

# Project auditor



*At the end of a project, making sure the pricing and settings in a bill align with the original agreement and contract is critical. Auditing bills before sending them to clients ensures*

## The challenge

Whether you are a contractor, adjuster, clerk of the works or other team member involved in a project, reviewing a bill and checking the pricing line-by-line and item-by-item for accuracy can be a tedious and time consuming process.

## The solution

The project auditor in T&M Pro gives you the ability to verify in minutes – not hours or days – that a bill of any size is fully aligned with the agreed upon pricing and terms. The software uses unaltered client master files that strictly align with the contract and any deviations are flagged. If these discrepancies are not validated, they can be removed or reverted to match the master files, guaranteeing an accurate, consistent bill every time.

Audit Summary	Labor Billing Details	Associated Labor Fees	Benefits	Subcontractor / Vendor	Material and Consumable	Equipment and Tools	Specialty Items	Labor Management Fee	Reimbursable Items	Hotel				
<b>WestCoast Restoration</b> Client Name: ABC Property Management Job / Project #: 156-09-8877 Invoice #: FR5-09-8877 Invoice Date: 3/12/2015														
Name	Title	Master Title	Work Description	Hourly Rate	Master Rate	Date	Reg. Hours	PR Hours	Reg. Rate	Master Rate	PR Rate	Master PR Rate	Total	Master Total
John Smith	PM	PM	Project Manager	\$95.00	\$90.00	MON-3/2/2020	11.50		\$1,092.50	\$1,035.00			\$1,092.50	\$1,035.00
Mark Shoe	MRS	MRS	Restoration Supervisor	\$60.00	\$55.00	MON-3/2/2020	11.50		\$690.00	\$632.50			\$690.00	\$632.50
Bob Manning	MRT	MRT	Restoration Tech	\$48.00	\$40.00	MON-3/2/2020	11.50		\$552.00	\$460.00			\$552.00	\$460.00
Chris Toms	MRT	MRT	Restoration Tech	\$48.00	\$40.00	MON-3/2/2020	8.50		\$408.00	\$340.00			\$408.00	\$340.00
David Gallap	MRT	MRT	Restoration Tech	\$48.00	\$40.00	MON-3/2/2020	11.50		\$552.00	\$460.00			\$552.00	\$460.00
Gary Sharp	MRT	MRT	Restoration Tech	\$48.00	\$40.00	MON-3/2/2020	11.50		\$552.00	\$460.00			\$552.00	\$460.00
Henry Johnson	MRT	MRT	Restoration Tech	\$48.00	\$40.00	MON-3/2/2020	8.50		\$408.00	\$340.00			\$408.00	\$340.00
Mike Sharp	MRT	MRT	Restoration Tech	\$48.00	\$40.00	MON-3/2/2020	11.50		\$552.00	\$460.00			\$552.00	\$460.00
Paul Register	MRT	MRT	Restoration Tech	\$48.00	\$40.00	MON-3/2/2020	8.50		\$408.00	\$340.00			\$408.00	\$340.00
Phil Thompson	MRT	MRT	Restoration Tech	\$48.00	\$40.00	MON-3/2/2020	11.50		\$552.00	\$460.00			\$552.00	\$460.00
Ray Wilson	MRT	MRT	Restoration Tech	\$48.00	\$40.00	MON-3/2/2020	11.50		\$552.00	\$460.00			\$552.00	\$460.00
Tom Suthers	MRT	MRT	Restoration Tech	\$48.00	\$40.00	MON-3/2/2020	11.50		\$552.00	\$460.00			\$552.00	\$460.00
Carl Knight	SKLBR	SKLBR	Skilled Labor	\$40.00	\$38.50	MON-3/2/2020	8.50		\$340.00	\$327.25			\$340.00	\$327.25
Dave Pelt	SKLBR	SKLBR	Skilled Labor	\$40.00	\$38.50	MON-3/2/2020	11.50		\$460.00	\$442.75			\$460.00	\$442.75
Jeff Johnson	SKLBR	SKLBR	Skilled Labor	\$40.00	\$38.50	MON-3/2/2020	11.50		\$460.00	\$442.75			\$460.00	\$442.75
Raymond Tallent	SKLBR	SKLBR	Skilled Labor	\$40.00	\$38.50	MON-3/2/2020	8.50		\$340.00	\$327.25			\$340.00	\$327.25
Tommy Miles	SKLBR	SKLBR	Skilled Labor	\$40.00	\$38.50	MON-3/2/2020	8.50		\$340.00	\$327.25			\$340.00	\$327.25
John Smith	PM	PM	Project Manager	\$95.00	\$90.00	TUE-3/3/2020	11.50		\$1,092.50	\$1,035.00			\$1,092.50	\$1,035.00
Mark Shoe	MRS	MRS	Restoration Supervisor	\$60.00	\$55.00	TUE-3/3/2020	11.50		\$690.00	\$632.50			\$690.00	\$632.50
Bob Manning	MRT	MRT	Restoration Tech	\$48.00	\$40.00	TUE-3/3/2020	11.50		\$552.00	\$460.00			\$552.00	\$460.00
Chris Toms	MRT	MRT	Restoration Tech	\$48.00	\$40.00	TUE-3/3/2020	6.50		\$312.00	\$260.00			\$312.00	\$260.00
David Gallap	MRT	MRT	Restoration Tech	\$48.00	\$40.00	TUE-3/3/2020	11.50		\$552.00	\$460.00			\$552.00	\$460.00
Gary Sharp	MRT	MRT	Restoration Tech	\$48.00	\$40.00	TUE-3/3/2020	11.50		\$552.00	\$460.00			\$552.00	\$460.00
Henry Johnson	MRT	MRT	Restoration Tech	\$48.00	\$40.00	TUE-3/3/2020	8.50		\$408.00	\$340.00			\$408.00	\$340.00
Mike Sharp	MRT	MRT	Restoration Tech	\$48.00	\$40.00	TUE-3/3/2020	11.50		\$552.00	\$460.00			\$552.00	\$460.00
Paul Register	MRT	MRT	Restoration Tech	\$48.00	\$40.00	TUE-3/3/2020	6.50		\$312.00	\$260.00			\$312.00	\$260.00
Phil Thompson	MRT	MRT	Restoration Tech	\$48.00	\$40.00	TUE-3/3/2020	11.50		\$552.00	\$460.00			\$552.00	\$460.00
Ray Wilson	MRT	MRT	Restoration Tech	\$48.00	\$40.00	TUE-3/3/2020	11.50		\$552.00	\$460.00			\$552.00	\$460.00
Tom Suthers	MRT	MRT	Restoration Tech	\$48.00	\$40.00	TUE-3/3/2020	11.50		\$552.00	\$460.00			\$552.00	\$460.00
Carl Knight	SKLBR	SKLBR	Skilled Labor	\$40.00	\$38.50	TUE-3/3/2020	6.50		\$260.00	\$250.25			\$260.00	\$250.25

BILLABLE LABOR DETAILS  
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# AUDIT / VALIDATION

Restore It Right  
123 North Main Street  
Nashville, TN 37415  
555-555-5555

Federal Tax ID #: 12-3456789

Claim #:	123-998745
Invoice Due Date	3/27/2015
Invoice Number	FRS-09-8877
Invoice Date	3/12/2015
Job / Project Number	156-09-8877
Project Manager	John Smith

#### BILL TO INFORMATION:

ABC Property Management  
659 Market Street  
Nashville, TN 37115  
Mike@email.com

#### PROJECT INFORMATION:

Attn: Mike Collie  
The Arms Apartments  
123 Grant Street  
Nashville, TN 37415

#### INVOICE SUMMARY DETAIL

Billing Categories   Billing Details Attached	Invoice Total	Audit Results	Difference(+/-)
Billable Labor	\$102,535.25	\$90,364.25	\$12,171.00
Associated Labor Fees	\$19,874.27	\$17,386.60	\$2,487.67
Billable Lodging / Hotel	\$11,600.88	\$11,505.00	\$95.88
Specialty Items (SF) LxW	\$1,410.00	\$1,410.00	\$0.00
Materials and Consumables	\$24,887.79	\$23,899.29	\$988.50
Equipment and Tools	\$40,017.25	\$39,115.25	\$902.00
Equipment Assigned Vehicles and Mileage	\$5,550.55	\$4,998.45	\$552.10
Subcontractors and Vendors	\$26,578.58	\$26,358.92	\$219.66
Labor Management Fee	\$480.00	\$336.00	\$144.00
Reimbursable Items	\$665.50	\$660.00	\$5.50
Invoice Sub Total	\$233,600.07	\$216,033.76	\$17,566.31

Bill Processed by T&M Pro™ - [www.timeandmaterial.com](http://www.timeandmaterial.com)

Job / Project Number  
156-09-8877

Invoice Number  
FRS-09-8877

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T&M Pro is part of T&M Pro Suite, a premier billing and data management system developed for the property loss industry. T&M Pro Suite combines several applications into one to help commercial insurance carriers fully align projects with the billing and estimates.

To learn more about the T&M Pro Suite programs, contact:

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