

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	2,030.83	0.00	2,030.83	95.85	1,833.50	1,525.79	83.22	505.04
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	554.83	0.00	554.83	14.16	3,390.30	416.85	12.30	137.98
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	11,398.60	0.00	11,398.60	160.56	6,206.00	8,563.94	137.99	2,834.66
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	2,234.76	0.00	2,234.76	7.85	24,628.07	1,679.01	6.82	555.75
3200.000 - Foundation Reinforcement	32,655.15	855.82	0.00	855.82	2.62	28,272.44	642.99	2.27	212.83
3300.000 - Foundation Cast-in-Place	242,030.92	176,744.95	0.00	176,744.95	73.03	209,570.70	132,791.10	63.36	43,953.85
3340.000 - Slab Prep	5,270.40	579.57	0.00	579.57	11.00	4,583.48	435.44	9.50	144.13
3350.000 - Slab Cast-in-Place	4,731.40	1,916.64	0.00	1,916.64	40.51	4,132.80	1,440.00	34.84	476.64
6100.000 - Rough Framing	868.93	159.72	0.00	159.72	18.38	754.99	120.00	15.89	39.72
6110.000 - Sub-Floor Framing	214,475.98	38,575.16	0.00	38,575.16	17.99	185,595.02	28,982.09	15.62	9,593.07
6120.000 - Wall Framing	69,897.12	5,842.01	0.00	5,842.01	8.36	60,510.04	4,389.19	7.25	1,452.82
6130.000 - Roof Framing	76,550.39	13,902.90	0.00	13,902.90	18.16	66,242.24	10,445.45	15.77	3,457.45
6150.000 - Siding & Exterior Trim	3,059.73	200.04	0.00	200.04	6.54	2,648.98	150.29	5.67	49.75
6200.000 - Finish Carpentry	85,436.12	1,185.11	0.00	1,185.11	1.39	73,932.48	890.37	1.20	294.74
6700.000 - Rough Hardware	3,938.04	770.93	0.00	770.93	19.58	3,419.69	579.22	16.94	191.71
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	45.25	0.00	45.25	0.10	37,345.65	34.00	0.09	11.25
8300.000 - Special Doors	3,107.58	5.32	0.00	5.32	0.17	2,689.14	4.00	0.15	1.32
8500.000 - Windows	35,599.52	54.89	0.00	54.89	0.15	30,809.05	41.24	0.13	13.65
8700.000 - Hardware-Door & Window	1,663.47	256.64	0.00	256.64	15.43	1,439.50	192.82	13.39	63.82
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	589.08	0.00	589.08	0.38	134,092.40	442.58	0.33	146.50
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	257,903.05	0.00	257,903.05	12.86	1,739,800.46	193,766.37	11.14	64,136.68



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