

JC Entries by Job

Cook & Krupa LLC

07-25-2022

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22-018 NYPCC Misc. 2022

Last Update: 07-22-2022

Transaction types included:

Costs

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GENERAL CONDITIONS								
01-001 General Conditions								
M	05-16-2022	AP cost	ST120.1		135.82	AP	9333	05-23-2022
O	04-20-2022	AP cost	Main office		275.00	AP	9274	04-21-2022
O	04-28-2022	AP cost	due 5/31		18.96	AP	9309	05-10-2022
O	05-23-2022	AP cost	due 6/4/2022		197.65	AP	9332	05-23-2022
O	06-09-2022	AP cost	due 7/4/2022		87.90	AP	9429	06-28-2022
O	07-22-2022	AP cost	due 8/4/2022		182.82	AP	9481	07-22-2022
General Conditions Total					898.15*			
01-020 Misc Tools & Supplies								
M	04-13-2022	AP cost	Reimbursement		212.71	AP	9245	04-13-2022
M	04-12-2022	AP cost			230.76	AP	9252	04-14-2022
M	04-06-2022	AP cost	Main office		113.73	AP	9252	04-14-2022
M	04-22-2022	AP cost	Pilling st		48.84	AP	9278	04-26-2022
M	06-24-2022	AP cost	Pilling St		245.31	AP	9433	06-30-2022
M	06-28-2022	AP cost	DUE 7/31		169.40	AP	9452	07-08-2022
Misc Tools & Supplies Total					1,020.75*			
01-028 Construction Debris Removal								
MC	04-06-2022	AP cost			100.00	AP	9296	05-05-2022
MC	05-20-2022	AP cost	Pilling St		140.00	AP	9346	05-31-2022
Construction Debris Removal Total					240.00*			
01-033 Project Labor								
L	04-12-2022	PR cost	PR Post Checks summary	53.50	1,384.75	PR	801	04-15-2022
L	04-19-2022	PR cost	PR Post Checks summary	39.25	1,021.38	PR	802	04-22-2022
L	04-26-2022	PR cost	PR Post Checks summary	17.50	440.97	PR	803	04-29-2022
L	05-03-2022	PR cost	PR Post Checks summary	34.00	860.50	PR	804	05-06-2022
L	05-10-2022	PR cost	PR Post Checks summary	8.00	200.00	PR	806	05-13-2022
L	05-17-2022	PR cost	PR Post Checks summary	15.75	393.75	PR	807	05-20-2022
L	05-24-2022	PR cost	PR Post Checks summary	24.00	600.00	PR	808	05-27-2022
L	06-28-2022	PR cost	PR Post Checks summary	23.25	597.88	PR	814	06-30-2022
L1	04-12-2022	PR cost	PR Post Checks summary		110.21	PR	801	04-15-2022

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GENERAL CONDITIONS								
01-033 Project Labor								
L1	04-19-2022	PR cost	PR Post Checks summary		78.05	PR	802	04-22-2022
L1	04-26-2022	PR cost	PR Post Checks summary		33.62	PR	803	04-29-2022
L1	05-03-2022	PR cost	PR Post Checks summary		65.51	PR	804	05-06-2022
L1	05-10-2022	PR cost	PR Post Checks summary		15.30	PR	806	05-13-2022
L1	05-17-2022	PR cost	PR Post Checks summary		30.12	PR	807	05-20-2022
L1	05-24-2022	PR cost	PR Post Checks summary		45.90	PR	808	05-27-2022
L1	06-28-2022	PR cost	PR Post Checks summary		87.86	PR	814	06-30-2022
L1	07-05-2022	PR cost	PR Post Checks summary		22.23	PR	815	07-07-2022
LS	04-13-2022	AP cost	PE 04122022		1,487.50	AP	9243	04-13-2022
LS	04-20-2022	AP cost	PE 04192022		577.50	AP	9271	04-20-2022
LS	05-04-2022	AP cost	PE05032022		1,102.50	AP	9294	05-04-2022
LS	05-11-2022	AP cost	PE 05102022		280.00	AP	9310	05-11-2022
LS	05-18-2022	AP cost	PE 05172022		560.00	AP	9325	05-18-2022
LS	05-25-2022	AP cost	PE05242022		840.00	AP	9341	05-25-2022
LS	06-29-2022	AP cost	PE06282022		840.00	AP	9432	06-29-2022
LW	04-12-2022	PR cost	PR Post Checks summary		164.88	PR	801	04-15-2022
LW	04-19-2022	PR cost	PR Post Checks summary		116.92	PR	802	04-22-2022
LW	04-26-2022	PR cost	PR Post Checks summary		50.36	PR	803	04-29-2022
LW	05-03-2022	PR cost	PR Post Checks summary		98.08	PR	804	05-06-2022
LW	05-10-2022	PR cost	PR Post Checks summary		22.92	PR	806	05-13-2022
LW	05-17-2022	PR cost	PR Post Checks summary		45.12	PR	807	05-20-2022
LW	05-24-2022	PR cost	PR Post Checks summary		68.76	PR	808	05-27-2022
LW	06-28-2022	PR cost	PR Post Checks summary		106.72	PR	814	06-30-2022
LW	07-05-2022	PR cost	PR Post Checks summary		33.31	PR	815	07-07-2022
OT	04-12-2022	PR cost	PR Post Checks summary	2.00	75.00	PR	801	04-15-2022
OT	06-28-2022	PR cost	PR Post Checks summary	13.50	569.13	PR	814	06-30-2022
OT	07-05-2022	PR cost	PR Post Checks summary	7.75	290.62	PR	815	07-07-2022
Project Labor Total					13,317.35*			

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OPENINGS								
08-002 Door & Hardware								
M	04-08-2022	AP cost	PO22128 Main office		324.80	AP	9252	04-14-2022
Door & Hardware Total					324.80*			
08-003 Alum. Doors, Frames & Windows								
M	04-26-2022	AP cost	PO22175 Main office		550.00	AP	9289	04-28-2022
Alum. Doors, Frames & Windows Total					550.00*			
FINISHES								
09-002 Carpentry, Drywall & Framing								
M	04-06-2022	AP cost	Main office		561.44	AP	9290	04-29-2022
M	04-14-2022	AP cost	Main office		158.03	AP	9290	04-29-2022
M	05-02-2022	AP cost	Pilling St		154.55	AP	9346	05-31-2022
Carpentry, Drywall & Framing Total					874.02*			
09-007 Carpet & VCT Flooring								
S	05-06-2022	AP cost	Pilling st		1,195.00	AP	9303	05-09-2022
S	06-27-2022	AP cost	Pilling St		1,150.00	AP	9433	06-30-2022
Carpet & VCT Flooring Total					2,345.00*			
09-011 Wall Cover - Vinyl								
M	06-09-2022	AP cost	Pilling St		335.34	AP	9388	06-16-2022
Wall Cover - Vinyl Total					335.34*			
SPECIALTIES								
10-007 Toilet & Bath Accessories								
M	05-16-2022	AP cost	Pilling St		135.00	AP	9346	05-31-2022
M	06-16-2022	AP cost	PO22172 Pilling St		130.00	AP	9415	06-23-2022
Toilet & Bath Accessories Total					265.00*			
ELECTRICAL								
26-001 Electrical								
S	05-05-2022	AP cost	Pilling st		2,207.50	AP	9303	05-09-2022

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ELECTRICAL								
26-001	Electrical							
S	05-31-2022	AP cost	Pilling St		503.00	AP	9388	06-16-2022
Electrical Total					2,710.50*			
Primary Total					22,880.91*			
NYPCC Misc. 2022 Total					22,880.91*			
Report Total					22,880.91*			