

Example One, Inc.
Consolidated Construction Contracts in Progress
for the year ended December 31, 2014

Contract Number	Total Contract			From Inception to December 31, 2014 *				At December 31, 2014			For the Period Ended December 31, 2014		
	Estimated Revenue	Estimated Costs	Estimated Gross Profit (Loss)	Earned Contract Revenue	Contract Costs	Gross Profit (Loss)	Contract Billings	Estimated Costs to Complete	Per-cent Complete	Under (Over) Billings	Earned Contract Revenue	Contract Costs	Gross Profit (Loss)
200	\$ 29,831,262	\$ 22,771,956	\$ 7,059,306	\$ 12,113,470	\$ 9,246,924	\$ 2,866,546	\$ 11,987,630	\$ 13,525,032	41%	\$ 125,840	\$ 3,740,588	\$ 2,855,269	\$ 885,319
201	4,765,875	3,915,859	850,016	4,761,592	3,912,340	849,252	4,748,777	3,519	99%	12,815	319,663	185,925	133,738
202	3,165,949	2,635,676	530,273	3,073,180	2,558,445	514,735	3,092,332	77,231	97%	(19,152)	1,212,380	1,019,868	192,512
203	6,845,696	5,348,200	1,497,496	5,935,890	4,637,414	1,298,476	5,727,306	710,786	87%	208,584	2,985,189	2,344,782	640,407
204	3,202,917	2,139,767	1,063,150	3,197,769	2,136,328	1,061,441	3,199,414	3,439	100%	(1,645)	386,839	241,974	144,865
205	3,267,627	2,402,206	865,421	3,122,086	2,295,211	826,875	3,143,402	106,995	96%	(21,316)	254,751	101,060	153,691
206	3,513,815	2,260,925	1,252,890	2,839,759	1,827,211	1,012,548	2,573,819	433,714	81%	265,940	1,823,265	1,173,159	650,106
207	3,913,079	3,104,573	808,506	3,591,755	2,849,640	742,115	3,503,374	254,933	92%	88,381	2,651,445	2,039,028	612,417
208**	12,187,491	13,500,000	(1,312,509)	2,193,165	3,505,674	(1,312,509)	2,476,537	9,994,326	18%	(283,372)	2,193,165	3,505,674	(1,312,509)
209	3,274,077	2,798,357	475,720	35,779	30,580	5,199	-	2,767,777	1%	35,779	35,779	30,580	5,199
210**	3,835,139	4,296,527	(461,388)	2,578,713	3,040,101	(461,388)	2,386,461	1,256,426	68%	192,252	2,578,713	3,040,101	(461,388)
211	13,500,000	10,227,273	3,272,727	8,553,041	6,479,577	2,073,464	8,321,142	3,747,696	63%	231,899	8,553,041	6,479,577	2,073,464
212	3,849,262	3,137,190	712,072	274,615	223,814	50,801	1,741,936	2,913,376	7%	(1,467,321)	274,615	223,814	50,801
Miscellaneous contracts in progress under \$ 3,000,000**	74,614,943	64,402,779	10,212,164	46,921,464	41,803,708	5,117,756	43,715,328	22,599,071		3,206,136	29,854,173	27,271,295	2,582,878
	\$ 169,767,132	\$ 142,941,288	\$ 26,825,844	\$ 99,192,278	\$ 84,546,967	\$ 14,645,311	\$ 96,617,458	\$ 58,394,321		\$ 2,574,820	\$ 56,863,606	\$ 50,512,106	\$ 6,351,500
Costs and estimated gross profit in excess of billings										\$ 4,841,687			
Billings in excess of costs and estimated gross profit										(2,266,867)			
* The prior period amounts for Subsidiary, Inc. include the period before October 1, 2014										\$ 2,574,820			
** Includes accrued losses totaling \$1,298,875													