

Managed Rite Construction

Job Billing Summary

222 - Big Redwood Tree Hotel

Description of Work	Revised Contract	Billed To Date	Total Retention	Net Billing	Percent Billed	Budget + Changes	Cost To Date	Percent Complete	Cash Flow
1000.000 - GENERAL REQUIREMENTS	2,118.81	2,500.00	250.00	2,250.00	117.99	1,833.50	1,525.79	83.22	724.21
1020.000 - Contingency	6,933.68	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
1310.000 - Permits	33,200.00	0.00	0.00	0.00	0.00	33,200.00	0.00	0.00	0.00
1510.000 - Temp. Utilities	3,917.88	600.00	60.00	540.00	15.31	3,390.30	416.85	12.30	123.15
2000.000 - SITE WORK	208,932.36	0.00	0.00	0.00	0.00	180,797.90	0.00	0.00	0.00
2300.000 - Excavation/Export/Fill	7,099.09	10,000.00	1,000.00	9,000.00	140.86	6,206.00	8,563.94	137.99	436.06
2900.000 - Landscaping	13,606.50	0.00	0.00	0.00	0.00	11,774.28	0.00	0.00	0.00
3100.000 - Foundation Formwork	28,456.24	2,050.00	205.00	1,845.00	7.20	24,628.07	1,679.01	6.82	165.99
3200.000 - Foundation Reinforcement	32,655.15	1,000.00	100.00	900.00	3.06	28,272.44	642.99	2.27	257.01
3300.000 - Foundation Cast-in-Place	242,030.92	158,000.00	15,800.00	142,200.00	65.28	209,570.70	132,791.10	63.36	9,408.90
3340.000 - Slab Prep	5,270.40	1,500.00	150.00	1,350.00	28.46	4,583.48	435.44	9.50	914.56
3350.000 - Slab Cast-in-Place	4,731.40	2,100.00	210.00	1,890.00	44.38	4,132.80	1,440.00	34.84	450.00
6100.000 - Rough Framing	868.93	475.00	47.50	427.50	54.66	754.99	120.00	15.89	307.50
6110.000 - Sub-Floor Framing	214,475.98	35,000.00	3,500.00	31,500.00	16.32	185,595.02	28,982.09	15.62	2,517.91
6120.000 - Wall Framing	69,897.12	7,000.00	700.00	6,300.00	10.01	60,510.04	4,389.19	7.25	1,910.81
6130.000 - Roof Framing	76,550.39	14,000.00	1,400.00	12,600.00	18.29	66,242.24	10,445.45	15.77	2,154.55
6150.000 - Siding & Exterior Trim	3,059.73	600.00	60.00	540.00	19.61	2,648.98	150.29	5.67	389.71
6200.000 - Finish Carpentry	85,436.12	1,600.00	160.00	1,440.00	1.87	73,932.48	890.37	1.20	549.63
6700.000 - Rough Hardware	3,938.04	900.00	90.00	810.00	22.85	3,419.69	579.22	16.94	230.78
7200.000 - Insulation	21,883.69	0.00	0.00	0.00	0.00	18,936.86	0.00	0.00	0.00
7300.000 - Roofing	55,469.65	0.00	0.00	0.00	0.00	48,000.20	0.00	0.00	0.00
8100.000 - Metal Doors & Frames	43,157.08	140.00	14.00	126.00	0.32	37,345.65	34.00	0.09	92.00
8300.000 - Special Doors	3,107.58	110.00	11.00	99.00	3.54	2,689.14	4.00	0.15	95.00
8500.000 - Windows	35,599.52	150.00	15.00	135.00	0.42	30,809.05	41.24	0.13	93.76
8700.000 - Hardware-Door & Window	1,663.47	900.00	90.00	810.00	54.10	1,439.50	192.82	13.39	617.18
9100.000 - Stucco	139,477.83	0.00	0.00	0.00	0.00	120,696.00	0.00	0.00	0.00
9250.000 - Gypsum Board	69,219.59	0.00	0.00	0.00	0.00	59,898.60	0.00	0.00	0.00
9300.000 - Ceramic Tile	27,289.68	0.00	0.00	0.00	0.00	23,614.90	0.00	0.00	0.00
9680.000 - Carpet	154,958.90	1,200.00	120.00	1,080.00	0.77	134,092.40	442.58	0.33	637.42
9900.000 - Painting	52,085.34	0.00	0.00	0.00	0.00	45,071.61	0.00	0.00	0.00
15100.000 - Plumbing	131,596.34	0.00	0.00	0.00	0.00	113,875.82	0.00	0.00	0.00
15700.000 - HVAC	94,778.16	0.00	0.00	0.00	0.00	82,015.50	0.00	0.00	0.00
16100.000 - Electrical Rough-In	131,534.43	0.00	0.00	0.00	0.00	113,822.32	0.00	0.00	0.00

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Totals:	2,005,000.00	239,825.00	23,982.50	215,842.50	11.96	1,739,800.46	193,766.37	11.14	22,076.13



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