

Managed Rite Construction

Over/Under Billing Report

Through Period: 12
 Job Statuses between 3 and 4
 Include Pending Change Orders: No
 Include Service Billings: Yes
 Suppress \$0 Contract Jobs: Yes
 Highlight Over Budget Jobs: Yes

Job#	Job Name	Costs	Budget	%	Contract	Earned	Billed	Over/Under
100	Test Job	655,000.00	490,420.00	100.00	500,000.00	500,000.00		500,000.00
186	Monte Rio Post Office	323,020.93	471,165.02	68.56	553,499.00	379,478.91	992,161.68	-612,682.77
201	Sparks Motel	541,302.87	2,209,221.80	24.50	2,202,925.00	539,716.63	755,639.12	-215,922.50
207	Windsor Elementary School	552,560.38	2,383,172.51	23.19	2,798,914.43	649,068.26	877,727.43	-228,659.17
215	Senor Burrito #8	144,553.50	380,435.62	38.00	401,480.00	152,562.40	150,000.00	2,562.40
220	Shoes R Us	5,735.34	42,455.85	13.51	67,000.00	9,051.70	7,936.14	1,115.56
Totals:		2,234,173.02	5,976,870.80		6,523,818.43	2,229,877.90	2,783,464.37	-553,586.47

SAMPLE

Job Cost Journal - I Drill Down

207 - Windsor Elementary School

<-- Example of drill down on job 207

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08/07/2004

3:58:03PM

Record #	Trans#	Date	Description	Payee	Cost
Cost Code		1000.000	GENERAL REQUIREMENTS		
65	Historical JC	05/01/01	Historical Job Costs #207		8,088.11
84	1281	04/24/01	Supervision	James Lincoln	350.98
85	1281	04/25/01	Supervision	James Lincoln	350.98
86	1281	04/26/01	Supervision	James Lincoln	350.98
87	1281	04/27/01	Supervision	James Lincoln	338.99
204	1306	04/30/01	Supervision	James Lincoln	338.14
205	1306	05/01/01	Supervision	James Lincoln	338.14
206	1306	05/02/01	Supervision	James Lincoln	338.14
207	1306	05/03/01	Supervision	James Lincoln	338.14
208	1306	05/04/01	Supervision	James Lincoln	338.15
271	1327	05/07/01	Supervision	James Lincoln	338.14
272	1327	05/08/01	Supervision	James Lincoln	338.14
273	1327	05/09/01	Supervision	James Lincoln	338.14
274	1327	05/10/01	Supervision	James Lincoln	338.14
275	1327	05/11/01	Supervision	James Lincoln	338.15
361	1351	05/14/01	Supervision	James Lincoln	338.14
362	1351	05/15/01	Supervision	James Lincoln	338.14
363	1351	05/16/01	Supervision	James Lincoln	338.14
364	1351	05/17/01	Supervision	James Lincoln	338.14
365	1351	05/18/01	Supervision	James Lincoln	338.15
386	1359	05/21/01	Supervision	James Lincoln	338.14
387	1359	05/22/01	Supervision	James Lincoln	338.14
388	1359	05/23/01	Supervision	James Lincoln	338.14
389	1359	05/24/01	Supervision	James Lincoln	338.14
390	1359	05/25/01	Supervision	James Lincoln	338.15
462	1377	05/29/01	Supervision	James Lincoln	338.40
463	1377	05/30/01	Supervision	James Lincoln	338.40
464	1377	05/31/01	Supervision	James Lincoln	338.40
465	1377	06/01/01	Supervision	James Lincoln	338.43
560	1400	06/04/01	Supervision	James Lincoln	338.14
561	1400	06/05/01	Supervision	James Lincoln	338.14
562	1400	06/06/01	Supervision	James Lincoln	338.14
563	1400	06/07/01	Supervision	James Lincoln	338.14
564	1400	06/08/01	Supervision	James Lincoln	338.15
655	1425	06/11/01	Supervision	James Lincoln	338.14
656	1425	06/12/01	Supervision	James Lincoln	338.14
657	1425	06/13/01	Supervision	James Lincoln	338.14

Record #	Trans#	Date	Description	Payee	Cost
658	1425	06/14/01	Supervision	James Lincoln	338.14
659	1425	06/15/01	Supervision	James Lincoln	338.15
782	270	05/02/01	Payroll	Bill Smith	328.88
Cost Code Total:					21,306.81
Cost Code		1510.000	Temp. Utilities		
66	Historical JC	05/01/01	Historical Job Costs #207		556.00
Cost Code Total:					556.00
Cost Code		2000.000	SITE WORK		
67	Historical JC	05/01/01	Historical Job Costs #207		189,360.00
785	270	05/05/01	Payroll	Bill Smith	354.99
Cost Code Total:					189,714.99
Cost Code		3000.000	CONCRETE		
100	48391	04/25/01	Concrete Pumping	Bay Cities Concrete Pumping	1,170.00
221	48439	05/04/01	Concrete Pump Sub	Acme Concrete Pumping, Inc.	7,538.20
Cost Code Total:					8,708.20
Cost Code		3100.000	Foundation Formwork		
68	Historical JC	05/01/01	Historical Job Costs #207		35,498.80
108	651104	05/04/01	Lumber	Mead Clark Lumber Co., Inc.	15.28
Cost Code Total:					35,514.08
Cost Code		3200.000	Foundation Reinforcement		
69	Historical JC	05/01/01	Historical Job Costs #207		2,411.68
Cost Code Total:					2,411.68
Cost Code		3300.000	Foundation Cast-in-Place		
101	48398	04/27/01	Concrete Pumping	Bay Cities Concrete Pumping	920.00
109	651104	05/04/01	Lumber	Mead Clark Lumber Co., Inc.	2,496.53
117	48421	05/02/01	Concrete Pump Sub	Acme Concrete Pumping, Inc.	14,279.00
Cost Code Total:					17,695.53

Record #	Trans#	Date	Description	Payee	Cost
Cost Code		3340.000	Slab Prep		
70	Historical JC	05/01/01	Historical Job Costs #207		49,760.02
110	651104	05/04/01	Lumber	Mead Clark Lumber Co., Inc.	15.28
Cost Code Total:					49,775.30
Cost Code		3350.000	Slab Cast-in-Place		
98	98156	04/25/01	Concrete	Shamrock Materials	7,224.00
99	98165	04/27/01	Purchase Order	Shamrock Materials	6,063.00
119	1283	04/30/01	Foundation Pour	Dale Davidson	310.14
120	1283	05/01/01	Foundation Pour	Dale Davidson	310.14
121	1283	05/02/01	Foundation Pour	Dale Davidson	310.14
122	1283	05/03/01	Foundation Pour	Dale Davidson	310.14
123	1283	05/04/01	Foundation Pour	Dale Davidson	310.12
134	1286	04/30/01	Foundation Pour	Jose Sanchez	232.58
135	1286	05/01/01	Foundation Pour	Jose Sanchez	232.58
136	1286	05/02/01	Foundation Pour	Jose Sanchez	232.58
137	1286	05/03/01	Foundation Pour	Jose Sanchez	232.58
138	1286	05/04/01	Foundation Pour	Jose Sanchez	232.55
139	1287	04/30/01	Foundation Pour	Daniel Washington	231.93
140	1287	05/01/01	Foundation Pour	Daniel Washington	231.93
141	1287	05/02/01	Foundation Pour	Daniel Washington	231.93
142	1287	05/03/01	Foundation Pour	Daniel Washington	231.93
143	1287	05/04/01	Foundation Pour	Daniel Washington	231.92
144	1288	04/30/01	Foundation Pour	Andrew Green	233.23
145	1288	05/01/01	Foundation Pour	Andrew Green	233.23
146	1288	05/02/01	Foundation Pour	Andrew Green	233.23
147	1288	05/03/01	Foundation Pour	Andrew Green	233.23
148	1288	05/04/01	Foundation Pour	Andrew Green	233.18
149	1289	04/30/01	Foundation Pour	Calvin Cooper	231.93
150	1289	05/01/01	Foundation Pour	Calvin Cooper	231.93
151	1289	05/02/01	Foundation Pour	Calvin Cooper	231.93
152	1289	05/03/01	Foundation Pour	Calvin Cooper	231.93
153	1289	05/04/01	Foundation Pour	Calvin Cooper	231.92
154	1290	04/30/01	Foundation Pour	Juan Torres	231.93
155	1290	05/01/01	Foundation Pour	Juan Torres	231.93
156	1290	05/02/01	Foundation Pour	Juan Torres	231.93
157	1290	05/03/01	Foundation Pour	Juan Torres	231.93
158	1290	05/04/01	Foundation Pour	Juan Torres	231.92
159	1291	04/30/01	Foundation Pour	Danielle Bryant	231.93

Record #	Trans#	Date	Description	Payee	Cost
160	1291	05/01/01	Foundation Pour	Danielle Bryant	231.93
161	1291	05/02/01	Foundation Pour	Danielle Bryant	231.93
162	1291	05/03/01	Foundation Pour	Danielle Bryant	231.93
163	1291	05/04/01	Foundation Pour	Danielle Bryant	231.92
164	1292	04/30/01	Foundation Pour	Steven Anderson	231.93
165	1292	05/01/01	Foundation Pour	Steven Anderson	231.93
166	1292	05/02/01	Foundation Pour	Steven Anderson	231.93
167	1292	05/03/01	Foundation Pour	Steven Anderson	231.93
168	1292	05/04/01	Foundation Pour	Steven Anderson	231.92
169	1293	04/30/01	Foundation Pour	Grace Lane	232.58
170	1293	05/01/01	Foundation Pour	Grace Lane	232.58
171	1293	05/02/01	Foundation Pour	Grace Lane	232.58
172	1293	05/03/01	Foundation Pour	Grace Lane	232.58
173	1293	05/04/01	Foundation Pour	Grace Lane	232.55
174	1294	04/30/01	Foundation Pour	Ronald Holman	231.93
175	1294	05/01/01	Foundation Pour	Ronald Holman	231.93
176	1294	05/02/01	Foundation Pour	Ronald Holman	231.93
177	1294	05/03/01	Foundation Pour	Ronald Holman	231.93
178	1294	05/04/01	Foundation Pour	Ronald Holman	231.92
222	98174	05/01/01	Concrete	Shamrock Materials	13,609.50
228	98192	05/04/01	Purchase Order	Shamrock Materials	14,448.00
Cost Code Total:					53,344.86
Cost Code	6100.000	Rough Framing			
111	651104	05/04/01	Lumber	Mead Clark Lumber Co., Inc.	7,214.06
236	1309	05/11/01	Wall Framing	David Taylor	375.94
237	1310	05/11/01	Wall Framing	Steven Ching	344.45
238	1311	05/11/01	Wall Framing	Kevin Martinez	345.29
239	1312	05/11/01	Wall Framing	Linda Collins	344.45
240	1313	05/11/01	Wall Framing	Marvin Hall	332.86
310	1331	05/14/01	Wall Framing	David Taylor	332.74
311	1331	05/15/01	Wall Framing	David Taylor	332.74
312	1331	05/16/01	Wall Framing	David Taylor	332.74
313	1331	05/17/01	Wall Framing	David Taylor	332.74
314	1331	05/18/01	Wall Framing	David Taylor	332.71
315	1332	05/14/01	Wall Framing	Steven Ching	301.25
316	1332	05/15/01	Wall Framing	Steven Ching	301.25
317	1332	05/16/01	Wall Framing	Steven Ching	301.25
318	1332	05/17/01	Wall Framing	Steven Ching	301.25
319	1332	05/18/01	Wall Framing	Steven Ching	301.24

Record #	Trans#	Date	Description	Payee	Cost
320	1333	05/14/01	Wall Framing	Kevin Martinez	302.09
321	1333	05/15/01	Wall Framing	Kevin Martinez	302.09
322	1333	05/16/01	Wall Framing	Kevin Martinez	302.09
323	1333	05/17/01	Wall Framing	Kevin Martinez	302.09
324	1333	05/18/01	Wall Framing	Kevin Martinez	302.07
325	1334	05/14/01	Wall Framing	Linda Collins	301.25
326	1334	05/15/01	Wall Framing	Linda Collins	301.25
327	1334	05/16/01	Wall Framing	Linda Collins	301.25
328	1334	05/17/01	Wall Framing	Linda Collins	301.25
329	1334	05/18/01	Wall Framing	Linda Collins	301.24
330	1335	05/14/01	Wall Framing	Marvin Hall	289.66
331	1335	05/15/01	Wall Framing	Marvin Hall	289.66
332	1335	05/16/01	Wall Framing	Marvin Hall	289.66
333	1335	05/17/01	Wall Framing	Marvin Hall	289.66
334	1335	05/18/01	Wall Framing	Marvin Hall	289.69
396	1361	05/21/01	Wall Framing	David Taylor	333.16
397	1361	05/22/01	Wall Framing	David Taylor	166.58
398	1361	05/23/01	Wall Framing	David Taylor	333.16
399	1361	05/24/01	Wall Framing	David Taylor	395.63
400	1361	05/25/01	Wall Framing	David Taylor	374.79
401	1362	05/21/01	Wall Framing	Steven Ching	301.25
402	1362	05/22/01	Wall Framing	Steven Ching	301.25
403	1362	05/23/01	Wall Framing	Steven Ching	301.25
404	1362	05/24/01	Wall Framing	Steven Ching	301.25
405	1362	05/25/01	Wall Framing	Steven Ching	301.24
406	1363	05/21/01	Wall Framing	Kevin Martinez	226.99
407	1363	05/22/01	Wall Framing	Kevin Martinez	302.65
408	1363	05/23/01	Wall Framing	Kevin Martinez	302.65
409	1363	05/24/01	Wall Framing	Kevin Martinez	302.65
410	1363	05/25/01	Wall Framing	Kevin Martinez	302.65
411	1364	05/21/01	Wall Framing	Linda Collins	301.25
412	1364	05/22/01	Wall Framing	Linda Collins	301.25
413	1364	05/23/01	Wall Framing	Linda Collins	301.25
414	1364	05/24/01	Wall Framing	Linda Collins	301.25
415	1364	05/25/01	Wall Framing	Linda Collins	301.24
416	1365	05/21/01	Wall Framing	Marvin Hall	253.71
417	1365	05/22/01	Wall Framing	Marvin Hall	289.94
418	1365	05/23/01	Wall Framing	Marvin Hall	253.71
419	1365	05/24/01	Wall Framing	Marvin Hall	326.20
420	1365	05/25/01	Wall Framing	Marvin Hall	289.91
453	Equip Alloc	05/14/01	Mat'l Handling	JCB 926 Forklift 1989	55.00

Record #	Trans#	Date	Description	Payee	Cost
454	Equip Alloc	05/15/01	Mat'l Handling	JCB 926 Forklift 1989	55.00
455	Equip Alloc	05/16/01	Mat'l Handling	JCB 926 Forklift 1989	55.00
456	Equip Alloc	05/17/01	Mat'l Handling	JCB 926 Forklift 1989	55.00
457	Equip Alloc	05/18/01	Mat'l Handling	JCB 926 Forklift 1989	55.00
458	Equip Alloc	05/21/01	Mat'l Handling	JCB 926 Forklift 1989	55.00
459	Equip Alloc	05/22/01	Mat'l Handling	JCB 926 Forklift 1989	55.00
460	Equip Alloc	05/23/01	Mat'l Handling	JCB 926 Forklift 1989	55.00
461	Equip Alloc	05/24/01	Mat'l Handling	JCB 926 Forklift 1989	55.00
474	1380	05/29/01	Wall Framing	David Taylor	335.44
475	1380	05/30/01	Wall Framing	David Taylor	335.44
476	1380	05/31/01	Wall Framing	David Taylor	335.44
477	1380	06/01/01	Wall Framing	David Taylor	325.06
482	1382	05/29/01	Wall Framing	Steven Ching	303.95
483	1382	05/30/01	Wall Framing	Steven Ching	303.95
484	1382	05/31/01	Wall Framing	Steven Ching	303.95
485	1382	06/01/01	Wall Framing	Steven Ching	303.94
486	1383	05/29/01	Wall Framing	Kevin Martinez	304.79
487	1383	05/30/01	Wall Framing	Kevin Martinez	304.79
488	1383	05/31/01	Wall Framing	Kevin Martinez	304.79
489	1383	06/01/01	Wall Framing	Kevin Martinez	304.77
490	1384	05/29/01	Wall Framing	Linda Collins	303.95
491	1384	05/30/01	Wall Framing	Linda Collins	303.95
492	1384	05/31/01	Wall Framing	Linda Collins	303.95
493	1384	06/01/01	Wall Framing	Linda Collins	303.94
494	1385	05/29/01	Wall Framing	Marvin Hall	296.86
495	1385	05/31/01	Wall Framing	Marvin Hall	296.86
496	1385	06/01/01	Wall Framing	Marvin Hall	296.88
578	1404	06/04/01	Wall Framing	David Taylor	320.84
579	1404	06/05/01	Wall Framing	David Taylor	320.84
580	1404	06/06/01	Wall Framing	David Taylor	320.84
581	1404	06/07/01	Wall Framing	David Taylor	320.84
582	1404	06/08/01	Wall Framing	David Taylor	320.79
588	1406	06/04/01	Wall Framing	Steven Ching	225.98
589	1406	06/05/01	Wall Framing	Steven Ching	311.92
590	1406	06/06/01	Wall Framing	Steven Ching	317.83
591	1406	06/07/01	Wall Framing	Steven Ching	308.75
592	1406	06/08/01	Wall Framing	Steven Ching	290.61
593	206	06/04/01	Wall Framing	Kevin Martinez	305.22
594	206	06/05/01	Wall Framing	Kevin Martinez	305.22
595	206	06/06/01	Wall Framing	Kevin Martinez	305.22
596	206	06/07/01	Wall Framing	Kevin Martinez	267.06

Record #	Trans#	Date	Description	Payee	Cost
597	1408	06/04/01	Wall Framing	Linda Collins	301.25
598	1408	06/05/01	Wall Framing	Linda Collins	301.25
599	1408	06/06/01	Wall Framing	Linda Collins	301.25
600	1408	06/07/01	Wall Framing	Linda Collins	301.25
601	1408	06/08/01	Wall Framing	Linda Collins	301.24
602	1409	06/04/01	Wall Framing	Marvin Hall	292.36
603	1409	06/05/01	Wall Framing	Marvin Hall	292.36
604	1409	06/07/01	Wall Framing	Marvin Hall	292.36
605	1409	06/08/01	Wall Framing	Marvin Hall	292.38
650	206	06/04/01	Wall Framing	Kevin Martinez	305.22
651	206	06/05/01	Wall Framing	Kevin Martinez	304.96
652	206	06/06/01	Wall Framing	Kevin Martinez	294.49
653	206	06/07/01	Wall Framing	Kevin Martinez	257.69
669	1429	06/11/01	Wall Framing	David Taylor	320.84
670	1429	06/12/01	Wall Framing	David Taylor	320.84
671	1429	06/13/01	Wall Framing	David Taylor	320.84
672	1429	06/14/01	Wall Framing	David Taylor	320.84
673	1429	06/15/01	Wall Framing	David Taylor	320.79
676	1431	06/11/01	Wall Framing	Steven Ching	290.52
677	1431	06/12/01	Wall Framing	Steven Ching	290.52
678	1431	06/13/01	Wall Framing	Steven Ching	290.52
679	1431	06/14/01	Wall Framing	Steven Ching	290.52
680	1431	06/15/01	Wall Framing	Steven Ching	290.53
681	1432	06/11/01	Wall Framing	Kevin Martinez	302.09
682	1432	06/12/01	Wall Framing	Kevin Martinez	301.82
683	1432	06/13/01	Wall Framing	Kevin Martinez	291.36
684	1432	06/14/01	Wall Framing	Kevin Martinez	291.36
685	1432	06/15/01	Wall Framing	Kevin Martinez	291.37
686	1433	06/11/01	Wall Framing	Linda Collins	301.25
687	1433	06/12/01	Wall Framing	Linda Collins	301.25
688	1433	06/13/01	Wall Framing	Linda Collins	301.25
689	1433	06/14/01	Wall Framing	Linda Collins	298.51
690	1433	06/15/01	Wall Framing	Linda Collins	290.54
691	1434	06/11/01	Wall Framing	Marvin Hall	289.66
692	1434	06/12/01	Wall Framing	Marvin Hall	289.66
693	1434	06/13/01	Wall Framing	Marvin Hall	289.66
694	1434	06/14/01	Wall Framing	Marvin Hall	289.66
695	1434	06/15/01	Wall Framing	Marvin Hall	289.69
Cost Code Total:					45,982.43

Record #	Trans#	Date	Description	Payee	Cost
Cost Code		6120.000	Wall Framing		
112	651104	05/04/01	Lumber	Mead Clark Lumber Co., Inc.	47,875.31
534	Equip Alloc	05/29/01	Framing	JCB 926 Forklift 1989	110.00
535	Equip Alloc	05/30/01	Framing	JCB 926 Forklift 1989	110.00
536	Equip Alloc	05/31/01	Framing	JCB 926 Forklift 1989	110.00
537	Equip Alloc	06/01/01	Framing	JCB 926 Forklift 1989	110.00
725	Equip Alloc	06/04/01	Framing Assist	JCB 926 Forklift 1989	110.00
726	Equip Alloc	06/05/01	Framing Assist	JCB 926 Forklift 1989	110.00
727	Equip Alloc	06/06/01	Framing Assist	JCB 926 Forklift 1989	110.00
728	Equip Alloc	06/07/01	Framing Assist	JCB 926 Forklift 1989	110.00
729	Equip Alloc	06/08/01	Framing Assist	JCB 926 Forklift 1989	110.00
730	Equip Alloc	06/11/01	Framing Assist	JCB 926 Forklift 1989	110.00
731	Equip Alloc	06/12/01	Framing Assist	JCB 926 Forklift 1989	110.00
732	Equip Alloc	06/13/01	Framing Assist	JCB 926 Forklift 1989	110.00
733	Equip Alloc	06/14/01	Framing Assist	JCB 926 Forklift 1989	110.00
734	Equip Alloc	06/15/01	Framing Assist	JCB 926 Forklift 1989	110.00
755	Equip Alloc	06/18/01	Wall Framing	JCB 926 Forklift 1989	110.00
756	Equip Alloc	06/19/01	Wall Framing	JCB 926 Forklift 1989	110.00
757	Equip Alloc	06/20/01	Wall Framing	JCB 926 Forklift 1989	110.00
758	Equip Alloc	06/21/01	Wall Framing	JCB 926 Forklift 1989	110.00
759	Equip Alloc	06/22/01	Wall Framing	JCB 926 Forklift 1989	110.00
				Cost Code Total:	49,965.31
Cost Code		6150.000	Siding & Exterior Trim		
113	651104	05/04/01	Lumber	Mead Clark Lumber Co., Inc.	623.29
				Cost Code Total:	623.29
Cost Code		6180.000	Glued-Laminated Beam		
114	651104	05/04/01	Lumber	Mead Clark Lumber Co., Inc.	26,746.00
				Cost Code Total:	26,746.00
Cost Code		6700.000	Rough Hardware		
115	651104	05/04/01	Lumber	Mead Clark Lumber Co., Inc.	4,770.91
				Cost Code Total:	4,770.91
Cost Code		8700.000	Hardware-Door & Window		

Record #	Trans#	Date	Description	Payee	Cost
116	651104	05/04/01	Lumber	Mead Clark Lumber Co., Inc.	-0.01
				Cost Code Total:	-0.01
			Cost Code 15100.000 Plumbing		
71	Historical JC	05/01/01	Historical Job Costs #207		24,825.00
				Cost Code Total:	24,825.00
			Cost Code 16000.000 ELECTRICAL		
72	Historical JC	05/01/01	Historical Job Costs #207		20,620.00
				Cost Code Total:	20,620.00
				Grand Total:	552,560.38

SAMPLE



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