

Contract/Purchase Order Balances

Project Status: All

Type: CON

Contract/PO Status: All

<i>Project ID: #1 Sample</i>		<i>Description: Project description</i>				<i>Job #: Your Job Number</i>				
<u>Type</u>	<u>No.</u>	<u>Title</u>	<u>Original Amt</u>	<u>Appr. Chgs</u>	<u>Revised Sum</u>	<u>Gross Billed</u>	<u>Retainage</u>	<u>Total Billed</u>	<u>Bal. to Finish</u>	
CON	1	Contract	56,000.00	5,000.00	61,000.00	61,000.00	0.00	61,000.00	0.00	
CON	2	Contract	50,000.00	9,000.00	59,000.00	25,000.00	1,250.00	23,750.00	35,250.00	
CON	3	Contract	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CON	4	Contract	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CON	5	Contract	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CON	6	Contract	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Contract Amt: 10,000,000.00			Project Totals:	106,000.00	14,000.00	120,000.00	86,000.00	1,250.00	84,750.00	35,250.00

<i>Project ID: 123 Owners New High School</i>		<i>Description: New High School on 678 Ave.</i>				<i>Job #: 900630</i>			
<u>Type</u>	<u>No.</u>	<u>Title</u>	<u>Original Amt</u>	<u>Appr. Chgs</u>	<u>Revised Sum</u>	<u>Gross Billed</u>	<u>Retainage</u>	<u>Total Billed</u>	<u>Bal. to Finish</u>
CON	1	Contract	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contract Amt: 0.00			Project Totals:	0.00	0.00	0.00	0.00	0.00	0.00

<i>Project ID: Sample Project</i>		<i>Description: Artroom Addition in High School</i>				<i>Job #: Job #123</i>				
<u>Type</u>	<u>No.</u>	<u>Title</u>	<u>Original Amt</u>	<u>Appr. Chgs</u>	<u>Revised Sum</u>	<u>Gross Billed</u>	<u>Retainage</u>	<u>Total Billed</u>	<u>Bal. to Finish</u>	
CON	Prof#1	Contract	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CON	1	Joe's Subcontracting Co.	2,750.00	0.00	2,750.00	0.00	0.00	0.00	2,750.00	
CON	2	Contract	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Contract Amt: 65,000.00			Project Totals:	2,750.00	2,750.00	0.00	0.00	0.00	2,750.00	
Contract Amt: 10,065,000.00			Report Totals:	108,750.00	14,000.00	122,750.00	86,000.00	1,250.00	84,750.00	38,000.00