

Managed Rite Construction

Job Cost Summary

207 - Windsor Elementary School

Cost Code	Budget	Changes	New Budget	Costs	%	Balance
1 - General Requirements						
1000.000 - GENERAL REQUIREMENTS	1,834.00		1,834.00	21,306.81	1,161.77	-19,472.81
1020.000 - Contingency	6,000.00		6,000.00	0.00		6,000.00
1310.000 - Permits	46,158.00		46,158.00	0.00		46,158.00
1510.000 - Temp. Utilities	3,056.00		3,056.00	556.00	18.19	2,500.00
Division Total:	57,048.00		57,048.00	21,862.81	38.32	35,185.19
2 - Site Work						
2000.000 - SITE WORK	278,788.00		278,788.00	189,714.99	68.05	89,073.01
2900.000 - Landscaping	57,661.00		57,661.00	0.00		57,661.00
Division Total:	336,449.00		336,449.00	189,714.99	56.39	146,734.01
3 - Concrete						
3000.000 - CONCRETE				8,708.20		-8,708.20
3100.000 - Foundation Formwork	47,670.00		47,670.00	35,514.08	74.50	12,155.92
3200.000 - Foundation Reinforcement	2,243.00		2,243.00	2,411.68	107.52	-168.68
3300.000 - Foundation Cast-in-Place	49,959.00		49,959.00	17,695.53	35.42	32,263.47
3340.000 - Slab Prep	89,932.00		89,932.00	49,775.30	55.35	40,156.70
3350.000 - Slab Cast-in-Place	102,292.00		102,292.00	53,344.86	52.15	48,947.14
Division Total:	292,096.00		292,096.00	167,449.65	57.33	124,646.35
6 - Wood & Plastics						
6100.000 - Rough Framing	108,463.00		108,463.00	45,982.43	42.39	62,480.57
6120.000 - Wall Framing	77,999.00	-15,474.24	62,524.76	49,965.31	79.91	12,559.45
6130.000 - Roof Framing	22,050.00		22,050.00	0.00		22,050.00
6150.000 - Siding & Exterior Trim	4,404.00	2.46	4,406.46	623.29	14.14	3,783.17
6180.000 - Glued-Laminated Beam	24,880.00		24,880.00	26,746.00	107.50	-1,866.00
6190.000 - Truss (Prefab)	40,768.00		40,768.00	0.00		40,768.00
6200.000 - Finish Carpentry	31,125.00		31,125.00	0.00		31,125.00
6700.000 - Rough Hardware	6,854.00	0.12	6,854.12	4,770.91	69.61	2,083.21
Division Total:	316,543.00	-15,471.66	301,071.34	128,087.94	42.54	172,983.40
7 - Thermal/Moisture Protection						
7200.000 - Insulation	97,720.00		97,720.00	0.00		97,720.00
7300.000 - Roofing	40,362.00		40,362.00	0.00		40,362.00
Division Total:	138,082.00		138,082.00			138,082.00

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Continued...

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8 - Doors & Windows						
8100.000 - Metal Doors & Frames	13,022.00		13,022.00	0.00		13,022.00
8200.000 - Wood Doors	808.00		808.00	0.00		808.00
8300.000 - Special Doors	2,270.00		2,270.00	0.00		2,270.00
8500.000 - Windows	46,711.00	2,080.17	48,791.17	0.00		48,791.17
8700.000 - Hardware-Door & Window	876.00		876.00	-0.01	0.00	876.01
Division Total:	63,687.00	2,080.17	65,767.17	-0.01	0.00	65,767.18
9 - Finishes						
9100.000 - Stucco	198,918.00		198,918.00	0.00		198,918.00
9250.000 - Gypsum Board	35,792.00		35,792.00	0.00		35,792.00
9300.000 - Ceramic Tile	9,213.00		9,213.00	0.00		9,213.00
9500.000 - Acoustical Treatment	79,723.00		79,723.00	0.00		79,723.00
9660.000 - Resilient Flooring	48,204.00		48,204.00	0.00		48,204.00
9680.000 - Carpet	12,650.00		12,650.00	0.00		12,650.00
9900.000 - Painting	106,404.00		106,404.00	0.00		106,404.00
Division Total:	490,904.00		490,904.00			490,904.00
10 - Specialties						
10000.000 - SPECIALTIES	9,744.00		9,744.00	0.00		9,744.00
10800.000 - Bath Accessories	18,157.00		18,157.00	0.00		18,157.00
Division Total:	27,901.00		27,901.00			27,901.00
12 - Furnishings						
12000.000 - FURNISHINGS	6,840.00		6,840.00	0.00		6,840.00
Division Total:	6,840.00		6,840.00			6,840.00
15 - Mechanical						
15100.000 - Plumbing	107,406.00		107,406.00	24,825.00	23.11	82,581.00
15700.000 - HVAC	318,750.00		318,750.00	0.00		318,750.00
Division Total:	426,156.00		426,156.00	24,825.00	5.83	401,331.00
16 - Electrical						
16000.000 - ELECTRICAL				20,620.00		-20,620.00
16100.000 - Electrical Wiring	240,858.00		240,858.00	0.00		240,858.00
Division Total:	240,858.00		240,858.00	20,620.00	8.56	220,238.00

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Job Total:	2,396,564.00	-13,391.49	2,383,172.51	552,560.38	23.19	1,830,612.13

SAMPLE

6120.000 Wall Framing

Rec #	Transaction #	Date	Description	Payee	Hours	Cost
112	651104	5/4/2001	Lumber	Mead Clark Lumber Co., Inc.		47,875.31
534	Equip Alloc	5/29/2001	Framing	JCB 926 Forklift 1989		110.00
535	Equip Alloc	5/30/2001	Framing	JCB 926 Forklift 1989		110.00
536	Equip Alloc	5/31/2001	Framing	JCB 926 Forklift 1989		110.00
537	Equip Alloc	6/1/2001	Framing	JCB 926 Forklift 1989		110.00
725	Equip Alloc	6/4/2001	Framing Assist	JCB 926 Forklift 1989		110.00
726	Equip Alloc	6/5/2001	Framing Assist	JCB 926 Forklift 1989		110.00
727	Equip Alloc	6/6/2001	Framing Assist	JCB 926 Forklift 1989		110.00
728	Equip Alloc	6/7/2001	Framing Assist	JCB 926 Forklift 1989		110.00
729	Equip Alloc	6/8/2001	Framing Assist	JCB 926 Forklift 1989		110.00
730	Equip Alloc	6/11/2001	Framing Assist	JCB 926 Forklift 1989		110.00
731	Equip Alloc	6/12/2001	Framing Assist	JCB 926 Forklift 1989		110.00
732	Equip Alloc	6/13/2001	Framing Assist	JCB 926 Forklift 1989		110.00
733	Equip Alloc	6/14/2001	Framing Assist	JCB 926 Forklift 1989		110.00
734	Equip Alloc	6/15/2001	Framing Assist	JCB 926 Forklift 1989		110.00
755	Equip Alloc	6/18/2001	Wall Framing	JCB 926 Forklift 1989		110.00
756	Equip Alloc	6/19/2001	Wall Framing	JCB 926 Forklift 1989		110.00
757	Equip Alloc	6/20/2001	Wall Framing	JCB 926 Forklift 1989		110.00
758	Equip Alloc	6/21/2001	Wall Framing	JCB 926 Forklift 1989		110.00
759	Equip Alloc	6/22/2001	Wall Framing	JCB 926 Forklift 1989		110.00
Total for:		6120.000 Wall Framing				49,965.31



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