

Atlantic Plant Services, Inc.

Job Type in list 301,300,201,200,100,101,251,250,254,104
204...

Record#	Descriptio	Date	Billing Status	Cost Type	Equip Unit	Cost Code	PR Hours	Pay Type	Billing Hrs	Billing Amt	Billing Total	Billing Hrs Diff
25989	Coker/Sulfur Scaffold											
334145	Allocation	10/05/10	1	5		900.000 - Allocation of Indirect Costs				2,412.50		
25989 Coker/Sulfur Scaffold ob Totals:										2,412.50		
26630	Scaffold Caustic Line T-357											
334147	Allocation	10/05/10	1	5		900.000 - Allocation of Indirect Costs				612.22		
26630 Scaffold Caustic Line T-357 ob Totals:										612.22		
26642	Scaff-6" Emergency Water T/P											
333513	Payroll	10/03/10	1	2		2500.060 - Journeyman/Mechan	8.00	1	8.00	479.85		
333514	Payroll	10/03/10	1	2		2500.060 - Journeyman/Mechan	4.00	2	4.00	311.91		
333599	Payroll	10/03/10	1	2		2500.030 - Foreman	8.00	1	8.00	519.17		
333600	Payroll	10/03/10	1	2		2500.030 - Foreman	4.00	2	4.00	341.18		
26642 Scaff-6" Emergency Water T/P ob Totals:							24.00		24.00	1,652.11		
26696	# 4 Boiler Replacement											
331030	Payroll	07/18/10	3	2		2500.030 - Foreman		1	4.00	350.76	350.76	-4.00
331031	Payroll	07/18/10	3	2		2500.060 - Journeyman/Mechanic/Carpente		1	4.00	328.72	328.72	-4.00
331032	Payroll	07/18/10	3	2		2500.060 - Journeyman/Mechanic/Carpente		1	4.00	328.72	328.72	-4.00
334148	Allocation	10/05/10	1	5		900.000 - Allocation of Indirect Costs				309.37		
334581	Payroll	10/10/10	1	2		2500.060 - Journeyman/Mechan	4.00	1	4.00	281.49		
335119	Payroll	10/10/10	1	2		2500.030 - Foreman	4.00	1	4.00	312.14		
26696 # 4 Boiler Replacement ob Totals:							8.00		20.00	1,911.20	1,008.20	-12.00

26805 Scaffold 18 K Three Decks
324980 Allocation 08/04/10 1 5

900.000 - Allocation of Indirect Costs

1,461.77

26805 Scaffold 18 K Three Decks ob Totals:

1,461.77

Non-Billed T&M Labor Report v3 Summary
10/12/10

Allow multiple jobs
Add Filter by Cost Type
by Project Manager
by Site Contact
by Biller

Add Cost Code Name
" Employee Name

Billing Hrs
Billing Amt
Billing Total
Billing Hrs Diff
NOTES

2 I have tickets 10-12-10
Lafarge North

Amer
Const

Modify T&M Detail Analysis

~~000000~~

- Always show billing quantity regardless
- Select by Multiple Jobs
Filter by: PM (supervisor)
by Site Contact (Sales person)
by Job Cost transaction date
- Add totals for visible items & top
- Add Column to \$ last biller (Estimator)
- Check template to highlight 90 days from trans date in red, 30 days in yellow
- Pull results / changes into MB.
 - 1) Allow - mark items as non-billable
 - 2) Add notes
 - 3) ~~Change~~ Allow partial billing (automatically create offset)
 - 4) Accommodate PM's mark signoff on non-billable line items.

C

Modify MB T&M Invoice to include

bidder Mark y 3-10-3-04, 08, 01, 02,
06

Mod

Reprint Invoice 3-2-00-04, 05, 06

b's

10 GB & AM

2+1GB/1

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17

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