

Rock Castle Construction Job Profitability Summary December 2007

	Act. Cost	Act. Revenue	(\$) Diff.
Abercrombie, Kristy			
Remodel Bathroom	0.00	4,522.00	4,522.00
Total Abercrombie, Kristy	0.00	4,522.00	4,522.00
Baker, Chris			
Family Room	0.00	1,040.00	1,040.00
Total Baker, Chris	0.00	1,040.00	1,040.00
Cook, Brian			
Kitchen			
Change Order #1	0.00	4,175.50	4,175.50
Kitchen - Other	0.00	1,528.45	1,528.45
Total Kitchen	0.00	5,703.95	5,703.95
Total Cook, Brian	0.00	5,703.95	5,703.95
Cuddihy, Matthew	116.50	120.00	3.50
Ecker Designs			
Office Repairs	0.00	6,087.00	6,087.00
Total Ecker Designs	0.00	6,087.00	6,087.00
Jacobsen, Doug			
Kitchen	1,750.00	0.00	-1,750.00
Total Jacobsen, Doug	1,750.00	0.00	-1,750.00
Keenan, Bridget			
Sun Room	0.00	95.00	95.00
Total Keenan, Bridget	0.00	95.00	95.00
Lew Plumbing - C	0.00	220.00	220.00
Melton, Johnny			
Dental office	1,675.00	0.00	-1,675.00
Total Melton, Johnny	1,675.00	0.00	-1,675.00
Morgenthaler, Jenny	0.00	252.00	252.00
Natiello, Ernesto			
Kitchen	303.60	13,207.66	12,904.06
Total Natiello, Ernesto	303.60	13,207.66	12,904.06
Nguyen, Tuan			
Garage	0.00	37.58	37.58
Total Nguyen, Tuan	0.00	37.58	37.58
Prentice, Adelaide			
Hippodrome playhouse	180.50	0.00	-180.50
Total Prentice, Adelaide	180.50	0.00	-180.50
Pretell Real Estate			
75 Sunset Rd.	3,019.43	24,824.36	21,804.93
Total Pretell Real Estate	3,019.43	24,824.36	21,804.93
Robson, Darci			
Robson Clinic	1,787.18	12,362.00	10,574.82
Total Robson, Darci	1,787.18	12,362.00	10,574.82
Roche, Diarmuid			
Garage repairs	0.00	440.00	440.00
Total Roche, Diarmuid	0.00	440.00	440.00
Smallson, Fran			
Office remodeling	0.00	1,665.00	1,665.00
Total Smallson, Fran	0.00	1,665.00	1,665.00
Teschner, Anton			
Sun Room	0.00	25.00	25.00
Total Teschner, Anton	0.00	25.00	25.00

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Violette, Mike Workshop	3,137.49	5,705.50	2,568.01
Total Violette, Mike	3,137.49	5,705.50	2,568.01
TOTAL	<u>11,969.70</u>	<u>76,307.05</u>	<u>64,337.35</u>