

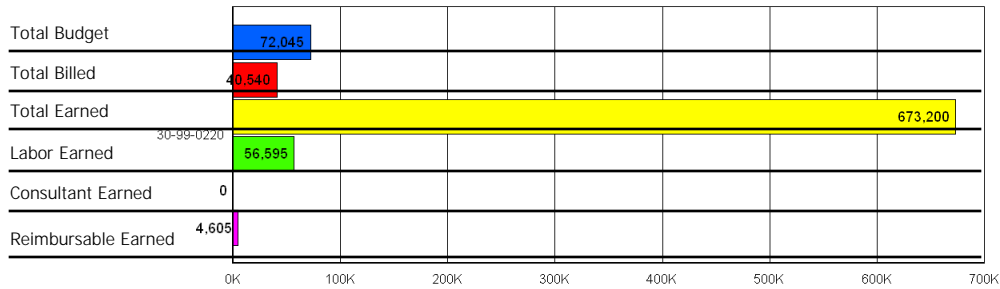


# Contract Status Report

Contract: 30-99-0220

Description: Sturges Residence

## Project Performance



Contemporary, 4 Bedroom, 3.5 bath, Great Room, Kitchen/Family, Formal Living/Dining room, 3 car garage. Lot size is 9,600 sq ft. culdesac location. Southern exposure on the back of the house. 3 level floor plan.

	A	B	C (A-B)	D (B/A)	E	F	G (E/A)	H
	Contract Amount	PTD Earned	Earned Remaining	% Fee Budget	PTD Billed	Billed Remaining	% Billed Budget	Unbilled WIP
Labor & O/H	66,380	56,595	9,785	30	37,790	28,590	57	15,135
Reimbursable	5,665	4,605	1,060	5	2,750	2,915	49	1,855
Consultant	0	0	0	0	0	0	0	0
Non Billable	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	72,045	61,200	10,845	28	40,540	31,505	56	16,990

Last Invoice Date: 12/29/1999

AR Balance: (4,966)

Last Invoice: 199900015

Prepayment Balance: 0

[View WIP Detail Report](#)[Billing Recap](#)

### 002-100 Predesign

LS	Contract Amount	PTD Earned	Earned Remaining	% Fee Budget	PTD Billed	Billed Remaining	% Billed Budget	Unbilled WIP
Labor	22,025	19,690	2,335		17,620	4,405	80	2,180
Reimbursable	0	275	-275		275	-275	0	0
Consultant	0	0	0		0	0	0	0
Non Billable	0	0	0		0	0	0	0
Other	0	0	0		0	0	0	0
Total	22,025	19,965	2,060		17,895	4,130	81	2,180

### 003-100 Schematic Design

LS	Contract Amount	PTD Earned	Earned Remaining	% Fee Budget	PTD Billed	Billed Remaining	% Billed Budget	Unbilled WIP
Labor	5,550	4,285	1,265		4,274	1,277	77	0
Reimbursable	0	0	0		0	0	0	0
Consultant	0	0	0		0	0	0	0
Non Billable	0	0	0		0	0	0	0
Other	0	0	0		0	0	0	0
Total	5,550	4,285	1,265		4,274	1,277	77	0

### 004-100 Design Development

LS	Contract Amount	PTD Earned	Earned Remaining	% Fee Budget	PTD Billed	Billed Remaining	% Billed Budget	Unbilled WIP
----	-----------------	------------	------------------	--------------	------------	------------------	-----------------	--------------

004-100      Design Development

LS	Contract Amount	PTD Earned	Earned Remaining	% Fee Budget	PTD Billed	Billed Remaining	% Billed Budget	Unbilled WIP
Labor	10,195	10,800	-605		7,137	3,059	70	400
Reimbursable	0	0	0		0	0	0	0
Consultant	0	0	0		0	0	0	0
Non Billable	0	0	0		0	0	0	0
Other	0	0	0		0	0	0	0
Total	10,195	10,800	-605		7,137	3,059	70	400

005-100      Design Review

LS	Contract Amount	PTD Earned	Earned Remaining	% Fee Budget	PTD Billed	Billed Remaining	% Billed Budget	Unbilled WIP
Labor	10,950	8,965	1,985		8,760	2,190	80	240
Reimbursable	0	0	0		0	0	0	0
Consultant	0	0	0		0	0	0	0
Non Billable	0	0	0		0	0	0	0
Other	0	0	0		0	0	0	0
Total	10,950	8,965	1,985		8,760	2,190	80	240

006-100      Construction Docs.

LS	Contract Amount	PTD Earned	Earned Remaining	% Fee Budget	PTD Billed	Billed Remaining	% Billed Budget	Unbilled WIP
Labor	8,875	3,665	5,210		0	8,875	0	3,125
Reimbursable	0	0	0		0	0	0	0
Consultant	0	0	0		0	0	0	0
Non Billable	0	0	0		0	0	0	0
Other	0	0	0		0	0	0	0
Total	8,875	3,665	5,210		0	8,875	0	3,125

060-100      Expenses

LS	Contract Amount	PTD Earned	Earned Remaining	% Fee Budget	PTD Billed	Billed Remaining	% Billed Budget	Unbilled WIP
Labor	0	0	0		0	0	0	0
Reimbursable	5,665	4,330	1,335		2,475	3,190	44	1,855
Consultant	0	0	0		0	0	0	0
Non Billable	0	0	0		0	0	0	0
Other	0	0	0		0	0	0	0
Total	5,665	4,330	1,335		2,475	3,190	44	1,855

100-100      Decking

LS	Contract Amount	PTD Earned	Earned Remaining	% Fee Budget	PTD Billed	Billed Remaining	% Billed Budget	Unbilled WIP
Labor	8,785	9,190	-405		0	8,785	0	9,190
Reimbursable	0	0	0		0	0	0	0
Consultant	0	0	0		0	0	0	0
Non Billable	0	0	0		0	0	0	0
Other	0	0	0		0	0	0	0
Total	8,785	9,190	-405		0	8,785	0	9,190

