

## **Job Costing Item Profitability (Estimated)**

**Project ID:** Sample Project 1

**Description:** Sample project for demonstration only

**To:** ABC Company

**From:** General Contractors, Inc.

<b>Item Code</b>	<b>Description</b>	<b>Sched Amount</b>	<b>Estimated Cost</b>	<b>Difference</b>
Admin	Clerical and paperwork	\$121,000.00	\$122,000.00	(\$1,000.00)
Allowance	Deposit	\$50,000.00	\$40,000.00	\$10,000.00
Cleaning	Clean up area	\$14,000.00	\$15,000.00	(\$1,000.00)
Disposal	Disposal of waste or equipment	\$3,000.00	\$3,000.00	\$0.00
Equipment	Machines/vehicles	\$16,000.00	\$15,000.00	\$1,000.00
Labor	Direct labor total	\$38,000.00	\$14,015.00	\$23,985.00
Materials	Direct materials total	\$23,000.00	\$7,000.00	\$16,000.00
(no code selected)	Other	\$6,000.00	\$0.00	\$6,000.00
<b>Totals:</b>		<b>\$271,000.00</b>	<b>\$216,015.00</b>	<b>\$54,985.00</b>