

Date	Type	Report #	Contractor	Amount	Comments	
Mar-22						
3/10/2022	DENS	100-7	Holbrook	\$110.00	2 Failed Test	
3/17/2022	DENS	100-12	Holbrook	\$330.00	6 Failed Test	
3/21/2022	DENS	100-14	Holbrook	\$247.50	Cancelled Test	
	REPORT	100-14		\$ 20.00	Report Cost	
3/22/2022	MILEAGE	100-14		\$ 11.70	Mileage	
	DENS	100-15	Holbrook	\$220.00	4 Failed Test	
3/23/2022	DENS	100-16	Holbrook	\$165.00	3 Failed Test	
3/24/2022	DENS	100-17	Holbrook	\$110.00	2 Failed Test	
3/25/2022	DENS	100-18	Holbrook	\$165.00	Cancelled Test	
	REPORT	100-18		\$ 20.00	Report Cost	
3/28/2022	MILEAGE	100-18		\$ 11.70	Mileage	
	DENS	100-20		\$ 55.00	Failed Test	
		Ratcliff agrees to pay the total charges.			\$1,465.90	

Apr-22						
4/27/2022	DENS	100-23	Holbrook	\$ 165.00	3 Failed Test	
		Ratcliff agrees to pay the total charges.			\$ 165.00	

May-22					
5/6/2022	DENS	100-27	Holbrook	\$ 110.00	
5/6/2022	PROOFROLL	100-28	Holbrook	\$ 110.00	2 Failed Test
5/7/2022	DENS	100-29		\$ 110.00	2 Failed Test
5/7/2022	DENS	100-31	DFS	\$ 55.00	
5/9/2022	PROOFROLL	100-34	Holbrook	\$55	Failed Test
5/9/2022	Rebar Inspection	100-32	DFS	\$ -	Failed Test
	REPORT	100-32		\$ 20.00	Report Cost
5/10/2022	DENS	100-35	Holbrook	\$ 55.00	
5/11/2022	DENS	100-36	Holbrook	\$ 165.00	3 Failed Test
5/17/2022	DENS	100-45		\$ 55.00	Failed Test

5/17/2022	DENS REPORT MILEAGE	100-46	Holbrook	\$ 165.00	Cancelled Test
	DENS	100-46		\$ 20.00	Report Cost
	DENS	100-46		\$ 11.70	Mileage
5/18/2022	DENS	100-47	Holbrook	\$ 196.70	
5/20/2022	DENS	100-51	DFS	\$ 55.00	
	Ratcliff agrees to pay the total charges.			\$ 1,183.40	

Jun-22					
6/9/2022	DENS	100-57	Holbrook	\$55.00	
6/30/2022	DENS	100-84	DFS	\$330.00	6 Failed Test
	Ratcliff agrees to pay the total charges.			\$385.00	

Jul-22					
7/6/2022	DENS	100-97	Climate Pros	\$ 275.00	5 Failed Reports
	DENS	100-100		\$ 110.00	Cancellation
7/7/2022	REPORT	100-100		\$ 20.00	Report
	DENS	100-124		\$ 55.00	Failed Test
7/16/2022	CANCELLED	100-189		\$481.25	Cancellation
	REPORT	100-189		\$20.00	REPORT
	MILEAGE	100-189		\$12.50	Mileage
	Ratcliff agrees to pay the total charges.			\$ 973.75	

Aug-22					
8/1/2022	DENS	100-153		\$ 110.00	2 Failed Test
8/2/2022	DENS	100-156		\$ 275.00	5 Failed Test
8/3/2022	DENS	100-184		\$ 275.00	5 Failed Test
8/4/2022	DENS	100-158		\$ 110.00	2 Failed Test
8/4/2022	DENS	100-160		\$ 110.00	2 Failed Test
8/9/2022	DENS	100-163		\$ 55.00	No CC Invoice

8/9/2022	DENS	100-165		\$	55.00	Failed Test
8/18/2022	CANCELLATION REPORT	100-177		\$	110.00	Cancellation
8/29/2022	DENS	100-180		\$	20.00	Report
				\$	\$55.00	Failed Test
	Ratcliff agrees to pay the total charges.					
				\$	1,175.00	

Sep-22						
9/13/2022	DENS	100-190	DFS		\$55.00	Failed Test
9/21/2022	DENS	100-201	DFS		\$390.00	
9/21/2022	CANCELLATION	100-202			\$55.00	Cancellation
9/22/2022	CANCELLATION	100-204			\$233.75	Cancellation
9/22/2022	CONC	100-162	Sizelove		\$44.00	3 & 56 Day break
	CONC	100-205	Sizelove		\$135.00	Rebound Hammer
	PM REVIEW	100-205			\$125.00	PM Review Josh
9/23/2022	FIELD TECH	100-205			\$82.50	TECH
	REPORT	100-205			\$20.00	Report
	MILEAGE	100-205			\$9.25	Mileage
	Ratcliff agrees to pay the total charges.					
					\$1,149.50	

Oct-22						
10/28/2022	Drilled Piers Report	100-236				Cancellation
	Concrete	100-237				Report
	Report	100-237				Cancellation
	Ratcliff agrees to pay the total charges.					
					\$0.00	No invoice

Nov-22						

	Ratcliff agrees to pay the total charges.	\$0.00	No Back Charges
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Dec-22								
	Ratcliff agrees to pay the total charges.	\$0.00	No Back Charges					

Total Charges 2022 \$6,497.55

Date	Type	Report Ending #	Contractor	Amount	Comments
Jan-23					
				\$ -	No Back Charges

Feb-23					
2/6/2023	PT Testing 4 Hrs	309-1		\$280.00	\$20 added for report
2/7/2023	PT Testing 4.25 Hrs	311-1		\$296.25	\$20 added for report
2/16/2023	PT Testing 6 Hrs	317-1		\$410.00	\$20 added for report
2/22/2023	PT Testing 1.75 Hrs	322-1		\$133.75	\$20 added for report
2/23/2023	PT Testing 1.5 Hrs	324-1		\$107.50	\$20 added for report
2/23/2023	PT Testing 2.25 Hrs	325-1		\$166.25	\$20 added for report
2/24/2023	PT Testing 1.75 Hrs	328-1		\$133.75	\$20 added for report
		21.5 Hrs			
				\$1,527.50	Total

Mar-23					
				\$ -	No Back Charges

Apr-23					
4/6/2023	Density Cancel .5 Hrs	445-1		\$ 47.50	\$20 added for report
				\$ 47.50	Total

May-23					

