SUBCONTRACTOR DAILY WORK REPORT

REMIT TO: HULCHER SERVICES INC. 611 KIMBERLY DRIVE DENTON TX 76208
Phone 940-387-0099 Fax: 940-387-0963

COMPANY NAME: _____ **HULCHER JOB NO:** _____
ADDRESS: _____ **PO NUMBER:** _____
_____ **PROJECT:** _____
PHONE NUMBER: _____ **PROJECT MANAGER** _____
CONTACT PERSON: _____ **DATE:** _____

DESCRIPTION OF WORK:

PERSONNEL

NAME/DESCRIPTION (st, ot, etc.)	POSITION	START	STOP	MEALS	HOURS	RATE	TOTAL

EQUIPMENT / INVENTORY **SUBTOTAL**

DESCRIPTION	EQUIP. NO.	QTY	START	STOP	DOWN	UNITS	RATE	TOTAL

PURCHASES/MISC. **SUBTOTAL**

DESCRIPTION	LOCATION	QTY	UNIT	RATE	TOTAL

SUBTOTAL

PREPARED BY:
DATE:

SIGNATURE-Hulcher Representative:
DATE:

SIGNATURE-Customer Representative:
DATE:

ESTIMATED TOTAL