

LABOR DETAIL REPORT
PERIOD OF PERFORMANCE 10/1/2006 TO 10/31/2006
CDUKE 10605
NC Independent Third Party

Pamela Kozlowski	Date	Hours
Update PWG mtg schedule, distribute & post. Draft 9/19 PWG mtg minutes, distribute for comment. Begin drafting reliability report.	10/02/2006	4.50
Continue drafting reliability report.	10/04/2006	4.50
Continue drafting reliability report. Draft agenda for 10/17 PWG mtg, send to Guy. Post materials for 10/17 PWG mtg.	10/05/2006	2.00
Prep for OSC mtg. Telecon w/Guy, Adams & Wodyka. Update report outline. Phone call w/Wodyka. Maintain TAG distribution list.	10/31/2006	2.50
Employee Subtotal:		13.50
Richard Wodyka	Date	Hours
Review and follow up on PWG related study analysis.	10/05/2006	2.00
Follow up on PWG analysis.	10/06/2006	1.00
Review and comment on the PWG analysis.	10/09/2006	2.00
Work on report outline and PWG meeting prep.	10/10/2006	1.00
Preparation of the monthly report package. Review and approval of the monthly invoice materials. Preparation for the upcoming PWG report.	10/13/2006	2.00
Attend PWG meeting in Charlotte, NC	10/17/2006	8.00
Follow up on PWG meeting issues. Work on Reliability Plan report.	10/18/2006	2.00
Follow up on PWG meeting action items.	10/25/2006	2.00
Prepare PWG meeting minutes and forward to Bryan Guy for review.	10/27/2006	3.00
Follow up on PWG meeting items.	10/30/2006	1.00
Review of PWG activities and preparation for the upcoming OSC meeting. Conference call with PWG members.	10/31/2006	3.00
Employee Subtotal:		27.00
TOTAL PROJECT HOURS		40.50

TRAVEL DETAIL FOR OCTOBER 1 – 31,2006
TOTAL TRAVEL EXPENSES AS FOLLOWS:

Richard Wodyka Travel to PWG Meeting in Charlotte, NC	10/17/2006	\$783.57
GRAND TOTAL OF TRAVEL EXPENSES		\$783.57