

**PM TOTAL COST LABOR AND MATERIALS**

Start Date: 7/1/2008      End Date: 4/16/2009

<b>Shop</b>	<b>Labor</b>	<b>Materials</b>
<b>ELECTRICAL</b>	\$ 7,400.38	\$ 661.95
<b>HVAC</b>	\$ 18,277.39	\$ 20,082.56
<b>MAINT</b>	\$ 339.74	\$ 4,766.00
<b>MTRPL</b>	\$ 12,557.50	\$ -
<b>Totals</b>	\$ 38,575.01	\$ 25,510.51