



Analytics reports

Throughout a project, it is extremely important to stay up to date on the progress. Being able to instantly view ratios, charts, totals, summaries and other reports helps keep projects moving in the right direction.

The challenge

Finding the time to pull data and calculate certain analytics can be nearly impossible. However, tracking and reporting on key project analytics is crucial to the success of the project.

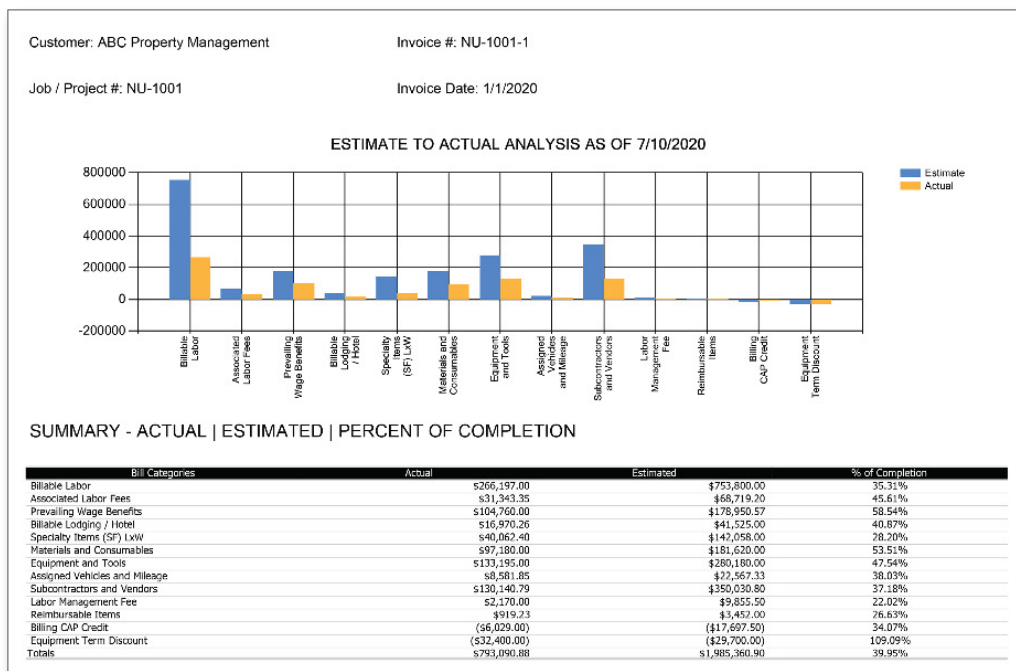
The solution

T&M Pro automatically creates multiple reports and analytical summaries based on project information in the system. The project data is automatically generated, saving time and reducing stress.

Having instant access to estimate to actual variances, daily labor totals, daily burn rates and the items billed summary

will help you stay up to date and keep projects on track. The analytics reports include:

- Estimate to actual variances offering a live view of the percentage of completion for each billable category
- Daily labor totals with an instant snapshot of the number of laborers, total hours billed and total billing value
- Daily burn rates showing an overview of the dollar value for each billable category every day of the project
- Items billed summary with options to see individual categories, line items, and exact quantities, days and hours billed



TOTAL LABOR AND HOURS BILLED PER DAY - LABOR DAILY BURN RATE

Date	Total Labors Billed	Total Billing Hours	Total Billing Value Per Day
7/25/2019	17	204	\$13,821.70
7/26/2019	17	204	\$13,821.70
7/27/2019	16	192	\$16,740.38
7/28/2019	17	204	\$17,710.15
7/29/2019	17	204	\$13,821.70
7/30/2019	16	192	\$13,069.28
7/31/2019	17	204	\$13,821.70
8/1/2019	17	204	\$15,851.20
8/2/2019	17	204	\$17,613.55
8/3/2019	17	204	\$17,710.15
8/4/2019	17	204	\$17,710.15
8/5/2019	17	204	\$13,821.70
8/6/2019	17	204	\$13,821.70
8/7/2019	17	204	\$13,821.70
8/8/2019	16	192	\$15,108.78
8/9/2019	17	204	\$17,613.55
8/10/2019	17	204	\$17,710.15
8/11/2019	16	192	\$16,740.38
8/12/2019	17	204	\$13,821.70
8/13/2019	17	204	\$13,821.70

PROJECT DAILY BILLABLE BURN TOTALS

Date	Billable Labor	Associated Laborers	Billable Lodging	Specialty Items	Metered	Equipment	Equipment - Vehicles	Sub/Vendors	Labor Mistress	Reimbursable Items	Daily Burn Total
7/25/2019	\$11,164.50	\$1,435.85	\$816.75	\$201.60	\$5,933.70	\$4,180.00	\$404.60	\$20,226.25	\$40.00	\$40.89	\$53,843.80
7/26/2019	\$11,164.50	\$1,435.85	\$816.75	\$201.60	\$2,449.80	\$7,795.00	\$404.60	\$1,588.75	\$50.00	\$49.44	\$25,932.29
7/27/2019	\$14,658.00	\$1,596.40	\$771.58	\$761.60	\$467.00	\$5,678.00	\$404.60	\$68.70	\$68.00	\$75,155.88	\$75,155.88
7/28/2019	\$14,658.00	\$1,602.00	\$810.75	\$3,001.60	\$3,933.70	\$7,554.00	\$404.60	\$68.00	\$68.00	\$75,225.45	\$75,225.45
7/29/2019	\$11,164.50	\$1,435.85	\$816.75	\$3,961.60	\$3,933.70	\$4,180.00	\$404.60	\$8,578.20	\$45.00	\$45.00	\$37,817.00
7/30/2019	\$16,543.50	\$1,349.80	\$771.58	\$3,980.00	\$2,449.80	\$7,795.00	\$404.60	\$1,541.79	\$50.00	\$50.00	\$27,968.87
7/31/2019	\$11,164.50	\$1,435.85	\$816.75	\$3,980.00	\$467.00	\$5,678.00	\$404.60	\$14,381.15	\$90.00	\$1,485.81	\$36,402.86
8/1/2019	\$13,117.00	\$1,522.05	\$810.75	\$3,980.00	\$5,933.70	\$7,554.00	\$404.60	\$30,324.80	\$95.00	\$95.00	\$21,943.90
8/2/2019	\$14,751.00	\$1,596.20	\$816.75	\$3,980.00	\$4,053.70	\$7,554.00	\$404.60	\$11,567.50	\$70.00	\$70.00	\$16,805.75
8/3/2019	\$14,658.00	\$1,602.00	\$810.75	\$3,315.20	\$3,933.70	\$7,554.00	\$404.60	\$10,328.75	\$50.00	\$50.00	\$26,885.80
8/4/2019	\$14,658.00	\$1,602.00	\$810.75	\$3,315.20	\$3,933.70	\$4,180.00	\$404.60	\$4,180.00	\$45.00	\$45.00	\$22,178.05
8/5/2019	\$11,164.50	\$1,435.85	\$816.75	\$3,315.20	\$3,933.70	\$7,554.00	\$404.60	\$4,180.00	\$45.00	\$45.00	\$21,762.60
8/6/2019	\$11,164.50	\$1,435.85	\$816.75	\$3,315.20	\$3,933.70	\$7,554.00	\$404.60	\$4,180.00	\$45.00	\$45.00	\$21,762.60
8/7/2019	\$11,164.50	\$1,435.85	\$816.75	\$3,315.20	\$3,933.70	\$4,180.00	\$404.60	\$4,180.00	\$45.00	\$45.00	\$21,762.60
8/8/2019	\$11,164.50	\$1,435.85	\$816.75	\$3,315.20	\$3,933.70	\$4,180.00	\$404.60	\$4,180.00	\$45.00	\$45.00	\$21,762.60
8/9/2019	\$11,164.50	\$1,435.85	\$816.75	\$3,315.20	\$3,933.70	\$4,180.00	\$404.60	\$4,180.00	\$45.00	\$45.00	\$21,762.60
8/10/2019	\$11,164.50	\$1,435.85	\$816.75	\$3,315.20	\$3,933.70	\$4,180.00	\$404.60	\$4,180.00	\$45.00	\$45.00	\$21,762.60
8/11/2019	\$11,164.50	\$1,435.85	\$816.75	\$3,315.20	\$3,933.70	\$4,180.00	\$404.60	\$4,180.00	\$45.00	\$45.00	\$21,762.60
8/12/2019	\$11,164.50	\$1,435.85	\$816.75	\$3,315.20	\$3,933.70	\$4,180.00	\$404.60	\$4,180.00	\$45.00	\$45.00	\$21,762.60
8/13/2019	\$11,164.50	\$1,435.85	\$816.75	\$3,315.20	\$3,933.70	\$4,180.00	\$404.60	\$4,180.00	\$45.00	\$45.00	\$21,762.60

T&M

Customer: ABC Property Management Invoice #: NU-1001-1

Job / Project #: NU-1001 Invoice Date: 1/1/2020

Select Category: Equipment / Tools Select Item: All Select Room #: All Select Labor Note: All

Select Identifier: All Select Tax: Air Scrubber - (< 1000 CFM) Select Work Description: All Select Labor Class: All

Uncheck Box to show full details Uncheck Box To Run Work Description Reports

Equipment/Tools Name	Identifier	Total Qty Billed	Total Days Billed	Total Billed
Air Scrubber - (< 1000 CFM)		180	21	\$15,300.00
Desiccant Dehumidifiers - 120 CFM		261	21	\$32,625.00
Fan - Axial		735	21	\$25,725.00
Refrigerant Dehumidifiers P200 - XL		390	21	\$50,700.00
Box truck - 22' - 26' with lift gate		11	11	\$2,695.00
20' - 30' - Utility - Enclosed		21	21	\$1,365.00
Cart - demolition		48	21	\$960.00
Shop vacuum		153	21	\$3,825.00
				\$133,195.00



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 billing and estimates.

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