



### Juiced Project Summary Report

**Project Name** Web Development Project  
**Project Location** New York City, NY  
**Start Date** 7:58 PM  
**Edn Date** 7/22/2019

TASKS	Task 1	Task 2	Task 3			Total Hours Per Employee	EMPLOYEE EXPENSES							
							Employee	Hotel	Trasport.	Fuel	Meals	Phone	Misc.	ENT
							Aaron Henderson	\$ 150.00	\$ 300.00	\$ 300.00	\$ 150.00	\$ 45.00	\$ 75.00	\$ 63.00
							Barbara Mcdonald	\$ 200.00	\$ 225.00	\$ 325.00	\$ 225.00	\$ 12.00	\$ 62.00	\$ 212.00
							Betty Lawson	\$ 200.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 12.00	\$ 62.00	\$ 122.00
							<b>Total (3)</b>	<b>\$ 550.00</b>	<b>\$ 750.00</b>	<b>\$ 850.00</b>	<b>\$ 600.00</b>	<b>\$ 69.00</b>	<b>\$ 199.00</b>	<b>\$ 397.00</b>
							<b>Average</b>	<b>\$ 275.00</b>	<b>\$ 375.00</b>	<b>\$ 425.00</b>	<b>\$ 300.00</b>	<b>\$ 34.50</b>	<b>\$ 99.50</b>	<b>\$ 198.50</b>
<b>Employee Name</b>	Type	HOURS												
Aaron Henderson	ST	25	22	29		76								
	T 1/2													
	DT	5	16	12		33								
Barbara Mcdonald	ST	21	27	24		72								
	T 1/2		3			3								
	DT	6	8	14		28								
Betty Lawson	ST	28	19	26		73								
	T 1/2													
	DT	14	5	8		27								
	ST													
	T 1/2													
	DT													
	ST													
	T 1/2													
	DT													
	ST													
	T 1/2													
	DT													
<b>Total Hours Per TASK</b>	ST	74	68	79		221								
	T 1/2		3			3								
	DT	25	29	34		88								

#### Equipment Used In Project

Equipment ID	Equipment Name	Quantity	Unit Price	Total Cost
IN0004	Item 4	6	\$ 19.00	\$ 114.00
IN0003	Item 3	3	\$ 57.00	\$ 171.00
IN0025	Item 25	4	\$ 14.00	\$ 56.00
IN0099	Item 99	5	\$ 24.00	\$ 120.00
IN0007	Item 7	2	\$ 56.00	\$ 112.00
IN0020	Item 20	4	\$ 16.00	\$ 64.00
IN0004	Item 4	9	\$ 19.00	\$ 171.00
IN0004	Item 4	8	\$ 19.00	\$ 152.00

TOTAL EQUIPMENT COST: \$	960.00
TOTAL EMPLOYEE EXPENSES: \$	8,537.50
PROJECT MANAGER:	John Doe



### Juiced Project Summary Report

**Project Name** XL Docs Test Project test  
**Project Location** Ronkonkoma, NY  
**Start Date** 7:58 PM  
**Edn Date** 7/19/2019

TASKS	Preparations for Project	Equipment Installation	Replacing building installation	Painting walls and carpet replacing	Cleaning and touch ups	Total Hours Per Employee	EMPLOYEE EXPENSES								
							Employee	Hotel	Trasport.	Fuel	Meals	Phone	Misc.	ENT	
							Dana Wilkenson	\$ 200.00	\$ 200.00	\$ 150.00	\$ 225.00	\$ 16.00	\$ 55.00	\$ 63.00	
							Edward Thompson	\$ 300.00	\$ 150.00	\$ 225.00	\$ 200.00	\$ -	\$ 26.00	\$ 59.00	
							Evelyn Morales	\$ 150.00	\$ 300.00	\$ 300.00	\$ 150.00	\$ 45.00	\$ 75.00	\$ 63.00	
							Jim Johnson	\$ 200.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 12.00	\$ 62.00	\$ 122.00	
							Joseph Wallace	\$ 200.00	\$ 150.00	\$ 300.00	\$ 150.00	\$ 25.00	\$ 75.00	\$ 75.00	
							Dana Wilkenson	\$ 200.00	\$ 150.00	\$ 230.00	\$ 152.00	\$ 120.00	\$ 100.00	\$ 120.00	
							Edward Thompson	\$ 60.00	\$ 75.00	\$ 150.00	\$ 100.00	\$ 100.00	\$ 120.00	\$ 120.00	
<b>Employee Name</b>	<b>Type</b>	<b>HOURS</b>						Edward Thompson	\$ 75.00	\$ 56.00	\$ 15.00	\$ 120.00	\$ 100.00	\$ 150.00	\$ 100.00
Dana Wilkenson	ST	17	25	5		32	79	Edward Thompson	\$ 100.00	\$ 120.00	\$ 20.00	\$ 50.00	\$ 50.00	\$ 60.00	\$ 75.00
	T 1/2							Edward Thompson	\$ 65.00	\$ 565.00	\$ 2.00	\$ 656.00	\$ 48.00	\$ 23.00	\$ 3,659.00
	DT	5	2	3			10	Edward Thompson	\$ 750.00	\$ 350.00	\$ 75.00	\$ 800.00	\$ 75.00	\$ 250.00	\$ 2,500.00
Jim Johnson	ST	24	25	14		7	70	Evelyn Morales	\$ 895.00	\$ 150.00	\$ 50.00	\$ 1,200.00	\$ 150.00	\$ 100.00	\$ 500.00
	T 1/2							<b>Total (12)</b>	<b>\$ 3,195.00</b>	<b>\$ 2,491.00</b>	<b>\$ 1,742.00</b>	<b>\$ 4,028.00</b>	<b>\$ 741.00</b>	<b>\$ 1,096.00</b>	<b>\$ 7,456.00</b>
	DT	2	3	6		2	13	<b>Average</b>	<b>\$ 491.54</b>	<b>\$ 383.23</b>	<b>\$ 268.00</b>	<b>\$ 619.69</b>	<b>\$ 114.00</b>	<b>\$ 168.62</b>	<b>\$ 1,147.08</b>
Joseph Wallace	ST	14	18	10		14	56								
	T 1/2														
	DT	6	1	2			9								
Edward Thompson	ST	23	22	8		3	56								
	T 1/2														
	DT	1				3	4								
Evelyn Morales	ST	23	18	12		21	74								
	T 1/2														
	DT	5				6	11								
	ST					15	15								
	T 1/2														
	DT					2	2								
	ST														
	T 1/2														
	DT														
<b>Total Hours Per TASK</b>	ST	101	86	41			228								
	T 1/2														
	DT	19	6	11			36								

**Equipment Used In Project**

Equipment ID	Equipment Name	Quantity	Unit Price	Total Cost
IN0001	Item 1	2	\$ 51.00	\$ 102.00
IN0002	Item 2	3	\$ 93.00	\$ 279.00
IN0006	Item 6	3	\$ 11.00	\$ 33.00
IN0017	Item 17	10	\$ 97.00	\$ 970.00
IN0016	Item 16	16	\$ 90.00	\$ 1,440.00
IN0099	Item 99	150	\$ 24.00	\$ 3,600.00
IN0013	Item 13	12	\$ 26.00	\$ 312.00
IN0007	Item 7	12	\$ 56.00	\$ 672.00
IN0011	Item 11	13	\$ 59.00	\$ 767.00

TOTAL EQUIPMENT COST:	\$ 8,175.00
TOTAL EMPLOYEE EXPENSES:	\$ 44,690.16
PROJECT MANAGER:	John Smith



### Juiced Project Summary Report

**Project Name**    Quick Base Project  
**Project Location**    Brooklyn, NY  
**Start Date**    7:58 PM  
**Edn Date**    7/15/2019

TASKS	Test Task 1	Test Task 2	Test Task 3			Total Hours Per Employee	EMPLOYEE EXPENSES							
							Employee	Hotel	Trasport.	Fuel	Meals	Phone	Misc.	ENT
							Beverly Gordon	\$ 75.00	\$ 100.00	\$ 150.00	\$ 75.00	\$ 150.00	\$ 424.00	\$ 245.00
Charles Young	\$ 200.00	\$ 200.00	\$ 75.00	\$ 85.00	\$ 75.00	\$ 369.00	\$ 200.00							
Christine Gomez	\$ 75.00	\$ 200.00	\$ 63.00	\$ 150.00	\$ 42.00	\$ 63.00	\$ 420.00							
Cynthia Bennett	\$ 75.00	\$ 150.00	\$ 200.00	\$ 63.00	\$ 152.00	\$ 200.00	\$ 130.00							
<b>Total (4)</b>	<b>\$ 425.00</b>	<b>\$ 650.00</b>	<b>\$ 488.00</b>	<b>\$ 373.00</b>	<b>\$ 419.00</b>	<b>\$ 1,056.00</b>	<b>\$ 995.00</b>							
<b>Average</b>	<b>\$ 170.00</b>	<b>\$ 260.00</b>	<b>\$ 195.20</b>	<b>\$ 149.20</b>	<b>\$ 167.60</b>	<b>\$ 422.40</b>	<b>\$ 398.00</b>							

  

Employee Name	Type	HOURS				
Beverly Gordon	ST	20	26	32		78
	T 1/2					
	DT	5	13	13		31
Charles Young	ST	24	22	33		79
	T 1/2					
	DT	10	6	14		30
Christine Gomez	ST	23	15	29		67
	T 1/2					
	DT	7	8	8		23
	ST		17	24		41
	T 1/2					
	DT		5	5		10
	ST					
	T 1/2					
	DT					
	ST					
	T 1/2					
	DT					
<b>Total Hours Per TASK</b>	ST	67	63	94		224
	T 1/2					
	DT	22	27	35		84

Equipment Used In Project				
Equipment ID	Equipment Name	Quantity	Unit Price	Total Cost
IN0017	Item 17	3	\$ 97.00	\$ 291.00
IN0014	Item 14	4	\$ 42.00	\$ 168.00
IN0005	Item 5	5	\$ 75.00	\$ 375.00
IN0001	Item 1	4	\$ 51.00	\$ 204.00
IN0025	Item 25	2	\$ 14.00	\$ 28.00
IN0024	Item 24	1	\$ 75.00	\$ 75.00
IN0012	Item 12	3	\$ 18.00	\$ 54.00

TOTAL EQUIPMENT COST: \$	1,195.00
TOTAL EMPLOYEE EXPENSES: \$	10,574.40
PROJECT MANAGER:	Jill Jackson