



FOUNDATION software

JOB COST ACCOUNTING
PROJECT MANAGEMENT
PAYROLL
MOBILE

SAMPLE REPORT BOOK

AMERICA'S #1 CONSTRUCTION
ACCOUNTING SOFTWARE®

WELCOME TO REAL CONSTRUCTION REPORTING.

Powerful, flexible reporting is one of the most important aspects of construction accounting software. With FOUNDATION® you'll get complete access to all your project data so you can manage jobs effectively and further grow your business

FOUNDATION's advanced reporting helps you easily analyze your company's finances down to project-level detail

- ▶ Run reports instantly for any date range.
- ▶ Choose from built-in industry reports.
- ▶ Easily customize your own reports, invoices and timecards.

QUESTIONS?

Call us at (800) 246-0800



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DASHBOARD REPORTS

Meet the FOUNDATION Executive Dashboard.

Click through easy-to-read charts and graphs that drill down into increasingly detailed reporting. Get a high-level overview in a glance. Then, see the exact invoice or change order you want in seconds.

DASHBOARD FEATURES

- Job-by-job estimate vs. actual
- Graphical billing and profit totals
- Percent complete charts
- Uses custom job cost structures
- Imports from third-party estimating

DRILL DOWN INTO

- Job cost detail
- Job summary to date
- Change order detail
- Job budget list
- Contract receivables
- Job cost history detail

Build-It Construction JOB SUMMARY
As of: 2/20/2023
97091 - Midwest Turnpike

Contract Amount:	498,000.00	Billed to Date:	224,800.00
Estimated Costs:	449,500.00	Cost to Date:	193,374.52
Profit:	48,500.00	Gross Margin:	31,425.48

Build-It Construction JOB COST BY COST CODE
As of: 2/20/2023

Cost Code	Description	Estimated Cost	Actual Cost	Remaining Cost	Estimated Quantity	Actual Quantity	Remaining Quantity	U/M
2010	Subsurface Investigation	76,500.00	18,374.71	58,125.29	1,200.00	100.00	1,100.00	FT
2020	Demolition	85,000.00	44,520.00	40,480.00	2,500.00	80.00	2,420.00	SF
2030	Site Preparation	37,000.00	13,200.00	23,800.00	3,000.00	150	2,850	YD
2040	Excavation	10,000.00	21,574.71	11,574.71	5,000.00	180.00	4,820.00	CY
2050	Dewatering	30,000.00	60,000.00	30,000.00	10,000.00	75.00	9,925.00	LF
2060	Site							
2070	Earth							

Build-It Construction JOB COST BY COST CODE/CLASS
As of: 2/20/2023

Cost Code	Description	Estimated Cost	Actual Cost	Remaining Cost	Estimated Quantity	Actual Quantity	Remaining Quantity	U/M
2010	Subsurface Investigation	76,500.00	18,374.71	58,125.29	1,200.00	100.00	1,100.00	FT
2020	Demolition	85,000.00	44,520.00	40,480.00	2,500.00	80.00	2,420.00	SF
2030	Site Preparation	37,000.00	13,200.00	23,800.00	3,000.00	150	2,850	YD
2040	Excavation	10,000.00	21,574.71	11,574.71	5,000.00	180.00	4,820.00	CY
2050	Dewatering	30,000.00	60,000.00	30,000.00	10,000.00	75.00	9,925.00	LF
2060	Site							
2070	Earth							

Build-It Construction JOB COST HISTORY DETAIL
97091 - Midwest Turnpike
2010 - Subsurface Investigation
As of: 2/20/2023

Date	ID / Number	Name	Cost	Hours / Units	Trk / Est	Description / Trade
01/29/23	172	Harrison, Greg	180.00	12.00	P/R	OT11 Electrician
02/23/23	169	Stevens, Rick	150.00	10.00	P/R	OT11 Electrician
02/19/23	169	Stevens, Rick	180.00	12.00	P/R	OT11 Electrician
01/29/23	172	Harrison, Greg	480.00	48.00	P/R	REG Electrician
02/19/23	169	Stevens, Rick	480.00	48.00	P/R	REG Electrician
01/29/23	169	Stevens, Rick	480.00	48.00	P/R	REG Electrician
02/19/23	177	Allen, Craig	180.00	18.00	P/R	REG Laborer
02/19/23	177	Allen, Craig	180.00	18.00	P/R	REG Laborer
01/29/23	178	Cashman, Arthur	150.00	8.00	P/R	OT11 Operator-Foreman
01/29/23	178	Cashman, Arthur	150.00	8.00	P/R	REG Operator-Foreman
01/29/23	178	Cashman, Arthur	936.00	72.00	P/R	REG Operator-Foreman

Job Status Change Orders
As of Date: 5/1/2023

Job No	Name	Contract	Change Orders Income	Revised Contract	Estimated Cost	Change Orders Cost	Revised Profit	Profit
97071	Bradley Airport	553,700.00	72,100.00	625,800.00	481,469.00	19,800.00	501,269.00	124,531.00
97041	Chesterland Renovation	650,000.00	24,670.00	674,670.00	565,000.00	20,900.00	585,900.00	88,770.00
97051	Lakewood Recreation	230,000.00	77,710.00	307,710.00	200,000.00	67,795.00	267,795.00	39,915.00

Job Status Change Orders (Detailed)
As of Date: 5/1/2023

Change Order No	Seq	Owner No	Date	Income	Cost	Profit	Profit Percentage
988	0	87687	05/01/22	13,000.00	11,400.00	1,600.00	12.31
989	0	87687	05/02/22	27,400.00	24,230.00	3,170.00	11.57
990	0	98799	05/17/22	5,300.00	4,940.00	360.00	6.79
991	0	87686	05/28/22	14,210.00	11,875.00	2,335.00	16.43
992	0	89609	06/12/22	17,800.00	15,350.00	2,450.00	13.76

Job Status Change Orders (Summary)
As of Date: 5/1/2023

Status	Income	Cost	Profit	Profit Percentage
Approved	77,710.00	67,795.00	9,915.00	12.76
Pending	52,000.00	43,400.00	8,600.00	16.54
Rejected	17,000.00	15,100.00	1,900.00	11.18
RFC	6,700.00	5,800.00	900.00	13.43
Job Total:	153,410.00	132,095.00	21,315.00	

Job Status Change Orders (Grand Total)
As of Date: 5/1/2023

Job No	Name	Contract	Change Orders Income	Revised Contract	Estimated Cost	Change Orders Cost	Revised Profit	Profit
97061	Marine Midland - Addition	157,000.00	37,000.00	194,000.00	135,500.00	31,700.00	167,200.00	26,800.00
97081	Midway Airport	553,700.00	45,000.00	598,700.00	481,469.00	34,000.00	515,469.00	83,231.00
97031	Wine Street Harrison	200,000.00	70,300.00	270,300.00	180,000.00	64,200.00	244,200.00	26,100.00
Grand Total:		2,344,400.00	326,780.00	2,671,180.00	2,043,438.00	238,395.00	2,281,833.003	89,347.00

Drill down to increasingly detailed reports.

DASHBOARD FEATURES

- Analyzes profit by change order status
- Change order totals by job
- Seamless integration between job budgets and change orders
- Reports by job status

- Approved
- Pending
- Rejected
- Estimated
- Internal
- RFC
- Active
- Closed
- Inactive
- Overhead
- Bid

- Consolidates multiple RFCs into a single change order
- Tracks unbilled change orders

DRILL DOWN INTO

- Job status change orders
- Income, cost and revised profit by job
- Expanding change order detail
- Subtotals by change order status
- Change order dates and owner detail

Drill down to change order detail.

DASHBOARD FEATURES

Graphical aging reports

- ▶ By invoice date
- ▶ By due date

Total payables by vendor

Total payables by job

Runs for any aging date

Tracks separate retainage

Custom aging cutoff periods

DRILL DOWN INTO

A/P aging report by job

A/P aging report by vendor

Invoice detail report

- ▶ Transaction and due date
- ▶ Retainage amount
- ▶ Discount and terms
- ▶ Job cost detail
- ▶ G/L distribution detail

Build-It Construction
ACCOUNTS PAYABLE AGING REPORT
As of: 1/30/2023

Job No	Name	Total	0 - 30 days	31 - 60 days	61 - 90 days	91 + days	Retainage
97071	Bradley Airport	44,465.00	44,465.00	0.00	0.00	0.00	0.00
97041	Chesterland Renovation	20,000.00	10,000.00	0.00	10,000.00	0.00	0.00
97021	Lake County Truss Rehabilitation	60,976.78	0.00	0.00	0.00	0.00	0.00
97051	Lakewood Truss	0.00	0.00	0.00	0.00	0.00	0.00
97081	Midway Airport	0.00	0.00	0.00	0.00	0.00	0.00
97031	Wine Street Hse	0.00	0.00	0.00	0.00	0.00	0.00

Build-It Construction
ACCOUNTS PAYABLE AGING REPORT
As of: 1/30/2023

Trx No	Invoice No	Description	Inv Date
264	112		12/10/13
154	81		01/02/14
182	113		11/14/13
196	91		12/01/13
201	82		10/25/13
202	83		01/11/14
204	11		11/01/13
227	114		12/05/13

ABC MASONRY
157 Pine Road
Kirkland, WA 98033
PHONE: (800) 334-9932
FAX: (324) 502-4303

INVOICE

BILL TO: Best Construction Inc.
12 Second Street
Kirkland, WA 98033

TERMS: PO NUMBER: 908546 PROJECT: Elm Street Building

All invoices are payable within thirty (30) days of receipt. A 1.5% monthly service charge is payable on all overdue balances. A \$5.00 (minimum) processing fee will be applied to unpaid balances.

QUANTITY	DESCRIPTION	RATE	AMOUNT
700	Concrete Block	\$1.60	\$420.00
2,200	Red Brick	\$1.25	\$550.00

TOTAL DUE: \$970.00

Drill down to the original invoice.



Build-It Construction
ACCOUNTS RECEIVABLE AGING REPORT
As of: 1/30/2023

Build-It Construction
17999 Foltz Industrial Parkway
Strongsville, OH 44149
builditconstruction.com

INVOICE

BILL TO: Best Construction Inc.
12 Second Street
Kirkland, WA 98033

INVOICE NUMBER: 297
DATE: 1/20/2023

TERMS: PO NUMBER: 908546 PROJECT: Elm Street Building

All invoices are payable within thirty (30) days of receipt. A 1.5% monthly service charge is payable on all overdue balances. A \$5.00 (minimum) processing fee will be applied to unpaid balances.

QUANTITY	DESCRIPTION	AMOUNT
1	Soil Test	\$ 1,200.00
1	Initial Site Preparation	\$ 5,416.40
1	Temporary Access Road - Grade	\$ 3,166.00
	Temporary Access Road - Gravel	\$ 4,115.00
	Foundation - Grading	\$ 16,451.00
	Foundation - Concrete Block	\$ 21,683.80
	Consultation with Environmental Engineer	\$ 430.00
1	Layout and Basic Grading of Pond	\$ 2,454.40

SUBTOTAL: \$ 54,916.60
RETAINAGE: \$ 5,491.66

DUE DATE: 2/23/2023 **TOTAL DUE: \$ 49,424.94**

Thank you!

Enhance your professional image with drag-and-drop, user-designed invoices!



DASHBOARD FEATURES

Graphical aging report

- ▶ By invoice date
- ▶ By due date

Total receivables by customer

Total receivables by job

Runs for any aging date

Tracks separate retainage

Custom aging cutoff periods

DRILL DOWN INTO

A/R aging report by job

A/R aging report by customer

Invoice detail report

- ▶ Held and released retainage
- ▶ Transaction and due date
- ▶ Discount and terms
- ▶ G/L distribution detail
- ▶ Sales and use tax

DASHBOARD FEATURES

- Graphical Profit & Loss
- Over/under billing chart
- Monthly income statements
- WIP schedules by job
- Integrates seamlessly with payroll, A/P and A/R
- Date-sensitive reporting

DRILL DOWN INTO

- Income statements to date
- Fiscal month P&Ls
- G/L history detail by account
- Over/under billing by job
- Job cost detail
- Job cost history detail
- Transaction detail

Build-It Construction INCOME STATEMENT
02/01/23 to 02/29/23

	Current Period	%	YTD	%
Income				
3010 - Contract Income	907,950	99.7	1,724,232	99.8
3080 - Discounts Taken	2,925	0.3	2,925	0.2
Total Income	910,875	100.0	1,727,157	100.0
Direct Job Expenses				
4010 - Subcontractors	227,414	25.0	395,916	22.9
4020 - Supplies	60,975	6.7	250,419	15.0
4030 - Purchases	7,900	0.9	17,900	1.0
4040 - Licenses	0	0.0	11,151	0.6
4062 - Field Labor	229,389	25.2	409,851	23.7
4070 - Materials	242,912	26.7	384,150	22.2
4075 - Rental Equipment	9,416	1.0	30,973	1.8
4076 - Owned Equipment	0	0.0	10,000	0.6
4082 - Fica Field	5,309	0.6	9,618	0.6
4083 - Fica Supervisors	8,280	0.9	16,361	1.0
4084 - Fica Administrative	310	0.0	620	0.0
4092 - Futa Expense	312	0.0	851	0.0
4100 - Suta Expense	2,922	0.3	6,913	0.4
4120 - Union Benefits	24,002	2.6	44,151	2.6
4150 - Workers Comp Expense	(118)	0.0	(204)	0.0
Total Direct Job Expenses	819,023	89.9	1,596,870	92.5
Gross Profit	91,852	10.1	130,287	7.5
G & A Expenses				
4310 - Office Expense	4,500	0.5	26,000	1.5
4320 - Salaries-office	12,052	1.3	16,104	0.9
4330 - Advertising	7,600	0.8	7,600	0.4
4340 - Postage	500	0.1	500	0.0
4350 - Utilities	3,000	0.3	3,000	0.2
4360 - Shop Supplies	850	0.1	850	0.0
4900 - Rental Expense	1,350	0.1	1,350	0.1
Total G & A Expenses	29,852	3.3	55,404	3.2
Income from Operations	62,000	6.8	74,883	4.3
New Profit (Loss)	62,000	6.8	74,883	4.3

Build-It Construction OVER/UNDER BILLING REPORT
As of: 1/30/2023

Job No	Name	Contract A	Est-Cost B	Profit C=A-B	Tot-Cost D	% Cmp E=(D/B)*100	Profit F=(A-E)*100/D	Billing G	Over/Under H=H-G-D	Billing I=H-F
97071	Bradley Airport	603,700	481,469	122,231	270,221	56.12%	40,539	287,554	17,333	-51,268
97041	Chesterland Renovation	650,000	585,000	65,000	534,871	81.67%	80,467	536,000	-8,871	-49,338
97021	Lake County Truss Rebuild	375,000	313,500	61,500	278,811	88.79%	32,408	352,000	73,647	19,042
97051	Lakewood Recreation	250,000	215,000	35,000	195,811	91.07%	13,661	207,000	11,189	-20,687
90761	Marine Midland - Addition	157,000	135,500	21,500	72,280	53.34%	11,469	90,000	17,720	6,251
97081	Midway Airport	553,700	481,469	72,231	377,474	78.40%	56,629	440,000	62,526	5,897
97091	Midwest Turnpike	498,000	449,500	48,500	193,375	43.2%	29,999	244,800	31,425	10,560
97031	Wine Street Harrison	200,000	180,000	20,000	140,509	78.06%	15,612	187,678	47,169	31,557
Job Cost Totals:		3,287,400	2,821,438	465,962	2,065,894		220,886	2,315,032	252,138	-87,986

Build-It Construction CASH FLOW BY JOB
As of: 1/30/2023

Job No	Name	Total Contract Amount	Total Estimated Costs	Estimated Gross Profit	Billings to Date	Costs to Date	Cash Collected to Date	A/P Cash Paid to Date	P/R Cash Paid to Date	Net Cash to Date
97071	Bradley Airport	603,700.00	481,469.00	122,231.00	287,551.00	270,221.32	200,000.00	62,050.00	114,035.32	23,014.68
97041	Chesterland Renovation	650,000.00	585,000.00	65,000.00	526,000.00	534,871.24	260,000.00	131,904.66	40,788.24	87,307.50
97021	Lake County Truss	375,000.00	313,500.00	61,500.00	352,000.00	278,353.31	90,000.00	29,135.48	27,098.31	33,799.00
97051	Rebuild	250,000.00	215,000.00	35,000.00	207,000.00	195,811.00	500.00	56,928.70	76,304.00	-132,732.00
90761	Lakewood Recreation	157,000.00	135,500.00	21,500.00	136,611.00	72,280.00	65,000.00			65,000.00
97081	Marine Midland - Addition	157,000.00	135,500.00	21,500.00	72,280.00	72,280.00	70,840.00	110,958.56		-87,998.56
97091	Midway Airport	553,700.00	481,469.00	72,231.00	377,474.00	78,400.00	119,500.00	20,104.52	20,165.00	20,165.00
97031	Midwest Turnpike	498,000.00	449,500.00	48,500.00	187,677.50	140,508.66	49,000.00	30,615.00	24,333.66	-5,948.34
Totals		3,287,400.00	2,821,438.00	465,962.00	2,315,031.50	2,062,893.61	878,000.00	460,473.84	414,522.61	3,003.65

Build-It Construction CASH BY ACCOUNTS
As of: 1/30/2023

Account Number	Account Name	Balance
1020	Cash-checking Key Bank	40,000.00
1010	Cash-checking Star Bank	124,496.24
Beginning Balance:		94,829.77
Month Activity		
2023 January		-4,684.29
February		43,350.76
March		25,000.00
April		45,000.00
May		-79,000.00
Total		29,666.47
Ending Balance		124,496.24
1030	Marketable Securities	250,000.00
1025	Petty Cash	15,000.00
Total Cash:		429,496.24

Go from the dashboard to reports immediately!

Zoom into project cash flows for a quick health check on your jobs.

DASHBOARD FEATURES

- Balances by cash account
- Company cash flow graphs
- Project cash flows
- Total cash balance
- Integrates seamlessly with payroll, A/P and A/R
- Date-sensitive reporting

DRILL DOWN INTO

- Cash by G/L account
- Cash flow by job
- Job cost detail
- Job cost history detail
- Invoice detail
- Payroll cash paid to date



JOB ANALYSIS REPORTS

Know exactly how your jobs are performing so you can stay proactive and profitable.

FOUNDATION's job analysis reports generate instantly with the most current data, giving you insight into your projects for better business decisions.

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Build-It Construction OVER/UNDER BILLING REPORT

Page 1 of 1

As of: 1/30/2023

Job No	Name	Contract A	Est-Cost B	Profit C=A-B	Tot-Cost D	% Cmp E=(D/B)*100	Profit F=(A*E/100)-D	Billing G	Billings Over Cost H=G-D	Over/Under Billing I=H-F
97071	Bradley Airport	603,700	481,469	122,231	270,221	56.12 %	40,539	287,554	17,333	-51,268
97041	Chesterland Renovation	650,000	585,000	85,000	534,871	94.67 %	80,467	526,000	-8,871	-89,338
97021	Lake County Truss Rebuild	375,000	313,500	61,500	278,811	88.79 %	32,408	352,000	73,647	19,042
97051	Lakewood Recreation	250,000	215,000	35,000	195,811	91.07 %	13,661	207,000	11,189	-20,687
90761	Marine Midland - Addition	157,000	135,500	21,500	72,280	53.34 %	11,469	90,000	17,720	6,251
97081	Midway Airport	553,700	481,469	7,231	377,474	78.40 %	56,629	440,000	62,526	5,897
97091	Midwest Turnpike	498,000	449,500	48,500	193,375	43.2 %	-29,899	224,800	31,425	10,560
97031	Wine Street Harrison	200,000	180,000	20,000	140,509	78.06 %	15,612	187,678	47,169	31,557
Job Cost Totals:		3,287,400	2,821,438	465,962	2,065,894		220,886	2,315,032	252,138	-87,986

Post automatic over/under billing adjustments right from inside the report.



2/10/23 01:50:21 PM

Build-It Construction CASH FLOW BY JOB

Page 1 of 1

As of: 1/30/2023

Job No	Name	Total Contract Amount	Total Estimated Costs	Estimated Gross Profit	Billings to Date	Costs to Date	Cash Collected to Date	A/P Cash Paid to Date	P/R Cash Paid to Date	Net Cash Flow
97071	Bradley Airport	603,700.00	481,469.00	122,231.00	287,551.00	270,221.32	200,000.00	62,050.00	114,035.32	23,014.68
97041	Chesterland Renovation	650,000.00	585,000.00	85,000.00	526,000.00	534,871.24	260,000.00	131,904.66	40,788.24	87,307.10
97021	Lake County Truss Rebuild	375,000.00	313,500.00	61,500.00	352,000.00	278,353.31	90,000.00	29,135.48	27,098.31	33,799.21
97051	Lakewood Recreation	250,000.00	215,000.00	35,000.00	207,000.00	195,811.00	500.00	56,928.70	76,304.00	-132,732.70
90761	Marine Midland - Addition	157,000.00	135,500.00	21,500.00	90,000.00	72,280.00	65,000.00			65,000.00
97081	Midway Airport	553,700.00	481,469.00	7,231.00	440,000.00	377,473.56	94,000.00	70,840.00	110,958.56	-87,798.56
97091	Midwest Turnpike	498,000.00	449,500.00	48,500.00	224,800.00	193,374.52	119,500.00	79,000.00	20,104.52	20,165.48
97031	Wine Street Harrison	200,000.00	180,000.00	20,000.00	187,677.50	140,508.66	49,000.00	30,615.00	24,333.66	-5,948.66
Totals		3,287,400.00	2,821,438.00	465,962.00	2,315,031.50	2,062,893.61	878,000.00	460,473.84	414,522.61	3,003.55

Analyze each project's cash flows to see your job's real-time health.



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Build-It Construction JOB OVERHEAD ALLOCATION REPORT

Page 1 of 1

01/01/2018 to 12/31/2018

Job No	Job Name	Total Income	Mat/Sub Costs	Labor Costs	Other Costs	Total Costs	Gross Profit	Profit %	Allocated Overhead	Ovhd % (based on labor)	Net Income	Income Percent
95999	Main Avenue Bridge	233000	19000	56638	109184	184822	48178	21	36248	9	11930	5
96001	Wolff Munciple Bridge	73000	28319	19753	32433	80505	-7505	-10	12642	3	-20147	-28
96010	Cuyahoga County Historical	484600	191356	85118	83226	359700	124900	26	54475	14	70425	15
96020	Chester Avenue Bridge	494500	254252	72477	85336	412065	82435	17	46385	12	36050	7
96030	Stevens River Bridge	320000	126674	63131	61167	250972	69028	22	40403	10	28625	9
96040	Rehab of Erie Hospital	1056000	655981	75669	171604	903254	152746	14	48428	12	104318	10
97001	I-480 Underpass	143500	58674	28347	25297	112318	31182	22	18142	5	13040	9
97011	Turnpike	116000	37510	34249	24033	95792	20208	17	21919	5	-1711	-1
97021	Lake County Truss Rebuild	182000	77317	47534	33502	158353	23647	13	30421	8	-6774	-4
97031	Wine Street Harrison	137678	69628	35597	39884	145109	-7431	-5	22782	6	-30213	-22
97041	Chesterland Renovation	286000	142720	57949	60503	261172	24828	9	37087	9	-12259	-4
97051	Lakewood Recreation	207000	94811	51356	32144	178311	28689	14	32868	8	-4179	-2
Total:		3733278	1756242	627818	758313	3142373	590905	16	401800	100	189105	5
Unallocated Overhead		0.00										

Choose and fine-tune numerous custom allocation methods.



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Build-It Construction JOB GL ACTIVITY

Page 1 of 1

Period: 01/01/2023 to 03/31/2023

< ===== Balance ===== >

Acct. Number	Account Name	Debit	Credit
*** 96020 - Chester Avenue Bridge ***			
3010	Contract Income		319,475.00
4010	Subcontractors	34,198.00	
4020	Supplies	85,139.00	
4030	Purchases	6,500.00	
4040	Licenses	11,151.00	
4062	Field Labor	73,440.59	
4070	Materials	53,875.00	
4075	Rental Equipment	16,577.00	
4082	Fica Field	1,882.33	
4090	Futa Expense	72.64	
4100	Suta Expense	767.63	
4120	Union Benefits	8,188.50	
Total Job		291,791.69	319,475.00

Easily tie out financials to job costing with integrated G/L reporting by job.



Anticipate how much work is coming up for your projects.



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Build-It Construction **BILLING BACKLOG**

01/10/2023 to 05/03/2023

Job No	Job Description	Original Contract Income	Revised Estimated Income	To Date Income	Current Income	To Date Cash Received	Current Cash Received	Backlog
97021	Lake County Truss Rebuild	350,000.00	375,000.00	182,000.00		90,000.00	90,000.00	285,000.00
97031	Wine Street Harrison	200,000.00	200,000.00	137,677.50		49,000.00		151,000.00
97041	Chesterland Renovation	650,000.00	650,000.00	286,000.00		260,000.00	140,000.00	390,000.00
97051	Lakewood Recreation	230,000.00	250,000.00	207,000.00		500.00		249,500.00
97061	Marine Midland Addition	157,000.00	157,000.00	90,000.00		65,000.00	65,000.00	92,000.00
97071	Bradley Airport	553,700.00	603,700.00	287,554.00	232,554.00	200,000.00	200,000.00	403,700.00
97081	Midway Airport	553,700.00	553,700.00	120,000.00		94,000.00	30,000.00	459,700.00
97091	Midwest Turnpike	380,000.00	498,000.00	224,800.00	224,800.00	119,500.00	119,500.00	378,500.00
Grand Totals		3,074,400.00	3,287,400.00	1,505,031.50	457,354.00	878,000.00	644,500.00	2,409,400.00



JOB DETAIL REPORTS

See exactly how each job is performing and why.

Job detail reports that feature flexible, multi-level job costing mean you can see every aspect of the field — even when you're in the office.

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Build-It Construction **BID / ESTIMATE REPORT**

Page 1 of 1

 97081 - Midway Airport
 01/20/2023 to 05/01/2023

Cost Code	Description	Revised Bid Amount	Revised Estimated Costs	Actual Costs	Profit/Loss	Over/Under
2020	Demolition	20,340.00	18,500.00	7,119.72	13,220.28	11,380.28
2030	Site Preparation	3,785.00	3,350.00	1,641.70	2,143.30	1,708.30
2040	Excavation	24,928.00	22,060.00	4,568.72	20,359.28	17,491.28
2050	Dewatering	3,220.00	2,900.00	1,830.02	1,389.98	1,069.98
2060	Shoring & Underpinning	5,984.00	5,295.00	230.00	5,754.00	5,065.00
2070	Earth Work	80,795.00	71,500.00	10,156.76	70,638.24	61,343.24
2080	Water Lines	16,950.00	15,000.00	1,699.72	15,250.28	13,300.28
		156,002.00	138,605.00	27,246.64	128,755.36	111,358.36

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Build-It Construction **JOB STATUS REPORT**

Page 1 of 1

 95999 - Main Avenue Bridge
 01/01/2022 to 12/31/2022

Cost Code	Description	Original Estimate	Approved Changes To Estimate	Revised Estimate	Actual Costs to Date	Percent Complete	Should Be Costs	Over/(Under) Estimate
2000	Site Work	58,002	4,500	62,502	36,948	64.4	40,237	-3,289
2010	Subsurface Investigation	29,050	4,000	33,050	20,285	86.1	28,449	-8,165
2030	Site Preparation	280,000		280,000	47,092	19.4	54,256	-7,164
2040	Excavation	99,500		99,500	49,191	57.4	57,113	-7,922
2050	Dewatering	3,880	1,000	4,880				
2060	Shoring & Underpinning	10,000	2,800	12,800	2,228	93.9	12,021	-9,792
2090	Dig Footers	103,400		103,400	29,079	29.3	30,324	-1,246
** Main Avenue Bridge Totals **		583,832	12,300	596,132	184,822		222,400	-37,577

Client Name: 2009 - Danders Corporation
 Original Contract Amount: 660,000
 Change Orders to Date: 16,000
 Total Revised Contract Amount: 676,000
 Billed To Date: 233,000
 Left To Bill On Contract: 443,000

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Build-It Construction PRODUCTION REPORT

Page 1 of 1

97081 - Midway Airport
01/01/2023 to 04/30/2023

Cost Code	Description	Estimated Hours	To Date Hours	Current Hours	Estimated Quantity	To Date Quantity	Current Quantity	Estimated Production	To Date Production	Current Production	Unit of Measure
2020	Demolition	350.00	280.00	140.00	2,000.00	1,765.00	1,540.00	5.71	6.30	11.00	PRCT
2030	Site Preparation	80.00	60.00	30.00	500.00	454.00	390.00	6.25	7.57	13.00	PRCT
2040	Excavation	368.00	200.00	100.00	18,400.00	13,200.00	10,000.00	50.00	66.00	100.00	CY
2050	Dewatering	50.00	40.00	20.00	1,000.00	850.00	750.00	20.00	21.25	37.50	LF
2060	Shoring & Underpinning	9.00	8.00		500.00	500.00	500.00	55.56	6250		CY
2070	Earth Work	1,500.00	450.00	250.00	7,000.00	2,730.00	2,250.00	4.67	6.07	9.00	SF
2080	Water Lines	182.00	120.00	60.00	925.00	688.00	611.00	5.08	5.73	10.18	LF
		2,539.00	1,158.00	600.00							

Get the most up-to-date production data by each type of job activity.



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Build-It Construction PROJECTED COST REPORT

Page 1 of 1

95999 - Main Avenue Bridge
04/01/2023 to 04/30/2023

Cost Code	Description	Original Cost Estimate With Change Orders	Actual To Date Costs	Projected Remaining Costs	Projected Final Costs	Projected Gain(Loss) Against Estimate	Original Quantity Estimate With Change Orders	To Date Quantity	Remaining Quantity	To Date Unit Cost	Unit of Measure
2000	Site Work	62,502	36,948	20,446	57,394	5,108	8,500	5,472	3,028	6.7522	SF
2010	Subsurface Investigation	33,050	20,285	3,280	23,565	9,485	7,500	6,456	1,044	3.1420	SF
2030	Site Preparation	280,000	47,092	195,938	243,031	36,969	12,200	2,364	9,836	19.9205	SF
2040	Excavation	99,500	49,191	36,507	85,698	13,802	5,000	2,870	2,130	17.1396	CY
2050	Dewatering	4,880					1,150		1,150		LF
2060	Shoring & Underpinning	12,800	2,228	144	2,373	10,427	4,500	4,226	274	0.5273	CY
2090	Dig Footers	103,400	29,079	70,074	99,153	4,247	10,550	3,094	7,456	9.3984	LF
** Main Avenue Bridge Totals **		596,132	184,822	326,390	511,213	80,039			24,918	56.8800	

Glimpse ahead at each activity's projected profits.



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Build-It Construction CHANGE ORDER LIST

Sort project change order logs by status.



Job	Change Order	Owner	Seq	Trx Date	Quantity	Income	Cost	Profit	Status
97091	Midwest Turnpike								
	107	701	0	01/05/19	250.000	30,000.00	25,000.00	5,000.00	Approved
	108	801	0	01/20/19		20,000.00	16,000.00	4,000.00	Approved
	109	901	0	01/30/19	200.000	50,000.00	47,000.00	3,000.00	Approved
	110	2121	0	02/10/19		10,000.00	9,000.00	1,000.00	Approved
	111	3121	0	02/28/19		8,000.00	6,500.00	1,500.00	Approved
	113	113	0	08/03/18		1,000.00	500.00	500.00	Approved
	114	114-B	0	09/01/18		300,000.00	250,000.00	50,000.00	Approved
	115	115	0	02/13/19		30,000.00	24,000.00	6,000.00	Approved
	116	116-A	0	01/08/19		5,000.00	2,500.00	2,500.00	Approved
	117	117	0	02/04/19		23,000.00	18,000.00	5,000.00	Pending
	118	118-B	0	02/12/19		4,000.00	3,000.00	1,000.00	Pending
	119	119	0	12/12/18		3,000.00	2,000.00	1,000.00	Rejected
	120	120-A	0	11/13/18		30,000.00	22,000.00	8,000.00	Rejected
	121	121	0	01/08/19		12,000.00	10,000.00	2,000.00	Rejected
	122	122	0	02/13/19		30,000.00	22,000.00	8,000.00	Estimate
	123	123	0	02/13/19		10,000.00	8,500.00	1,500.00	Estimate
	124	124	0	02/06/19			3,000.00	-3,000.00	Estimate
	Job Totals:				450	566,000.00	469,000.00	97,000.00	
	***Grand Totals:				450.000	566,000.00	469,000.00	97,000.00	

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Build-It Construction JOB COST HISTORY DETAIL

Page 1 of 1

97091 - Midwest Turnpike
2010 - Subsurface Investigation
1 - Labor

As of: 2/20/2023

Get detailed cost activity for a job's entire history or a specific date range.



Date	ID / Number	Name	Cost	Hours / Units	Src	Trx / Earn	Description / Trade
01/29/23	172	Hamilton, Greg	180.00	12.00	P/R	OT11	Electrician
02/23/23	169	Stevens, Rick	150.00	10.00	P/R	OT11	Electrician
02/19/23	169	Stevens, Rick	180.00	12.00	P/R	OT11	Electrician
01/29/23	172	Hamilton, Greg	480.00	48.00	P/R	REG	Electrician
02/19/23	169	Stevens, Rick	400.00	40.00	P/R	REG	Electrician
01/29/23	169	Stevens, Rick	480.00	48.00	P/R	REG	Electrician
02/19/23	177	Allan, Craig	189.75	11.00	P/R	OT11	Laborer
01/22/23	177	Allan, Craig	506.00	444.00	P/R	REG	Laborer
01/29/23	178	Cashman, Arthur	156.00	8.00	P/R	OT11	Operators-Foreman
01/22/23	178	Cashman, Arthur	572.00	44.00	P/R	REG	Operators-Foreman
01/29/23	178	Cashman, Arthur	936.00	72.00	P/R	REG	Operators-Foreman

Cost Class Totals: 4,229.75



PAYROLL REPORTS

Watch your complex construction payroll become easier and faster. FOUNDATION goes beyond smoother processing — it also makes tracking, reporting and filing simple.

U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

CERTIFIED PAYROLL REPORT

Name of Contractor <u>X</u> or Subcontractor <u> </u> Build-It Construction Expires:		Address					OMB No.:													
Payroll No. 291	For Week Ending 08/23/2022	Project and Location 97021 - Lake County Truss Rebuild				Project or Contract No.														
(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non- Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid for Week
				MON 08/17	TUE 08/18	WED 08/23	THU 08/20	FRI 08/21	SAT 08/22	SUN 08/23				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other	Total Deductions	
Stevens, Rick L 7451 East 56th Avenue Cleveland, OH 44132 ***-**-9549	S1	Electrician	OT1			4.00					4.00	26.25	805.00	61.58	94.24	40.69		210.15	406.66	398.34
			REG		8.00	8.00	8.00	8.00	8.00			40.00	17.50	805.00						
Cashman, Arthur A 306 Cavanaugh Hall Cleveland, OH 44132 ***-**-1269	S0	Operators- Foreman	OT1							4.00	4.00	32.63	1,000.50	76.54	156.70	56.05			289.29	711.21
			REG		8.00	8.00	8.00	8.00	8.00		40.00	21.75	1,000.50							Race: WHT Gender: Male
Brandon, Michael A 123 Abbot Berea, OH 44123 ***-**-9856	M0	Laborer	OT1						3.00	3.00	28.50	845.50	64.68	73.03	44.95				182.66	662.84
			REG	10.00	10.00	10.00	10.00				40.00	19.00	845.50							Race: BLK Gender: Male

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

**Auto-fill state, federal,
and other agency certified
payroll forms in seconds —
both print and electronic.**



Date 07/23/23
I, Jim Roberts President
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by
Build-It Construction on the
(Contractor or Subcontractor)
Rehab of Erie Hospital; that during the payroll period commencing on the
(Building or Work)
1st day of March, 2023, and ending the 7th day of March, 2023,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said
Build-It Construction from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

FICA, Medicare, Federal/State/Local Withholding Taxes, Child Support, Garnishments, BTF Package
Charity Dues, Special Association, Union Dues, Vacation Dues

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

(2) That any payrolls otherwise under this contract required to be submitted for the above period
are correct and complete; that the wage rates for laborers or mechanics contained therein are not less
than the applicable wage rates contained in any wage determination incorporated into the contract; that
the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide appren-
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-
ticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in Section 4(c) below.

REMARKS:

NAME AND TITLE	SIGNATURE
Jim Roberts President	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF
TITLE 31 OF THE UNITED STATES CODE.

02/02/2023 08:56:17 AM Page 1

Build-It Construction WAGE AND TAX REPORT

01/01/2023 to 01/31/2023
Summary

Taxable Status: SS=FICA, F=Federal, S=State, L=Local, U=FUTA / SUTA

Earnings Tax, or Deduction	Current Amount			Quarter		Year	
	Gross	Taxable	Tax/Ded	Taxable	Tax/Ded	Taxable	Tax/Ded
Taxable Wages & Compensation							
REGULAR WAGES (SS, F, S, L, U)		3,026.00		4,866.00		5,747.75	
Total		3,026.00		4,866.00		5,747.75	
Federal Taxes							
Federal Income Tax		2,999.72	318.39	4,827.72	473.30	5,697.32	506.44
Social Security Employee		3,026.00	187.61	4,866.00	301.69	5,747.75	356.36
Social Security Employer		3,026.00	187.61	4,866.00	301.69	5,747.75	356.36
Medicare Employee		3,026.00	43.88	4,866.00	70.56	5,747.75	83.34
Medicare Employer		3,026.00	43.88	4,866.00	70.56	5,747.75	83.34
Total			781.37		1,217.80		1,385.84
Federal Unemployment Taxes							
Federal Unemployment Tax	3,026.00	3,026.00	24.21	4,866.00	38.93	5,747.75	45.98
Total	3,026.00	3,026.00	24.21	4,866.00	38.93	5,747.75	45.98
State Taxes							
NY- New York		312.00	7.23	772.00	21.91	772.00	21.91
OH- State of Ohio		2,227.72	60.05	3,075.72	77.79	3,945.32	95.76
WI- Wisconsin		460.00	22.59	980.00	49.54	980.00	49.54
Total		2,999.72	89.87	4,827.72	149.24	5,697.32	167.21
State Unemployment Taxes							
NY- New York	312.00	312.00	0.00	772.00	0.00		
OH- State of Ohio	2,254.00	2,254.00	157.79	3,114.00	217.99		
WI- Wisconsin	460.00	460.00	0.00	980.00	0.00		
Total	3,026.00	3,026.00	157.76	4,866.00	217.99		
Work City Taxes							
NY- NY- New York Tax		312.00	0.00	772.00	0.00		
OH- AKRON- Akron Local Tax		1,196.25	17.94	1,656.25	24.84		

View your payroll liability summary by week, month, quarter or year to date.

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Build-It Construction WORKERS' COMPENSATION REPORT

06/01/2018 to 05/31/2023

STATE: OH

Employee	Earn Code	Hours Worked	Gross Earnings	Earnings Exposure	Rate	Premium
4510 - Operator						
178 - Cashman , Arthur A	OVT	44.000	858.00	858.00	10.00000	85.80
178 - Cashman , Arthur A	REG	1,377.000	38,647.80	38,647.80	10.00000	3,864.80
181 - Sommerville , Drew A	REG	1,411.000	31,683.40	31,683.40	10.00000	3,168.34
190 - Brandon , Michael A	REG	1,228.000	28,182.00	28,182.00	10.00000	2,818.20
194 - O'Conner , Kevin M	REG	1,228.000	24,961.20	24,961.20	10.00000	2,496.12
* Class 4510 - Operator Totals						
	REG	5,244.000	123,474.40	123,474.40		12,347.46
	OVT	44.000	858.00	858.00		85.80
Total		5,288.000	124,332.40	124,332.40		12,433.26
5501 - Electrician						
169 - Stevens , Rick L	OVT	32.000	480.00	480.00	8.00000	38.40
169 - Stevens , Rick L	REG	1,435.000	41,572.96	41,572.96	8.00000	3,325.93
172 - Hamilton , Greg T	REG	1,415.000	41,029.44	41,029.44	8.00000	3,282.35
* Class 5501 - Electrician Totals						
	REG	2,850.000	82,602.40	82,602.40		6,608.28
	OVT	32.000	480.00	480.00		38.40
Total		2,882.000	83,082.40	83,082.40		6,646.68
5560 - Laborer						
- Allan , Craig W	OVT	18.000	310.50	310.50	7.00000	21.74
- Allan , Craig W	REG	1,493.000	36,099.00	36,099.00	7.00000	2,526.94
- nney , Emil L	REG	1,511.000	23,281.75	23,281.75	7.00000	1,629.74
- e , Kevin M	REG	1,356.000	35,746.91	35,746.91	7.00000	2,502.46
- nning , Donald R	REG	1,494.000	24,286.98	24,286.98	7.00000	1,700.19
- iller , Susan F	REG	1,417.000	28,446.25	28,446.25	7.00000	1,991.27
- Smith , Michael C	REG	1,445.000	34,912.50	34,912.50	7.00000	2,443.90
192 - Edwards , Robert W	REG	1,211.000	30,608.71	30,608.71	7.00000	2,142.59
* Class 5560 - Laborer Totals						
	REG	9,927.000	213,382.10	213,382.10		14,937.09
	OVT	18.000	310.50	310.50		21.74
Total		9,945.000	213,692.60	213,692.60		14,958.83

Date-sensitive reporting allows reports that span across calendar years.



BILLING REPORTS

Enjoy accounting software designed to bill the way your business does. Whether you use AIA progress billing, unit-price, time-and-material or service billing, FOUNDATION is built to make it easy.

CONTRACT ID: 12-94-PA

Contractor: Build-It Construction
17999 Foltz Industrial Parkway
Strongsville, OH 44149

Project ID: R10071

Estimate No: 2

Estimate Period: 08/01/2023 To 08/31/2023

Estimate Date: 08/01/2023
Due Date: 09/01/23

Bidder ID: 12-345-90
Contract: 12-94-pa
Submit To: PennDOT
132 Smith Ave.
Philadelphia, PA 12341-3422

Contract Price: 1,055,089.10
Retainage %: 10.0000
Federal ID: 34-3453-123
County: Erie County
Internal Job No: 79
Bid No: 793

Line No	Item No	Description	Unit	Bid Quantity	Unit Price	This Estimate		To Date	
						Quantity	Amount	Quantity	Amount
0001	206001	Flowable Select Material	CY	250.000	160.0000	50.000	8,000.00	150.000	24,000.00
0002	207001	Stone Backfill	TONS	6,032.000	20.2500	3,224.000	65,286.00	5,724.000	115,911.00
0003	208001	Fence Removal	LF	178.000	13.0000	62.000	930.00	111.000	1,665.00
0004	210207	Unclassified Excavation	CY	63,827.000	5.3000	18,945.000	100,408.50	50,968.002	270,130.41
0005	210601	Compacted Embankment	CY	84,976.000	6.5000	4,2345.000	275,242.50	66,332.000	431,158.00

	Estimate	To Date
Total:	449,867.00	842,864.41
Retainage:	44,986.70	84,286.44
Amount Paid:		.00
Current Amount Due:	404,880.30	758,557.97

Bill for quantities complete,
and automatically update
Job Costing.



Build-It Construction
17999 Foltz Industrial Parkway
Strongsville, OH 44149
builditconstruction.com

INVOICE

Danders Corporation
2997 Washington Blvd
Cleveland, OH 44133
JOHN RANDOLF

INV # 200
INVOICE DATE 2/5/2023
DUE DATE 3/4/2023

LABOR

DATE:	EMPLOYEE #:	NAME:	TRADE:	HRS.	RATE	AMOUNT:
8/9/2023	177	Allan, Craig	Electrician - Foreman	8.00	95.00	760.00
8/9/2023	178	Cashman, Arthur	Laborer	6.00	55.00	330.00
8/9/2023	169	Stevens, Rick	Electrician	6.00	65.00	390.00
TOTAL LABOR: \$						1,480.00

MATERIALS

DATE:	VENDOR NAME:	PRICE:
9/15/2023	E.J. Kenney Contracting Co.	3,740.00
9/29/2023	Vic Industrial Supply Company	2,698.30
TOTAL MATERIALS: \$		6,550.50

SUBCONTRACTS

DATE:	VENDOR NAME:	TOTAL SUB
8/10/2023	Stevenson Contracting Company	
8/23/2023	Wilson & Sons Construction	

Create custom invoices
and reports with drag-
and-drop designers!



EQUIPMENT

DATE:	EQ DESCRIPTION:	HRS.	RATE	AMOUNT:
9/12/2023	D4-D Dozer	8.00	170.00	1,530.00
9/12/2023	D3-B Dozer	7.00	114.00	798.00
9/14/2023	D4-D Dozer	5.00	170.00	850.00
9/14/2023	D3-B Dozer	6.00	114.00	912.00
TOTAL EQUIPMENT: \$				4,090.00

LABOR: \$ 1,480.00

MATERIAL: \$ 6,550.50




PROJECT MANAGEMENT & OPERATIONS REPORTS

Find all of your project documents organized in one central location, where you can view and print field logs, search job correspondence records, track ball-in-court and more.



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 Build-It Construction
17999 Foltz Industrial Parkway
Strongsville, OH 44149


Build-It Construction SUBMITTAL LOG

Submittal #	Rev	Description	Start	Due	Status	Response Dates				BIC
						From	To	Return	Forward	
1		Review Electrical Brand and Size	03/23/23	03/29/23	Open	03/23/23	03/23/23			Antill, Steve
2		Mechanical Specs	03/21/23	03/27/23	Open	03/23/23	03/20/23			Ode, Chad
3		Specs Request for Lighting Fixtures	03/05/23	03/09/23	Revise & Resubmit	03/05/23	03/05/23	03/07/23	03/09/23	
3	1	Revise & Resubmit			Revise & Resubmit	03/12/23	03/12/23	03/13/23	03/14/23	
4		Electrical Detail for Food Court Section Concourse C	03/23/23	03/30/23	Open	03/20/23	03/20/23			Febus, Tom

See ball-in-court in real time.



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 Build-It Construction
17999 Foltz Industrial Parkway
Strongsville, OH 44149

Build-It Construction RFI LOG

RFI #	Description	Question Contact	Answer Contact	Respond By Date	Status	Status Date
1	Electrical Quantity and Wire Size Question: Does the scope require "10 or "12 Bare Solid wire? Answer:	Steve J Antill	Chad M Ode	03/30/23	Open	03/23/23
2	Length of Rebar Needed Question: What Length of Rebar is Needed for Highway Entrance? Answer:	Miles Batevick	Chad M Ode	03/23/23	Open	03/23/23
3	Regarding CO 104- Need Response ASAP Question: Are there additional Blue Prints with RFP? Side Lot B looks incomplete- Answer: Yes-Document is being sent	Greg T Hamilton	Chad M Ode	03/28/23	Closed	03/23/23
4	CO Request 2344 Question: Do you have a copy of the spec sheet for the electrical layout? Answer:	Chad M Ode	Steve JAntill	03/29/23	Open	03/23/23

Produce professional-looking log reports with your company logo or letterhead.





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Build-It Construction
17999 Foltz Industrial Parkway
Strongsville, OH 44149

Build-It Construction DOCUMENT REQUIREMENTS REPORT

Page 1 of 1

Doc. Type	Doc. No	Description	To Contact	From Contact	Status	Respond By Date	Due
RFI	1	Electrical Quantity and Wire Size	Chad M Ode	Steve J Antill	Open	03/30/23	Now
RFI	2	Length of Rebar Needed	Chad M Ode	Miles Batevick	Open	03/23/23	Now
RFI	4	CO Request 2344	Steve J Antill	Chad M Ode	Open	03/29/23	Now
Submittal	1	Review Electrical Brand and Size	Steve J Antill	Chad M Ode	Open	03/29/23	Now
Submittal	2	Mechanical Specs	Chad M Ode	Jessica D Haller	Open	03/27/23	Now
Submittal	4	Electrical Detail for Food Court Section Concourse C	To m Febus	Chad M Ode	Open	03/30/23	Now
RFC	1	Subsurface Investigation	Craig W Allan	Chad M Ode	Pending	03/23/23	Now
RFC	2	Site Work Labor	Chad M Ode	Steve J Antill	Pending	03/26/23	Now
RFC	3	Earth Work Labor	Chad M Ode	Kevin M O'Conner	Pending	03/31/23	Now

Review what documents are due using custom-defined statuses.



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Build-It Construction EQUIPMENT HISTORY PER ITEM - SUMMARY

Page 1 of 1

01/01/23 TO 04/30/23

Equipment: 100 - D4-B Dozer
Category: 100 - Dozers

Usage				
	Hours	Type	J/C Rate	Usage Dollars
	96.00	Usage	120.00	11,520.00
Total Usage:	96.00			11,520.00
Service/Maintenance				
	Service/Exp Code	Amount		
	GENERAL - General Repairs	6,226.25		
Total Service/Maintenance:		6,226.25		
Expense/Overhead				
	Service/Exp Code	Amount		
	DEP - Depreciation	1,625.00		
Total Expense/Overhead:		1,625.00		
Income Summary				
	Income based on (Billing Rate 200.00)			19,200.00
	Income:			19,200.00
	Service/Maintenance Expense:			6,226.25
	Gross Profit:			12,973.75
	Expense/Overhead:			1,625.00
	Net Profit:			11,348.75

Analyze each piece of equipment's profitability.



FOUNDATION MODULES

BASE ACCOUNTING

- Job Costing
- Payroll
- Accounts Receivable
- Accounts Payable
- Purchase Orders/Subcontracts
- General Ledger
- CPA Audit/Review
- Genie Series (custom design tools)

ADDITIONAL ACCOUNTING

- Equipment
- Fixed Assets
- Inventory

OPERATIONS

- Document & Imaging Routing

MOBILE TOOLS

- Mobile Field Log App
- Service Mobile App
- eAccess Portal

- Time & Material Billing
- Unit Price Billing
- Service Dispatch



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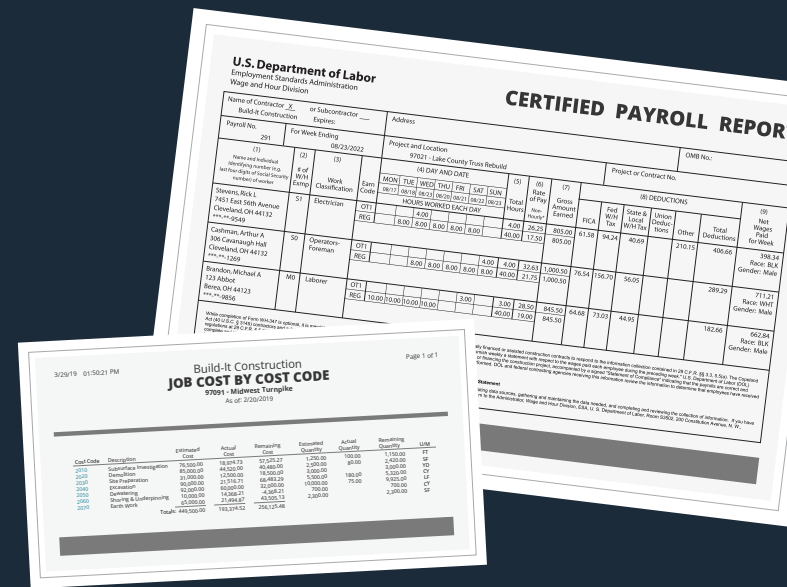
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