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Snagit Window Add to Log Click [Add to Log] to start Timberline logging

C1 =Original Contract!B2

1	Trappen Motel																		
2																			
3	Original Contract Amount		1,967,991.00																
4	Approved Change Orders		2,925.00																
5	Revised Contract Amount		1,970,916.00																
6																			
7	Projected Costs		2,399,986.28																
8																			
9	Projected Profit		(429,070.28)																
10																			

REFRESH NEW JOB CHANGE PERIOD FREEZE AUTOFIT SNAPSHOT PRINT

Job#	Beginning	Ending
201	1/1/01	10/10/10

11	Cost Code	Description	Type	Original Budget	Owner Change Orders	Budget Reallocation	Revised Budget	Subcontracts/ Purchase Orders	Subcontractor Change Orders	Revised Subcontracts	Variance to Revised Budget	Actual Costs This Period	Actual Costs To Date	Balance to Complete	Projected Additional Costs	Projected Completed Cost	Savings/ Loss	Notes
16	1000.000	GENERAL REQUIREMENTS	L	-	-	-	-	-	-	-	-	8,228.66	8,228.66	(8,228.66)	-	8,228.66	(8,228.66)	
17	1000.000	GENERAL REQUIREMENTS	O	-	-	-	-	-	-	-	-	15,512.97	15,512.97	(15,512.97)	-	15,512.97	(15,512.97)	
18	1000.000	GENERAL REQUIREMENTS	6	1,834.00	-	-	1,834.00	-	-	-	1,834.00	-	-	1,834.00	-	1,834.00	-	
19	1020.000	Contingency	O	6,000.00	-	-	6,000.00	-	-	-	6,000.00	-	-	6,000.00	-	6,000.00	-	
20	1310.000	Permits	O	33,258.00	-	-	33,258.00	-	-	-	33,258.00	-	-	33,258.00	-	33,258.00	-	
21	1510.000	Temp. Utilities	O	3,169.00	-	-	3,169.00	-	-	-	3,169.00	-	-	3,169.00	-	3,169.00	-	
22	2000.000	SITE WORK	S	127,245.00	-	-	127,245.00	127,245.00	-	127,245.00	-	-	-	127,245.00	-	127,245.00	-	
23	2000.000	SITE WORK	O	-	-	-	-	-	-	-	-	88,500.00	88,500.00	(88,500.00)	-	88,500.00	(88,500.00)	
24	2900.000	Landscaping	S	11,004.00	-	-	11,004.00	11,004.00	-	11,004.00	-	-	-	11,004.00	-	11,004.00	-	
25	3340.000	Slab Prep	M	1,143.00	-	-	1,143.00	1,202.74	-	1,202.74	(59.74)	-	-	1,202.74	-	1,143.00	-	
26	3340.000	Slab Prep	L	3,360.00	-	-	3,360.00	-	-	-	3,360.00	-	-	3,360.00	-	3,360.00	-	
27	3350.000	Slab Cast-in-Place	M	1,458.00	-	-	1,458.00	1,560.00	-	1,560.00	(102.00)	-	-	1,560.00	-	1,458.00	-	
28	3350.000	Slab Cast-in-Place	L	2,592.00	-	-	2,592.00	-	-	-	2,592.00	-	-	2,592.00	-	2,592.00	-	
29	6700.000	Rough Hardware	M	6.00	-	-	6.00	8.53	-	8.53	(2.53)	-	-	6.00	-	6.00	-	
30		Phase 0 Total:		191,069.00	-	-	191,069.00	141,020.27	-	141,020.27	50,048.73	112,241.63	112,241.63	78,991.64	-	303,310.63	(112,241.63)	
31	1310.000	Permits	O	66,515.52	-	-	66,515.52	-	-	-	66,515.52	-	-	66,515.52	-	66,515.52	-	
32	2300.000	Excavation/Export/Fill	S	1,688.00	-	-	1,688.00	1,680.00	-	1,680.00	8.00	-	-	1,680.00	-	1,688.00	-	
33	2300.000	Excavation/Export/Fill	O	-	-	-	-	-	-	-	-	1,680.00	1,680.00	(1,680.00)	-	1,680.00	(1,680.00)	
34	3000.000	CONCRETE	O	-	-	-	-	-	-	-	-	5,478.40	5,478.40	(5,478.40)	-	5,478.40	(5,478.40)	
35	3100.000	Foundation Formwork	M	1,679.00	-	-	1,679.00	-	-	-	1,679.00	-	-	1,679.00	-	1,679.00	-	
36	3100.000	Foundation Formwork	L	5,376.00	-	-	5,376.00	-	-	-	5,376.00	-	-	5,376.00	-	5,376.00	-	
37	3100.000	Foundation Formwork	O	-	-	-	-	-	-	-	-	6,106.17	6,106.17	(6,106.17)	-	6,106.17	(6,106.17)	
38	3200.000	Foundation Reinforcement	M	646.00	-	-	646.00	-	-	-	646.00	-	-	646.00	-	646.00	-	
39	3200.000	Foundation Reinforcement	L	7,526.00	-	-	7,526.00	-	-	-	7,526.00	-	-	7,526.00	-	7,526.00	-	
40	3200.000	Foundation Reinforcement	O	-	-	-	-	-	-	-	-	1,282.46	1,282.46	(1,282.46)	-	1,282.46	(1,282.46)	
41	3300.000	Foundation Cast-in-Place	M	33,252.00	-	-	33,252.00	-	-	-	33,252.00	-	-	33,252.00	-	33,252.00	-	
42	3300.000	Foundation Cast-in-Place	L	1,843.00	-	-	1,843.00	-	-	-	1,843.00	-	-	1,843.00	-	1,843.00	-	
43	3300.000	Foundation Cast-in-Place	S	5,488.00	-	-	5,488.00	5,478.40	-	5,478.40	9.60	-	-	5,478.40	-	5,488.00	-	
44	3300.000	Foundation Cast-in-Place	O	-	-	-	-	-	-	-	-	34,564.20	34,564.20	(34,564.20)	-	34,564.20	(34,564.20)	
45	6100.000	Rough Framing	M	119.00	-	-	119.00	-	-	-	119.00	-	-	119.00	-	119.00	-	
46	6100.000	Rough Framing	O	-	-	-	-	-	-	-	-	124.80	124.80	(124.80)	-	124.80	(124.80)	
47	6110.000	Sub-Floor Framing	M	15,542.00	-	-	15,542.00	-	-	-	15,542.00	-	-	15,542.00	-	15,542.00	-	
48	6110.000	Sub-Floor Framing	L	16,632.00	-	-	16,632.00	-	-	-	16,632.00	-	-	16,632.00	-	16,632.00	-	
49	6110.000	Sub-Floor Framing	O	-	-	-	-	-	-	-	-	22,620.80	22,620.80	(22,620.80)	-	22,620.80	(22,620.80)	
50	6100.000	Wall Framing	M	4,204.00	-	-	4,204.00	-	-	-	4,204.00	-	-	4,204.00	-	4,204.00	-	



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