

Project Analysis With Labor Rolled Up - Detail

eDeneb 3.0

Your Company

03/15/13 03:54PM

Sort By : Job

Status : Active

From : 1000

Thru: 1000

From Date All Thru All

Revision No : 001

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Date	Item ID	JD	Description	Regular Hours	Half Hours	Double Hours	\$-Amt	Sales Tax	PR Tax Fringe/OH	Total	Quantity	Unit-Cost
Job: 1000 Electrical New Bldg 125 WPAFB												
Phase : 16110 Raceways												
01/13/2013	AD100	E02	Adkins James E SR	24.00	0.00	0.00	720.00	0.00	935.88	1,655.88	0.00	68.995
02/17/2013	AD100	E02	Adkins James E SR	16.00	0.00	0.00	480.00	0.00	623.92	1,103.92	0.00	68.995
02/17/2013	AL200	E01	Allison Joyce E	16.00	0.00	0.00	400.00	0.00	561.88	961.88	0.00	60.118
Total for Cost Code 000 to 099 : Labor				56.00	0.00	0.00	1,600.00	0.00	2,121.68	3,721.68		
03/07/2013	LIN10		PO# 20051 Lot Conduit	0.00	0.00	0.00	1,250.00	0.00	250.00	1,500.00	1.00	1,250.000
Total for Cost Code 100 : Material				0.00	0.00	0.00	1,250.00	0.00	250.00	1,500.00		
Original Contract :		47,000.00										
Total Contract :		47,000.00										
Phase : 16120 Wire and Cable												
01/13/2013	AD100	E02	Adkins James E SR	16.00	0.00	0.00	480.00	0.00	623.92	1,103.92	0.00	68.995
01/13/2013	AL200	E01	Allison Joyce E	32.00	0.00	0.00	800.00	0.00	1,123.76	1,923.76	0.00	60.118
02/17/2013	AL200	E01	Allison Joyce E	8.00	0.00	0.00	200.00	0.00	280.94	480.94	0.00	60.118
Total for Cost Code 000 to 099 : Labor				56.00	0.00	0.00	1,480.00	0.00	2,028.62	3,508.62		
03/07/2013	LY010		PO# 20061 Lot Wire	0.00	0.00	0.00	3,160.00	0.00	632.00	3,792.00	1.00	3,160.000
Total for Cost Code 100 : Material				0.00	0.00	0.00	3,160.00	0.00	632.00	3,792.00		
Original Contract :		52,000.00										
Total Contract :		52,000.00										
Phase : 16130 Boxes												
01/13/2013	AL200	E01	Allison Joyce E	8.00	0.00	4.00	400.00	0.00	519.08	919.08	0.00	76.590
02/17/2013	AL200	E01	Allison Joyce E	16.00	0.00	0.00	400.00	0.00	561.88	961.88	0.00	60.118
Total for Cost Code 000 to 099 : Labor				24.00	0.00	4.00	800.00	0.00	1,080.96	1,880.96		
03/07/2013	LIN10		PO# 2007Boxes & Fittings	0.00	0.00	0.00	428.00	0.00	85.60	513.60	1.00	428.000
Total for Cost Code 100 : Material				0.00	0.00	0.00	428.00	0.00	85.60	513.60		
Original Contract :		20,500.00										
Total Contract :		20,500.00										

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Phase : 16470 Panelboards, Devices & Safety Switches												
01/20/2013	AD100	E02	Adkins James E SR	32.00	0.00	0.00	960.00	0.00	1,247.84	2,207.84	0.00	68.995
01/20/2013	AL200	E01	Allison Joyce E	32.00	0.00	0.00	800.00	0.00	1,123.76	1,923.76	0.00	60.118
02/17/2013	AD100	E02	Adkins James E SR	16.00	0.00	0.00	480.00	0.00	623.92	1,103.92	0.00	68.995
03/03/2013	AD100	E02	Adkins James E SR	24.00	0.00	0.00	720.00	0.00	935.88	1,655.88	0.00	68.995
03/03/2013	AL200	E01	Allison Joyce E	24.00	0.00	0.00	600.00	0.00	839.76	1,439.76	0.00	59.990
Total for Cost Code 000 to 099 : Labor				128.00	0.00	0.00	3,560.00	0.00	4,771.16	8,331.16		
03/07/2013	LIN10		PO# 20081 Lot Panelboards & Saf	0.00	0.00	0.00	2,812.00	0.00	562.40	3,374.40	1.00	2,812.000
03/07/2013	LY010		PO# 20091 Lot Wiring Devices	0.00	0.00	0.00	824.00	0.00	164.80	988.80	1.00	824.000
Total for Cost Code 100 : Material				0.00	0.00	0.00	3,636.00	0.00	727.20	4,363.20		
Original Contract :				66,000.00								
Total Contract :				66,000.00								
Phase : 16510 Fixtures												
01/20/2013	AD100	E02	Adkins James E SR	8.00	0.00	0.00	240.00	0.00	311.96	551.96	0.00	68.995
03/03/2013	AD100	E02	Adkins James E SR	16.00	0.00	0.00	480.00	0.00	623.92	1,103.92	0.00	68.995
03/03/2013	AL200	E01	Allison Joyce E	16.00	0.00	6.00	700.00	0.00	915.53	1,615.53	0.00	73.433
Total for Cost Code 000 to 099 : Labor				40.00	0.00	6.00	1,420.00	0.00	1,851.41	3,271.41		
03/07/2013	LY010		PO# 20101 Lot Light Fixtures	0.00	0.00	0.00	2,408.00	0.00	481.60	2,889.60	1.00	2,408.000
Total for Cost Code 100 : Material				0.00	0.00	0.00	2,408.00	0.00	481.60	2,889.60		
03/07/2013	MANLIFT60		JLG 60 FT Manlift	0.00	0.00	0.00	1,200.00	0.00	120.00	1,320.00	20.00	60.000
Total for Cost Code 300 : Equip				0.00	0.00	0.00	1,200.00	0.00	120.00	1,320.00		
Original Contract :				72,000.00								
Total Contract :				72,000.00								
Phase : CO-01 Change Order No 01												
02/17/2013	AD100	E02	Adkins James E SR	8.00	0.00	0.00	240.00	0.00	311.96	551.96	0.00	68.995
Total for Cost Code 000 to 099 : Labor				8.00	0.00	0.00	240.00	0.00	311.96	551.96		
Net Change Order :				24,000.00								
Total Contract :				24,000.00								

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Total for Job 1000 :				312.00	0.00	10.00	21,182.00	0.00	14,462.19	35,644.19		
Original Contract :									257,500.00			
Net Change Order :									24,000.00			
Total Contract :									281,500.00			
Company Totals (Job 1000 Only) :				312.00		10.00		0.00		35,644.19		
					0.00		21,182.00		14,462.19			