

WORK IN PROGRESS

Build-It Construction

03/01/2018 - 08/31/2018

		- A -	- B -	- C -	- D -	- E -	- F -	- G -	- H -	- I -	- J -	- K -
Job No.	Job Description	Contract Income	Estimated Costs	Estimated GP (A-B)	Costs to Date	% Comp (D/B)	Profit to Date (C-E)	Amount Earned (A-E)	Amount Billed	Cost to Complete (B-C)	Over Billing (H-G)	Under Billing (G-H)
97001	Mission Utility	445,000.00	372,000.00	73,000.00	179,329.00	48.2%	35,190.91	214,519.91	137,678.00	192,671.00	-	76,841.91
97041	Midwest Bell	-	-	-	-	-	-	-	-	-	-	-
97051	Lakewood Ave	-	-	-	-	-	-	-	-	-	-	-
** Grand Totals **		445,000.00	372,000.00	73,000.00	179,329.00	48.2%	35,190.91	214,519.91	137,678.00	192,671.00	-	76,841.91

Account No.	Account	Debit	Credit
1190	Billings in Excess of Costs	76,841.91	-
4200	Over/Under Billings (Income)	-	76,841.91
	Total:	76,841.91	76,841.91

Work In Process Report

David Kirk



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