



Cameron Construction

Job Cost Journal

8/27/13

Job Cost Journal
by Job/Cost Code
Job 186 to 186, Status = 1

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment	Cost Type	Cost
186 Williams Post Office						
Cost Code	6130.000	Roof Framing				
16	1270	05/01/2013	Rough Framing	11 Charles Anderson	5	8,469.79
74	1271	04/23/2013	Rough Framing	11 Charles Anderson	2	366.92
75	1271	04/24/2013	Rough Framing	11 Charles Anderson	2	366.91
76	1272	04/23/2013	Rough Framing	17 Donald Thompson	2	366.92
77	1272	04/24/2013	Rough Framing	17 Donald Thompson	2	366.91
78	1273	04/23/2013	Rough Framing	20 Kenneth Robinson	2	360.27
79	1273	04/24/2013	Rough Framing	20 Kenneth Robinson	2	360.27
80	1274	04/23/2013	Rough Framing	24 Susan Lee	2	341.43
81	1274	04/24/2013	Rough Framing	24 Susan Lee	2	341.43
82	1275	04/23/2013	Rough Framing	27 Christopher Allen	2	339.43
83	1275	04/24/2013	Rough Framing	27 Christopher Allen	2	339.43
Cost Code Total:						12,019.71
Cost Code	6190.000	Truss (Prefab)				
17	1242	05/01/2013	Truss	25 Daniel Walker	5	16,200.27
Cost Code Total:						16,200.27
Cost Code	6200.000	Finish Carpentry				
335	1336	05/14/2013	Trim out bath fixtur	32 Brandon Lopez	2	187.67
337	1337	05/14/2013	Trim out bath fixtur	33 Austin Hill	2	373.88
375	651207	05/21/2013	Lumber & HW (Re	20 Ellis Lumber Co., Inc.	1	157.87
381	098709	05/23/2013	Cabinets & Counte	9 Kelly Countertops, Inc	4	4,795.00
Cost Code Total:						5,514.42
Cost Code	6400.000	Custom Casework				
432	1368	05/22/2013	Jobsite cleanup	49 Andy Edwards	2	366.27
433	1368	05/23/2013	Jobsite cleanup	49 Andy Edwards	2	366.27
Cost Code Total:						732.54
Cost Code	6700.000	Rough Hardware				
18	1269	05/01/2013	Lumber and HW	30 Nicholas King	5	712.06
Cost Code Total:						712.06
Job Total:						35,179.00
Grand Total:						35,179.00