

Managed Rite Construction

Profit & Loss by Job

186 Monte Rio Post Office
Date Range = 1/1/2001 to 2/9/2004

1121	AR - Startup	301,228.75
4000	Contract Income	239,323.05
Total Income		540,551.80
1000.000	GENERAL REQUIREMENTS	39,076.80
1510.000	Temp. Utilities	778.32
1520.000	Field Office & Sheds	215.00
1540.000	Mobilize & Demobilize	878.90
2000.000	SITE WORK	56,985.00
2300.000	Excavation/Export/Fill	1,510.31
3000.000	CONCRETE	680.00
3100.000	Foundation Formwork	6,214.46
3200.000	Foundation Reinforcement	455.72
3300.000	Foundation Cast-in-Place	5,226.44
3340.000	Slab Prep	5,480.71
3350.000	Slab Cast-in-Place	8,697.82
4000.000	MASONRY	37,125.00
5100.000	Structural Steel	10,943.50
6100.000	Rough Framing	8,669.14
6120.000	Wall Framing	1,953.73
6130.000	Roof Framing	12,019.71
6190.000	Truss (Prefab)	16,200.27
6200.000	Finish Carpentry	5,514.42
6400.000	Custom Casework	732.54
6700.000	Rough Hardware	713.01
7000.000	TERMAL & MOISTURE	25.20
7300.000	Roofing	9,850.00
8100.000	Metal Doors & Frames	5,090.14
8500.000	Windows	19,821.00
9000.000	FINISHES	9,309.00
9100.000	Stucco	14,551.00
9300.000	Ceramic Tile	1,795.00
9500.000	Acoustical Treatment	2,450.00
9900.000	Painting	9,255.00
10300.000	Fireplaces & Stoves	4,180.00
10800.000	Bath Accessories	187.68
15100.000	Plumbing	5,013.00

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15700.000 HVAC	19,369.00
16000.000 ELECTRICAL	37,928.00
16100.000 Electrical Wiring	13,368.35
Total Expenses	372,263.17
Profit	168,288.63
Gross Profit %	31.13%

SAMPLE



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