

Managed Rite Construction

Profit & Loss by Job

201 Trappen Motel

1 Building #1

Date Range = 6/10/2000 to 6/10/2009

1121	AR - Startup	198,900.77
4000	Contract Income	66,732.15
Total Income		265,632.92
2300.000	Excavation/Export/Fill	1,680.00
3000.000	CONCRETE	5,478.40
3100.000	Foundation Formwork	6,106.17
3200.000	Foundation Reinforcement	1,282.46
3300.000	Foundation Cast-in-Place	34,564.20
6100.000	Rough Framing	124.80
6110.000	Sub-Floor Framing	22,620.80
6120.000	Wall Framing	8,186.19
6130.000	Roof Framing	11,820.12
6150.000	Siding & Exterior Trim	387.50
6200.000	Finish Carpentry	576.58
6700.000	Rough Hardware	583.24
7200.000	Insulation	2,954.00
7300.000	Roofing	7,240.00
8100.000	Metal Doors & Frames	5,149.09
8300.000	Special Doors	806.50
8500.000	Windows	4,815.06
9000.000	FINISHES	11,670.00
9250.000	Gypsum Board	348.00
9900.000	Painting	8,813.00
15100.000	Plumbing	14,575.00
15700.000	HVAC	6,150.00
16000.000	ELECTRICAL	2,175.00
Total Expenses		158,106.11
Profit		107,526.81



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