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|    | E   | F               | G                      | H                               | I              | J            | K                 | L                           | M                | N                                  | O                       | P              | Q                   |
|----|---|-----------------|------------------------|---------------------------------|----------------|--------------|-------------------|-----------------------------|------------------|------------------------------------|-------------------------|----------------|---------------------|
| 1  |   |                 |                        |                                 |                |              |                   |                             |                  |                                    |                         |                |                     |
| 2  | Total Contract  |                 |                        | From Inception to June 15, 2014 |                |              | As June 15, 2014  |                             |                  | For the Period Ended June 15, 2014 |                         |                |                     |
| 3  | Estimated Revenue   | Estimated Costs | Estimated Gross Profit | Actual Contract Revenue         | Contract Costs | Gross Profit | Contract Billings | Estimated Costs to Complete | Percent Complete | Order (Draw) Billings              | Actual Contract Revenue | Contract Costs | Gross Profit (Loss) |
| 4  | 29,835,262  | 22,771,819      | 7,063,443              | 12,118,470                      | 8,248,924      | 3,869,546    | 11,887,630        | 11,521,082                  | 41%              | 121,840                            | 1,740,188               | 2,815,269      | 881,119             |
| 5  | 4,765,873   | 3,912,828       | 853,045                | 4,761,392                       | 3,912,340      | 849,052      | 4,748,777         | 9,118                       | 100%             | 12,813                             | 518,660                 | 380,923        | 137,738             |
| 6  | 1,240,949   | 2,601,679       | (1,360,730)            | 1,271,180                       | 2,518,661      | (1,247,481)  | 1,082,332         | 71,201                      | 97%              | (58,102)                           | 1,212,380               | 1,018,888      | 193,492             |
| 7  | 4,845,689   | 3,348,200       | 1,497,489              | 1,915,890                       | 4,687,424      | (2,771,534)  | 1,727,306         | 710,788                     | 87%              | 288,784                            | 2,985,189               | 2,344,782      | 640,407             |
| 8  | 1,202,917   | 2,129,767       | (,926,850)             | 1,297,769                       | 2,126,828      | (,829,059)   | 1,299,414         | 3,409                       | 100%             | (1,642)                            | 588,829                 | 241,874        | 346,955             |
| 9  | 1,267,627   | 2,402,206       | (,134,579)             | 1,222,086                       | 2,290,211      | (,068,125)   | 1,245,402         | 108,990                     | 98%              | (21,318)                           | 254,711                 | 351,080        | 136,763             |
| 10 | 1,215,814   | 2,260,921       | (,045,107)             | 2,839,719                       | 1,821,211      | 1,018,508    | 1,578,819         | 435,714                     | 81%              | 261,940                            | 1,828,260               | 1,375,129      | 453,131             |
| 11 | 1,913,879   | 1,104,575       | 809,304                | 1,291,711                       | 2,849,940      | (1,558,229)  | 1,503,174         | 214,903                     | 92%              | 88,781                             | 1,851,440               | 2,019,028      | (,167,587)          |
| 12 | 12,187,491  | 15,588,000      | (3,400,509)            | 2,349,163                       | 1,503,874      | (,844,711)   | 2,476,337         | 9,994,326                   | 26%              | (283,372)                          | 1,195,161               | 1,503,674      | (,308,513)          |
| 13 | 1,274,877   | 2,798,317       | (1,523,440)            | 35,779                          | 30,580         | 5,199        | 0                 | 2,767,777                   | 1%               | 35,779                             | 35,779                  | 30,580         | 5,199               |
| 14 | 1,835,139   | 4,294,537       | (2,459,398)            | 2,578,715                       | 1,040,101      | 1,538,614    | 2,588,440         | 1,256,428                   | 71%              | 192,202                            | 1,578,715               | 1,040,101      | 538,614             |
| 15 | 15,588,000  | 10,227,273      | 5,360,727              | 8,538,541                       | 4,478,377      | 4,060,164    | 8,321,342         | 1,747,884                   | 68%              | 201,899                            | 8,538,541               | 4,478,377      | 4,060,164           |
| 16 | 1,848,262   | 1,197,180       | 651,082                | 274,610                         | 223,824        | 51,786       | 1,741,936         | 2,813,376                   | 7%               | (1,487,321)                        | 274,610                 | 223,824        | 51,786              |
| 17 | 76,814,843  | 44,402,779      | 32,412,064             | 46,821,464                      | 41,803,708     | 5,017,756    | 43,711,328        | 22,589,073                  |                  |                                    | 28,834,179              | 27,271,263     | 2,562,916           |
| 18 |   |                 |                        |                                 |                |              |                   |                             |                  |                                    |                         |                |                     |
| 19 | 149,767,132   | 142,841,288     | 26,925,844             | 89,082,278                      | 84,568,987     | 4,513,291    | 88,817,418        | 33,994,321                  |                  | (821,316)                          | 18,865,606              | 16,712,108     | 2,153,498           |
| 20 |   |                 |                        |                                 |                |              |                   |                             |                  |                                    |                         |                |                     |
| 21 | Costs and estimated gross profit in excess of billings on contracts in progress |                 |                        |                                 |                |              |                   |                             |                  |                                    | 4,341,897               |                |                     |
| 22 | Billings in excess of costs and estimated gross profit on contracts in progress |                 |                        |                                 |                |              |                   |                             |                  |                                    | (2,296,897)             |                |                     |
| 23 |   |                 |                        |                                 |                |              |                   |                             |                  |                                    |                         |                |                     |
| 24 |   |                 |                        |                                 |                |              |                   |                             |                  |                                    | 2,045,000               |                |                     |
| 25 |   |                 |                        |                                 |                |              |                   |                             |                  |                                    |                         |                |                     |
| 26 |   |                 |                        |                                 |                |              |                   |                             |                  |                                    |                         |                |                     |
| 27 |   |                 |                        |                                 |                |              |                   |                             |                  |                                    |                         |                |                     |
| 28 |   |                 |                        |                                 |                |              |                   |                             |                  |                                    |                         |                |                     |
| 29 |   |                 |                        |                                 |                |              |                   |                             |                  |                                    |                         |                |                     |

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WIP Report Properties

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Data

Accuracy

Currency

Document Information

Period Start Date

Period End Date

Fiscal Year Focus

Fiscal Period Focus

Entity Information

Registrant Name

Current Fiscal Year End Date

Tax Identification Number

Data Universal Numbering System (DUNS)

State Registration Number

Fiscal Period Focus

Specifies the fiscal period attributed with

Cell Documentation

Select a table data cell to display a short doc

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**M Planty**



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