

Project's report

My company

25 août 2010

19:34

Project

Created on : 2008-10-02
Project # : PR000020
Description : Building of 3 C15 machine.

Customer

Customer : Airix industries inc.
Address : 234 Oak street
City : Bradford
Phone : 907-555-8742
Contact : Mike Smith

Display criteria

Employees : show all
Period : show all
Activities : show all

Work time

2010-08-23 08:00:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-23	Welding	03	Roger Kaiser	08:00	12:00	04:00	1,00		76,00 \$	220,00 \$	220,00 \$
2010-08-23	Material ordering	02	Joey Gonter	08:00	10:15	02:15	1,00		58,50 \$	135,00 \$	135,00 \$
Sub total :									134,50 \$	355,00 \$	355,00 \$

Simple time :	6,25	Total working time :	6,25
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	6,25
Triple time :	0,00		

2010-08-23 13:00:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-23	Welding	03	Roger Kaiser	13:00	17:00	04:00	1,00		76,00 \$	220,00 \$	220,00 \$
Sub total :									76,00 \$	220,00 \$	220,00 \$

Simple time :	4,00	Total working time :	4,00
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	4,00
Triple time :	0,00		

2010-08-24 08:00:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-24	Welding	03	Roger Kaiser	08:00	10:45	02:45	1,00		52,25 \$	151,25 \$	151,25 \$
Sub total :									52,25 \$	151,25 \$	151,25 \$

Simple time :	2,75	Total working time :	2,75
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	2,75
Triple time :	0,00		

2010-08-24 10:45:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-24	Assembling	03	Roger Kaiser	10:45	12:00	01:15	1,00		23,75 \$	62,50 \$	62,50 \$
Sub total :									23,75 \$	62,50 \$	62,50 \$

Simple time :	1,25	Total working time :	1,25
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	1,25
Triple time :	0,00		

2010-08-24 11:15:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-24	Material ordering	02	Joey Gonter	11:15	12:00	00:45	1,00		19,50 \$	45,00 \$	45,00 \$
Sub total :									19,50 \$	45,00 \$	45,00 \$

Simple time :	0,75	Total working time :	0,75
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	0,75
Triple time :	0,00		

2010-08-24 12:45:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-24	Material ordering	02	Joey Gonter	12:45	14:30	01:45	1,00		45,50 \$	105,00 \$	105,00 \$
Sub total :									45,50 \$	105,00 \$	105,00 \$

Simple time :	1,75	Total working time :	1,75
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	1,75
Triple time :	0,00		

2010-08-24 13:00:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-24	Assembling	03	Roger Kaiser	13:00	17:00	04:00	1,00		76,00 \$	200,00 \$	200,00 \$
Sub total :									76,00 \$	200,00 \$	200,00 \$

Simple time :	4,00	Total working time :	4,00
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	4,00
Triple time :	0,00		

2010-08-24 15:15:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-24	Material ordering	02	Joey Gonter	15:15	17:00	01:45	1,00		45,50 \$	105,00 \$	105,00 \$
Sub total :									45,50 \$	105,00 \$	105,00 \$

Simple time :	1,75	Total working time :	1,75
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	1,75
Triple time :	0,00		

2010-08-25 08:00:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-25	Welding	03	Roger Kaiser	08:00	09:15	01:15	1,00		23,75 \$	68,75 \$	68,75 \$
Sub total :									23,75 \$	68,75 \$	68,75 \$

Simple time :	1,25	Total working time :	1,25
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	1,25
Triple time :	0,00		

2010-08-25 09:15:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-25	Assembling	03	Roger Kaiser	09:15	12:00	02:45	1,00		52,25 \$	137,50 \$	137,50 \$
Sub total :									52,25 \$	137,50 \$	137,50 \$

Simple time :	2,75	Total working time :	2,75
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	2,75
Triple time :	0,00		

2010-08-25 13:00:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-25	Assembling	03	Roger Kaiser	13:00	15:45	02:45	1,00		52,25 \$	137,50 \$	137,50 \$
Sub total :									52,25 \$	137,50 \$	137,50 \$

Simple time :	2,75	Total working time :	2,75
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	2,75
Triple time :	0,00		

2010-08-26 08:00:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-26	Assembling	05	Alan Cagen	08:00	12:00	04:00	1,00		88,00 \$	200,00 \$	200,00 \$
Sub total :									88,00 \$	200,00 \$	200,00 \$

Simple time :	4,00	Total working time :	4,00
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	4,00
Triple time :	0,00		

2010-08-26 09:45:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-26	Welding	03	Roger Kaiser	09:45	12:00	02:15	1,00		42,75 \$	123,75 \$	123,75 \$
Sub total :									42,75 \$	123,75 \$	123,75 \$

Simple time :	2,25	Total working time :	2,25
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	2,25
Triple time :	0,00		

2010-08-26 10:30:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-26	Inspection	02	Joey Gonter	10:30	12:15	01:45	1,00		45,50 \$	131,25 \$	131,25 \$
Sub total :									45,50 \$	131,25 \$	131,25 \$

Simple time :	1,75	Total working time :	1,75
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	1,75
Triple time :	0,00		

2010-08-26 13:00:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-26	Assembling	05	Alan Cagen	13:00	14:45	01:45	1,00		38,50 \$	87,50 \$	87,50 \$
2010-08-26	Welding	03	Roger Kaiser	13:00	17:00	04:00	1,00		76,00 \$	220,00 \$	220,00 \$
2010-08-26	Inspection	02	Joey Gonter	13:00	17:00	04:00	1,00		104,00 \$	300,00 \$	300,00 \$
Sub total :									218,50 \$	607,50 \$	607,50 \$

Simple time :	9,75	Total working time :	9,75
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	9,75
Triple time :	0,00		

2010-08-27 08:00:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-27	Assembling	03	Roger Kaiser	08:00	09:30	01:30	1,00		28,50 \$	75,00 \$	75,00 \$
Sub total :									28,50 \$	75,00 \$	75,00 \$

Simple time :	1,50	Total working time :	1,50
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	1,50
Triple time :	0,00		

2010-08-27 13:15:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-27	Shipping	02	Joey Gonter	13:15	16:15	03:00	1,00		78,00 \$	150,00 \$	150,00 \$
Sub total :									78,00 \$	150,00 \$	150,00 \$

Simple time :	3,00	Total working time :	3,00
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	3,00
Triple time :	0,00		

2010-08-27 15:15:00

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-27	Packaging	05	Alan Cagen	15:15	17:00	01:45	1,00		38,50 \$	78,75 \$	78,75 \$

2010-08-27	Packaging	03	Roger Kaiser	15:15	17:00	01:45	1,00	33,25 \$	78,75 \$	78,75 \$
Sub total :								71,75 \$	157,50 \$	157,50 \$

Simple time :	3,50	Total working time :	3,50
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	3,50
Triple time :	0,00		

Expenses

Date	Description	Ref. #	Qty.	Unit cost	Total cost	Billing/unit	Billable	Billed
2010-08-24	Tool leasing	REF789	1,00	1,00 \$	95,00 \$	1,00 \$	125,00 \$	125,00 \$
2010-08-25	Material	REF456	1,00	1,00 \$	565,00 \$	1,00 \$	850,00 \$	850,00 \$
Total :						660,00 \$	975,00 \$	975,00 \$

Simple time :	55,00	Total working time :	55,00
Time and a half :	0,00		
Double time :	0,00	Total time with overtime :	55,00
Triple time :	0,00		

	Cost	Billed	To billed	Profit
Work time :	1 174,25 \$	3 032,50 \$	0,00 \$	1 858,25 \$
Expenses :	660,00 \$	975,00 \$	0,00 \$	315,00 \$
Total :	1 834,25 \$	4 007,50 \$	0,00 \$	2 173,25 \$