

# XYZ Consulting Corporation

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Work-In-Hand

Printed on: 8/1/2009

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Project ID	Project Name	Type	Contract	Serv Amt	Exp Amt	Amt Billed	Paid	Un-Paid	Un-Billed
04-098-AO:	All Over 2.0 Upgrade	Fixed	\$100,000.00	\$32,251.25	\$334.45	\$30,985.70	\$24,555.93	\$6,429.77	\$67,748.75
04-110-SPC:	Sittin Pretty Customized	Fixed	\$11,700.00	\$18,878.75	\$0.00	\$18,878.75	\$13,500.00	\$5,378.75	OVER
04-146-DCS:	Dept. of City Services	Hourly	\$0.00	\$22,522.50	\$13.75	\$22,536.25	\$20,536.25	\$2,000.00	N/A
04-165-SC:	Staples Center	Fixed	\$250,000.00	\$7,040.00	\$513.40	\$7,553.40	\$7,553.40	\$0.00	\$242,960.00
04-206-FFU:	Fun Foods 2.0 Upgrade	Fixed	\$15,000.00	\$15,380.00	\$0.00	\$15,380.00	\$15,000.00	\$380.00	OVER
04-242-RBL:	Redondo Beach Library	HNTE	\$75,000.00	\$3,560.00	\$727.97	\$4,287.97	\$4,217.50	\$70.47	\$71,440.00
04-361:B61	Long Beach Harbor Terminal Bldg. 61	Percentage	\$157,000.00	\$2,755.00	\$326.95	\$3,081.95	\$3,081.95	\$0.00	\$154,245.00
04-361-LBH:	Long Beach Harbor	Hourly	\$0.00	\$2,985.00	\$565.24	\$3,550.24	\$3,550.24	\$0.00	N/A
04-377-DWP:	Dept. of Water & Power	HNTE	\$46,000.00	\$13,827.50	\$0.00	\$13,827.50	\$13,547.50	\$280.00	\$32,172.50
04-563-PPS:	Party Planners, Inc. System Upgrade	HNTE	\$27,500.00	\$8,155.00	\$0.00	\$8,155.00	\$8,155.00	\$0.00	\$19,345.00
05-025-WWNS:	Weed Wackers New System/Upgrade	Fixed	\$25,600.00	\$43,110.00	\$0.00	\$41,110.00	\$13,600.00	\$27,510.00	OVER
05-056-GTSS:	Green Thumb Starter System	Fixed	\$10,500.00	\$7,000.00	\$347.49	\$7,347.49	\$4,000.00	\$3,347.49	\$3,500.00
05-063-CHD:	City Health Department	HNTE	\$75,000.00	\$7,421.61	\$104.47	\$7,526.08	\$8.75	\$7,517.33	\$67,578.39
05-065-CBW.NE:	Crystal Blue Waters New System Installation	Fixed	\$10,000.00	\$9,000.00	\$0.00	\$6,525.00	\$4,350.00	\$2,175.00	\$1,000.00
05-065-CBW.SUPT:	Crystal Blue Waters Ongoing Support	Hourly	\$1,500.00	\$10,910.00	\$0.00	\$10,910.00	\$4,900.31	\$6,009.69	OVER
05-065-SYS.EVAL:	Crystal Blue Waters New System Evaluation	Fixed	\$1,500.00	\$2,500.00	\$0.00	\$2,500.00	\$500.00	\$2,000.00	OVER
05-361:B42	Long Beach Harbor Terminal Bldg. 42	HNTE	\$75,000.00	\$2,757.50	\$523.10	\$3,280.60	\$0.00	\$3,280.60	\$72,242.50
05-399-MOD:	Municipal Offices Development	Fixed	\$65,000.00	\$120,000.00	\$221.93	\$113,971.93	\$24,500.00	\$89,471.93	OVER
05-399-MOF:	Municipal Offices Feasibility	Fixed	\$2,200.00	\$1,817.50	\$110.99	\$1,928.49	\$0.00	\$1,928.49	\$382.50
05-399-MOTS:	Municipal Offices Technical Support	Hourly	\$0.00	\$1,240.00	\$0.00	\$1,240.00	\$17.50	\$1,222.50	N/A
05-455:A	Housing & Urban Development - Aspen,	Hourly	\$0.00	\$8,482.50	\$0.00	\$8,482.50	\$5,630.00	\$2,852.50	N/A
05-455:MC	Housing and Urban Development - Monte Carlo	Hourly	\$0.00	\$13,007.50	\$814.00	\$13,821.50	\$10,410.00	\$3,411.50	N/A
05-455:NY	Housing and Urban Development - New York	Hourly	\$0.00	\$24,720.00	\$1,184.04	\$25,904.04	\$15,950.00	\$9,954.04	N/A
05-455:QW	Housing and Urban Development - Queens	Hourly	\$0.00	\$35,075.00	\$0.00	\$35,075.00	\$10,660.00	\$24,415.00	N/A

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05-455:R	Housing and Urban Development - Richmond,	Hourly	\$0.00	\$10,552.50	\$0.00	\$10,552.50	\$9,010.00	\$1,542.50	N/A
05-455:R2	Housing and Urban Development - Richmond,	Hourly	\$0.00	\$17,600.00	\$314.00	\$17,414.00	\$16,340.00	\$1,074.00	N/A
05-563:TECH	Party Planners, Inc. Technical Support	Hourly	\$0.00	\$4,993.38	\$0.00	\$4,993.38	\$572.50	\$4,420.88	N/A
05-LBH-REC:	Long Beach Harbor - Recurring	Recurring	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	N/A
05-MAIN:CA	Housing & Urban Development-CA	Fixed	\$12,500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$12,000.00
05-MAIN:CD	Housing & Urban Development-CD	Fixed	\$87,500.00	\$17,500.00	\$0.00	\$17,500.00	\$0.00	\$17,500.00	\$70,000.00
05-MAIN:SD	Housing & Urban Development-SD	Fixed	\$25,000.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$22,500.00
<b>Grand Total:</b>			<b>\$1,073,500.00</b>	<b>\$469,042.49</b>	<b>\$6,101.78</b>	<b>\$462,319.27</b>	<b>\$235,146.83</b>	<b>\$227,172.44</b>	<b>\$837,114.64</b>