



Sample Company 2005

Gross Profit Report

03/21/08

Gross Profit Report

By Job & Job Cost by Job/Phase

Job in list 186,201,207,222, Period = 6, Status = 1

Job#	Description	Contract	Chg Orders (To Date)	New Contract	Invoiced \$ (To Date)	% Inv'd (Of Contr)	% Complete (Cost/Budg)	Earned \$ (To Date)	New Budget	Job GP \$ (Orig Contr)	GP % (Orig Contr)	GP % To Date (Cost vs Inv'd)
BUDGET / JOBCOSTS >			Materials	Labor	Equipment	Subcontract	Other	Total				
186	Williams Post Offi	553,499.00	1,000.00	554,499.00	540,551.80	97%	79%	439,908.44	469,233.00	85,266.00	16%	31%
	ORIGINAL BUDGET >		69,669.00	146,041.00	7,850.00	228,575.00	15,508.00	467,643.00				
	JOBCOSTS > None			6,558.10		49,524.00		56,082.10				
	JOBCOSTS > Job Totals			6,558.10		49,524.00		56,082.10				
201	Trappen Motel	1,967,991.00	2,925.00	1,970,916.00	755,639.12	38%	28%	545,608.04	1,944,227.80	26,688.20	1%	29%
	ORIGINAL BUDGET >		455,844.00	256,005.00		886,933.00	341,746.80	1,942,362.80				
	JOBCOSTS > None			2,661.42				2,661.42				
	JOBCOSTS > Building #1			1,501.48	348.00	20,483.00		22,332.48				
	JOBCOSTS > Building #2		18,845.89	9,800.56	480.00			29,126.45				
	JOBCOSTS > Building #3			451.37				451.37				
	JOBCOSTS > Job Totals		18,845.89	14,414.83	828.00	20,483.00		54,571.72				
207	Wood Elementary Sc	2,796,181.38		2,796,181.38	750,030.57	27%	23%	646,716.49	2,381,012.00	415,169.38	14%	27%
	ORIGINAL BUDGET >		408,414.00	244,752.00	17,025.00	1,669,325.00	55,214.00	2,396,564.00				
	JOBCOSTS > None			19,638.00	1,650.00			21,288.00				
	JOBCOSTS > Job Totals			19,638.00	1,650.00			21,288.00				
222	Big Redwood Tree H	2,005,000.00		2,005,000.00		%	11%	224,570.64	1,739,800.46	265,199.54	13%	%
	ORIGINAL BUDGET >		490,298.23	257,835.82		949,076.11	42,590.30	1,739,800.46				
	JOBCOSTS > None		135,009.84			8,563.94	416.85	143,990.63				
	JOBCOSTS > Building #1		48,349.25					48,349.25				
	JOBCOSTS > Job Totals		183,359.09			8,563.94	416.85	192,339.88				