



Job Cost Summary

Compare 8 Jobs at Once

Status = 1

09/11/08

	186 <u>Williams Post Office</u>	201 <u>Trappen Motel</u>	207 <u>Wood Elementary School</u>	215 <u>Jimenez Burrito #8</u>	216 <u>Jimenez Burrito #10</u>	220 <u>Lamb Shoes</u>	221 <u>Bike Path for Rte 66</u>	222 <u>Big Redwood Tree Hotel</u>
Cost Code								
<u>1 General Requirements</u>								
1000.000 GENERAL REQUIREMENTS	39,481.83	25,259.55	22,853.84	1,552.67	750.00			
1020.000 Contingency								
1050.000 Bonding								
1310.000 Permits								
1510.000 Temp. Utilities	778.32		556.00					416.85
1520.000 Field Office & Sheds	215.00							
1540.000 Mobilize & Demobilize	878.90			67.01		218.23		
CC Division Total:	41,354.05	25,259.55	23,409.84	1,619.68	750.00	218.23		416.85
<u>2 Site Work</u>								
2000.000 SITE WORK	56,985.00	88,500.00	189,360.00	14,500.00		216.61		
2200.000 Demolition						1,069.76		
2300.000 Excavation/Export/Fill	1,510.31	5,741.25		1,745.70				8,563.94
2450.000 Bike Path								
2452.000 Bike Path Paving								
2454.000 Bike Path Striping and Signage								
2456.000 Bike Path Landscape								
2900.000 Landscaping								
CC Division Total:	58,495.31	94,241.25	189,360.00	16,245.70		1,286.37		8,563.94
<u>3 Concrete</u>								
3000.000 CONCRETE	680.00	19,045.40	8,708.20	730.00				
3100.000 Foundation Formwork	6,214.46	14,080.45	35,514.08	4,196.45				1,679.01
3200.000 Foundation Reinforcement	455.72	9,410.87	2,411.68	461.05				642.99
3300.000 Foundation Cast-in-Place	5,226.44	136,984.97	17,695.53	4,737.53				132,791.10
3340.000 Slab Prep	5,480.71		49,775.30	7,928.87				1,143.44
3350.000 Slab Cast-in-Place	8,697.82		53,344.86	999.88				1,440.00

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		<u>Trappen Motel</u>		<u>Jimenez Burrrito #8</u>		<u>Lamb Shoes</u>	<u>Big Redwood Tree Hotel</u>
CC Division Total:	26,755.15	179,521.69	167,449.65	19,053.78			137,696.54
<u>4 Masonry</u>							
4000.000 MASONRY	37,125.00			26,125.00			
CC Division Total:	37,125.00			26,125.00			
<u>5 Metals</u>							
5100.000 Structural Steel	10,943.50			12,030.22			
CC Division Total:	10,943.50			12,030.22			
<u>6 Wood & Plastics</u>							
6100.000 Rough Framing	8,669.14	364.80	44,799.71	3,014.60			120.00
6110.000 Sub-Floor Framing		61,408.13					28,982.09
6120.000 Wall Framing	1,953.73	24,709.76	49,965.31	826.94		1,583.39	4,389.19
6130.000 Roof Framing	12,019.71	33,369.27		3,167.48			10,445.45
6150.000 Siding & Exterior Trim		466.08	623.29				150.29
6180.000 Glued-Laminated Beam			26,746.00				
6190.000 Truss(Prefab)	16,200.27						
6200.000 Finish Carpentry	5,514.42	576.58		338.01			724.25
6400.000 Custom Casework	732.54						
6700.000 Rough Hardware	713.01	1,641.58	4,770.91	508.15		46.23	579.22
CC Division Total:	45,802.82	122,536.20	126,905.22	7,855.18		1,629.62	45,390.49
<u>7 Thermal/Moisture Protection</u>							
7000.000 THERMAL & MOISTURE	25.20			20.17			
7200.000 Insulation		4,479.00					
7300.000 Roofing	9,850.00	7,240.00		8,449.76			
CC Division Total:	9,875.20	11,719.00		8,469.93			
<u>8 Doors & Windows</u>							
8000.000 DOORS & WINDOWS				5,090.14			
8100.000 Metal Doors & Frames	5,090.14	5,149.09		185.88		743.11	34.00
8200.000 Wood Doors							
8300.000 Special Doors		806.50				87.00	4.00
8500.000 Windows	19,821.00	4,911.64		17,750.00			41.24

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		<u>Trappen Motel</u>				<u>Lamb Shoes</u>	
8700.000 Hardware-Door & Window		0.03	-0.01				192.82
CC Division Total:	24,911.14	10,867.26	-0.01	23,026.02		830.11	272.06
<u>9 Finishes</u>							
9000.000 FINISHES	9,309.00	46,870.00		7,939.00			
9100.000 Stucco	14,551.00			9,174.00			
9250.000 Gypsum Board		348.00					
9300.000 Ceramic Tile	1,795.00					4,550.00	
9500.000 Acoustical Treatment	2,450.00						
9660.000 Resilient Flooring							
9680.000 Carpet							
9900.000 Painting	9,255.00	8,813.00					
CC Division Total:	37,360.00	56,031.00		17,113.00		4,550.00	
<u>10 Specialties</u>							
10000.000 SPECIALTIES							
10050.000 Signage		-500.00					
10300.000 Fireplaces & Stoves	4,180.00			3,180.00			
10500.000 Lockers & Shelving							
10800.000 Bath Accessories	187.68						
CC Division Total:	4,367.68	-500.00		3,180.00			
<u>11 Equipment</u>							
11450.000 Appliances							
CC Division Total:							
<u>12 Furnishings</u>							
12000.000 FURNISHINGS							
CC Division Total:							
<u>15 Mechanical</u>							
15100.000 Plumbing	5,013.00	26,969.00	24,825.00	2,920.00			
15700.000 HVAC	19,369.00	6,150.00		2,485.00			
CC Division Total:	24,382.00	33,119.00	24,825.00	5,405.00			
<u>16 Electrical</u>							
16000.000 ELECTRICAL	37,928.00	4,925.00	20,620.00	4,835.00		500.00	2,527.00

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		<u>Trappen Motel</u>		<u>Jimenez Burrito #8</u>		<u>Lamb Shoes</u>		
16100.000 Electrical Wiring	13,368.35					1,991.04		
16250.000 Electrical Fixtures						1,032.02		
CC Division Total:	51,296.35	4,925.00	20,620.00	4,835.00		3,523.06		2,527.00
<u>20 Equipment Costs</u>								
100950.000 Equip. Depreciation								
CC Division Total:								
Job Total:	372,668.20	537,719.95	552,569.70	144,958.51	750.00	7,487.39	4,550.00	194,866.88