

# Project's report

My company

25 août 2010

19:33

## 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

## Alan Cagen

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 \$
2010-08-26	Assembling	05	Alan Cagen	13:00	14:45	01:45	1,00		38,50 \$	87,50 \$	87,50 \$
2010-08-27	Packaging	05	Alan Cagen	15:15	17:00	01:45	1,00		38,50 \$	78,75 \$	78,75 \$
<b>Sub total :</b>									165,00 \$	366,25 \$	366,25 \$

<b>Simple time :</b>	7,50	<b>Total working time :</b>	7,50
<b>Time and a half :</b>	0,00		
<b>Double time :</b>	0,00	<b>Total time with overtime :</b>	7,50
<b>Triple time :</b>	0,00		

## Joey Gonter

Date	Activity	Empl. #	Employee	Start	End	Durat.	OT Multipl.	Ref. #	Cost	Billable	Billed
2010-08-23	Material ordering	02	Joey Gonter	08:00	10:15	02:15	1,00		58,50 \$	135,00 \$	135,00 \$
2010-08-24	Material ordering	02	Joey Gonter	11:15	12:00	00:45	1,00		19,50 \$	45,00 \$	45,00 \$
2010-08-24	Material ordering	02	Joey Gonter	12:45	14:30	01:45	1,00		45,50 \$	105,00 \$	105,00 \$
2010-08-24	Material ordering	02	Joey Gonter	15:15	17:00	01:45	1,00		45,50 \$	105,00 \$	105,00 \$
2010-08-26	Inspection	02	Joey Gonter	10:30	12:15	01:45	1,00		45,50 \$	131,25 \$	131,25 \$
2010-08-26	Inspection	02	Joey Gonter	13:00	17:00	04:00	1,00		104,00 \$	300,00 \$	300,00 \$
2010-08-27	Shipping	02	Joey Gonter	13:15	16:15	03:00	1,00		78,00 \$	150,00 \$	150,00 \$
<b>Sub total :</b>									396,50 \$	971,25 \$	971,25 \$

<b>Simple time :</b>	15,25	<b>Total working time :</b>	15,25
<b>Time and a half :</b>	0,00		
<b>Double time :</b>	0,00	<b>Total time with overtime :</b>	15,25
<b>Triple time :</b>	0,00		

## Roger Kaiser

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	Welding	03	Roger Kaiser	13:00	17:00	04:00	1,00		76,00 \$	220,00 \$	220,00 \$
2010-08-24	Welding	03	Roger Kaiser	08:00	10:45	02:45	1,00		52,25 \$	151,25 \$	151,25 \$
2010-08-24	Assembling	03	Roger Kaiser	10:45	12:00	01:15	1,00		23,75 \$	62,50 \$	62,50 \$
2010-08-24	Assembling	03	Roger Kaiser	13:00	17:00	04:00	1,00		76,00 \$	200,00 \$	200,00 \$
2010-08-25	Welding	03	Roger Kaiser	08:00	09:15	01:15	1,00		23,75 \$	68,75 \$	68,75 \$
2010-08-25	Assembling	03	Roger Kaiser	09:15	12:00	02:45	1,00		52,25 \$	137,50 \$	137,50 \$
2010-08-25	Assembling	03	Roger Kaiser	13:00	15:45	02:45	1,00		52,25 \$	137,50 \$	137,50 \$
2010-08-26	Welding	03	Roger Kaiser	09:45	12:00	02:15	1,00		42,75 \$	123,75 \$	123,75 \$
2010-08-26	Welding	03	Roger Kaiser	13:00	17:00	04:00	1,00		76,00 \$	220,00 \$	220,00 \$

2010-08-27	Assembling	03	Roger Kaiser	08:00	09:30	01:30	1,00	28,50 \$	75,00 \$	75,00 \$
2010-08-27	Packaging	03	Roger Kaiser	15:15	17:00	01:45	1,00	33,25 \$	78,75 \$	78,75 \$
<b>Sub total :</b>								612,75 \$	1 695,00 \$	1 695,00 \$

<b>Simple time :</b>	32,25	<b>Total working time :</b>	32,25
<b>Time and a half :</b>	0,00		
<b>Double time :</b>	0,00	<b>Total time with overtime :</b>	32,25
<b>Triple time :</b>	0,00		

## *Expenses*

<b>Date</b>	<b>Description</b>	<b>Ref. #</b>	<b>Qty.</b>	<b>Unit cost</b>	<b>Total cost</b>	<b>Billing/unit</b>	<b>Billable</b>	<b>Billed</b>
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 \$
<b>Total :</b>						660,00 \$	975,00 \$	975,00 \$

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

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