

Sample Company 2003

06/05/07

Job Status Report w/Over/Under

Job# 186 to 220

Contract Amount	Total Estimated Costs	Total Est. Profit (Loss)	Estimated Gross Profit %	Billings To Date	Costs To Date	Percent Of Completion	Revenue Earned	Recognized Profit %	Excess Costs (Billings)	Costs Thru Date	Billings Thru Date
<u>186</u>	<u>Williams Post Office</u>										
554,424.00	468,432.00	85,992.00	32.856%	577,693.48	372,263.17	79.470%	440,601.06	32.856%	-137,092.42	5,478.73	303593.75
<u>201</u>	<u>Trappen Motel</u>										
2,202,925.00	1,942,393.80	260,531.20	75.721%	755,639.12	534,839.79	27.535%	606,577.28	75.721%	-149,061.84	918.13	666206.27
<u>207</u>	<u>Wood Elementary School</u>										
2,796,181.38	2,381,012.00	415,169.38	80.263%	842,299.57	551,876.51	23.178%	648,105.44	80.263%	-194,194.13	19,507.18	493099.05
<u>215</u>	<u>Jimenez Burrito #8</u>										
450,380.00	379,535.62	70,844.38	67.237%		147,556.24	38.878%	175,099.19	67.237%	175,099.19		
<u>216</u>	<u>Jimenez Burrito #10</u>										
45,365.00		45,365.00	100.000%			%		100.000%			
<u>220</u>	<u>Lamb Shoes</u>										
54,000.00	42,455.84	11,544.16	143.398%	65,020.67	-23,435.18	-55.199%	-29,807.44	143.398%	-94,828.11		