

	(1)	(2)	(1) + (2) = (3)	(4)	(3) - (4) = (5)	(5)/(3) = (6)	(7)	(7)/(4) = (8)	(3)*(8) = (9)	(9) - (7) = (10)	(11)	(13)	(9) - (11) = (12)	(3) - (11) = (13)	(11) - (13) = (14)			
Customer	Job No.	Contract Price Ending Prior Month	Contract Price Change in Current Month	Contract Price Ending Current Month	Total Estimated Cost	Estimated Gross Profit (Loss)	GP %	Costs Incurred to Date	% Compl	Revenue Earned to Date	Gross Profit to Date	Progress Billings to Date	Paid to Date	Costs & Est. Earnings In Excess of Billing	Billings In Excess of Costs & Est. Earn	Unbilled Backlog	A/R	
<b>WIP</b>																		
Job 3	14-03	-	-	-	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-	-	
Job 4	14-04	-	-	-	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-	-	
Job 5	14-05	-	-	-	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-	-	
<b>Sub Total</b>		-	-	-	-	-	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-
<b>Completed Contracts</b>																		
Job 1	14-01	-	-	-	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-	-	
Job 2	14-02	-	-	-	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-	-	
<b>Sub Total</b>		-	-	-	-	-	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-
<b>Total</b>		-	-	-	-	-	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-