

**AccuBuild Construction Co., Inc.
Job Cost - Committed Cost Report**

Current Totals - Partial Job List

	[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]	[I]	[J]
				[B-C]		[C+E]	[(D > 0)+F-A] > 0	[A+G]	[H-F]	[F/H]
	Total	Committed	Committed	Committed	Other	Total	Proj Costs	Projected	Total	
	Estimated	Sub / PO	Costs	Cost to	Costs	Costs	in Excess	Final	Cost	%
	Cost	Amounts	To Date	Complete	To Date	To Date	of Estimate	Costs	to Complete	Compl
04-1001 Twirl 'N Hurl Amusement Park										
10.00 Materials	78100.00	0.00	0.00	0.00	500.00	500.00	0.00	78100.00	77600.00	0.64
20.10 Labor - General	6230.00	0.00	0.00	0.00	245.93	245.93	0.00	6230.00	5984.07	3.95
20.90 Labor - Supervision	8910.00	0.00	0.00	0.00	0.00	0.00	0.00	8910.00	8910.00	0.00
30.00 Subcontractors	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	15000.00	15000.00	0.00
30.01 ABC Grading Co.	20000.00	20000.00	17500.00	2500.00	0.00	17500.00	0.00	20000.00	2500.00	87.50
40.00 Equipment Rentals - Vendors	1500.00	0.00	0.00	0.00	4000.00	4000.00	2500.00	4000.00	0.00	100.00
60.00 Plans, Permits & Fees	1900.00	0.00	0.00	0.00	0.00	0.00	0.00	1900.00	1900.00	0.00
Job 04-1001	<u>131640.00</u>	<u>20000.00</u>	<u>17500.00</u>	<u>2500.00</u>	<u>4745.93</u>	<u>22245.93</u>	<u>0.00</u>	<u>131640.00</u>	<u>109394.07</u>	<u>16.90</u>
Report Totals:	<u>131640.00</u>	<u>20000.00</u>	<u>17500.00</u>	<u>2500.00</u>	<u>4745.93</u>	<u>22245.93</u>	<u>0.00</u>	<u>131640.00</u>	<u>109394.07</u>	