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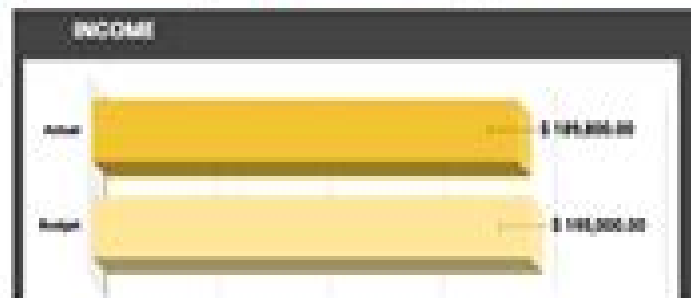
CONSTRUCTY CORP

info@constructy.com
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555 555 1234

CONSTRUCTION ACCOUNTING

Project Information	
Project Name	Bridge Reconstruction
Project ID	CP-003
Project Manager	David Smith
Project Start Date	01/10/2020
Project End Date	01/30/2021

Total Actual Income	Total Actual Expenses	Net Income
\$ 189,800.00	\$ 143,000.00	\$ 46,800.00



Income	Actual	Budget	Variances [1]
Contract Amount	\$ 95,000.00	\$ 100,000.00	\$ (5,000.00) [0]
Change Orders	\$ 10,000.00	\$ 10,000.00	\$ 0.00 [0]
Progress Payments	\$ 78,000.00	\$ 80,000.00	\$ (2,000.00) [0]
Retention Released	\$ 6,800.00	\$ 5,000.00	\$ (200.00) [0]
			\$ 0.00 [0]
			\$ 0.00 [0]
			\$ 0.00 [0]
			\$ 0.00 [0]
			\$ 0.00 [0]
Total Income	\$ 189,800.00	\$ 185,000.00	\$ (4,200.00) [0]

Expenses	Actual	Budget	Variances
Direct Costs			
Labor	\$ 60,000.00	\$ 48,000.00	\$ 12,000.00 [0]
Materials	\$ 30,000.00	\$ 31,000.00	\$ (1,000.00) [0]
Equipment	\$ 15,000.00	\$ 14,000.00	\$ 1,000.00 [0]
Subcontractor Costs	\$ 30,000.00	\$ 18,000.00	\$ 12,000.00 [0]
Other Direct Costs	\$ 5,000.00	\$ 5,000.00	\$ (1,000.00) [0]
			\$ 0.00 [0]



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Tao Wei



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Table of Contents Construction Bookkeeping Sample

1. Understanding the eBook Construction Bookkeeping Sample
 - The Rise of Digital Reading Construction Bookkeeping Sample
 - Advantages of eBooks Over Traditional Books
2. Identifying Construction Bookkeeping Sample
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Construction Bookkeeping Sample
 - User-Friendly Interface
4. Exploring eBook Recommendations from Construction Bookkeeping Sample
 - Personalized Recommendations
 - Construction Bookkeeping Sample User Reviews and Ratings
 - Construction Bookkeeping Sample and Bestseller Lists
5. Accessing Construction Bookkeeping Sample Free and Paid eBooks

- Construction Bookkeeping Sample Public Domain eBooks
- Construction Bookkeeping Sample eBook Subscription Services
- Construction Bookkeeping Sample Budget-Friendly Options
- 6. Navigating Construction Bookkeeping Sample eBook Formats
 - ePub, PDF, MOBI, and More
 - Construction Bookkeeping Sample Compatibility with Devices
 - Construction Bookkeeping Sample Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Construction Bookkeeping Sample
 - Highlighting and Note-Taking Construction Bookkeeping Sample
 - Interactive Elements Construction Bookkeeping Sample
- 8. Staying Engaged with Construction Bookkeeping Sample
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Construction Bookkeeping Sample
- 9. Balancing eBooks and Physical Books Construction Bookkeeping Sample
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Construction Bookkeeping Sample
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Construction Bookkeeping Sample
 - Setting Reading Goals Construction Bookkeeping Sample
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Construction Bookkeeping Sample
 - Fact-Checking eBook Content of Construction Bookkeeping Sample
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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