CONSTRUCTION ACCOUNTING TEMPLATE

Manages financial aspects of construction projects; ensuring accuracy and efficiency.



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CONSTRUCTION ACCOUNTING

Project information	
ProjectName	Bridge Reconstruction
Project III	GP-000
Project Manager	Gould Smith
Project Start Date	6//4/2018
Project Snd Date	6/30/2019

Tetal Actual Income \$ 189,800.00 Total Actual Expenses \$ 143,000.00 Not income

\$ 46,800.00

- LIMANA
114,86.80

Income		Activel		Budget	1	Vorlances [1]
Contract Amount	1	96,500,00	1.	100,000,00	1	(5,000,00) [3
Change Orders	1	8,006.00	1	10,000.00	1	2,000,00
Progress Poyments	1	78,000.00	1	85,000.00		(3,000,00
heromoge heromed	1	4,800,00	1	1,000.00	1	(200.00
					1	7.4
					1	
					1	
					1	
					8	7
Total Income	5	189,800,00	1	195,000.00		(6,20
						-

Dipenses		Action		Budget		Verlances
Directi Conto						
cator	- 1	80,000,00	1	46,000.00	4	2,000.00 [1]
Money tons	- 1	30,000.00	1	81,000.00	1	(31000.00)
Navigment	- 1	9,00000	1	14,000.00	4	1,000.00
Subcontractor Costs	3.	20,000.00	1	18,000.00	1	2,000,00
Other Direct Costs	- 1	5,000,00	1	1,000.00	3	(0.000.000)
						100

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James J. Adrian, Douglas J. Adrian

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