

Schedule of all Uncompleted Work-in-Progress

(List all current contracts, bonded & unbonded - if cost plus contract, please indicate.)

Name of Contractor:							Date As Of:			
Job Name & Number Col. 1	Start Date	Estimated Completion Date	Bonded? Yes No	Contract Price (Including Approved Change Orders) Col. 2	Total Billed to Date (Explain any disputed items) Col. 3	Total Cost to Date Col. 4	Total Revised Cost Remaining to Complete Col. 5	Total Project Costs at Completion Col. 6	Estimated Gross Profit or Loss at Completion Col. 7	
1			Yes No							
2			Yes No							
3			Yes No							
4			Yes No							
5			Yes No							
6			Yes No							
7			Yes No							
8			Yes No							
9			Yes No							
10			Yes No							
Contracts Completed Since Last Report Dated										
Contract Description	Final Contract Price Including Approved Change Orders		Original Estimate of Gross Profit		Final Gross Profit (Loss)		1. Do any billings include unapproved claims on disputed items? Yes No 2. Are any contracts behind schedule and subject to penalty? Yes No <i>If YES to either 1 or 2 above, attach complete explanation.</i>			