

LSJ, LLC
Job Estimates vs. Actuals Detail for 1012 - Island Trails
All Transactions

	Est. Cost	Act. Cost	(5) Diff.
Service			
Island Trails			
01 Gen. Requirements			
01-610 - Material Handling	1.00	0.00	-1.00
01-621 - Temporary Protection	0.00	429.18	429.18
01-624 - Construction Cleaning	0.00	140.40	140.40
01-645 - Expendables	0.00	0.00	0.00
01-646 - Small Tools	0.00	0.00	0.00
Total 01 Gen. Requirements	1.00	569.58	568.58
02 - Sitework			
02-005 - Layout	0.00	1,048.80	1,048.80
02-050 - Demolition	0.00	1,935.20	1,935.20
02-112 - Storm Drainage	0.00	0.00	0.00
02-200 - Earthwork	0.00	2,287.12	2,287.12
02-530 - Concrete Paving	0.00	13,793.52	13,793.52
Total 02 - Sitework	0.00	19,064.64	19,064.64
03 Concrete			
03-130 - Concrete	0.00	703.20	703.20
03-301 - Admixtures	0.00	54.60	54.60
Total 03 Concrete	0.00	757.80	757.80
04 Masonry			
04-450 - Stone Veneer	0.00	4,991.44	4,991.44
Total 04 Masonry	0.00	4,991.44	4,991.44
Total Island Trails	1.00	25,383.46	25,382.46
Total Service	1.00	25,383.46	25,382.46
TOTAL	1.00	25,383.46	25,382.46

(A)

(A) = 4,471.18 in material cost
 20,912.28 Island grounds labor