

For All Jobs

03/31/05

For Tracking Codes Beginning to End

For Dates: Beginning - To Date

JOB #	JOB NAME	TOTAL COSTS	LABOR	MATERIAL	SUBCON	EQUIP	OTHER	BILLINGS
10193	Richardson's Bed/Bath Addtn.	58,794.18	20,849.86	17,512.22	13,000.00	2,040.00	5,392.10	67,500.00
10194	Hewthem Remodel	60,891.98	16,997.98	18,075.00	15,152.00	8,167.00	2,500.00	72,580.00
10195	Vanderby Remodel	107,660.94	11,592.94	12,500.00	74,960.00	3,608.00	5,000.00	128,087.96
10196	Cooper House Tenant Improvemet	57,689.44	15,143.44	11,000.00	27,800.00	1,296.00	2,450.00	72,850.96
10197	Jefferson Drive Coffee House	48,149.76	10,939.19	19,207.32	14,911.00	1,466.25	1,626.00	47,091.00
10200	Marina Estates	526,890.53	60,550.58	164,531.78	296,401.87	1,621.89	3,784.41	622,813.00
10201	Van Deusen Country Club	85,362.43	8,603.46	9,663.22	60,518.00	1,375.75	5,202.00	99,513.07
728032	Lot 032, 2141 Jade	10,681.00	0.00	3,050.00	5,522.00	0.00	2,109.00	10,449.75
728033	Lot 033, 2143 Jade	8,631.00	0.00	3,050.00	3,472.00	0.00	2,109.00	10,376.63
728034	Lot 034, 2145 Jade	5,159.00	0.00	3,050.00	0.00	0.00	2,109.00	6,966.50
728035	Lot 035, 2147 Fairview	8,631.00	0.00	3,050.00	3,472.00	0.00	2,109.00	9,155.85
A103	Freedom Middle School	199,421.36	47,123.64	78,467.72	68,240.00	4,270.00	1,320.00	318,790.96
C106	Smith Residence	54,081.88	7,259.29	27,735.82	15,222.77	1,664.00	2,200.00	43,081.25
P107	University Art Department Ext.	108,922.07	36,637.77	35,128.30	36,940.00	216.00	0.00	236,131.00
Q105	Westco Center	20,159.11	5,181.43	7,722.18	4,100.00	3,155.50	0.00	25,472.10
T101	Peterson Remodel	12,198.05	2,998.05	0.00	0.00	0.00	9,200.00	18,255.50
REPORT TOTALS:		1,373,323.73	243,877.63	413,743.56	639,711.64	28,880.39	47,110.51	1,789,115.53