

Edwardson Electric Company

From: 5/10/2002
To: 5/8/2099

Start Job #: 0
End Job #: ZZZZZ

JOB COST DETAIL REPORT

Start Job Type: 000000
End Job Type: ZZZZZZ

Date	Source	Reference/Posting Remarks	Unit Cost	Units	Dollars
Job: EEC2140			<i>Revised Contract:</i>		36,450.00
Customer: Saddleback-Hospital Remodel			<i>Revised Estimate:</i>		33,515.00
Customer: Saddleback Community Hospital					
Cost Code: 100010001		Underground Work - Backhoe Dig			
Cost Type: S					
5/30/03	AP	01J&J JJ2650 BACKHOE DIG	0.00	0.00	350.55
5/30/03	AP	01J&J JJ2587 Contract #J27143	0.00	0.00	1,750.00
	Total:	S	<u>0.00</u>	<u>0.00</u>	<u>2,100.55</u>
	Total:	100010001	<u>0.00</u>	<u>0.00</u>	<u>2,100.55</u>
Cost Code: 100030000		Underground Work - Piping			
Cost Type: M					
5/31/03	PO	G000001 0000177 EMT-1/2	1.00	150.00	150.00
5/31/03	PO	G000001 0000177 COUPL-P-1/2	0.08	150.00	12.00
	Total:	M	<u>300.00</u>	<u>300.00</u>	<u>162.00</u>
	Total:	100030000	<u>300.00</u>	<u>300.00</u>	<u>162.00</u>
Cost Code: 100040000		Underground Work - Wire Pull			
Cost Type: M					
5/31/03	PO	G000002 0000178 FLEX-1	1.85	60.00	111.00
	Total:	M	<u>60.00</u>	<u>60.00</u>	<u>111.00</u>
	Total:	100040000	<u>60.00</u>	<u>60.00</u>	<u>111.00</u>
Cost Code: 100099001		Backhoe Dig - Sub Overhead			
Cost Type: O					
5/30/03	AP	Subcontract OVERHEAD ALLOCATION	0.00	0.00	350.00
	Total:	O	<u>0.00</u>	<u>0.00</u>	<u>350.00</u>
	Total:	100099001	<u>0.00</u>	<u>0.00</u>	<u>350.00</u>
Cost Code: 200000000		Interior Piping			
Cost Type: L		Lost Deals			
4/15/03	JC	0002000 4-12 TMLOGPiping - Labor	25.00	40.00	1,000.00
	Total:	L	<u>40.00</u>	<u>40.00</u>	<u>1,000.00</u>
Cost Type: M					
5/15/03	JC	0002014 TMLOG 5/153rd Floor Piping	1.00	500.00	500.00

Print Date: 5/10/0

Print Time: 11:44:02A