

01/01/98
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Project ANALYSIS DETAIL REPORT
P.C. Construction Incorporated

Task	B I L L I N G S				C O S T S		P R O F I T			
	Billable\$	Billed\$	Bill%	Received\$	Actual\$	Budget\$	Variance\$	Var%	Actual\$	%/Bill
Project: 000001-Anderson Club House, Dave Anderson										
Original Contract \$ 60,000.00										
0001 - Clearing				1,750.10	1,750.10					
0002 - Grading				1,227.60	1,227.60					
0003 - Leveling				818.40	818.40					
0004 - Concrete Pour				5,252.60	5,252.60					
0005 - Plumbing				4,142.71	4,142.71					
0006 - Framing				17,870.55	17,870.55					
0007 - Electric Wiring				2,486.25	2,486.25					
0009 - Roofing				4,627.70	4,627.70					
0010 - Install Drywall				5,414.00	5,414.00					
	52,500.00		****	43,589.91	43,589.91			****		

Project: 000002-Carson Club House, Laurie Carson
Original Contract \$ 115,000.00

0001 - Clearing				6,483.60	6,483.60					
0002 - Grading				4,773.60	4,773.60					
0003 - Leveling				1,636.80	1,636.80					
0004 - Concrete Pour				8,037.00	8,037.00					
0005 - Plumbing				7,330.20	7,330.20					
0006 - Framing				5,186.66	5,186.66					
0007 - Electric Wiring				4,872.75	4,872.75					
0008 - Masonry				26,236.40	26,236.40					
0009 - Roofing				11,027.25	11,027.25					
0010 - Install Drywall				8,172.50	8,172.50					
				83,756.76	83,756.76					

Project: 000003-New England Golf Association, New England Golf Association
Original Contract \$ 182,500.00

0001 - Clearing				8,435.20	8,435.20					
0002 - Grading				6,410.00	6,410.00					
0003 - Leveling				2,728.00	2,728.00					
0004 - Concrete Pour				40,168.40	40,168.40					
0005 - Plumbing				789.00	789.00					
0007 - Electric Wiring				7,624.75	7,624.75					

0008 - Masonry
 0009 - Roofing

57,028.40 57,028.40
 18,204.75 18,204.75

 141,388.50 141,388.50

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Task	B I L L I N G S			C O S T S		P R O F I T		%/Bill	
	Billable\$	Billed\$	Bill%	Received\$	Actual\$	Budget\$	Variance\$		Var%
REPORT TOTALS :	52,500.00	****		268,735.17	268,735.17		****		

These totals reflect the following specifications:

LEVEL -FROM- -THRU-
 ----- -----
 Project : <First> <Last> <- Subtolling
 Phase : <First> <Last>
 Task : <First> <Last> <- Reported
 CO : <First> <Last>

