ATTACHMENT 12

FINANCIAL REPORT OF INDIVIDUAL PROJECT/CONTRACT ***Note: Complete this Form in Accordance with Accompanying Instructions.***	**Project Task:**	**Contract No.:**	**Date of Report:**
	Reporting Period:	**Contractor Name and Address:**	

Expenditure Category	**Percentage of Effort/Hours**		**Cumulative Incurred Cost at End of Prior Period**	**Incurred Cost-- Current Period**	**Cumulative Cost to Date (D + E)**	**Estimated Cost to Complete**	**Estimated Cost at Completion (F + G)**	**Negotiated Contract Amount**	**Variance (Over or Under) (I - H)**
	Negotiated	**Actual**							
A	**B**	**C**	**D**	**E**	**F**	**G**	**H**	**I**	**J**
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