

## Job Profitability Detail (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

<b>Line #</b>	<b>Description</b>	<b>Type</b>	<b>Actual Cost</b>	<b>Actual Revenue</b>	<b>Difference</b>
1	<b>Original Contract Items</b>	H			
2	Bond	O	\$250.00	\$1,250.00	\$1,000.00
3	Allowance	O	\$5,000.00	\$15,000.00	\$10,000.00
4	Mobilization of equipment	O	\$4,000.00	\$6,000.00	\$2,000.00
5	Excavation	O	\$0.00	\$5,000.00	\$5,000.00
6	Tank removal	O	\$0.00	\$2,500.00	\$2,500.00
7	New tank	O	\$0.00	\$15,000.00	\$15,000.00
8	Installation of new tank	O	\$1,500.00	\$10,500.00	\$9,000.00
9	Piping and electrical	O	\$600.00	\$2,600.00	\$2,000.00
10	Concrete pad and fence	O	\$400.00	\$3,400.00	\$3,000.00
11	Closure reports and analysis	O	\$1,000.00	\$2,125.00	\$1,125.00
12	Cleanup and closure	O	\$3,500.00	\$3,000.00	(\$500.00)
13	Project engineer/admin	O	\$0.00	\$0.00	\$0.00
14	<b>Change Orders</b>	H			
15	Change Order #2	C	\$0.00	\$0.00	\$0.00
16	Change Order #4	C	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>		<u>\$16,250.00</u>	<u>\$66,375.00</u>	<u>\$50,125.00</u>