

Dept Job	Dept Name Job Name	Contract Amount	Project Cost	Gross Margin	GM %	Actual Cost To Date	% Complete	Cost to Complete	Gross Margin Earned	Earned Revenue	Billed To Date	Billed Over/Under	GM Earned Curr Period	GM Earned YTD	Earned Revenue Curr Period	Earned Revenue YTD	Current Period Cost	Current Period Billing
00	Company Level																	
19-990	CDCC - Labor Sideline	0.00	53,723.72	-53,723.72	0.00	53,723.72	100.00	0.00	-53,723.72	0.00	0.00	0.00	-36,840.52	-36,840.52	0.00	0.00	36,840.52	0.00
20-101	test	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
20-970	Warranty - 2020	0.00	19,314.27	-19,314.27	0.00	19,314.27	100.00	0.00	-19,314.27	0.00	0.00	0.00	-19,314.27	-19,314.27	0.00	0.00	19,314.27	0.00
Total for Department		0.00	73,037.99	-73,037.99		73,037.99		0.00	-73,037.99	0.00	0.00	0.00	-56,154.79	-56,154.79	0.00	0.00	56,154.79	0.00
01	Wiley																	
18-135	Hilsman Middle School Replacement	24,780,787.09	23,600,787.09	1,180,000.00	4.76	23,507,170.88	99.60	93,616.21	1,175,318.94	24,682,489.82	24,708,631.17	26,141.35	-124,893.32	-124,893.32	-97,094.28	-97,094.28	27,799.04	0.00
18-153	Long Branch ES Parking Lot Expansion	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
18-165	Poole's Mill Elementary School	22,080,405.86	21,278,672.86	801,733.00	3.63	18,687,305.47	87.82	2,591,367.39	704,096.35	19,391,401.82	19,560,391.04	168,989.22	49,464.60	49,464.60	1,492,162.22	1,492,162.22	1,442,697.62	1,439,210.81
18-847	Road Atlanta Suites	14,477,327.50	13,841,213.64	636,113.86	4.39	13,841,213.64	100.00	0.00	636,113.86	14,477,327.50	14,519,557.85	42,230.35	-58,374.84	-58,374.84	-42,230.35	-42,230.35	16,144.49	0.00
19-105	Chestatee Elementary School Re-Roof	3,906,369.00	3,648,948.73	257,420.27	6.59	3,491,431.74	95.68	157,516.99	246,307.95	3,737,739.69	3,752,583.00	14,843.31	44,173.51	44,173.51	96,248.52	96,248.52	52,075.01	71,570.00
19-118	Pioneer RESA Cornelia Facility Gym/Classroom Addition	3,003,218.25	2,686,962.06	316,256.19	10.53	2,586,248.20	96.25	100,713.86	304,402.28	2,890,650.48	2,951,467.76	60,817.28	20,545.46	20,545.46	148,645.62	148,645.62	128,100.16	0.00
19-126	RCPS Central Office - Project "A"	13,500,000.00	13,095,000.00	405,000.00	3.00	1,134,332.25	8.66	11,960,667.75	35,082.32	1,169,414.57	1,021,954.00	-147,460.57	11,788.74	11,788.74	392,964.18	392,964.18	381,175.44	277,985.00
19-127	Rockdale JH House Elementary School	22,000,000.00	21,120,000.00	880,000.00	4.00	859,844.57	4.07	20,260,155.43	35,826.56	895,671.13	614,308.78	-281,362.35	21,508.08	21,508.08	537,712.90	537,712.90	516,204.82	282,085.78
19-129	Dawson County High School Ag Mechanics Lab Renovations	489,798.54	434,645.43	55,153.11	11.26	434,645.43	100.00	0.00	55,153.11	489,798.54	489,798.54	0.00	3,863.81	3,863.81	14,572.81	14,572.81	10,709.00	0.00
19-130	Gainesville High School Wellness Center Renovation	735,340.00	691,584.71	43,755.29	5.95	689,764.46	99.74	1,820.25	43,640.13	733,404.59	735,340.00	1,935.41	-18,419.84	-18,419.84	795.94	795.94	19,215.78	0.00
19-134	Pickens Jr HS Addition	5,627,168.00	5,388,206.88	238,961.12	4.25	2,448,166.75	45.40	2,940,040.13	108,491.45	2,554,806.18	3,094,975.51	540,169.33	31,633.83	31,633.83	742,128.64	742,128.64	712,346.83	756,453.16
19-135	Performing Arts Center	3,901,036.00	3,617,586.32	283,449.68	7.27	2,828,045.95	78.17	789,540.37	221,586.50	3,049,632.45	3,220,826.60	171,194.15	136,238.78	136,238.78	539,404.39	539,404.39	403,165.61	387,424.96
19-137	Pickens Co HS Baseball Complex	46,151,368.00	44,305,313.28	1,846,054.72	4.00	5,211,275.58	11.76	39,094,037.70	217,136.65	5,428,412.23	6,008,418.44	580,006.21	87,250.09	87,250.09	2,181,228.91	2,181,228.91	2,093,978.82	3,012,709.44
19-138	West Jackson County High School	134,012.00	127,311.00	6,701.00	5.00	20,577.28	16.16	106,733.72	1,083.08	21,660.36	15,913.00	-5,747.36	375.90	375.90	5,865.18	5,865.18	5,489.28	0.00
19-139	Elbert County Middle School Concession Building	1,259,077.00	1,218,045.00	41,032.00	3.26	819,084.43	67.25	398,960.57	27,592.30	846,676.73	978,873.50	132,196.77	8,076.91	8,076.91	358,791.50	358,791.50	350,714.59	480,960.68
19-140	Pickens High School Tennis Courts	55,628,249.00	53,887,084.81	1,741,164.19	3.13	2,679,813.42	4.97	51,207,271.39	86,588.10	2,766,401.52	2,671,419.00	-94,982.52	35,923.70	35,923.70	1,147,720.37	1,147,720.37	1,111,772.12	1,490,999.00
19-142	Academy for Creative Education and Performing Arts Center																	
19-142	Lakeview Academy Track	2,549,104.00	2,472,630.88	76,473.12	3.00	340,450.78	13.77	2,132,180.10	10,529.43	350,980.21	0.00	-350,980.21	1,221.98	1,221.98	40,732.98	40,732.98	39,511.00	0.00
19-144	Seckinger High School	90,000,000.00	88,245,000.00	1,755,000.00	1.95	236,354.27	0.27	88,008,645.73	4,699.89	241,054.16	0.00	-241,054.16	4,224.28	4,224.28	216,630.70	216,630.70	212,406.42	0.00
19-146	Social Circle Primary - Flooring Replacement and Playground	18,673.00	16,097.12	2,575.88	13.79	16,097.12	100.00	0.00	2,575.88	18,673.00	18,673.00	0.00	2,553.00	2,553.00	18,215.64	18,215.64	15,662.64	18,673.00
19-601	Gwinnett Co GA State Patrol Post	5,978,964.10	5,739,805.54	239,158.56	4.00	4,860,895.20	84.69	878,910.34	202,537.41	5,063,432.61	5,229,281.15	165,848.54	30,783.05	30,783.05	769,574.03	769,574.03	738,790.98	244,583.19
19-602	Gainesville Firestation #2	4,870,000.00	4,675,200.00	194,800.00	4.00	936,105.97	20.02	3,739,094.03	39,004.41	975,110.38	1,188,317.62	213,207.24	17,217.00	17,217.00	430,426.53	430,426.53	413,209.53	590,808.53
20-102	Gainesville City Schools BOE Restrooms	94,978.80	92,055.97	2,922.83	3.08	0.00	0.00	92,055.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
20-808	Road Atlanta Tower Extras	150,000.00	144,000.00	6,000.00	4.00	2,325.00	1.61	141,675.00	96.88	2,421.88	0.00	-2,421.88	96.88	96.88	2,421.88	2,421.88	2,325.00	0.00
Total for Department		321,335,876.14	310,326,151.32	11,009,724.82	3.43	85,631,148.39		224,695,002.93	4,157,863.48	89,787,159.85	90,780,729.96	993,570.11	305,251.60	305,251.60	8,996,918.31	8,996,918.31	8,693,494.18	9,053,463.55
02	Haynes																	
15-306	Lanier Tech - Reimbursable	359,722.94	111,019.68	248,703.26	69.14	111,019.68	100.00	0.00	248,703.26	359,722.94	359,722.94	0.00	0.00	0.00	0.00	0.00		

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15-307	Lanier Tech - Joint Venture	45,976,031.87	43,046,872.62	2,929,159.25	6.37	43,046,872.62	100.00	0.00	2,929,159.25	45,976,031.87	45,974,427.12	-1,604.75	0.00	0.00	0.00	0.00		
18-317	UNG Drill Field Platform	600,000.00	576,000.00	24,000.00	4.00	42,874.98	7.44	533,125.02	1,786.46	44,661.44	91,227.73	46,566.29	332.27	332.27	8,932.27	8,932.27	8,600.00	28,410.23
18-714	DDS-011 New Customer Service Center	3,481,663.05	3,322,144.81	159,518.24	4.58	3,085,019.36	92.86	237,125.45	148,132.31	3,233,151.67	3,115,017.63	-118,134.04	19,957.56	19,957.56	293,610.68	293,610.68	273,653.12	106,571.18
19-201	First Baptist Church HVAC Upgrade	96,000.00	90,122.00	5,878.00	6.12	87,378.66	96.96	2,743.34	5,699.07	93,077.73	87,000.00	-6,077.73	0.00	0.00	0.00	0.00		
19-301	UNG Lanier Tech Campus Rehabilitation	12,950,000.00	12,561,500.00	388,500.00	3.00	707,352.60	5.63	11,854,147.40	21,876.82	729,229.42	880,839.46	151,610.04	17,755.22	17,755.22	591,842.42	591,842.42	574,087.20	807,683.46
19-303	UNG Green House	221,781.80	208,497.08	13,284.72	5.99	190,275.03	91.26	18,222.05	12,123.68	202,398.71	221,781.80	19,383.09	138.87	138.87	2,318.57	2,318.57	2,179.70	0.00
19-305	UNG Student Health Center Building 23	834,219.09	795,461.11	38,757.98	4.65	743,929.78	93.52	51,531.33	36,247.16	780,176.94	828,919.35	48,742.41	3,591.57	3,591.57	88,321.59	88,321.59	84,730.02	0.00
19-306	Forest Hills Golf Course Dam Repairs	760,000.00	729,600.00	30,400.00	4.00	11,020.00	1.51	718,580.00	459.16	11,479.16	0.00	-11,479.16	0.00	0.00	0.00	0.00		
19-307	Brenau Downtown Center Physicians Assistant Program	2,942,788.00	2,687,557.25	255,230.75	8.67	833,324.51	31.01	1,854,232.74	79,138.89	912,463.40	1,301,055.00	388,591.60	42,736.75	42,736.75	439,093.39	439,093.39	396,356.64	376,046.00
19-308	Governor Nathan Deal Library	270,968.00	247,583.47	23,384.53	8.63	181,828.10	73.44	65,755.37	17,173.86	199,001.96	255,578.00	56,576.04	798.32	798.32	9,250.59	9,250.59	8,452.27	0.00
19-402	Cleveland Assisted Living Facility	7,695,913.00	7,388,763.15	307,149.85	3.99	1,991,564.27	26.95	5,397,198.88	82,789.17	2,074,353.44	3,008,992.68	934,639.24	43,135.17	43,135.17	1,083,001.25	1,083,001.25	1,039,866.08	1,777,184.98
19-403	Core and Shell of Physical Therapy and Sports Performance C	3,661,668.00	3,553,634.65	108,033.35	2.95	661,994.63	18.63	2,891,640.02	20,125.21	682,119.84	724,363.93	42,244.09	16,323.35	16,323.35	545,148.52	545,148.52	528,825.17	391,316.00
19-404	Longstreet 2nd Floor Leveling	45,474.00	42,063.00	3,411.00	7.50	21,399.73	50.88	20,663.27	1,735.36	23,135.09	45,474.00	22,338.91	1,735.36	1,735.36	23,135.09	23,135.09	21,399.73	45,474.00
19-702	Lee Gilmer Airport Terminal Building Renovations	532,033.85	433,075.56	98,958.29	18.60	398,281.15	91.97	34,794.41	91,007.68	489,288.83	532,033.85	42,745.02	-4.89	-4.89	66.68	66.68	71.57	0.00
19-706	Fox Interior Buildout	757,226.99	568,896.93	188,330.06	24.87	568,896.93	100.00	0.00	188,330.06	757,226.99	757,226.99	0.00	-1,000.00	-1,000.00	0.00	0.00	1,000.00	0.00
19-707	Fox Factory	45,571,364.00	43,520,364.00	2,051,000.00	4.50	21,832,682.80	50.17	21,687,681.20	1,028,916.97	22,861,599.77	26,763,847.09	3,902,247.32	214,329.21	214,329.21	4,152,108.92	4,152,108.92	3,554,157.71	3,008,924.15
Total for Department		126,756,854.59	119,883,155.31	6,873,699.28	5.42	74,515,714.83		45,367,440.48	4,913,404.37	79,429,119.20	84,947,507.57	5,518,388.37	359,828.76	359,828.76	7,236,829.97	7,236,829.97	6,493,379.21	6,541,610.00
04	Broadwell																	
18-853	Auto Metal Direct Distribution Center	12,271,158.05	11,468,128.39	803,029.66	6.54	11,437,514.93	99.73	30,613.46	800,886.37	12,238,401.30	12,271,158.05	32,756.75	-8,745.33	-8,745.33	45,151.99	45,151.99	53,897.32	0.00
18-857	Pilgrims PSM Canton	130,939.00	111,298.00	19,641.00	15.00	0.00	0.00	111,298.00	0.00	0.00	900.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
18-861	TRW ZF Surface Grinder T&M	4,000.00	3,330.00	670.00	16.75	1,046.17	31.42	2,283.83	210.49	1,256.66	0.00	-1,256.66	0.00	0.00	0.00	0.00		
18-866	TRW ZF Forty Machine Installation	1,307,479.00	1,111,706.50	195,772.50	14.97	972,907.30	87.51	138,799.20	171,329.91	1,144,237.21	1,218,764.00	74,526.79	27,844.04	27,844.04	184,005.37	184,005.37	156,161.33	0.00
19-805	GEVEKO Markings	7,564,622.98	7,249,754.03	314,868.95	4.16	7,093,533.90	97.85	156,220.13	308,084.15	7,401,618.05	7,527,728.68	126,110.63	-9,598.93	-9,598.93	134,123.66	134,123.66	143,722.59	0.00
19-807	Fieldale Farms Murrayville Ext & Int Pads	190,458.41	168,099.84	22,358.57	11.74	162,861.84	96.88	5,238.00	21,661.88	184,523.72	190,458.41	5,934.69	224.85	224.85	3,676.65	3,676.65	3,451.80	0.00
19-808	TRW ZF Bldg 2 Renovation	628,305.00	564,107.00	64,198.00	10.22	545,135.17	96.64	18,971.83	62,038.89	607,174.06	628,305.00	21,130.94	1,291.87	1,291.87	9,857.80	9,857.80	8,565.93	0.00
19-816	Fieldale Murrayville 1st Processing Rebuild	9,679,119.08	8,692,844.67	986,274.41	10.19	3,262,496.36	37.53	5,430,348.31	370,156.68	3,632,653.04	3,740,055.55	107,402.51	102,879.25	102,879.25	965,213.48	965,213.48	862,334.23	948,596.00
19-817	Fieldale Farms Cornelia K-Line	132,462.00	107,119.96	25,342.04	19.13	67,769.59	63.27	39,350.37	16,032.67	83,802.26	56,317.00	-27,485.26	-70.99	-70.99	-70.99	-70.99		
19-824	Apotheca	2,042,874.52	2,002,095.80	40,778.72	2.00	1,646,765.99	82.25	355,329.81	33,541.35	1,680,307.34	1,716,810.54	36,503.20	-16,624.04	-16,624.04	132,769.02	132,769.02	149,393.06	268,999.64
19-825	Cargill Vapor Walls	71,798.35	40,786.73	31,011.62	43.19	40,786.73	100.00	0.00	31,011.62	71,798.35	71,798.35	0.00	12,268.80	12,268.80	15,754.51	15,754.51	3,485.71	0.00
19-826	TRW Vertical Broach Install 2019	231,245.00	205,979.00	25,266.00	10.93	168,391.23	81.75	37,587.77	20,655.36	189,046.59	231,245.00	42,198.41	6,016.04	6,016.04	55,061.33	55,061.33	49,045.29	0.00
19-828	PPG Industries, Inc.	5,400,008.00	5,108,877.98	291,130.02	5.39	771,613.52	15.10	4,337,264.46	43,970.53	815,584.05	1,124,348.98	308,764.93	33,636.71	33,636.71	609,705.95	609,705.95	576,069.24	585,551.12
19-829	Milliken Filter House	157,646.00	135,872.25	21,773.75	13.81	17,933.11	13.20	117,939.14	2,873.81	20,806.92	91,827.50	71,020.58	424.20	424.20	3,024.20	3,024.20	2,600.00	0.00

CDCC - Carroll Daniel Construction Co

JOB COSTING - WIP REPORT

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19-831	Gainco	235,089.00	221,410.00	13,679.00	5.82	58,897.50	26.60	162,512.50	3,638.76	62,536.26	36,537.85	-25,998.41	3,230.44	3,230.44	55,518.94	55,518.94	52,288.50	0.00
19-832	Fieldale Murrayville Maintenance Building	157,061.00	142,791.00	14,270.00	9.09	2,278.00	1.60	140,513.00	227.65	2,505.65	0.00	-2,505.65	0.00	0.00	0.00	0.00	0.00	0.00
20-801	Fieldale Farms Waste Water Upgrades	2,996,840.00	2,757,094.00	239,746.00	8.00	233,766.58	8.48	2,523,327.42	20,327.34	254,093.92	0.00	-254,093.92	20,327.34	20,327.34	235,778.34	235,778.34	215,451.00	0.00
20-802	Milliken Misc. 2020	1,000.00	900.00	100.00	10.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-803	ZF TRW Misc. 2020	3,500.00	3,270.00	230.00	6.57	0.00	0.00	3,270.00	0.00	0.00	3,500.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00
20-804	KMA Misc. 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-805	TRW Machines Jan 2020	202,813.00	172,594.00	30,219.00	14.90	15,519.00	8.99	157,075.00	2,717.17	18,236.17	0.00	-18,236.17	2,717.17	2,717.17	18,236.17	18,236.17	15,519.00	0.00
20-806	Enchem America Project	9,000,000.00	8,550,000.00	450,000.00	5.00	143,425.75	1.68	8,406,574.25	7,548.75	150,974.50	0.00	-150,974.50	7,548.75	7,548.75	150,974.50	150,974.50	143,425.75	0.00
20-807	Top Polymer	168,888.00	160,443.60	8,444.40	5.00	2,618.00	1.63	157,825.60	137.79	2,755.79	0.00	-2,755.79	137.79	137.79	2,755.79	2,755.79	2,618.00	0.00
20-809	Tyson Foods, Inc. Cumming Process Plant New Maintenance Sho	1,267,023.00	1,222,677.00	44,346.00	3.50	19,639.00	1.61	1,203,038.00	712.29	20,351.29	0.00	-20,351.29	712.29	712.29	20,351.29	20,351.29	19,639.00	0.00
20-811	Cargill Misc. 2020	7,802.00	6,510.00	1,292.00	16.56	0.00	0.00	6,510.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Department		53,852,131.39	50,207,689.75	3,644,441.64	6.77	26,664,899.67		23,542,790.08	1,917,763.46	28,582,663.13	28,909,754.91	327,091.78	184,220.25	184,220.25	2,641,888.00	2,641,888.00	2,457,667.75	1,807,546.76
05	Stone																	
18-121	Carl J. Harrison HS PAC & Gym	23,356,387.20	23,035,929.29	320,457.91	1.37	22,919,641.69	99.50	116,287.60	318,840.24	23,238,481.93	23,344,352.00	105,870.07	8,573.96	8,573.96	22,995.28	22,995.28	14,421.32	0.00
18-127	Osborne High School Rebuild	50,561,467.04	48,099,424.66	2,462,042.38	4.87	28,281,367.97	58.80	19,818,056.69	1,447,624.29	29,728,992.26	32,070,804.89	2,341,812.63	-6,704.14	-6,704.14	869,079.55	869,079.55	875,783.69	802,346.89
18-155	Armuchee High School Modernization & Additions	9,431,347.00	8,949,539.64	481,807.36	5.11	8,894,398.44	99.38	55,141.20	478,838.94	9,373,237.38	9,431,347.00	58,109.62	65,096.19	65,096.19	149,378.74	149,378.74	84,282.55	41,667.71
18-161	Hammond Creek Middle School	43,800,000.00	41,744,343.33	2,055,656.67	4.69	26,870,932.26	64.37	14,873,411.07	1,323,230.31	28,194,162.57	29,960,673.99	1,766,511.42	-6,053.70	-6,053.70	1,608,488.37	1,608,488.37	1,614,542.07	1,798,048.51

Dept Job	Dept Name Job Name	Contract Amount	Project Cost	Gross Margin	GM %	Actual Cost To Date	% Complete	Cost to Complete	Gross Margin Earned	Earned Revenue	Billed To Date	Billed Over/Under	GM Earned Curr Period	GM Earned YTD	Earned Revenue Curr Period	Earned Revenue YTD	Current Period Cost	Current Period Billing
19-501	CDCC Aviation Office Buildout	88,310.85	88,310.85	0.00	0.00	70,715.25	80.08	17,595.60	0.00	70,715.25	0.00	-70,715.25	0.00	0.00	614.02	614.02	614.02	0.00
19-708	Tenant Improvements CDCC	1,331.44	1,331.44	0.00	0.00	1,331.44	100.00	0.00	0.00	1,331.44	0.00	-1,331.44	0.00	0.00	0.00	0.00		
	921 Athens Street																	
20-701	Battle Valley Farm	20,745.09	20,745.09	0.00	0.00	4,669.74	22.51	16,075.35	0.00	4,669.74	0.00	-4,669.74	0.00	0.00	4,669.74	4,669.74	4,669.74	0.00
20-702	CDCC - Greenville Office	91,121.00	91,121.00	0.00	0.00	0.00	0.00	91,121.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Tenant Improvements																	
Total for Department		13,846,116.36	13,846,116.36	0.00	0.00	13,721,324.41		124,791.95	0.00	13,721,324.41	13,644,607.98	-76,716.43	0.00	0.00	5,283.76	5,283.76	5,283.76	595,207.98
Total for Company		824,346,862.81	790,375,593.79	33,971,269.02	4.12	342,340,271.43		448,035,322.36	16,604,827.51	358,845,810.05	375,796,575.15	16,950,765.10	1,219,331.29	1,219,331.29	31,322,293.04	31,322,293.04	29,723,102.69	25,811,666.47

Report Parameters									
Company:	CDCC	Department:		Include Jobs With Forecast:	Y	Run Date:	Feb 22, 2020		
Job Pick List:		Year:	2020	Include Jobs With Posted WIP:	Y	Run Time:	3:23 PM EST		
From Job:		Period:	1	Include Jobs Without WIP:	Y	Operator:	CDCC SOBERSCHLAKE		
To Job:		Job Status:	A	Round To The Nearest Dollar	N	Report Code:	JCWIP		20.3c
				Show Billing/Cost Amount:	Y				