

Managed Rite Construction

Contract Status Report

Open Jobs and Closed Jobs with Closing Dates between 6/10/2001 and 6/10/2009

Through Accounting Period 6

Projected Cost = Greater of Cost or Budget

Job Number	Job Name	Projected at Completion					Job-To-Date					Balance Sheet		Through Prior Year End			Year-To-Date Through Current Period			
		Contract Amount	Projected Cost	Gross Profit	GP%	Pcnt Comp	Earned Revenue	Actual Cost	Gross Profit	GP%	Billed	Under Billing	Over Billing	Earned Revenue	Actual Cost	Gross Profit	Earned Revenue	Actual Cost	Gross Profit	GP%
Current Jobs																				
186	Williams Post Office	573,499	468,432	105,067	18.3	80.92	464,075	379,055	85,020	18.3	553,499	0	89,424	0	0	0	464,075	379,055	85,020	18.3
201	Trappen Motel	1,970,916	1,944,228	26,688	1.4	28.01	551,955	544,481	7,474	1.4	755,639	0	203,684	0	0	0	551,955	544,481	7,474	1.4
207	Wood Elementary School	2,802,381	2,386,012	416,369	14.9	23.51	658,817	560,932	97,885	14.9	1,068,173	0	409,356	0	0	0	658,817	560,932	97,885	14.9
215	SRB #8	400,380	380,436	19,944	5.0	38.67	154,819	147,107	7,712	5.0	0	154,819	0	0	0	0	154,819	147,107	7,712	5.0
220	Lamb Shoes	0	42,456	-42,456	0.0	25.64	0	10,884	-10,884	0.0	4,307	0	4,307	0	0	0	0	10,884	-10,884	0.0
221	Bike Path for Rte 66	209,774	158,478	51,296	24.5	6.66	13,965	10,550	3,415	24.5	0	13,965	0	0	0	0	13,965	10,550	3,415	24.5
222	Big Redwood Tree Hotel	2,005,000	1,739,800	265,200	13.2	11.14	223,302	193,766	29,536	13.2	0	223,302	0	0	0	0	223,302	193,766	29,536	13.2
223	Main Street Post Office	553,738	472,409	81,329	14.7	0.46	2,566	2,189	377	14.7	0	2,566	0	0	0	0	2,566	2,189	377	14.7
224	Walking Shoes Shop	55,300	44,069	11,231	20.3	0.00	0	0	0	0.0	-5,000	5,000	0	0	0	0	0	0	0	0.0
225	Beaverton Mall	250,000	0	250,000	100.0	0.00	0	0	0	0.0	0	0	0	0	0	0	0	0	0	0.0
226	Vancouver Bookstore	55,000	5,417	49,583	90.2	100.00	55,000	5,417	49,583	90.2	40,000	15,000	0	0	0	0	55,000	5,417	49,583	90.2
227	Olive Street Improvements	2,000,000	1,828,583	171,417	8.6	0.27	5,326	4,870	457	8.6	698,370	0	693,044	0	0	0	5,326	4,870	457	8.6
228	New Job	945,632	750,192	195,440	20.7	0.00	0	0	0	0.0	0	0	0	0	0	0	0	0	0	0.0
10000	Industrial Building	1,000,000	911,799	88,201	8.8	0.00	0	0	0	0.0	0	0	0	0	0	0	0	0	0	0.0
10001	CBSNW Training	2,600,000	2,353,047	246,953	9.5	0.00	0	0	0	0.0	0	0	0	0	0	0	0	0	0	0.0
Total Current Jobs		15,421,620	13,485,358	1,936,262	12.6		2,129,826	1,859,251	270,575	12.7	3,114,989	414,652	1,399,815	0	0	0	2,129,826	1,859,251	270,575	12.7
Grand Total		15,421,620	13,485,358	1,936,262	12.6		2,129,826	1,859,251	270,575	12.7	3,114,989	414,652	1,399,815	0	0	0	2,129,826	1,859,251	270,575	12.7



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