



# Schedule of Uncompleted and Completed Work

(All Work-Bonded & Unbonded — If Cost Plus, Please Indicate Up-Set Price)

**Contact Information**

Name of Contractor: \_\_\_\_\_  
\_\_\_\_\_

As of \_\_\_\_\_ (date)

| Description of Job | Owner | Contract Price<br>(including Approved Change Orders) | Contractor's Estimated Cost<br>(Including Cost of Approved Change Orders) | Total Billed to Date Including Retainage<br>(Explain any Disputed Items) | Total Costs to Date | Total Revised Estimated Costs to Complete |
|--------------------|-------|--|---|--|---------------------|---|
|                    |       |  |   |  |                     |   |
|                    |       |  |   |  |                     |   |
|                    |       |  |   |  |                     |   |
|                    |       |  |   |  |                     |   |
|                    |       |  |   |  |                     |   |
|                    |       |  |   |  |                     |   |
|                    |       |  |   |  |                     |   |
|                    |       |  |   |  |                     |   |
|                    |       |  |   |  |                     |   |
|                    |       |  |   |  |                     |   |
|                    |       |  |   |  |                     |   |
|                    |       |  |   |  |                     |   |
| <b>Totals</b>      |       | \$   | \$  | \$   | \$                  | \$  |

**Contracts Completed Since Last Fiscal Closing Statement**

| Description of Job | Owner | Final Contract Price | Total Cost | Gross Profit/Loss |
|--------------------|-------|----------------------|------------|-------------------|
|                    |       |                      |            |                   |
|                    |       |                      |            |                   |
|                    |       |                      |            |                   |
|                    |       |                      |            |                   |
|                    |       |                      |            |                   |
|                    |       |                      |            |                   |
| <b>Totals</b>      |       | \$                   | \$         | \$                |

Total Uncompleted Work \$ \_\_\_\_\_  
 Total Uncompleted Work by Subcontractors \$ \_\_\_\_\_  
     Bonded \$ \_\_\_\_\_  
     Unbonded \$ \_\_\_\_\_

(Signed) \_\_\_\_\_  
 (Title) \_\_\_\_\_