



Cameron Construction

Over/Under Billings

08/28/13

Over/Under Billings

Period = 12

Job#	Costs	/	Budget	=	% X	Contract	=	Earned	-	Billed	=	Over/Under
186 - Williams Post Office	374,875.28		468,432.00		80.03	554,709.00		443,933.61		434,283.96		9,649.65
201 - Trappen Motel	751,707.49		1,989,227.80		37.79	1,970,916.00		744,809.16		755,639.12		-10,829.96
207 - Wood Elementary School	663,268.44		2,385,333.02		27.81	2,801,647.48		779,138.16		752,763.62		26,374.54
221 - Bike Path for Rte 66	18,177.99		158,478.25		11.47	209,774.00		24,061.08				24,061.08
222 - Big Redwood Tree Hotel	192,339.88		1,280,649.77		15.02	2,007,854.35		301,579.72				301,579.72
223 - Main Street Post Office	966.93		472,409.21		0.20	553,737.74		1,107.48				1,107.48
224 - Walking Shoes Shop	30,111.64		49,068.79		61.37	55,300.00		33,937.61		38,401.28		-4,463.67
Totals:	2,031,447.65		6,803,598.84			8,153,938.57		2,328,566.82		1,981,087.98		347,478.84

*Budget is actual costs when costs exceed budget.