

Job Profitability By Job Costing Item (Actual)

Project ID: Sample Project 1

Description: Sample project for demonstration only

To: ABC Company

From: General Contractors, Inc.

As of App No: 4

Period To: 01/01/2018

App Date: 12/28/2017

Item Code	Description	Actual Cost	Actual Revenue	Difference
Admin	Clerical and paperwork	\$1,250.00	\$3,375.00	\$2,125.00
Allowance	Deposit	\$5,000.00	\$15,000.00	\$10,000.00
Cleaning	Clean up area	\$3,500.00	\$3,000.00	(\$500.00)
Disposal	Disposal of waste or equipment	\$0.00	\$2,500.00	\$2,500.00
Equipment	Machines/vehicles	\$0.00	\$15,000.00	\$15,000.00
Labor	Direct labor total	\$5,500.00	\$21,500.00	\$16,000.00
Materials	Direct materials total	\$1,000.00	\$6,000.00	\$5,000.00
	Totals:	\$16,250.00	\$66,375.00	\$50,125.00