

Managed Rite Construction

Over/Under Billing Report

Through Period: 12
Job Statuses between 3 and 4

Job#	Job Name	Revised Contract	Total Labor Estimate	Total Estimate	Estimated Profit	JTD Labor Costs	JTD Costs	Earned Profit	Costs + Earned Profit	To Date Billed	Billings In Excess	Costs In Excess	Percent Complete
100	- Test Job	572,000.00	5,952.00	490,420.00	81,580.00		655,000.00		655,000.00			655,000.00	
186	- Monte Rio P.O.	553,499.00	146,791.00	469,182.00	84,317.00	22,256.60	372,263.17	12,784.23	385,047.40	540,551.80	155,504.40		15.16
201	- Sparks Motel	1,970,916.00	257,505.00	2,209,221.80	-238,305.80	31,994.67	535,645.13	-29,609.19	506,035.94	755,639.12	249,603.18		12.42
207	- Windsor Elem.	2,809,181.38	244,752.00	2,381,012.00	428,169.38	63,163.55	551,876.51	110,498.37	662,374.88	752,385.57	90,010.69		25.81
215	- Sr. Burrito #8	380.00	51,283.40	379,535.62	-379,155.62	7,506.07	144,553.50	-55,494.93	89,058.57			89,058.57	14.64
216	- Sr. Burrito #10												
220	- Shoes R Us		10,789.25	42,455.84	-42,455.84	3,187.34	5,735.34	-12,542.22	-6,806.88	4,506.89	11,313.77		29.54
Totals:		5,905,976.38	717,072.65	5,971,827.26	-65,850.88	128,108.23	2,265,073.65	25,636.26	2,290,709.91	2,053,083.38	506,432.05	744,058.57	

SAMPLE



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