

BQE Software Inc.
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- Sandra Tracy, Director of Business Operations
Zimmerman Weintraub Associates,
Architecture Firm

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Earned Value - Calculated

Printed on: 5/23/2008

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Filters Used:

- Project Status: Main to Main
- Project Status: Active to Active

Project Name	Contract Amount	Estimated Progress	
<i>Phase Description / Name</i>	<i>(\$ / Task)</i>	<i>% Completed</i>	<i>Earned Value</i>
All Over 2.0 Upgrade	\$51,500.00	52.29%	\$26,929.36
Sittin Pretty Customized	\$31,700.00	85.05%	\$26,960.63
Staples Center	\$250,000.00	3.26%	\$8,153.40
Fun Foods 2.0 Upgrade	\$40,000.00	26.51%	\$10,602.50
Dept. of Water & Power	\$46,000.00	30.06%	\$13,827.50
Party Planners, Inc. System Upgrade	\$27,500.00	29.65%	\$8,155.00
Long Beach Harbor Terminal Bldg. 42	\$75,000.00	6.03%	\$4,522.71
Municipal Offices Development	\$165,000.00	10.53%	\$17,366.93
Housing and Urban Development - Aspen, Colorado	\$25,000.00	43.87%	\$10,967.50
Housing and Urban Development - Monte Carlo	\$15,000.00	93.17%	\$13,975.08
Housing and Urban Development - Queens	\$120,000.00	29.23%	\$35,075.00
Party Planners, Inc. Technical Support	\$27,500.00	28.48%	\$7,830.88
Hilliard New Residence	\$100,000.00	27.23%	\$27,226.00
<u>Construction Administration</u>	\$25,000.00	36.34%	\$9,084.00
<u>Contract Documents</u>	\$15,000.00	68.50%	\$10,275.00
<u>Interior Design</u>	\$15,000.00	5.00%	\$750.00
<u>Schematic Design</u>	\$21,000.00	33.89%	\$7,117.00
Total Progress of All Projects	\$974,200.00	21.72%	\$211,592.47

The individual task budgets may be used as weighing factors in order to determine equivalent progress on each task at a given point in time. These values can then be totaled and divided by the project budget to determine total progress on the project.

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Project Time and Expense (Continuous)

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Date	Employee	Description	Hrs	B-Hrs/Units	Cost	Amount	
Project ID		05-399-MOF:					
Project Name		Municipal Offices Feasibility					
Contract Amount		\$ 2,200.00					
Services							
03/24/2008	MK	Report/Letter	0.50	0.50	\$8.50	\$17.50	Billed
03/25/2008	BD	Computer Maintenance/Repair	1.50	1.50	\$52.50	\$105.00	
04/25/2008	JA	Telephone Call/Conference	1.00	1.00	\$60.00	\$120.00	Billed
05/03/2008	WB	Site Inspection	3.00	3.00	\$150.00	\$300.00	Billed
05/03/2008	WB	Site Measurement	3.00	3.00	\$150.00	\$300.00	Billed
05/06/2008	JA	Client Conference/Meeting	1.00	1.00	\$60.00	\$120.00	Billed
05/07/2008	JA	Liason/Coordination	0.75	0.75	\$45.00	\$90.00	Billed
05/07/2008	JA	Preliminary Cost Estimate	0.75	0.75	\$45.00	\$90.00	Billed
05/07/2008	JA	Preliminary Design	1.50	1.50	\$90.00	\$180.00	Billed
05/07/2008	JA	Research	1.75	1.75	\$105.00	\$210.00	Billed
05/10/2008	JA	Telephone Call/Conference	0.25	0.25	\$15.00	\$30.00	Billed
05/13/2008	CJ	Research	2.50	2.50	\$75.00	\$150.00	Billed
05/14/2008	BW	Telephone Call/Conference	0.25	0.25	\$10.00	\$20.00	Billed
05/15/2008	CJ	Telephone Call/Conference	0.75	0.75	\$22.50	\$45.00	Billed
05/16/2008	BW	Research	1.25	1.25	\$50.00	\$100.00	Billed
05/17/2008	CJ	Telephone Call/Conference	0.75	0.75	\$22.50	\$45.00	Billed
Total Services			20.50	20.50	\$961.00	\$1,922.50	
Expenses							
05/03/2008	WB	MILEAGE		75.00	\$37.50	\$37.50	Billed
05/07/2008	JA	MILEAGE		75.00	\$37.50	\$37.50	Billed
05/07/2008	SL	COPY SERVICES		1.00	\$15.78	\$17.36	Billed
05/07/2008	SL	PHOTOGRAPHS		1.00	\$5.99	\$6.59	Billed
05/07/2008	SL	SPECIAL DELIVERY/COURIER		1.00	\$10.95	\$12.05	Billed
Total Expenses				153.00	\$107.72	\$110.99	
Contract Amount		Contract Type	Status		Grand Total		
\$ 2,200.00		Fixed	UNDER		\$1,068.72		\$2,033.49
Net Grand Total			20.50	173.50	\$1,068.72	\$2,033.49	

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Gross Margin

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Client ID HUD

Client Name Mr. Mark Summer

Inv Num	Project ID	Project Name	Billed	Cost	Profit/Loss	GM %
1065	05-455:A	Housing and Urban Development - Aspen, Colorado	\$4,130.00	\$2,065.00	\$2,065.00	50.00%
1066	05-455:MC	Housing and Urban Development - Monte Carlo	\$2,665.00	\$1,332.50	\$1,332.50	50.00%
1067	05-455:NY	Housing and Urban Development - New York City	\$6,785.00	\$3,392.50	\$3,392.50	50.00%
1068	05-455:QW	Housing and Urban Development - Queens	\$10,660.00	\$5,330.00	\$5,330.00	50.00%
1069	05-455:R	Housing and Urban Development - Richmond, VA	\$3,700.00	\$1,850.00	\$1,850.00	50.00%
1070	05-455:R2	Housing and Urban Development - Richmond, VA	\$8,770.00	\$4,385.00	\$4,385.00	50.00%
1082	05-455:MC	Housing and Urban Development - Monte Carlo	\$6,495.00	\$3,247.50	\$3,247.50	50.00%
1083	05-455:NY	Housing and Urban Development - New York City	\$7,665.00	\$3,832.50	\$3,832.50	50.00%
1085	05-455:R	Housing and Urban Development - Richmond, VA	\$4,810.00	\$2,400.50	\$2,409.50	50.09%
1086	05-455:R2	Housing and Urban Development - Richmond, VA	\$6,570.00	\$3,535.00	\$3,035.00	46.19%
1100	05-455:MC	Housing and Urban Development - Monte Carlo	\$3,847.50	\$1,923.50	\$1,924.00	50.01%
1101	05-455:NY	Housing and Urban Development - New York City	\$5,257.50	\$2,628.50	\$2,629.00	50.00%
1103	05-455:R	Housing and Urban Development - Richmond, VA	\$1,667.50	\$832.00	\$835.50	50.10%
1106	05-455:R2	Housing and Urban Development - Richmond, VA	\$1,795.00	\$914.00	\$881.00	49.08%
1106	05-455:A	Housing and Urban Development - Aspen, Colorado	\$4,352.50	\$2,176.00	\$2,176.50	50.01%
1110	05-455:MC	Housing and Urban Development - Monte Carlo	\$814.00	\$814.00	\$0.00	0.00%
1110	05-455:NY	Housing and Urban Development - New York City	\$1,201.54	\$1,084.90	\$116.64	9.71%
1110	05-455:QW	Housing and Urban Development - Queens	\$480.00	\$240.00	\$240.00	50.00%
1117	05-455:R	Housing and Urban Development - Richmond, VA	\$375.00	\$186.00	\$189.00	50.40%
1124	05-455:MC	Housing and Urban Development - Monte Carlo	\$2,907.50	\$1,768.50	\$1,139.00	39.17%
1124	05-455:A	Housing and Urban Development - Aspen, Colorado	\$2,485.00	\$1,242.50	\$1,242.50	50.00%
1124	05-455:NY	Housing and Urban Development - New York City	\$4,995.00	\$2,497.50	\$2,497.50	50.00%
Grand Total			\$92,428.04	\$47,677.90	\$44,750.14	48.42%

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Budget Comparison

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City Health Department (05-063-CHD:)

Activity Description	Budgeted		Spent		Remaining		Status
	Hours	Amount	Hours	Amount	Hours	Amount	
Client Conference/Meeting	50.00	\$5,000.00	31.00	\$2,970.00	19.00	\$2,030.00	
Consultant Coordination	25.00	\$2,500.00	19.00	\$1,680.00	6.00	\$820.00	
Computer Installation	50.00	\$5,000.00	36.00	\$2,520.00	14.00	\$2,480.00	
Computer Maintenance/Repair	100.00	\$10,000.00	2.50	\$150.00	97.50	\$9,850.00	
Copy/Reproduction Services	20.00	\$2,000.00	3.00	\$220.00	17.00	\$1,780.00	
DataBase Entry/Assistance	200.00	\$20,000.00	66.00	\$4,410.00	134.00	\$15,590.00	
Liason/Coordination	35.00	\$3,500.00	17.50	\$1,600.00	17.50	\$1,900.00	
Meeting Preparation	60.00	\$6,000.00	35.00	\$2,590.00	25.00	\$3,410.00	
Preliminary Design	200.00	\$15,000.00	254.50	\$19,175.00	-54.50	(\$4,175.00)	OVER
Plan Review	35.00	\$3,500.00	26.25	\$2,025.00	8.75	\$1,475.00	
Report/Letter	40.00	\$4,000.00	37.75	\$2,828.75	2.25	\$1,171.25	
Research	50.00	\$5,000.00	58.50	\$4,525.00	-8.50	\$475.00	
Site Inspection	25.00	\$2,500.00	16.50	\$1,450.00	8.50	\$1,050.00	
Site Measurement	15.00	\$1,500.00	8.00	\$690.00	7.00	\$810.00	
Site Supervision	50.00	\$5,000.00	12.00	\$1,320.00	38.00	\$3,680.00	
Telephone Call/Conference	100.00	\$10,000.00	76.00	\$5,402.50	24.00	\$4,597.50	
COPY SERVICES	Expense	\$0.00		\$92.18		(\$92.18)	OVER
SPECIAL DELIVERY/COURIER	Expense	\$0.00		\$62.37		(\$62.37)	OVER
MILEAGE	Expense	\$0.00		\$52.81		(\$52.81)	OVER
Services	1,055.00	\$100,500.00	699.50	\$53,556.25			
Expenses		\$0.00		\$207.36			
Totals		\$100,500.00		\$53,763.61		\$46,736.40	UNDER

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Project Journal Report

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Project ID	Date	Employee ID	Status	Type	Notes
04-165-SC:	2/22/2007	SUPERVISOR	Active	Invoice Review	<i>The first billing of the project has been made. The Staples Center is going to be closed for the next 3 months for the redesign of their Multimedia backbone to bring higher quality sound and video throughout the facilities.</i>
04-165-SC:	3/23/2007	SUPERVISOR	Active	Invoice Review	<i>Cables and components have been ordered and installed, testing is now being performed to determine any weak links and ensure that a 100% pure stress on the new network will hold up for atleast 1 day with no errors.</i>
04-165-SC:	4/24/2007	SUPERVISOR	Active	Invoice Review	<i>Installation and configuration of interactive screens and terminals throughout the facilities is being performed. Access to a typical event's information will be stored locally while a connection to an outside super database will allow customers to locate related information about future events and happenings. Advertising opportunitis are being verified and placement has been optimized to ensure maximum exposure.</i>
04-165-SC:	5/24/2007	SUPERVISOR	Active	Invoice Review	<i>Final billing for the Staples Center upgrade. All systems and terminals are undergoing last minute tweaking and a test event will take place where 25 volunteers will be evalauting and attempting to crash any of the new systems installed. Managers keycards are being produced to allow for direct access to reports and statistics from any termal to evaluate real-time information. All systems seem fully operational.</i>

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Earned Value - Estimated

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Filters Used:

- Project Status: Main to Main
- Project Status: Active to Active

Project Name	Contract Amount	Estimated Progress	
<i>Phase Description / Name</i>	<i>(\$ / Task)</i>	<i>% Completed</i>	<i>Earned Value</i>
All Over 2.0 Upgrade	\$51,500.00	91.00%	\$46,865.00
Sittin Pretty Customized	\$31,700.00	89.00%	\$28,213.00
Staples Center	\$250,000.00	10.00%	\$25,000.00
Fun Foods 2.0 Upgrade	\$40,000.00	75.00%	\$30,000.00
Dept. of Water & Power	\$46,000.00	40.00%	\$18,400.00
Party Planners, Inc. System Upgrade	\$27,500.00	25.00%	\$6,875.00
Long Beach Harbor Terminal Bldg. 42	\$75,000.00	10.00%	\$7,500.00
Municipal Offices Development	\$165,000.00	70.00%	\$115,500.00
Housing and Urban Development - Aspen, Colorado	\$25,000.00	50.00%	\$12,500.00
Housing and Urban Development - Monte Carlo	\$15,000.00	90.00%	\$13,500.00
Housing and Urban Development - Queens	\$120,000.00	10.00%	\$12,000.00
Party Planners, Inc. Technical Support	\$27,500.00	25.00%	\$6,875.00
Hilliard New Residence	\$100,000.00	17.00%	\$17,000.00
<i>Construction Administration</i>	\$25,000.00	40.00%	\$10,000.00
<i>Contract Documents</i>	\$15,000.00	100.00%	\$15,000.00
<i>Interior Design</i>	\$15,000.00	5.00%	\$750.00
<i>Schematic Design</i>	\$21,000.00	5.00%	\$1,050.00
Total Progress of All Projects	\$974,200.00	35.93%	\$350,028.00

The individual task budgets may be used as weighing factors in order to determine equivalent progress on each task at a given point in time. These values can then be totaled and divided by the project budget to determine total progress on the project.

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Work-in-hand

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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	HNTE	\$51,500.00	\$44,010.27	\$288,341.00	\$350,763.18	\$34,555.93	\$316,207.25	\$7,489.73
04-110-SPC:	Sittin Pretty Customized	Fixed	\$31,700.00	\$18,808.75	\$0.00	\$18,808.75	\$13,500.00	\$5,308.75	\$12,891.25
04-165-SC:	Staples Center	Fixed	\$250,000.00	\$18,040.00	\$2,763.40	\$21,903.15	\$7,553.40	\$14,349.75	\$231,960.00
04-206-FFU:	Fun Foods 2.0 Upgrade	Fixed	\$40,000.00	\$20,260.00	\$348.70	\$20,608.70	\$15,000.00	\$5,608.70	\$19,740.00
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
05-063-CHD:	City Health Department	HNTE	\$75,000.00	\$8.75	\$17.33	\$26.08	\$8.75	\$17.33	\$74,991.25
05-361:B42	Long Beach Harbor Terminal Bldg. 42	HNTE	\$75,000.00	\$1,328.75	\$234.09	\$1,562.84	\$0.00	\$1,562.84	\$73,671.25
05-399-MOD:	Municipal Offices Development	Fixed	\$165,000.00	\$100,000.00	\$62.43	\$94,312.43	\$24,500.00	\$69,812.43	\$65,000.00
05-455:A	Housing and Urban Development - Aspen, Colorado	Fixed	\$25,000.00	\$10,967.50	\$0.00	\$10,967.50	\$0.00	\$10,967.50	\$14,032.50
05-455:MC	Housing and Urban Development - Monte Carlo	Fixed	\$15,000.00	\$14,705.00	\$2,024.00	\$16,729.00	\$0.00	\$16,729.00	\$295.00
05-455:QW	Housing and Urban Development - Queens	Hourly	\$120,000.00	\$11,140.00	\$0.00	\$11,140.00	\$0.00	\$11,140.00	\$108,860.00
05-563:TECH	Party Planners, Inc. Technical Support	Hourly	\$27,500.00	\$4,993.38	\$0.00	\$4,993.38	\$572.50	\$4,420.88	\$22,506.62
05-HILLARD:1	Hilliard New Residence-CA	Fixed	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
05-HILLARD:2	Hilliard New Residence-CD	Fixed	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00
05-HILLARD:3	Hilliard New Residence-ID	Fixed	\$15,000.00	\$0.00	\$750.00	\$750.00	\$0.00	\$750.00	\$15,000.00
05-HILLARD:4	Hilliard New Residence-SD	Fixed	\$21,000.00	\$2,100.00	\$20,145.55	\$22,350.55	\$0.00	\$22,350.55	\$18,900.00
Grand Total:			\$1,025,200.00	\$268,344.90	\$314,686.50	\$596,898.06	\$117,393.08	\$479,504.98	\$756,855.10