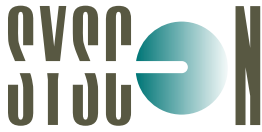


Detailed T&M Job Analysis v1.0.0 Example Export

T&M Job Detail Analysis Template v031 - Microsoft Excel															
Job Cost Record #															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Detailed Job Cost Analysis															
Job Cost Record #	Job #	Transaction #	Description	Transaction Date	Acct. Period	Source	Record Status	Billing Status	Phase Number	Cost Code	Cost Type	Cost Hours	Pay Type	Cost Amount	
Totals only include lines that are not filtered >>															6,771
505	220	1388	Mob	6/1/2007	6	16	1	3	0	1540	2	8	1	218.23	
570	220	1402	Demolition	6/4/2007	6	16	1	3	0	2200	2	8	1	233.12	
571	220	1402	Demolition	6/5/2007	6	16	1	3	0	2200	2	8	1	233.12	
572	220	1402	Wall Framing	6/6/2007	6	16	1	3	0	6120	2	8	1	233.12	
573	220	1402	Wall Framing	6/7/2007	6	16	1	3	0	6120	2	8	1	233.12	
574	220	1402	Wall Framing	6/8/2007	6	16	1	3	0	6120	2	8	1	233.10	
616	220	1412	Demolition	6/4/2007	6	16	1	3	0	2200	2	8	1	106.04	
617	220	1412	Demolition	6/5/2007	6	16	1	3	0	2200	2	8	1	106.04	
618	220	1412	Wall Framing	6/6/2007	6	16	1	3	0	6120	2	8	1	106.04	
619	220	1412	Wall Framing	6/7/2007	6	16	1	3	0	6120	2	8	1	106.04	
620	220	1412	Wall Framing	6/8/2007	6	16	1	3	0	6120	2	8	1	106.05	
621	220	1413	Demolition	6/4/2007	6	16	1	3	0	2200	2	8	1	106.04	
622	220	1413	Demolition	6/5/2007	6	16	1	3	0	2200	2	8	1	106.04	
623	220	1413	Wall Framing	6/6/2007	6	16	1	3	0	6120	2	8	1	106.04	
624	220	1413	Wall Framing	6/7/2007	6	16	1	3	0	6120	2	8	1	106.04	
625	220	1413	Wall Framing	6/8/2007	6	16	1	3	0	6120	2	8	1	106.05	
654	220 SR-7928		Debris Box	6/1/2007	6	11	1	3	0	2200	9	0	0	179.36	
665	220	1427	StoreFront	6/11/2007	6	16	1	3	0	8100	2	8	1	249.32	
666	220	1427	StoreFront	6/12/2007	6	16	1	3	0	8100	2	8	1	249.31	
706	220	1437	StoreFront	6/11/2007	6	16	1	3	0	8100	2	8	1	122.24	
707	220	1437	StoreFront	6/12/2007	6	16	1	3	0	8100	2	8	1	122.24	
750	220	651353	Purchase Order	6/4/2007	6	11	1	3	0	6120	1	0	0	247.79	
751	220	651353	Purchase Order	6/4/2007	6	11	1	3	0	6700	1	0	0	46.23	
752	220	9087203721	Electrical - Rough	6/13/2007	6	11	1	3	0	16100	1	0	0	1,987.61	
753	220	9087203721	Electrical - Rough	6/13/2007	6	11	1	3	0	16250	1	0	0	0.01	
762	220	Equip Alloc	Storefront Installa	6/18/2007	6	19	1	3	0	8300	3	0	0	36.25	
763	220	Equip Alloc	Storefront Installa	6/19/2007	6	19	1	3	0	8300	3	0	0	50.75	
764	220 8560007MRC		Purchase Ord	6/22/2010	6	13	1	3	0	16100	1	0	0	3.43	



T&M Job Detail Analysis Template v031 - Microsoft Excel														
X1														
	A	B	C	D	P	Q	R	S	T	U	V	W	Y	Z
1	Detailed Job Cost Analysis													
2	Job Cost Record #	Job #	Transaction #	Description	Billing Total	AR Invoice Record #	Rate 01	Rate 02	Rate 03	Min. Hours	Mark Up %	Estimated Billing	% GP	Est Billing <> Actual Billing
3					10,642							10,642	36.38%	-
4														
5	505	220	1388	Mob	280.00	40	-	-	-	0	1	280.00	22.06%	
6	570	220	1402	Demolition	360.00	40	-	-	-	0	1	360.00	35.24%	
7	571	220	1402	Demolition	360.00	40	-	-	-	0	1	360.00	35.24%	
8	572	220	1402	Wall Framing	360.00	40	-	-	-	0	1	360.00	35.24%	
9	573	220	1402	Wall Framing	360.00	40	-	-	-	0	1	360.00	35.24%	
10	574	220	1402	Wall Framing	360.00	40	-	-	-	0	1	360.00	35.25%	
11	616	220	1412	Demolition	240.00	40	-	-	-	0	1	240.00	55.82%	
12	617	220	1412	Demolition	240.00	40	-	-	-	0	1	240.00	55.82%	
13	618	220	1412	Wall Framing	240.00	40	-	-	-	0	1	240.00	55.82%	
14	619	220	1412	Wall Framing	240.00	40	-	-	-	0	1	240.00	55.82%	
15	620	220	1412	Wall Framing	240.00	40	-	-	-	0	1	240.00	55.81%	
16	621	220	1413	Demolition	200.00	40	-	-	-	0	1	200.00	46.98%	
17	622	220	1413	Demolition	200.00	40	-	-	-	0	1	200.00	46.98%	
18	623	220	1413	Wall Framing	200.00	40	-	-	-	0	1	200.00	46.98%	
19	624	220	1413	Wall Framing	200.00	40	-	-	-	0	1	200.00	46.98%	
20	625	220	1413	Wall Framing	200.00	40	-	-	-	0	1	200.00	46.98%	
21	654	220	SR-7928	Debris Box	226.89	40	-	-	-	0	1.265	226.89	20.95%	
22	665	220	1427	StoreFront	360.00	40	-	-	-	0	1	360.00	30.74%	
23	666	220	1427	StoreFront	360.00	40	-	-	-	0	1	360.00	30.75%	
24	706	220	1437	StoreFront	240.00	40	-	-	-	0	1	240.00	49.07%	
25	707	220	1437	StoreFront	240.00	40	-	-	-	0	1	240.00	49.07%	
26	750	220	651353	Purchase Order	360.47	39	-	-	-	0	1.45475	360.47	31.26%	
27	751	220	651353	Purchase Order	67.24	39	-	-	-	0	1.45475	67.24	31.25%	
28	752	220	9087203721	Electrical - Rough	2,891.47	39	-	-	-	0	1.45475	2,891.47	31.26%	
29	753	220	9087203721	Electrical - Rough	0.01	39	-	-	-	0	1.45475	0.01	0.00%	
30	762	220	Equip Alloc	Storefront Installa	45.86	39	-	-	-	0	1.265	45.86	20.96%	
31	763	220	Equip Alloc	Storefront Installa	64.20	39	-	-	-	0	1.265	64.20	20.95%	
32	764	220	8560007MRC	Purchase Ord	4.98	39	-	-	-	0	1.45475	4.98	31.12%	