

07/04/2004 Dove Net BOOKEDREP Projects Report from 07/01/2004 Thru 07/31/2004

REP	NUMBER	NAME	DESCRIPT	LBR	PART	MISC	TOTAL	EST LBR	HRS	PARTS	MISC	TOT COST	NET	GP
<b>DAVE</b>														
DAVE	5913X1	CTL Video	Nurse Call Sy	82,100.00	29,854.85	17,420.21	129,375.06	18,040.00	1,316.0	18,029.70	3,400.00	39,469.70	89,905.36	69.5
							<b>129,375.06</b>					<b>39,469.70</b>	<b>89,905.36</b>	69.5
<b>KWF</b>														
KWF	6103	CTL Video	Fire Safety S	45,900.00	6,006.55	10,934.15	62,840.70	26,256.00	738.0	3,904.69	3,100.00	33,260.69	29,580.01	47.1
							<b>62,840.70</b>					<b>33,260.69</b>	<b>29,580.01</b>	47.1
<b>SKIP</b>														
SKIP	5967	ADC COMMUN	Rental System	0.00	1,980.00	138.60	2,118.60	0.00	0.0	0.00	0.00	0.00	2,118.60	100.0
SKIP	5976	CTL Video	AV System, I	165.00	4,017.14	719.75	4,901.89	45.00	3.0	2,820.88	0.00	2,865.88	2,036.01	41.5
SKIP	5972	CTL Video	AV System	5,100.00	18,460.90	3,958.78	27,519.68	1,350.00	90.0	13,661.15	0.00	15,011.15	12,508.53	45.5
SKIP	5995	700 Building, Irv	Fire Safety S	0.00	5,275.14	633.01	5,908.15	0.00	0.0	3,165.08	0.00	3,165.08	2,743.07	46.4
							<b>40,448.32</b>					<b>21,042.11</b>	<b>19,406.21</b>	48.0
<b>TONY</b>														
TONY	5951	Fairfax Hospital	Engineering I	11,250.00	0.00	1,687.50	12,937.50	2,250.00	150.0	0.00	0.00	2,250.00	10,687.50	82.6
TONY	5859	Advantage Electr	Fire Safety S	0.00	17,173.50	343.46	17,516.96	0.00	0.0	17,173.50	0.00	17,173.50	343.46	2.0
TONY	6000	Colorado Spring	Sound System	0.00	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.0
TONY	6035	CTL Video	Access Contr	25,250.00	14,428.94	6,283.72	45,962.66	21,100.00	421.0	10,305.85	0.00	31,405.85	14,556.81	31.7
TONY	6053	Advantage Electr	Access Contr	17,750.00	2,821.92	75.52	20,647.44	14,850.00	296.0	1,908.19	0.00	16,758.19	3,889.25	18.8
TONY	T6016	Arapaho	Access Contr	22,815.00	8,335.60	4,847.65	35,998.25	11,310.00	315.0	5,954.00	0.00	17,264.00	18,734.25	52.0
TONY	T6025	Wyeth Laborator	Sound System	1,875.00	2,000.92	623.39	4,499.31	1,250.00	25.0	1,471.26	0.00	2,721.26	1,778.05	39.5
							<b>137,562.12</b>					<b>87,572.80</b>	<b>49,989.32</b>	36.3
							<b>370,226.20</b>		<b>3,354.00</b>			<b>181,345.30</b>	<b>188,880.90</b>	51.0