OVERHEAD MARGIN CALCULATION		
EXPENSES	**AMOUNT**	
6020- Advertising/Marketing/Trae Shows	$ 976.00	
6060- Bank SVC Charges/CC Fees	$ 152.00	
6070- Computer/Software	$ -	
6080- Continued Education/Training	$ -	
6150- Depreciation	$ 45.00	
6160- Dues/Subscriptions	$ -	
6165- Gifts	$ -	
6166- Goodwill Amortization	$ -	
6180- Insurance G&A/Liability	$ 13,200.00	
6185- Interest	$ 4,037.00	
6170- Meals & Entertainment	$ 7.00	
6310- Office Supplies & Expenses	$ 1,283.00	
6410-Payroll Tax	$ 8,969.00	
6470- Payroll Expense (office)	$ -	
6640- Permits & License	$ 26.00	
6610- Postage & Delivery	$ -	
6630- Professional Fees	$ 5,148.00	
6650- Rent Building	$ 5,200.00	
6665- Retirement IRA	$ -	
6975- Security	$ -	
6820- Taxes Sales/Franchise	$ -	
6980- Telephone & Internet	$ 2,230.00	
6981- Travel	$ -	
6990- Utilities-Trash	$ 664.00	
TOTAL OVERHEAD EXPENSES	$ 41,937.00	(Indirect + Operating Expenses + Any Direct not assigned to job)
5010- Material	$ 1,156,314.85	
5020- Contract Labor	$ 239,152.50	

TOTAL DIRECT LABOR/MATERIALS	$ 1,395,467.35		(Direct Labor + Direct Materials)						
OVERHEAD PERCENTAGE	$ 0.03		(OH Expense divided by Total Direct Labor/Materials)						