CONSTRUCTION SUBCONTRACTOR PAYABLE LOG

Ledger Template for Subcontractor Payables

PROJECT NAME

PROJECT NUMBER

GENERAL CONTRACTOR

PERIOD ENDING

SUBCONTRACTOR / VENDOR	SCOPE OF WORK (TRADE)	ORIGINAL CONTRACT ($)	APPROVED COS ($)	REVISED CONTRACT ($)	TOTAL COMPLETED ($)	RETAINAGE ($)	EARNED LESS RET. ($)	PREV. PAID ($)	CURRENT DUE ($)	BA
	TOTALS:									