Schedule of all Uncompleted Work-in-Progress

(List all contracts, bonded & unbonded – if cost plus contract, please indicate)

Name of Contractor:								Date as of:		
Job Name & Number Col. 1		Start Date	Estimated Date to Complete	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	Total Project Costs at Completion	Estimated Gross Profit or Loss at Completion
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
TOTALS		---------	----------	----------						

CONTRACTS COMPLETED SINCE LAST REPORT DATED			
CONTRACT DESCRIPTION	FINAL CONTRACT PRICE INCLUDING APPROVED CHANGE ORDERS	ORIGINAL ESTIMATE OF GROSS PROFIT	FINAL GROSS PROFIT (LOSS)

DO ANY BILLINGS INCLUDE UNAPPROVED CLAIMS ON DISPUTED ITEMS?

_____ YES _____ NO

ARE ANY CONTRACTS BEHIND SCHEDULE AND SUBJECT TO PENALTY?

_____ YES _____ NO

IF SO ATTACH COMPLETE EXPLANATION.

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