



Home Builder

Work In Progress Status Report

08/09/06

Work In Progress Status Report

Job#	Job Name	Contract Plus CO's	Billed	Amount Received	Costs	Profit \$	Profit%	Closing Date	Status
104	123 Victor st							08/28/2006	Bid
	1 Land Development								
1	Powers Court	2,100,000.00		1,963,642.75		136,357.25	6.49	06/10/2006	Current
105	Development #1							09/30/2006	Bid
	2 Custom	2,100,000.00		1,963,642.75		136,357.25			
2	Powers Court Lot 1 (S	619,965.00		596,001.78		23,963.22	3.87	06/11/2006	Current
6	Frank Job	742,000.00	171,000.00	294,974.50		447,025.50	60.25	05/25/2006	Current
7	Waddell Job	1,205,000.00	983,597.05	829,175.88	610,580.68	594,419.32	49.33	05/28/2006	Current
10	Hall Job (Self Perform)	370,200.00		181,339.07		188,860.93	51.02	03/31/2006	Current
13	Monticello Model	181,575.00		5,420.30		176,154.70	97.01	04/25/2006	Contract
14	Briar's Creek, Lot 14	212,500.00		42,590.76		169,909.24	79.96	06/01/2006	Current
15	Powers Court Lot 5	650,000.00		585,468.57		64,531.43	9.93	01/15/2006	Complete
16	Powers Court Lot 6	630,000.00		558,645.43		71,354.57	11.33	02/01/2006	Complete
17	Building							03/12/2006	Bid
	3 Speculative	4,611,240.00	1,154,597.05	829,175.88	2,875,021.09	1,736,218.91			
3	Powers Court, Lot 2	808,743.40		257,508.40		551,235.00	68.16	07/11/2006	Current
5	Hayworth, Lot 47	659,500.00		330,601.68		328,898.32	49.87	07/26/2006	Current
12	Hayworth Lot 23	181,572.00		86,500.00		95,072.00	52.36	05/31/2006	Bid

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Job#	Job Name	Contract Plus CO's	Billed	Amount Received	Costs	Profit \$	Profit%	Closing Date	Status
	4 Remodel	1,649,815.40			674,610.08	975,205.32			
9	Brewer Job	150,000.00			40,742.06	109,257.94	72.84	02/28/2006	Current
	5 Lot	150,000.00			40,742.06	109,257.94			
4	Powers Court, Lot 3	145,000.00			88,295.92	56,704.08	39.11	07/12/2006	Current
8	Hayworth, Lot 32	842,635.00			753,805.30	88,829.70	10.54	01/31/2006	Complete
11	Beginning Balance Job							04/30/2006	Closed
101	RI Our Crew							04/15/2006	Bid
102	PV all Subs							04/20/2006	Bid
103	123 Ridge Drive							05/25/2006	Bid
106	new job							10/31/2006	Bid
		987,635.00			842,101.22	145,533.78			
TOTALS:		9,498,690.40	1,154,597.05	829,175.88	6,396,117.20	3,102,573.20			