

Example Two, Inc.
Construction Contracts Completed
for the year ended December 31, 2014

Contract No.	Contract Description	Total			Before January 1, 2014			For the Year Ended December 31, 2014		
		Earned Contract Revenue	Contract Costs	Gross Profit	Earned Contract Revenue	Contract Costs	Gross Profit	Earned Contract Revenue	Contract Costs	Gross Profit (Loss)
25000	Completed job 1	\$ 296,948	\$ 284,175	\$ 12,773	\$ 280,342	\$ 268,335	\$ 12,007	\$ 16,606	\$ 15,840	\$ 766
25001	Completed job 2	235,647	195,197	40,450	225,362	186,530	38,832	10,285	8,667	1,618
25002	Completed job 3	321,698	241,867	79,831	322,168	240,535	81,633	(470)	1,332	(1,802)
25003	Completed job 4	838,656	701,474	137,182	688,009	590,200	97,809	150,647	111,274	39,373
25004	Completed job 5	345,023	143,836	201,187	273,084	119,016	154,068	71,939	24,820	47,119
25005	Completed job 6	678,255	646,621	31,634	668,461	631,666	36,795	9,794	14,955	(5,161)
25006	Completed job 7	285,462	284,213	1,249	36,250	29,981	6,269	249,212	254,232	(5,020)
25007	Completed job 8	208,574	200,273	8,301	-	-	-	208,574	200,273	8,301
25008	Completed job 9	308,575	222,766	85,809	-	-	-	308,575	222,766	85,809
25009	Completed job 10	273,189	148,975	124,214	-	-	-	273,189	148,975	124,214
	Miscellaneous contracts completed under \$200,000	2,271,096	1,972,460	298,636	559,803	410,466	149,337	1,711,293	1,561,994	149,299
		<u>\$ 6,063,123</u>	<u>\$ 5,041,857</u>	<u>\$ 1,021,266</u>	<u>\$ 3,053,479</u>	<u>\$ 2,476,729</u>	<u>\$ 576,750</u>	<u>\$ 3,009,644</u>	<u>\$ 2,565,128</u>	<u>\$ 444,516</u>

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

		Total Contract			From Inception to December 31, 2014				At December 31, 2014			For the Year Ended December 31, 2014		
Contract No.	Contract Description	Estimated Revenue	Estimated Costs	Estimated Gross Profit	Earned Contract Revenue	Contract Costs	Gross Profit	Contract Billings	Estimated Costs to Complete	Per-cent Complete	Under (Over) Billings	Earned Contract Revenue	Contract Costs	Gross Profit (Loss)
10000	Open job 1	\$ 864,000	\$ 838,000	\$ 26,000	\$ 829,579	\$ 804,619	\$ 24,960	\$ 864,000	\$ 33,381	96%	\$ (34,421)	\$ 654	\$ 37,134	\$ (36,480)
10001	Open job 2	177,337	165,000	12,337	174,392	162,302	12,090	166,238	2,698	98%	8,154	29,593	36,783	(7,190)
10002	Open job 3	683,438	556,000	127,438	678,677	552,513	126,164	668,698	3,487	99%	9,979	658,888	520,953	137,935
10003	Open job 4	168,805	118,476	50,329	81,308	57,150	24,158	94,412	61,326	48%	(13,104)	81,308	57,150	24,158
10004	Open job 5	274,800	110,000	164,800	118,064	47,200	70,864	201,222	62,800	43%	(83,158)	118,064	47,200	70,864
10005	Open job 6	347,094	335,757	11,337	234,823	227,114	7,709	257,804	108,643	68%	(22,981)	234,823	227,114	7,709
10006	Open job 7	364,040	250,000	114,040	337,599	231,542	106,057	364,040	18,458	93%	(26,441)	337,599	231,542	106,057
10007	Open job 8	444,575	395,520	49,055	26,667	23,724	2,943	42,500	371,796	6%	(15,833)	26,667	23,724	2,943
10008	Open job 9	230,221	143,236	86,985	213,746	132,850	80,896	113,605	10,386	93%	100,141	213,746	132,850	80,896
	Miscellaneous contracts in progress under \$ 150,000	788,757	671,544	117,213	560,930	483,512	77,418	559,852	188,032		1,078	518,154	453,635	64,519
		<u>\$ 4,343,067</u>	<u>\$ 3,583,533</u>	<u>\$ 759,534</u>	<u>\$ 3,255,785</u>	<u>\$ 2,722,526</u>	<u>\$ 533,259</u>	<u>\$ 3,332,371</u>	<u>\$ 861,007</u>		<u>\$ (76,586)</u>	<u>\$ 2,219,496</u>	<u>\$ 1,768,085</u>	<u>\$ 451,411</u>
										Costs and estimated gross profit in excess of billings on contracts in progress				
										\$ 153,146				
										<u>(229,732)</u>				
										<u>\$ (76,586)</u>				