

General Contractors, Inc.

Job Cost by Area/Phase/Opcode

Job Number: 100 Store-A-Lot Warehouse Project

From 08/29/2005 to 10/16/2005 (PE 09/04/2005 to PE 10/16/2005)

Area: 1000 - Site Preparation

Phase: 200 - Civil

Opcode	Description	Days	Hours	Directs	Benefits	WC/GL	Taxes	Total
4500	Safety Equipment/Supplies	.00	10.00	240.85	4.09	7.72	23.57	276.23
6000	Direct Labor	.00	180.00	3,997.59	118.06	138.83	391.13	4,645.61
	Phase: 200 Subtotals	.00	190.00	4,238.44	122.15	146.55	414.70	4,921.84
	Area: 1000 Subtotals	.00	190.00	4,238.44	122.15	146.55	414.70	4,921.84

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Job Cost by Area/Phase/Opcode

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From 08/29/2005 to 10/16/2005 (PE 09/04/2005 to PE 10/16/2005)

Area: 1001 - Foundation

Phase: 200 - Civil

Opcode	Description	Days	Hours	Directs	Benefits	WC/GL	Taxes	Total
1006	Equipment Maintenance	.00	10.00	172.37	5.48	.39	16.86	195.10
6000	Direct Labor	.00	20.00	682.68	22.51	17.16	66.79	789.14
8000	Administrative	.00	40.00	598.00	13.58	6.68	58.52	676.78
	Phase: 200 Subtotals	.00	70.00	1,453.05	41.57	24.23	142.17	1,661.02
	Area: 1001 Subtotals	.00	70.00	1,453.05	41.57	24.23	142.17	1,661.02

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Job Cost by Area/Phase/Opcode

Job Number: 100 Store-A-Lot Warehouse Project

From 08/29/2005 to 10/16/2005 (PE 09/04/2005 to PE 10/16/2005)

Area: 1004 - Exterior

Phase: 200 - Civil

Opcode	Description	Days	Hours	Directs	Benefits	WC/GL	Taxes	Total
6000	Direct Labor	.00	55.00	894.61	20.48	34.61	87.52	1,037.22
	Phase: 200 Subtotals	.00	55.00	894.61	20.48	34.61	87.52	1,037.22

Phase: 400 - Construction Support

Opcode	Description	Days	Hours	Directs	Benefits	WC/GL	Taxes	Total
8000	Administrative	.00	81.00	1,543.86	43.04	10.49	151.03	1,748.42
	Phase: 400 Subtotals	.00	81.00	1,543.86	43.04	10.49	151.03	1,748.42
	Area: 1004 Subtotals	.00	136.00	2,438.47	63.52	45.10	238.55	2,785.64

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From 08/29/2005 to 10/16/2005 (PE 09/04/2005 to PE 10/16/2005)

Area: 1005 - Roof

Phase: 400 - Construction Support

Opcode	Description	Days	Hours	Directs	Benefits	WC/GL	Taxes	Total
5500	Office Supplies	.00	30.00	414.48	9.87	23.16	40.56	488.07
	Phase: 400 Subtotals	.00	30.00	414.48	9.87	23.16	40.56	488.07
	Area: 1005 Subtotals	.00	30.00	414.48	9.87	23.16	40.56	488.07

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Job Cost by Area/Phase/Opcode

Job Number: 100 Store-A-Lot Warehouse Project

From 08/29/2005 to 10/16/2005 (PE 09/04/2005 to PE 10/16/2005)

Area: 2001 - Interior - Shop Space

Phase: 200 - Civil

Opcode	Description	Days	Hours	Directs	Benefits	WC/GL	Taxes	Total
4500	Safety Equipment/Supplies	.00	.00	35.00	.39	.00	3.42	38.81
6000	Direct Labor	40.00	62.00	9,897.30	42.94	83.00	968.27	10,991.51
	Phase: 200 Subtotals	40.00	62.00	9,932.30	43.33	83.00	971.69	11,030.32

Phase: 400 - Construction Support

Opcode	Description	Days	Hours	Directs	Benefits	WC/GL	Taxes	Total
6000	Direct Labor	.00	15.00	297.73	8.23	.58	29.13	335.67
	Phase: 400 Subtotals	.00	15.00	297.73	8.23	.58	29.13	335.67
	Area: 2001 Subtotals	40.00	77.00	10,230.03	51.56	83.58	1,000.82	11,365.99

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Job Cost by Area/Phase/Opcode

Job Number: 100 Store-A-Lot Warehouse Project

From 08/29/2005 to 10/16/2005 (PE 09/04/2005 to PE 10/16/2005)

Area: 2002 - Interior - Office Space

Phase: 200 - Civil

Opcode	Description	Days	Hours	Directs	Benefits	WC/GL	Taxes	Total
4500	Safety Equipment/Supplies	.00	10.00	184.39	4.06	7.72	18.04	214.21
6000	Direct Labor	.00	30.00	754.96	17.42	16.15	73.86	862.39
	Phase: 200 Subtotals	.00	40.00	939.35	21.48	23.87	91.90	1,076.60
	Area: 2002 Subtotals	.00	40.00	939.35	21.48	23.87	91.90	1,076.60

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Job Cost by Area/Phase/Opcode

Job Number: 100 Store-A-Lot Warehouse Project

From 08/29/2005 to 10/16/2005 (PE 09/04/2005 to PE 10/16/2005)

Area: 4000 - Interior - Floors

Phase: 150 - Electrical

Opcode	Description	Days	Hours	Directs	Benefits	WC/GL	Taxes	Total
2005	Logistics	.00	11.00	179.38	4.23	7.25	17.55	208.41
	Phase: 150 Subtotals	.00	11.00	179.38	4.23	7.25	17.55	208.41

Phase: 200 - Civil

Opcode	Description	Days	Hours	Directs	Benefits	WC/GL	Taxes	Total
1006	Equipment Maintenance	13.00	40.00	4,777.52	21.92	12.70	467.41	5,279.55
	Phase: 200 Subtotals	13.00	40.00	4,777.52	21.92	12.70	467.41	5,279.55
	Area: 4000 Subtotals	13.00	51.00	4,956.90	26.15	19.95	484.96	5,487.96

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Job Cost by Area/Phase/Opcode

Job Number: 100 Store-A-Lot Warehouse Project

From 08/29/2005 to 10/16/2005 (PE 09/04/2005 to PE 10/16/2005)

Area: 5000 - Surveying

Phase: 200 - Civil

Opcode	Description	Days	Hours	Directs	Benefits	WC/GL	Taxes	Total
6000	Direct Labor	.00	10.00	172.50	3.78	1.67	16.88	194.83
	Phase: 200 Subtotals	.00	10.00	172.50	3.78	1.67	16.88	194.83
	Area: 5000 Subtotals	.00	10.00	172.50	3.78	1.67	16.88	194.83

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From 08/29/2005 to 10/16/2005 (PE 09/04/2005 to PE 10/16/2005)

Area: 9000 - Mob

Phase: 200 - Civil

Opcode	Description	Days	Hours	Directs	Benefits	WC/GL	Taxes	Total
2005	Logistics	.00	60.00	879.20	20.58	46.32	86.03	1,032.13
4500	Safety Equipment/Supplies	.00	30.00	460.84	10.16	12.82	45.08	528.90
6000	Direct Labor	.00	432.00	10,637.05	323.75	276.23	1,040.61	12,277.64
	Phase: 200 Subtotals	.00	522.00	11,977.09	354.49	335.37	1,171.72	13,838.67

Phase: 400 - Construction Support

Opcode	Description	Days	Hours	Directs	Benefits	WC/GL	Taxes	Total
2005	Logistics	.00	80.00	2,741.76	80.00	5.68	268.26	3,095.70
6000	Direct Labor	.00	4.00	69.80	1.43	4.29	6.83	82.35
8000	Administrative	.00	231.00	6,041.99	173.49	12.29	591.09	6,818.86
	Phase: 400 Subtotals	.00	315.00	8,853.55	254.92	22.26	866.18	9,996.91
	Area: 9000 Subtotals	.00	837.00	20,830.64	609.41	357.63	2,037.90	23,835.58
	Report Totals:	53.00	1,441.00	45,673.86	949.49	725.74	4,468.44	51,817.53