

Managed Rite Construction

Job Status Report

207 - Wood Elementary School

Period# 5

Record #	Item#	Description	Date	Amount
4	101	Original Contract	01/04/2007	2,796,181.38
9	102	Budget Adjust/Buyout	05/01/2007	0.00
		Adding Some Stuff	10/24/2008	6,200.00
Contract to Date:				2,802,381.38

Period Billed	Period Received	JTD Billed	JTD Received	JTD Due
256,931.52	254,600.00	1,068,173.30	660,838.37	407,334.93

Code #	Cost Type	Original Budget	Current Budget	Hours Budget	Hours Used	Period Costs	Total Costs	% Complete	Projected Costs
1000.000	GENERAL REQUIREMENTS		4,000.00						
1000.000	GENERAL REQUIREMENTS		1,000.00	10.00	368.00	8,154.77	15,384.86	1,538.49	
1000.000	GENERAL REQUIREMENTS						8,088.11		
1000.000	GENERAL REQUIREMENTS		1,834.00						
1000.000	GENERAL REQUIREMENTS		1,834.00	10.00	368.00	8,154.77	23,472.97	343.47	23,472.97
1020.000	Contingency		6,000.00						
1020.000	Contingency		6,000.00						6,000.00
1310.000	Permits		46,158.00						
1310.000	Permits		46,158.00						46,158.00

Job Status Report

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Code #		Cost Type	Original Budget	Current Budget	Hours Budget	Hours Used	Period Costs	Total Costs	% Complete	Projected Costs
1510.000	Temp. Utilities	Other	3,056.00	3,056.00				556.00	18.19	
1510.000	Temp. Utilities		3,056.00	3,056.00				556.00	18.19	3,056.00
2000.000	SITE WORK	Subcontract	278,788.00	278,788.00						
2000.000	SITE WORK	Other						189,360.00		
2000.000	SITE WORK		278,788.00	278,788.00				189,360.00	67.92	278,788.00
2900.000	Landscaping	Subcontract	57,661.00	57,661.00						
2900.000	Landscaping		57,661.00	57,661.00						57,661.00
3000.000	CONCRETE	Subcontract					8,708.20	8,708.20		
3000.000	CONCRETE						8,708.20	8,708.20		8,708.20
3100.000	Foundation Formwork	Material	14,055.00	14,055.00			15.28	15.28	0.11	
3100.000	Foundation Formwork	Labor	33,615.00	33,615.00	747.00					
3100.000	Foundation Formwork	Other						35,498.80		
3100.000	Foundation Formwork		47,670.00	47,670.00	747.00		15.28	35,514.08	74.50	47,670.00
3200.000	Foundation Reinforcement	Material	2,243.00	2,243.00						
3200.000	Foundation Reinforcement	Other						2,411.68		
3200.000	Foundation Reinforcement		2,243.00	2,243.00				2,411.68	107.52	2,411.68
3300.000	Foundation Cast-in-Place	Material	33,682.00	33,682.00			2,496.53	2,496.53	7.41	
3300.000	Foundation Cast-in-Place	Labor	11,516.00	11,516.00	311.00					
3300.000	Foundation Cast-in-Place	Subcontract	4,761.00	4,761.00			15,199.00	15,199.00	319.24	
3300.000	Foundation Cast-in-Place		49,959.00	49,959.00	311.00		17,695.53	17,695.53	35.42	49,959.00

Job Status Report

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Code #	Cost Type	Original Budget	Current Budget	Hours Budget	Hours Used	Period Costs	Total Costs	% Complete	Projected Costs
3340.000	Slab Prep	Material	51,966.00	51,966.00		15.28	15.28	0.03	
3340.000	Slab Prep	Labor	37,966.00	37,966.00	906.00				
3340.000	Slab Prep	Other					49,760.02		
3340.000	Slab Prep		89,932.00	89,932.00	906.00	15.28	49,775.30	55.35	89,932.00
3350.000	Slab Cast-in-Place	Material	67,645.00	67,645.00		41,344.50	41,344.50	61.12	
3350.000	Slab Cast-in-Place	Labor	26,418.00	26,418.00	714.00	400.00	12,000.36	45.42	
3350.000	Slab Cast-in-Place	Subcontract	8,229.00	8,229.00					
3350.000	Slab Cast-in-Place		102,292.00	102,292.00	714.00	400.00	53,344.86	52.15	102,292.00
6100.000	Rough Framing	Material	21,121.00	21,121.00		7,214.06	7,214.06	34.16	
6100.000	Rough Framing	Labor	70,317.00	70,317.00	1,563.00	1,172.25	16,844.76	63.76	
6100.000	Rough Framing	Equipment	17,025.00	17,025.00		495.00	495.00	2.91	
6100.000	Rough Framing		108,463.00	108,463.00	1,563.00	1,172.25	24,553.82	48.44	108,463.00
6120.000	Wall Framing	Material	61,977.00	46,425.00		47,875.31	47,875.31	103.12	
6120.000	Wall Framing	Labor	16,022.00	16,022.00	356.00				
6120.000	Wall Framing	Equipment				440.00	2,090.00		
6120.000	Wall Framing		77,999.00	62,447.00	356.00	48,315.31	49,965.31	80.01	62,447.00
6130.000	Roof Framing	Labor	22,050.00	22,050.00	490.00				
6130.000	Roof Framing		22,050.00	22,050.00	490.00				22,050.00
6150.000	Siding & Exterior Trim	Material	981.00	981.00		623.29	623.29	63.54	
6150.000	Siding & Exterior Trim	Labor	3,423.00	3,423.00	76.00				
6150.000	Siding & Exterior Trim		4,404.00	4,404.00	76.00	623.29	623.29	14.15	4,404.00
6180.000	Glued-Laminated Beam	Material	24,880.00	24,880.00		26,746.00	26,746.00	107.50	
6180.000	Glued-Laminated Beam		24,880.00	24,880.00		26,746.00	26,746.00	107.50	26,746.00

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Code #		Cost Type	Original Budget	Current Budget	Hours Budget	Hours Used	Period Costs	Total Costs	% Complete	Projected Costs
6190.000	Truss (Prefab)	Material	40,768.00	40,768.00						
6190.000	Truss (Prefab)		40,768.00	40,768.00						40,768.00
6200.000	Finish Carpentry	Material	1,371.00	1,371.00						
6200.000	Finish Carpentry	Labor	5,868.00	5,868.00	130.00					
6200.000	Finish Carpentry	Subcontract	23,886.00	23,886.00						
6200.000	Finish Carpentry		31,125.00	31,125.00	130.00					31,125.00
6700.000	Rough Hardware	Material	6,854.00	6,854.00			4,770.91	4,770.91	69.61	
6700.000	Rough Hardware		6,854.00	6,854.00			4,770.91	4,770.91	69.61	6,854.00
7200.000	Insulation	Subcontract	97,720.00	97,720.00						
7200.000	Insulation		97,720.00	97,720.00						97,720.00
7300.000	Roofing	Subcontract	40,362.00	40,362.00						
7300.000	Roofing		40,362.00	40,362.00						40,362.00
8100.000	Metal Doors & Frames	Material	11,798.00	11,798.00						
8100.000	Metal Doors & Frames	Labor	1,224.00	1,224.00	27.00					
8100.000	Metal Doors & Frames		13,022.00	13,022.00	27.00					13,022.00
8200.000	Wood Doors	Material	520.00	520.00						
8200.000	Wood Doors	Labor	288.00	288.00	6.00					
8200.000	Wood Doors		808.00	808.00	6.00					808.00
8300.000	Special Doors	Material	2,270.00	2,270.00						
8300.000	Special Doors		2,270.00	2,270.00						2,270.00

Job Status Report

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Code #		Cost Type	Original Budget	Current Budget	Hours Budget	Hours Used	Period Costs	Total Costs	% Complete	Projected Costs
8500.000	Windows	Material	30,666.00	30,666.00						
8500.000	Windows	Labor	16,045.00	16,045.00	357.00					
8500.000	Windows		46,711.00	46,711.00	357.00					46,711.00
8700.000	Hardware-Door & Window	Material	876.00	876.00			-0.01	-0.01	0.00	
8700.000	Hardware-Door & Window		876.00	876.00			-0.01	-0.01	0.00	876.00
9100.000	Stucco	Subcontract	198,918.00	198,918.00						
9100.000	Stucco		198,918.00	198,918.00						198,918.00
9250.000	Gypsum Board	Subcontract	35,792.00	35,792.00						
9250.000	Gypsum Board		35,792.00	35,792.00						35,792.00
9300.000	Ceramic Tile	Subcontract	9,213.00	9,213.00						
9300.000	Ceramic Tile		9,213.00	9,213.00						9,213.00
9500.000	Acoustical Treatment	Subcontract	79,723.00	79,723.00						
9500.000	Acoustical Treatment		79,723.00	79,723.00						79,723.00
9660.000	Resilient Flooring	Subcontract	48,204.00	48,204.00						
9660.000	Resilient Flooring		48,204.00	48,204.00						48,204.00
9680.000	Carpet	Subcontract	12,650.00	12,650.00						
9680.000	Carpet		12,650.00	12,650.00						12,650.00
9900.000	Painting	Subcontract	106,404.00	106,404.00						
9900.000	Painting		106,404.00	106,404.00						106,404.00

Job Status Report

Continued...

Code #		Cost Type	Original Budget	Current Budget	Hours Budget	Hours Used	Period Costs	Total Costs	% Complete	Projected Costs
10000.000	SPECIALTIES	Material	9,744.00	9,744.00						
10000.000	SPECIALTIES		9,744.00	9,744.00						9,744.00
10800.000	Bath Accessories	Material	18,157.00	18,157.00						
10800.000	Bath Accessories		18,157.00	18,157.00						18,157.00
12000.000	FURNISHINGS	Material	6,840.00	6,840.00						
12000.000	FURNISHINGS		6,840.00	6,840.00						6,840.00
15100.000	Plumbing	Subcontract	107,406.00	107,406.00						
15100.000	Plumbing	Other					24,825.00			
15100.000	Plumbing		107,406.00	107,406.00				24,825.00	23.11	107,406.00
15700.000	HVAC	Subcontract	318,750.00	318,750.00						
15700.000	HVAC		318,750.00	318,750.00						318,750.00
16000.000	ELECTRICAL	Other					20,620.00			
16000.000	ELECTRICAL						20,620.00			20,620.00
16100.000	Electrical Wiring	Subcontract	240,858.00	240,858.00						
16100.000	Electrical Wiring		240,858.00	240,858.00						240,858.00
Job Total			2,396,564.00	2,386,012.00	5,693.00	1,940.25	192,943.24	560,932.12	23.51	2,386,012.00

Job Status Report

Continued...

Code #	Cost Type	Original Budget	Current Budget	Hours Budget	Hours Used	Period Costs	Total Costs	% Complete	Projected Costs
	Material	408,414.00	396,862.00			131,101.15	131,101.15	33.03	
	Labor	244,752.00	245,752.00	5,693.00	1,940.25	36,999.89	72,219.16	29.39	
	Equipment	17,025.00	17,025.00			935.00	2,585.00	15.18	
	Subcontract	1,669,325.00	1,669,325.00			23,907.20	23,907.20	1.43	
	Other	55,214.00	55,214.00			0.00	331,119.61	599.70	
	Type 6	1,834.00	1,834.00			0.00	0.00	0.00	
	Type 7	0.00	0.00			0.00	0.00	0.00	
	Type 8	0.00	0.00			0.00	0.00	0.00	
	Type 9	0.00	0.00			0.00	0.00	0.00	
	Total	2,396,564.00	2,386,012.00	5,693.00	1,940.25	192,943.24	560,932.12	23.51	2,386,012.00



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