

# Project Cost Transactions Detail Report

For Period NOV-06

Project Name	RP_Project1
Project Number	RP_Project1
Project Manager	Marlin, Ms. Amy
Project Type	Cost Plus

Customer Name	Hilman and Associates
Project Start Date	01-Jan-06
Project End Date	31-Dec-06
Date Range	10-Oct-05 - 10-Oct-07

Expenditure Item Id	Task Name (Number)	Expenditure Type	Expenditure Category	Item Date	Expenditure Organization	UOM	Quantity	Raw Cost	Burdened Cost	Cost Distributed	Billed
85256	Implement(3.0)	Labour	Labour	26-Feb-06	Services-East	Hours	1500.00	112500.00	112500.00	Y	N
85234	Develop(2.0)	Electrical Trades	Labour	23-Apr-06	Services-West	Hours	2000.00	50000.00	50000.00	Y	N
85235	Implement(3.0)	Computers	Chargebacks	28-May-06	Vision Services	Hours	1000.00	10000.00	11000.00	Y	N
85236	Implement(3.0)	Labour	Labour	25-Jun-06	Services-East	Hours	1200.00	90000.00	90000.00	Y	N
85237	Specifications(1.2)	Computers	Chargebacks	23-Jul-06	Vision Services	Hours	10000.00	100000.00	110000.00	Y	N
65199	Develop(2.0)	Clerical	Labor	30-Oct-06	Services-East	Hours	5000.00	375000.00	750750.00	Y	N
65198	Market Analysis(1.1.2)	Labour	Labour	01-Nov-06	Services-East	Hours	3000.00	225000.00	225000.00	Y	N
65197	User Interviews(1.1.1)	Labour	Labour	03-Nov-06	Services-East	Hours	2000.00	150000.00	150000.00	Y	N

Amounts are displayed in units and in **Project Currency : USD.**

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Report Parameters		Report Information	
		Report Pack	
		Report Name	

End of Report