



Job Stage Cost Summary by Stage

Quality Hardware
All Jobs
All Stages
Job End Dates from 6/1/1999 to 12/1/1999

Job ID	Description	Customer	GL Code	Status	Budget		Costs				Hours	Percent Complete
					Income	*Costs	Committed	Actual	Overhead	Total		
STAGES												
Stage:	0199	Other Materials										
90123	Add porch	ELMKEI	65500-00C	In Process	20,000.00	15,000.00	-	800.00	-	800.00	-	5.3
Totals for Stage:		0199			20,000.00	15,000.00	-	800.00	-	800.00	-	
Stage:	0100L	General Labor										
90123	Add porch	ELMKEI	66100-00C	In Process	3,300.00	3,000.00	-	-	-	-	-	-
Totals for Stage:0100L					3,300.00	3,000.00	-	-	-	-	-	-
Stage:	0400L	Masonry Labor										
90123	Add porch	ELMKEI	66100-00C	In Process	3,000.00	2,500.00	-	-	-	-	-	-
Totals for Stage:0400L					3,000.00	2,500.00	-	-	-	-	-	-
01 GENERAL DATA												
Stage:	0107M	Field Trailer, John, Phone, Power										
C3111	Small Warehouse	DOEJOH	65500-00C	Completed	-	-	-	1.80	0.36	2.16	-	-
Totals for Stage:0107M					-	-	-	1.80	0.36	2.16	-	-
Stage:	0108M	Insurance, Bonding										
C3111	Small Warehouse	DOEJOH	65500-00C	Completed	-	-	-	110.00	22.00	132.00	-	-
Totals for Stage:0108M					-	-	-	110.00	22.00	132.00	-	-
Stage:	0110M	Misc. Meals, Travel, Photos										
C3111	Small Warehouse	DOEJOH	65500-00C	Completed	-	-	-	44.45	8.89	53.34	-	-
Totals for Stage:0110M					-	-	-	44.45	8.89	53.34	-	-
Totals for 01 GENERAL DATA					-	-	-	156.25	31.25	187.50	22.00	
02 SITEWORK												
Stage:	0201M	Asphalt Paving, Stone Base, Patch										
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	59.35	800.00	160.00	1,019.35	-	-
Totals for Stage:0201M					-	-	59.35	800.00	160.00	1,019.35	-	-

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Stage: 0201S		Asphalt Paving, Stone Base, Patch										
981211	Little Job	ELMKEI	-	Closed	-	-	-	300.00	36.00	336.00	-	-
Totals for Stage:0201S					-	-	-	300.00	36.00	336.00	-	-
Stage: 0203M		Building Stone Under Slabs										
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	-	400.00	80.00	480.00	-	-
Totals for Stage:0203M					-	-	-	400.00	80.00	480.00	-	-
Stage: 0204S		Erosion Control										
981211	Little Job	ELMKEI	66800-00C	Closed	-	-	-	200.00	24.00	224.00	-	-
Totals for Stage:0204S					-	-	-	200.00	24.00	224.00	-	-
Stage: 0207M		Import Fill										
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	-	265.00	53.00	318.00	-	-
Totals for Stage:0207M					-	-	-	265.00	53.00	318.00	-	-
Stage: 0208M		Landscaping, Shrubs, Trees										
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	-	650.00	130.00	780.00	-	-
Totals for Stage:0208M					-	-	-	650.00	130.00	780.00	-	-
Stage: 0210M		Line Striping, Signs, Bicycle Rack										
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	-	200.00	40.00	240.00	-	-
Totals for Stage:0210M					-	-	-	200.00	40.00	240.00	-	-
Totals for 02 SITEWORK					-	-	59.35	2,815.00	523.00	3,397.35	-	-
04 MASONRY												
Stage: 0402M		Brick										
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	-	500.00	100.00	600.00	-	-
Totals for Stage:0402M					-	-	-	500.00	100.00	600.00	-	-
Stage: 0403M		Fireplace, Chimney										
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	-	400.00	80.00	480.00	-	-
Totals for Stage:0403M					-	-	-	400.00	80.00	480.00	-	-

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Stage: 0406S												
Synthetic Stone												
981211	Little Job	ELMKEI	-	Closed	-	-	-	350.00	42.00	392.00	-	-
Totals for Stage:0406S					-	-	-	350.00	42.00	392.00	-	-
Totals for 04 MASONRY					-	-	-	1,250.00	222.00	1,472.00	-	-
06 WOOD & PLASTICS												
Stage: 0603M												
Floor Underlayment												
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	-	300.00	60.00	360.00	-	-
Totals for Stage:0603M					-	-	-	300.00	60.00	360.00	-	-
Totals for 06 WOOD & PLASTICS					-	-	-	300.00	60.00	360.00	-	-
07 THERMAL & MOISTURE												
Stage: 0700L												
Thermal & Moisture Labor												
C3111	Small Warehouse	DOEJOH	66100-00C	Completed	-	-	30.00	30.00	9.60	69.60	3.00	-
Totals for Stage:0700L					-	-	30.00	30.00	9.60	69.60	3.00	-
Totals for 07 THERMAL & MOISTURE					-	-	30.00	30.00	9.60	69.60	3.00	-
08 DOORS & WINDOWS												
Stage: 0800L												
Door & Window Installation Labor												
C3111	Small Warehouse	DOEJOH	66100-00C	Completed	-	-	30.00	30.00	9.60	69.60	3.00	-
Totals for Stage:0800L					-	-	30.00	30.00	9.60	69.60	3.00	-
Stage: 0801M												
Door Hardware, Weatherstrip, Threshold												
981211	Little Job	ELMKEI	65500-00C	Closed	500.00	360.00	-	-	-	-	-	-
Totals for Stage:0801M					500.00	360.00	-	-	-	-	-	-
Totals for 08 DOORS & WINDOWS					500.00	360.00	30.00	30.00	9.60	69.60	3.00	-
09 FINISHES												

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					Income	*Costs	Committed	Actual	Overhead	Total		
Stage: 0902M												
Drywall & Plaster												
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	-	300.00	60.00	360.00	-	-
Totals for Stage:0902M					-	-	-	300.00	60.00	360.00	-	-
Stage: 0905S												
Resilient Flooding, Carpet, Vinyl Base												
981211	Little Job	ELMKEI	-	Closed	-	-	-	200.00	24.00	224.00	-	-
Totals for Stage:0905S					-	-	-	200.00	24.00	224.00	-	-
Totals for 09 FINISHES					-	-	-	500.00	84.00	584.00	-	-
10 SPECIALTIES												
Stage: 1000L												
Specialty Labor												
C3111	Small Warehouse	DOEJOH	66100-00C	Completed	-	-	71.70	71.70	22.94	166.34	7.17	-
Totals for Stage:1000L					-	-	71.70	71.70	22.94	166.34	7.17	-
Stage: 1002M												
Closet Shelving, Coat Racks, Accessories												
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	-	190.00	38.00	228.00	-	-
Totals for Stage:1002M					-	-	-	190.00	38.00	228.00	-	-
Stage: 1004M												
Fireplaces, Stoves, Mantles												
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	-	200.00	40.00	240.00	-	-
Totals for Stage:1004M					-	-	-	200.00	40.00	240.00	-	-
Stage: 1008M												
Telephone Specialties												
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	-	50.00	10.00	60.00	-	-
Totals for Stage:1008M					-	-	-	50.00	10.00	60.00	-	-
Stage: 1009S												
Toilet & Bath Access, Mirror, Soap												
981211	Little Job	ELMKEI	-	Closed	-	-	-	100.00	12.00	112.00	-	-
Totals for Stage:1009S					-	-	-	100.00	12.00	112.00	-	-
Totals for 10 SPECIALTIES					-	-	71.70	611.70	122.94	806.34	7.17	-
14 CONVEYING SYSTEM												

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					Income	*Costs	Committed	Actual	Overhead	Total		
Stage: 1403M												
Material Handling System												
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	-	75.00	15.00	90.00	-	-
Totals for Stage:1403M					-	-	-	75.00	15.00	90.00	-	-
Stage: 1404M												
Wheelchair Lift												
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	-	300.00	60.00	360.00	-	-
Totals for Stage:1404M					-	-	-	300.00	60.00	360.00	-	-
Totals for 14 CONVEYING SYSTEM					-	-	-	375.00	75.00	450.00	-	-
15 MECHANICAL												
Stage: 1501M												
Plumbing, Fixtures												
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	-	300.00	60.00	360.00	-	-
Totals for Stage:1501M					-	-	-	300.00	60.00	360.00	-	-
Stage: 1503M												
Well Pump & Tank												
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	-	145.00	29.00	174.00	-	-
Totals for Stage:1503M					-	-	-	145.00	29.00	174.00	-	-
Totals for 15 MECHANICAL					-	-	-	445.00	89.00	534.00	-	-
16 ELECTRICAL												
Stage: 1608M												
Emergency												
981211	Little Job	ELMKEI	65500-00C	Closed	-	-	-	20.00	4.00	24.00	-	-
Totals for Stage:1608M					-	-	-	20.00	4.00	24.00	-	-
Stage: 1611S												
Lighting Fixtures, Lamps												
981211	Little Job	ELMKEI	-	Closed	-	-	-	150.00	18.00	168.00	-	-
Totals for Stage:1611S					-	-	-	150.00	18.00	168.00	-	-
Totals for 16 ELECTRICAL					-	-	-	170.00	22.00	192.00	-	-
Totals for STAGES					26,800.00	20,860.00	191.05	7,482.95	1,248.39	8,922.39	35.17	-
					26,800.00	20,860.00	191.05	7,482.95	1,248.39	8,922.39	35.17	-

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