



Period Cost Analysis
by Cost Code Division w/Detail
Job = 215, Status = 1

	<u>Job</u>	<u>Record#</u>	<u>Description</u>	<u>Cost Amount</u>
<u>1</u>	<u>General Requirements</u>			
<u>1000.000</u>	<u>GENERAL REQUIREMENTS</u>			
	215 Jimenez Burrito #8	584	Supervision	185.88
	215 Jimenez Burrito #8	585	Supervision	185.88
	215 Jimenez Burrito #8	586	Supervision	185.88
	215 Jimenez Burrito #8	587	Supervision	185.87
	215 Jimenez Burrito #8	674	Supervision	202.08
	215 Jimenez Burrito #8	675	Supervision	202.07
			Cost Code Total	1,147.66
<u>1540.000</u>	<u>Mobilize & Demobilize</u>			
	215 Jimenez Burrito #8	214	Forming	35.83
	215 Jimenez Burrito #8	538	Framing Lumber	31.18
			Cost Code Total	67.01
	1 General Requirements Total			1,214.67
<u>2</u>	<u>Site Work</u>			
<u>2000.000</u>	<u>SITE WORK</u>			
	215 Jimenez Burrito #8	219	Sitework	14,500.00
			Cost Code Total	14,500.00
<u>2300.000</u>	<u>Excavation/Export/Fill</u>			
	215 Jimenez Burrito #8	215	Forming	7.51
	215 Jimenez Burrito #8	289	Flatwork Prep	555.69
	215 Jimenez Burrito #8	296	Crane Rental	1,182.50
			Cost Code Total	1,745.70
	2 Site Work Total			16,245.70
<u>3</u>	<u>Concrete</u>			
<u>3000.000</u>	<u>CONCRETE</u>			
	215 Jimenez Burrito #8	294	Concrete Pumping	730.00
			Cost Code Total	730.00

Period Cost Analysis

03/24/08

Continued...

<u>Job</u>	<u>Record#</u>	<u>Description</u>	<u>Cost Amount</u>
<u>3100.000</u>	<u>Foundation Formwork</u>		
215 Jimenez Burrito #8	216	Forming	4,196.45
Cost Code Total			4,196.45
<u>3200.000</u>	<u>Foundation Reinforcement</u>		
215 Jimenez Burrito #8	290	Flatwork Prep	461.05
Cost Code Total			461.05
<u>3300.000</u>	<u>Foundation Cast-in-Place</u>		
215 Jimenez Burrito #8	292	Purchase Order	4,737.53
Cost Code Total			4,737.53
<u>3340.000</u>	<u>Slab Prep</u>		
215 Jimenez Burrito #8	217	Forming	105.53
215 Jimenez Burrito #8	249	Flatwork	172.77
215 Jimenez Burrito #8	250	Flatwork	172.78
215 Jimenez Burrito #8	251	Flatwork	172.77
215 Jimenez Burrito #8	252	Flatwork	172.78
215 Jimenez Burrito #8	291	Flatwork Prep	2,530.40
215 Jimenez Burrito #8	293	Purchase Order	3,438.49
215 Jimenez Burrito #8	302	Foundation Prep	108.64
215 Jimenez Burrito #8	303	Foundation Prep	108.64
215 Jimenez Burrito #8	304	Foundation Prep	108.64
215 Jimenez Burrito #8	305	Foundation Prep	108.65
215 Jimenez Burrito #8	306	Foundation Prep	98.20
215 Jimenez Burrito #8	307	Foundation Prep	98.20
215 Jimenez Burrito #8	308	Foundation Prep	98.20
215 Jimenez Burrito #8	309	Foundation Prep	98.18
215 Jimenez Burrito #8	451	Slab Prep: Dragging	168.00
215 Jimenez Burrito #8	452	Slab Prep: Dragging	168.00
Cost Code Total			7,928.87
<u>3350.000</u>	<u>Slab Cast-in-Place</u>		
215 Jimenez Burrito #8	338	Slab Pour	163.78
215 Jimenez Burrito #8	341	Slab Pour	199.78
215 Jimenez Burrito #8	342	Slab Pour	119.69
215 Jimenez Burrito #8	346	Slab Pour	138.71
215 Jimenez Burrito #8	347	Slab Pour	113.14
215 Jimenez Burrito #8	350	Slab Pour	138.71
215 Jimenez Burrito #8	371	Slab Pour	126.07
Cost Code Total			999.88

Period Cost Analysis

03/24/08

Continued...

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3 Concrete Total			19,053.78
<u>4</u>		<u>Masonry</u>	
<u>4000.000</u>		<u>MASONRY</u>	
	215	Jimenez Burrito #8	
	301	Masonry	26,125.00
	Cost Code Total		26,125.00
4 Masonry Total			26,125.00
<u>5</u>		<u>Metals</u>	
<u>5100.000</u>		<u>Structural Steel</u>	
	215	Jimenez Burrito #8	
	286	Purchase Order	10,943.50
	215	Jimenez Burrito #8	
	339	Steel Erection	182.23
	215	Jimenez Burrito #8	
	340	Steel Erection	182.24
	215	Jimenez Burrito #8	
	343	Steel Erection	112.18
	215	Jimenez Burrito #8	
	344	Steel Erection	112.19
	215	Jimenez Burrito #8	
	348	Steel Erection	125.00
	215	Jimenez Burrito #8	
	349	Steel Erection	125.02
	215	Jimenez Burrito #8	
	372	Steel Erection	123.92
	215	Jimenez Burrito #8	
	373	Steel Erection	123.94
	Cost Code Total		12,030.22
5 Metals Total			12,030.22
<u>6</u>		<u>Wood & Plastics</u>	
<u>6100.000</u>		<u>Rough Framing</u>	
	215	Jimenez Burrito #8	
	218	Forming	105.78
	215	Jimenez Burrito #8	
	539	Framing Lumber	2,908.82
	Cost Code Total		3,014.60
<u>6120.000</u>		<u>Wall Framing</u>	
	215	Jimenez Burrito #8	
	540	Framing Lumber	826.94
	Cost Code Total		826.94
<u>6130.000</u>		<u>Roof Framing</u>	
	215	Jimenez Burrito #8	
	470	Trusses	235.82
	215	Jimenez Burrito #8	
	471	Roof Framing	235.82
	215	Jimenez Burrito #8	
	472	Roof Framing	235.82
	215	Jimenez Burrito #8	
	473	Roof Sheeting	235.79
	215	Jimenez Burrito #8	
	478	Trusses	188.58
	215	Jimenez Burrito #8	
	479	Roof Framing	188.58
	215	Jimenez Burrito #8	
	480	Roof Framing	188.58

Continued...

<u>Job</u>	<u>Record#</u>	<u>Description</u>	<u>Cost Amount</u>
215 Jimenez Burrito #8	481	Roof Sheeting	188.57
215 Jimenez Burrito #8	506	Trusses	108.74
215 Jimenez Burrito #8	507	Roof Framing	108.74
215 Jimenez Burrito #8	508	Roof Framing	108.74
215 Jimenez Burrito #8	509	Roof Sheeting	108.74
215 Jimenez Burrito #8	510	Trusses	108.74
215 Jimenez Burrito #8	511	Roof Framing	108.74
215 Jimenez Burrito #8	512	Roof Framing	108.74
215 Jimenez Burrito #8	513	Roof Sheeting	108.74
215 Jimenez Burrito #8	530	Trusses	240.00
215 Jimenez Burrito #8	531	Trusses	240.00
215 Jimenez Burrito #8	532	Roof Frame/Sheet	60.00
215 Jimenez Burrito #8	533	Roof Frame/Sheet	60.00
Cost Code Total			3,167.48
<u>6200.000</u>	<u>Finish Carpentry</u>		
215 Jimenez Burrito #8	541	Framing Lumber	338.01
Cost Code Total			338.01
<u>6700.000</u>	<u>Rough Hardware</u>		
215 Jimenez Burrito #8	542	Framing Lumber	508.15
Cost Code Total			508.15
6 Wood & Plastics Total			7,855.18
<u>7</u>	<u>Thermal/Moisture Protection</u>		
<u>7000.000</u>	<u>THERMAL & MOISTURE</u>		
215 Jimenez Burrito #8	543	Framing Lumber	20.17
Cost Code Total			20.17
<u>7300.000</u>	<u>Roofing</u>		
215 Jimenez Burrito #8	544	Framing Lumber	1,964.76
215 Jimenez Burrito #8	754	Finish Roofing	6,485.00
Cost Code Total			8,449.76
7 Thermal/Moisture Protection Total			8,469.93
<u>8</u>	<u>Doors & Windows</u>		
<u>8000.000</u>	<u>DOORS & WINDOWS</u>		
215 Jimenez Burrito #8	553	Doors	5,090.14
Cost Code Total			5,090.14

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<u>8100.000</u>	<u>Metal Doors & Frames</u>			
	215 Jimenez Burrito #8	583	Ext. Doors	185.88
			Cost Code Total	185.88
<u>8500.000</u>	<u>Windows</u>			
	215 Jimenez Burrito #8	385	Windows/Glazing	17,750.00
			Cost Code Total	17,750.00
			8 Doors & Windows Total	23,026.02
<u>9</u>	<u>Finishes</u>			
<u>9000.000</u>	<u>FINISHES</u>			
	215 Jimenez Burrito #8	749	Drywall Sub	7,939.00
			Cost Code Total	7,939.00
<u>9100.000</u>	<u>Stucco</u>			
	215 Jimenez Burrito #8	745	Stucco/Ext. Face	9,174.00
			Cost Code Total	9,174.00
			9 Finishes Total	17,113.00
<u>10</u>	<u>Specialties</u>			
<u>10300.000</u>	<u>Fireplaces & Stoves</u>			
	215 Jimenez Burrito #8	748	Wall Insulation	3,180.00
			Cost Code Total	3,180.00
			10 Specialties Total	3,180.00
<u>15</u>	<u>Mechanical</u>			
<u>15100.000</u>	<u>Plumbing</u>			
	215 Jimenez Burrito #8	284	Plumbing - In Slab	1,795.00
	215 Jimenez Burrito #8	744	Plumbing	1,125.00
			Cost Code Total	2,920.00
<u>15700.000</u>	<u>HVAC</u>			
	215 Jimenez Burrito #8	743	HVAC & Sheetmetal	2,485.00
			Cost Code Total	2,485.00
			15 Mechanical Total	5,405.00
<u>16</u>	<u>Electrical</u>			
<u>16000.000</u>	<u>ELECTRICAL</u>			
	215 Jimenez Burrito #8	285	Electrical - In Slab	770.00
	215 Jimenez Burrito #8	746	Electrical - Rough	4,065.00
			Cost Code Total	4,835.00

Period Cost Analysis

03/24/08

Continued...

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	16	Electrical Total	4,835.00
		Total	144,553.50