

01/01/98
20:25:33

Project PROFILE - SUMMARY
000001 - Anderson Club House

Project : 000001 - Anderson Club House

CATEGORY: START-END: 01/04/99 - 02/22/99
CLASS : 00001 - Club House - Augusta Model
STATUS : No Trans. Posted

-----CUSTOMER-----

CUST KEY: 00001
NAME : Dave Anderson
PHONE - (602) 555-7645 x
ADDRESS : 9734 W. Alameda Drive

Phoenix, AZ 87433 USA

-----CONTRACT-----

CONTRACT NO.: AZ7895-3329
CONTRACT DTE: 12/17/98
ORIGINAL AMT: 60,000.00
REVISED AMT: 0.00

CONTACT : Cindy Anderson
PHONE : (602) 555-4391 x

INCOME TOTALS TO DATE <Original Contract>

	Budget	Period	Year	Project	Variance\$	% Spent
AR Billing	0.00	0.00	0.00	0.00	0.00	*****
AR Retention	0.00	0.00	0.00	0.00	0.00	*****
AR Receipt	0.00	0.00	0.00	0.00	0.00	*****
Profit	0.00	0.00	0.00	0.00	0.00	*****

TRANSACTION COST TOTALS TO DATE <Original Contract>

	Budget	Period	Year	Project	Variance\$	% Spent
Labor Hours	1,464.0000	0.0000	0.0000	0.0000	1,464.0000	0.00
Labor	25,230.00	0.00	0.00	0.00	25,230.00	0.00
Material Units	4,946.0000	0.0000	0.0000	0.0000	4,946.0000	0.00
Material	13,436.91	0.00	0.00	0.00	13,436.91	0.00
Equipment Units	0.0000	0.0000	0.0000	0.0000	0.0000	*****
Equipment	0.00	0.00	0.00	0.00	0.00	*****
Administration	0.00	0.00	0.00	0.00	0.00	*****

Subcontract	2,400.00	0.00	0.00	0.00	2,400.00	0.00
Burden	2,523.00	0.00	0.00	0.00	2,523.00	0.00
Overhead	0.00	0.00	0.00	0.00	0.00	*****
Sub-Retention	0.00	0.00	0.00	0.00	0.00	*****
AP Payment	0.00	0.00	0.00	0.00	0.00	*****

NOTES:
000001 - Anderson Club House

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Actuals:
Budgets:
Var $ :
% Spent:
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Project PROFILE - SUMMARY
000002 - Carson Club House

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Project : 000002 - Carson Club House

CATEGORY: START-END: 02/16/99 - 04/07/99
CLASS : 00002 - Club House - PB Model
STATUS : No Trans. Posted

-----CUSTOMER-----	-----CONTRACT-----
CUST KEY: 00002	CONTRACT NO.: AZ8735-4026
NAME : Laurie Carson	CONTRACT DTE: 01/26/99
PHONE - (602) 555-8302 x	ORIGINAL AMT: 115,000.00
ADDRESS : 5326 N. Wheaton Avenue	REVISED AMT: 0.00

Tucson, AZ 86304 USA	CONTACT : Steve Carson
	PHONE : (602) 555-0644 x

INCOME TOTALS TO DATE <Original Contract>

	Budget	Period	Year	Project	Variance\$	% Spent
AR Billing	0.00	0.00	0.00	0.00	0.00	*****
AR Retention	0.00	0.00	0.00	0.00	0.00	*****
AR Receipt	0.00	0.00	0.00	0.00	0.00	*****
Profit	0.00	0.00	0.00	0.00	0.00	*****

TRANSACTION COST TOTALS TO DATE <Original Contract>

	Budget	Period	Year	Project	Variance\$	% Spent
Labor Hours	2,080.0000	0.0000	0.0000	0.0000	2,080.0000	0.00
Labor	39,392.00	0.00	0.00	0.00	39,392.00	0.00
Material Units	17,917.0000	0.0000	0.0000	0.0000	17,917.0000	0.00
Material	30,541.56	0.00	0.00	0.00	30,541.56	0.00
Equipment Units	35.0000	0.0000	0.0000	0.0000	35.0000	0.00

Equipment	3,500.00	0.00	0.00	0.00	3,500.00	0.00
Administration	0.00	0.00	0.00	0.00	0.00	*****
Subcontract	6,384.00	0.00	0.00	0.00	6,384.00	0.00
Burden	3,939.20	0.00	0.00	0.00	3,939.20	0.00
Overhead	0.00	0.00	0.00	0.00	0.00	*****
Sub-Retention	0.00	0.00	0.00	0.00	0.00	*****
AP Payment	0.00	0.00	0.00	0.00	0.00	*****

NOTES:
000002

- Carson Club House

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Actuals:
Budgets:
Var \$:
% Spent:
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Project PROFILE - SUMMARY
P.C. Construction Incorporated

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Projec Phase Task Ch
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REPORT TOTALS :

Actuals:
Budgets:
Var \$:
% Spent:

These totals reflect the following specifications:

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

--- Column Title ---