



Sage 100 Contractor

Sample Reports

A tour of Sage 100 Contractor reports that help you gain visibility into your business

sage



See clearly. Respond confidently. Understand completely.

To run your business effectively and manage projects profitably, you need fast access to key metrics and indicators before, during, and after a job. Sage 100 Contractor puts financial and operations information at your fingertips with over 1,200 prebuilt reports plus the ability to create your own custom reports. Getting the financial big picture is no longer a big hassle. And no project detail escapes you because you can drill down to the transaction level with ease. With Sage 100 Contractor, you're informed and in charge.

The reports in this book provide a glimpse of the insight Sage 100 Contractor provides. To learn best practices for report creation and analysis, visit www.SageU.com/Sage100Contractor and review training options. For a complete reporting demonstration, contact your authorized Sage business partner or call 800-628-6583.

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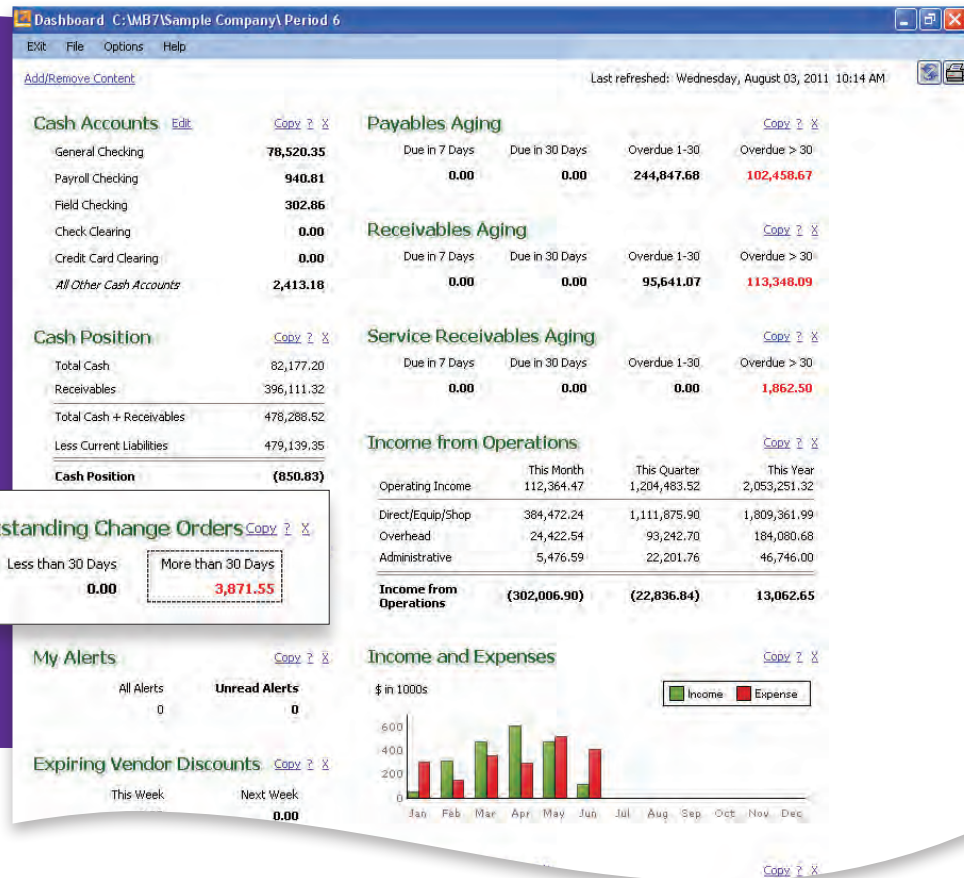
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Customizable User Dashboard



With Sage 100 Contractor, a high-definition view of your business is a mere click away. A customizable User Dashboard displays key reports and indicators that help you make better decisions, address challenges, and seize opportunities. Take a high-level look across your business. Or drill down in to the detail. Sage 100 Contractor keeps you in the know.

Your customizable user dashboard displays the real-time operations and financial information you need to improve visibility into all corners of your business and improve performance and service.



Features

- Instant access to the reports and charts that matter to you most.
- Drill down to the underlying detail.
- Receive automated daily Custom Alerts when predefined events occur.
- Each user has the ability to personalize their Dashboard.

Benefits

- Access your key business and project information in once place.
- Make more informed business decisions.
- Gain a better picture of your company's financial health.
- Identify potential problems and make corrections quickly.

Dashboard - Outstanding Change Orders: More than 30 Days

Managed Rite Construction

Dashboard - Outstanding Change Orders
 More than 30 Days
 Date < 09/06/2011, Status 2 to 4, Requested Amount <>
 0, ...

Record#	Order#	Date	Description	Status	Requested
207 Wood Elementary School					
5	1	05/29/2011	Office Windows	Open	2,733.05
Job Totals:					2,733.05

From your dashboard, you can easily click an area of interest, such as Outstanding Change Orders, and pull up the report. Once you get the report, you can then also drill down to individual records right from the same screen for greater clarity on where the numbers come from.

Job: 207 - Wood Elementary School

Phase: Office Windows

Description: Office Windows

Change#: 1

Reason: Security Window Upgrade

Client PO#:

User Def1:

User Def2:

Date: 05/29/2011

Submitted: 05/29/2011

Approved:

Invoiced:

Delay Requested: 2

Delay Approved: 2

Status: 2 - Open

CO Type: 0 - None

Submit to: Farrell Faber & Assoc., Ir

Submit by: 4 - Jones Dave

Upgrade

Hot List

Lock Edit

Prime Change Details

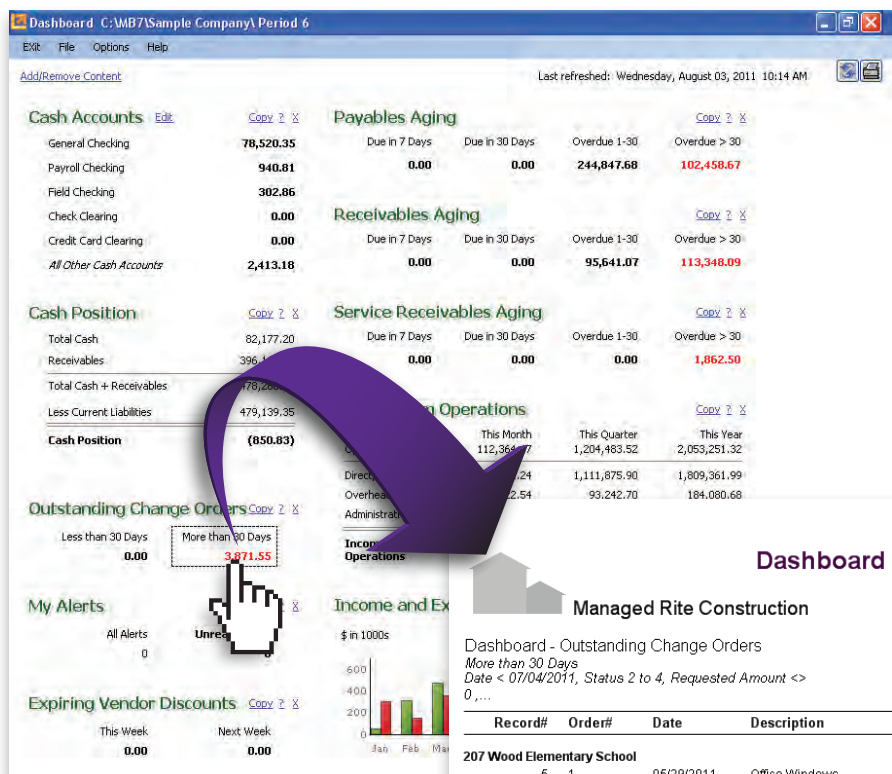
Row	Description	Estimated	O/H Rate	Profit Rate	Requested
1	Material	28.26	15.00	10.00	35.75
2	Material	2.46	15.00	10.00	3.11

Estimate	2,160.51	Estimate O/H	324.08	Req. Profit	248.46	Requested	2,733.05
Budget	2,160.51	Overhead	324.08	Appr. Profit	248.46	Approved	2,733.05
Entered	06/21/2011	User	Dave	Appr. Period		Gross Margin	20.95

Invoice Create PO Routing

Enter a description of the change work.

Dashboard—Change Order View



Tracking change orders helps avoid job cost surprises. Don't leave money on the table.

Dashboard - Outstanding Change Orders

08/03/11

Managed Rite Construction

Dashboard - Outstanding Change Orders
More than 30 Days
Date < 07/04/2011, Status 2 to 4, Requested Amount <> 0, ...

Record#	Order#	Date	Description	Status	Requested
207 Wood Elementary School					
5	1	05/29/2011	Office Windows	Open	2,733.05
Job Totals:					2,733.05
215 Jimenez Burrito #8					
8	2	06/27/2011	Floor Tile Upgrade	Open	1,138.50
Job Totals:					1,138.50
Grand Totals:					3,871.55

Features

- Single-screen monitoring and modification of prime contracts, or any number of subcontracts and budget items.

Benefits

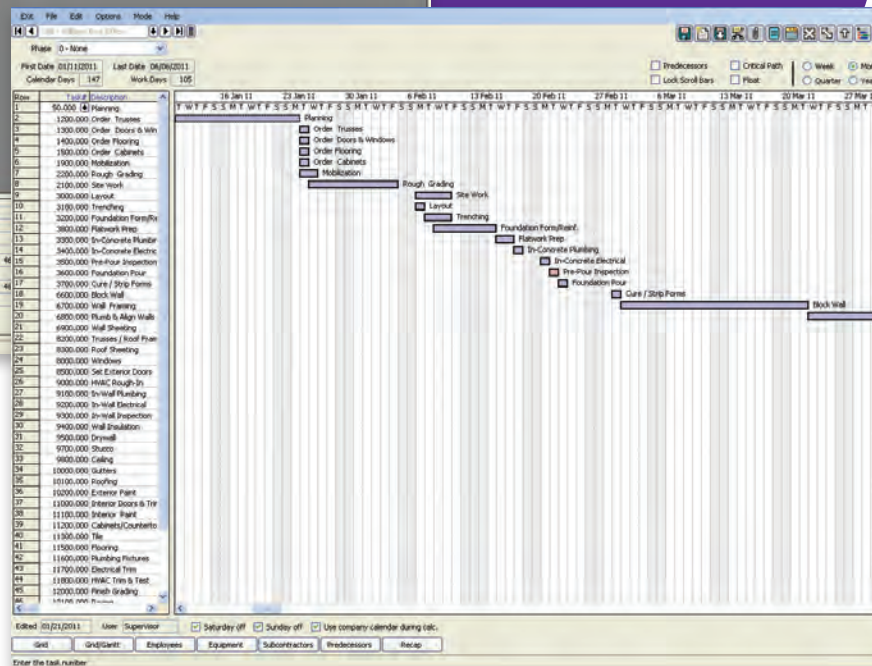
- Avoid starting work without written approval. Monitor all open and pending change orders.

Project Work Center



Row	Receipt	Transaction	Description	Date
11			*** Payable Invoices ***	
12	28	23791-Rat	Stemwork	02/28/2007
13	90	40612	Wall Insulation	05/04/2007
14	104	2351	Roofing	06/09/2007
15	109	471890	Acoustical Ceiling	05/16/2007
16	133	090709	Cabinets & Countertops	05/23/2007
17	134	098709	Cabinets & Countertops	05/23/2007
18	152	23944	Stemwork	05/29/2007
19	150	40678	Insulation - Final	05/21/2007
20				
21			*** Punch Lists ***	
22	1		Punch List	06/22/2007
23				
24				
25				
26				
27				
28				
29				

The Project Work Center provides centralized access to the information you need to keep production and project teams on track, improving production performance and customer satisfaction.



Features

- All-in-one command center for key project details.
- Arrange menu items to view only what you want.
- Hot lists enable you to easily see and act on all outstanding project management and accounting tasks.
- Job costs show high-level job information, such as approved changes and costs to date.
- Charting capabilities enable you to examine production schedule by task grid, Gantt chart or critical path.

Benefits

- Quickly view and access important job elements that require your attention, such as project management and accounting tasks, from a single screen.
- Manage every essential task for a job.

Report Writing Wizard



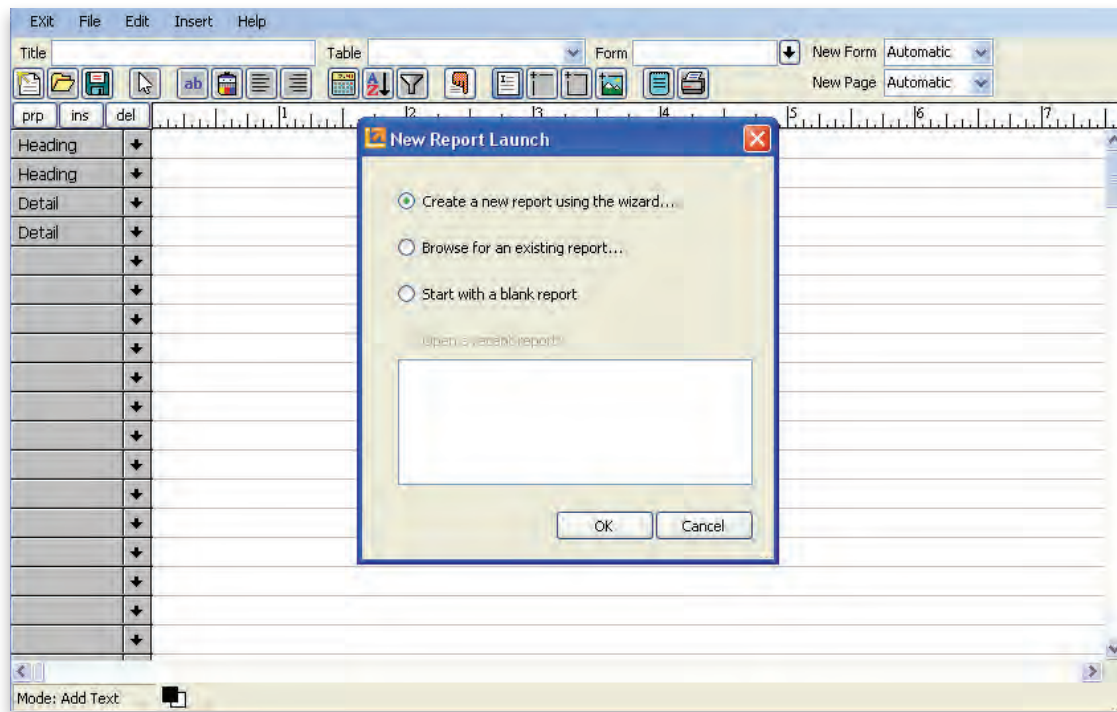
Dive deeper into the details that matter to you most with our sophisticated custom report writing tool. Sage 100 Contractor makes it easier to create, modify, and edit your reports so you're able to glean more intelligence from your data.

Features

- Step-by-step guidance for creating custom reports.
- Customize columns, names, charts, and more.

Benefits

- Take reporting to the next level.
- Easily create, modify, and edit your reports.
- Look at your business and projects, your way.



Job Cost and Job Cost Drill Down



Sage 100 Contractor 2013

Home & Resources | Clients & Service | Vendors & Purchasing | Projects | Payroll | Banking & Ledger | Inventory & Equipment | Estimating & Scheduling | Reports | Administration

System Menu | My Menu

- 1 - General Ledger
- 2 - Accounting Reports
- 3 - Accounts Receivable
- 4 - Accounts Payable
- 5 - Payroll
- 6 - Project Management
 - 1 - Job Reports
 - 2 - Budgets
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 - 11 - Document Control
 - 12 - Project Work Center
- 7 - Utilities
- 8 - Equipment Management
- 9 - Estimating
- 10 - Scheduling
- 11 - Service Receivables
- 12 - Inventory
- 13 - Review & Reporting

Job Cost Totals 08/03/11

Managed Rite Construction

Job#	Description	Materials	Labor	Equipment	Subcontract	Other	Total
1	Historical Job Costs					293.19	293.19
186	Williams Post Office	17,867.55	22,256.60		148,701.00	183,438.02	372,263.17
201	Trappien Motel	28,533.88	31,984.67	828.00	77,982.00	386,296.58	535,645.13
207	Wood Elementary School	534,401.15	61,980.83	2,685.00	23,807.20	331,119.61	650,693.79
215	Jimenez Burnto #8	38,805.93	7,506.07	2,118.50	98,123.00		144,553.50
220	Lamb Shoes	3,317.11	3,187.34	87.00		179.36	6,770.78
221	Bike Path for Rte 66				4,550.00		4,550.00
222	Big Redwood Tree Hotel	183,359.09			8,563.94	416.85	192,339.88
Totals:		402,984.68	126,925.51	5,618.50	359,837.14	911,743.61	1,807,109.44

Understand where you really stand with your job costs, and drill down from the report to see record detail.

Job Cost Drill Down Details:

Short Name: Progres Bill
 Job Name: Wood Elementary School
 Client: 127 - Board of Educ
 Address 1: 230 First Street
 City: Windsor
 State: CA | Zip: 95492
 Architect: 103 - Graves, Horton & Assoc.
 Lender:
 Supervisor: 6 - Davis John
 Salesperson:
 Estimator: 5 - Brown Michael
 User Def1:
 User Def2:

Job Status: 4 - Current
 Job Type: 1 - Government
 Posting Information:
 Post to WIP Certified Payroll
 Payroll Locale: 1 - California
 Sales Tax Dist: 1 - Sonoma, CA
 Income Acct: 4000 - Contract Income
 Department: 1 - California Office

Terms:
 Finance %:
 Retain Rate: 10.00
 Disc Rate:
 Due Terms:
 Disc Terms:
 Contract: 2,796,181.88

Client PO#: Beg Balance
 Contract#: End Balance 89,192.20

Contacts | Contract Dates | Project/Sales Details

Row	Contract Name	Job Title	Phone#	Extension	Email
1	Sharon White		999 555-82...		
2					

Budget | Proposal | Purchase Orders | Subcontracts | Change Orders | Invoices | Payments | Contract Summary | Phases | Bid Items

Enter a brief name for sorting/finding the job

Features

- Run reports by job, job status, phase, date range, cost code, project manager, customer, and more.
- Click on one piece of information in order to drill down into related detail.
- See up-to-the minute estimated vs. actual cost reports.

Benefits

- Analyze job progress with up-to-the-minute information.
- Identify where you're making money and losing money.
- Make course corrections based on quality data.
- Eliminate guesswork and misinformation.



Progress Billing Report

Real-time reports, like progress billing, improve your ability to manage jobs, costs, and revenue. Reports you can trust lead to improved ability to manage production and operations with meaningful impact.

Row	Record#	Application#	Billing Date	Submitted	Approved	Status	Total Contract	Total Previous	Total Current	% Complete	Total Balance
1	1	3	04/09/2011	05/01/2011		4	\$53,499.00		\$01,228.75	54.42	252,270.25
2	7	4	05/25/2011	05/10/2011		4	\$53,499.00	\$01,228.75	133,055.21	79.46	119,215.04
3	16	5	06/25/2011	06/26/2011		3	\$53,499.00	\$34,283.96	106,267.84	97.66	12,947.20

Row	Cost Code	Description	Vendor	Scheduled	Chg
1	1000.000 - GENERAL RE...			62,252.00	
2	1020.000 - Contingency			4,116.00	
3	1310.000 - Permits			10,311.00	
4	1510.000 - Temp. Utilities			936.00	
5	1940.000 - Mobilize B.O...			1,700.00	
6	2000.000 - SITE WORK			67,015.00	
7	2400.000 - Excavation/E...			9,710.00	
8	3000.000 - CONCRETE			5,977.00	
9	1100.000 - Foundation F...			4,481.00	

Link#	1	Scheduled	\$53,499.00	Changes		Contract	\$53,499.00
Previous		Current	\$01,228.75	Total Stored		Total Comp.	\$01,228.75
% Complete	54.42	Balance	252,270.25	Total Retain		Current Due	\$01,228.75
Sales Tax		Taxable		Non-Tax	\$01,228.75	Inv. Total	\$01,228.75

Contract Amount	\$53,499.00	Original Budget	\$67,642.00
Approved Changes	0.00	Budget for Changes	790.00
Total Contract	\$53,499.00	Total Budget	\$68,432.00
Costs to Date	\$72,263.17	Costs as % Budget	79%

Features

- Shows how far along a project and its phases are, along with revenue earned for each.
- Prints on the AIA G702 and G703 forms as well as a number of other progress billing formats.
- Displays only the necessary information to share with the customer.

Benefits

- Help managers determine the amount of work completed in a project and the value of that completed work.
- Use this report combined with a retention invoice to provide organized and clear billing to the customer.

Bond Report



Off-the-shelf accounting systems can help with basic bookkeeping tasks but they typically fail to provide contractors with the reporting needed to understand how each project affects the bottom line. To successfully manage your operations and respond confidently to complex challenges—such as obtaining bonding and certified payroll—you need an operations management system with construction-specific reporting features. Sage 100 Contractor delivers.

Get bonded and stay bonded. Bonding requirements have grown increasingly rigorous. Sage 100 Contractor empowers you to handle this critical process with ease. You can quickly produce an up-to-the-minute, industry-standard Bond Report for your bonding or surety company.

Managed Rite Construction											
Bonding Report											
Job#	Current Contract	Current Budget	Estimate Profit	Cost to Date	% Budget	Profit to Date	Earned to Date	Billed to Date	Under Billing	Cost to Complete	Remain Contract
1 - Historical Job Costs *		293.19	-293.19	293.19	100.00	-293.19					
186 - Post Office	553,499.00	468,432.00	85,067.00	372,263.17	79.47	67,602.74	439,865.65	540,690.30	-100,824.64	96,168.83	12,808.70
201 - Motel Remodel	1,970,916.00	1,944,227.80	26,688.20	535,645.13	27.55	7,352.80	542,987.36	755,639.12	-212,651.76	1,408,562.67	1,215,276.88
207 - Elementary School	2,796,181.38	2,381,012.00	415,169.38	551,876.51	23.18	98,236.26	648,154.84	750,095.57	-101,940.73	1,629,135.49	2,046,085.81
215 - Restaurant Remodel	380.00	379,535.62	-379,155.62	144,653.50	38.00	-144,420.36	144.74		144.74	234,082.12	380.00
216 - Pete Harbin Residence											
220 - Office Building		-42,455.84	-42,455.84	5,735.34	13.51	-5,735.78		4,506.89	-4,506.89	36,720.50	-4,506.89
	5,320,976.38	5,215,956.45	105,019.93	1,610,366.84		20,742.25	1,631,152.60	2,050,931.88	-419,779.28	3,605,589.81	3,270,044.50

* Total Costs exceed budget. Costs are used for report.

Report: 6-18-21
Supervisor

Page 1 of 1

08/05/2005
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Features

- Report shows:
 - Current contract
 - Current budget
 - Profit estimate
 - Cost to date
 - Billed to date
 - Cost to complete
 - And more
- Designed with input from CPAs and bonding surety companies.


Benefits

- Demonstrate your financial credibility.
- Meet your bonding company's or surety's reporting requirements.
- Get bonded and stay bonded.
- Ensure job costs and expected income are accurate in real-time or up to the minute.

Over/Under Billings Report



With Sage 100 Contractor, running an Over/Under Billing report for each project is simple. Utilize this report to stay on top of jobs. Provide it to bonding agents to demonstrate your company's financial health and operating performance.



Over/Under Billings

02/18/11

Over/Under Billings
Extended

Job Supervisor	Job#	Total Contract	Est. Cost At Completion	Estimated Gross Profit	Percent Complete	Cumulative Total To Date			Estimated Total at Completion					
						Billed	Costs	Income	Over Billed	Under Billed	Earned Revenue	Cost of Revenue	Gross Profit	
Current (Job Status = 4)														
David Miller	186 - Williams Post Office	553,499.00	468,432.00	85,067.00	79.47	540,551.80	372,263.17	168,288.63	100,686.14		439,865.66	372,263.17	67,602.49	
Hugh Sanchez	201 - Trappen Motel	1,970,916.00	1,944,227.80	26,688.20	27.55	755,639.12	535,645.13	219,993.99	212,651.76		542,987.36	535,645.13	7,342.23	
John Davis	207 - Wood Elementary School	2,796,181.38	2,381,012.00	415,169.38	23.13	750,030.57	550,693.79	199,336.78	103,273.82		646,756.75	550,693.79	96,062.96	
William Wilson	215 - Jimenez Burrito #8	380.00	379,535.62	-379,155.62	38.09		144,553.50	-144,553.50		144.74	144.74	144,553.50	-144,408.76	
William Wilson	216 - Jimenez Burrito #10													
	220 - Lamb Shoes		42,455.84	-42,455.84	15.95	4,306.89	6,770.78	-2,463.89	4,306.89			6,770.78	-6,770.78	
	221 - Bike Path for Rte 66	209,774.00	158,478.25	51,295.75	2.87		4,550.00	-4,550.00		6,020.51	6,020.51	4,550.00	1,470.51	
Dave Jones	222 - Big Redwood Tree Hotel	2,005,000.00	1,739,800.46	265,199.54	11.06		192,339.88	-192,339.88		221,753.00	221,753.00	192,339.88	29,413.12	
	223 - Main Street Post Office	553,737.74	472,409.21	81,328.53										
	224 - Walking Shoes Shop	55,300.00	44,068.79	11,231.21		-5,000.00		-5,000.00		5,000.00				
Total Current:		8,144,788.12	7,630,419.97	514,368.15		2,045,528.38	1,806,816.25	238,712.13	420,918.61	232,918.25	1,857,528.02	1,806,816.25	50,711.77	
Complete (Job Status = 5)														
	1 - Historical Job Costs						293.19	-293.19				293.19	-293.19	
Total Complete:							293.19	-293.19				293.19	-293.19	
Grand Total:		8,144,788.12	7,630,419.97	514,368.15		2,045,528.38	1,807,109.44	238,418.94	420,918.61	232,918.25	1,857,528.02	1,807,109.44	50,418.58	

Report 6-1-7-31
Supervisor

Page 1 of 1

02/18/2011
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Features

- Report shows:
 - Project costs
 - Project budget
 - Job profit by percent
 - Amount earned
 - Amount billed
 - Amount over/under billed

Benefits

- Proactively address over and under billings on a job.
- Always have an accurate measure of profitability close at hand.
- Forecast where projects are headed.
- Comply with rigorous surety reporting requirements.

Committed Cost Variance Report



Project details don't overwhelm you—they empower you. With just a few mouse clicks, Sage 100 Contractor assembles data into detailed reports, graphs, and screens. The information you need to run your business is close at hand, enabling you to spot trends, identify challenges, and completely understand the performance of your projects and financial health.

Features

- Report shows:
 - Each job line item with projected cost.
 - Amount of dollars committed to line item to date.
 - The variance of the line item cost to budgeted amount.
 - Total costs and variance for the project.

Benefits

- Quickly report on the cost status of projects.
- Document cost variances and the impact on projects.
- React to cost variances promptly when they appear.


Managed Rite Construction
Committed Budget/Cost Variance

Committed Budget/Cost Variance
08/05/05

Code #	Description	Budget	Committed Costs	Difference	Job Cost to Date	% Committed	Committed Remaining	Variance
1 General Requirements								
1000.000	GENERAL REQUIREMENTS	1,834.00		1,834.00	23,741.63			23,741.63
1020.000	Contingency	6,000.00		6,000.00				
1310.000	Permits	332,577.60		332,577.60				
1510.000	Temp. Utilities	3,169.00		3,169.00				
	Sub Totals:	343,580.60		343,580.60	23,741.63			23,741.63
2 Site Work								
2000.000	SITE WORK	166,970.00	166,970.00		86,500.00	52.38	80,470.00	
2300.000	Excavation/Export/Fill	5,749.00	5,741.25	7.75	5,741.25	100.00		
2900.000	Landscaping	11,004.00	11,004.00				11,004.00	
	Sub Totals:	185,723.00	185,715.25	7.75	94,241.25		91,474.00	
3 Concrete								
3000.000	CONCRETE				19,045.40			19,045.40
3100.000	Foundation Formwork	24,221.00		24,221.00	14,080.45			14,080.45
3200.000	Foundation Reinforcement	28,098.00		28,098.00	9,410.87			9,410.87
3300.000	Foundation Cast-in-Place	198,559.00	22,047.30	176,511.70	136,984.97	100.00		114,937.67
3340.000	Slab Prep	4,503.00	1,202.74	3,300.26			1,202.74	
3350.000	Slab Cast-in-Place	4,050.00	1,560.00	2,490.00			1,560.00	
	Sub Totals:	259,431.00	24,810.04	234,620.96	179,521.69		2,762.74	157,474.39

Additional Sample Reports



 **Managed Rite Construction**

Job Profitability
12/07/11

Job Profitability
*Combined Contract and Service
Period 1 to 12, Job# 186 to 207*

Job	Total Costs	Costs % of Billing	Contract Billing	Service Billing	Gross Profit	Profit % Billing
186 Williams Post Off	378,941.94	69.79	540,551.80	2,400.00	164,009.86	30.21
201 Trappen Motel	540,189.59	71.49	755,639.12		215,449.53	28.51
207 Wood Elementar	559,766.68	74.63	750,030.57		190,263.89	25.37
Grand Totals:	1,478,898.21		2,046,221.49	2,400.00	569,723.28	


Additional Sample Reports



Record#	Item#	Description	Date	Amount					
		Original Contract		216,000.00					
				Contract to Date:	216,000.00				
Code#	Description	Cost Type	Original Budget	Current Budget	Period Costs	Total Costs	% Comp	Projected Costs	
1020.000	Contingency	Material	25,000.00	25,000.00				25,000.00	
1050.000	Bonding	Labor	25,000.00	25,000.00				25,000.00	
1310.000	Permits	Material	25,000.00	25,000.00				25,000.00	
1510.000	Temp. Utilities	Material	25,000.00	25,000.00				25,000.00	
8300.000	Special Doors	Material	25,000.00	25,000.00	8,000.00	8,000.00	32.00	25,000.00	
10900.000	Wardrobe/Closet Access.	Material	25,000.00	25,000.00				25,000.00	
			<i>Period Billed</i>	<i>Period Received</i>	<i>JTD Billed</i>	<i>JTD Received</i>		<i>JTD Due</i>	
			11,520.00	10,368.00	11,520.00	10,368.00		1,152.00	

Additional Sample Reports





Managed Rite Construction
 3000 Main St
 Anywhere CA 92699
 800 555-5555

License: 999999

Progress Billing

Application: 1
 Period: 12/07/2011

Owner: _____
 Job Location: Room Addition

Application For Payment On Contract

Original Contract	216,000.00
Net Change by Change Orders	0.00
Contract Sum to Date	216,000.00
Total Completed to Date	36,000.00
Total Retained	3,600.00
Total Earned Less Retained	32,400.00
Less Previous Billings	0.00
Current Payment Due	32,400.00
Balance on Contract	183,600.00

Contractor's Certification

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: _____
 Date: _____

Terms: Invoices are due and payable 30DY from the date of invoice.
 All overdue amounts will be charged a service charge of 0.00 % per annum.
 Thank you for your prompt payment!

Application: 1
 Period: 12/07/2011


Progress Billing

Schedule of Work Completed
 The amounts listed below are rounded to the nearest dollar.

Description of Work	Scheduled Plus Changes	Previous Complete	Current Complete	Total Complete	Balance Contract	Total Retained
1020.000 Contingency	36,000		36,000	36,000		3,600
1050.000 Bonding	36,000				36,000	
1310.000 Permits	36,000				36,000	
1510.000 Temp. Utilities	36,000				36,000	
8300.000 Special Doors	36,000				36,000	
10900.000 Wardrobe/Clos	36,000				36,000	
Totals:	216,000		36,000	36,000	180,000	3,600


Additional Sample Reports



		Period	% Income	Year	% Income
 Managed Rite Construction		Income Statement 03/06/06			
Income Statement Period and YTD Period 2 to 2 For 1 Month Ending February 2006					
		Period	% Income	Year	% Income
Operating Income					
Contract Income		86,545.00	57.46 %	171,545.00	64.43 %
Job Income		64,073.24	42.54 %	94,710.24	35.57 %
Total Operating Income:		150,618.24	100.00 %	266,255.24	100.00 %
Direct Expense					
Material		30,545.42	20.28 %	84,441.25	31.71 %
Subcontractors		42,874.48	28.47 %	81,616.66	30.65 %
Direct Workers' Comp.		2,455.56	1.63 %	7,879.22	2.96 %
Total Direct Expense:		75,875.46	50.38 %	173,937.13	65.33 %
Total Direct & Equip/Shop Expense:		75,875.46	50.38 %	173,937.13	65.33 %
Gross Profit:		74,742.78	49.62 %	92,318.11	34.67 %
Overhead Expense					
Office Supplies		165.00	0.11 %	390.45	0.15 %
Cellular Phone		451.00	0.30 %	930.00	0.35 %
Plan Fees		2,640.55	1.75 %	2,640.55	0.99 %
Bonding Fees		1,565.00	1.04 %	1,565.00	0.59 %
O/H Liability Insurance		2,845.00	1.89 %	5,690.00	2.14 %
Total Overhead Expense:		7,666.55	5.09 %	11,216.00	4.21 %
Total Indirect Expense:		7,666.55	5.09 %	11,216.00	4.21 %
Income from Operations:		67,076.23	44.53 %	81,102.11	30.46 %

Additional Sample Reports





Committed Costs

08/05/06


Managed Rite Construction

Committed Costs

Cost Code	Budget + Changes	Cost To Date	Committed Costs	Remaining Budget
1000.000 - GENERAL REQUIREMEN	69,942.00	39,076.80		30,865.20
1020.000 - Contingency	3,500.00			3,500.00
1310.000 - Permits	10,311.00			10,311.00
1510.000 - Temp. Utilities	796.00	778.32		17.68
1520.000 - Field Office & Sheds		215.00		-215.00
1540.000 - Mobilize & Demobilize	1,446.00	878.90		567.10
2000.000 - SITE WORK	56,985.00	56,985.00	21,750.00	-21,750.00
2300.000 - Excavation/Export/Fill	8,151.00	1,510.31		6,640.69
3000.000 - CONCRETE	3,381.00	680.00		2,701.00
3100.000 - Foundation Formwork	7,695.00	6,214.46		1,480.54
3200.000 - Foundation Reinforcement	417.00	455.72		-38.72
3300.000 - Foundation Cast-in-Place	5,066.00	5,226.44	230.70	-391.14
3340.000 - Slab Prep	14,495.00	5,480.71		9,014.29
3350.000 - Slab Cast-in-Place	7,644.00	8,697.82	752.83	-1,806.65
4000.000 - MASONRY	37,125.00	37,125.00	37,125.00	-37,125.00
5100.000 - Structural Steel	10,180.00	10,943.50		-763.50
6100.000 - Rough Framing	39,339.00	8,868.14		30,689.86
6120.000 - Wall Framing	2,095.00	1,953.73		141.27
6130.000 - Roof Framing	11,088.00	12,019.71		-931.71
6190.000 - Truss (Prefab)	15,070.00	16,200.27		-1,130.27
6200.000 - Finish Carpentry	8,778.00	5,514.42		3,263.58
6400.000 - Custom Casework		732.54		-732.54
6700.000 - Rough Hardware	655.00	713.01		-58.01
7000.000 - TERMAL & MOISTURE	24.00	25.20		-1.20
7200.000 - Insulation	4,180.00		4,180.00	
7300.000 - Roofing	9,850.00	9,850.00		
8100.000 - Metal Doors & Frames	7,507.00	5,090.14		2,416.86
8500.000 - Windows	19,821.00	19,821.00	19,821.00	-19,821.00
9000.000 - FINISHES		9,309.00	-9,309.00	
9100.000 - Stucco	14,551.00	14,551.00		
9250.000 - Gypsum Board	9,309.00		9,309.00	
9300.000 - Ceramic Tile	1,795.00	1,795.00	-0.50	0.50
9500.000 - Acoustical Treatment	2,450.00	2,450.00		
9900.000 - Painting	9,255.00	9,255.00		
10300.000 - Fireplaces & Stoves		4,180.00	-4,180.00	
10800.000 - Bath Accessories	733.00	187.68		545.32
15100.000 - Plumbing	5,013.00	5,013.00	2,104.00	-2,104.00
15700.000 - HVAC	19,369.00	19,369.00	2,925.00	-2,925.00

Additional Sample Reports



 **Managed Rite Construction**
Equipment Management Report

Equipment Management Report
07/17/04

Equipment	Description	Unit	Total Units	Total Costs	Cost/Unit	Ttl Revenue	Revenue/Unit	Gross Profit/Unit
100	JCB 926 Forklift 1989	2 - Days	23.50	98.15	4.19	2,585.00	110.00	105.82
200	Drott 1800CC	2 - Days	4.00	258.48	64.62	960.00	240.00	175.38
300	Cat 916 Loader 96 w/Re	1 - Hours	24.00	743.89	31.00	466.00	19.42	-11.58
400	Strato-Lift MRX25 #1	1 - Hours	76.00	46.66	0.61	537.80	7.08	6.46
500	96 Ford Dump Truck	5 - Miles	12,576.00			4,180.00	.33	.33
Totals:				1,147.18		8,728.80		276.41

Report 8-14-21
Supervisor

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15195 NW Greenbrier Parkway | Beaverton, OR 97006 | 800-628-6583 | www.SageCRE.com

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