



Job Manager brings all of the Job Cost data together in a very user friendly, point and click interface. It is a great way to provide project manager, and the management team with easy access to all the data they need to effectively manage their projects. Because it is view-only access, there are no issues with field personnel changing the accounting data.

Job Manager Main Control Screen

- Complete job summary in a single view. The Job Manager main screen provides a comprehensive overview of the entire job including:
 - Job specific contact information
 - Customer and billing information from Accounts Receivable
 - Contract amounts and dates, including change orders
 - Complete summary of job cost
- Access to the electronic job file documents
- Compare estimated costs with actual costs overall, by phase, and by category
- Monitor committed costs through Purchase Order

Help

Job Number: 88001 All Jobs For Code
 Phase Number:

88001: CIMMARRON DEVELOPMENT

10566 Allen Blvd
Tigard, OR 97033

TELEPHONE NUMBER 503 644 3769
 FAX NUMBER 503 625 8793
 PROJECT MANAGER GENE HOLMES
 ESTIMATOR NAME ALLEN EVANS

CUSTOMER NUMBER 200, CIMMARRON MANAGEMENT GROUP

CONTRACT DATE 03/01/2007 SCHEDULED DATE 07/31/2008
 STARTING DATE 04/01/2007 ACTUAL COMPLETION DATE

CONTRACT PRICE 250,000.00 Total Cost 79,671.56
 Change Orders Billings
 Revised Contract Price 250,000.00 Cash Receipts
 Total Estimated Cost 187,500.00 Over/Under Billings
 Est Cost Adjustment 0.00 Contract Earned TD
 Adj Estimated Cost 187,500.00 Percent Complete

All Phases Category	Estimated		Actual		Committed	
	Units	Amount	Units	Amount	Units	Amount
DIR LABOR	2,625.00	52,500.00	1,340.00	15,076.00	0.00	0.00
MATERIAL	0.00	67,500.00	0.00	27,165.00	390.00	4,568.75
EQUIPMENT	0.00	26,250.00	8.00	15,600.00	0.00	0.00
OTHER	585.00	18,750.00	731.00	21,830.56	181.00	1,695.00
RENTALS	0.00	7,500.00	0.00	0.00	0.00	0.00
BURDEN	0.00	3,750.00	0.00	0.00	0.00	0.00
SM TOOLS	0.00	7,500.00	0.00	0.00	0.00	0.00
OTHER	0.00	3,750.00	0.00	0.00	0.00	0.00
Total	3,210.00	187,500.00	2,079.00	79,671.56	571.00	6,263.75

Simple but Powerful Drill Down Capabilities

- Instant drill down to detail records and documentation.
- Summary by total job on the main screen.
- Summarize by individual phase using the phase selector.
- Clicking on the category total shows the detailed transactions comprising that subtotal.
- Filter by date range from any detail screen to select records from a specific time period.

INTERAC Job Manager - INTERSOFT CONSTRUCTION

Job Number: 88001 | All Jobs For Code | Image | Print | Forecast | Reports | End | NRACJCE NRACJCM NRACARM

Phase Number: All | Prev Job | Prev Phs | Next Job | Next Phs

88001: CIMMARON DEVELOPMENT

10566 Allen Blvd
Tigard, OR 97033

TELEPHONE NUMBER: 503 644 3769
FAX NUMBER: 503 625 8793
PROJECT MANAGER: GENE HOLMES
ESTIMATOR NAME: ALLEN EVANS

CUSTOMER NUMBER: 200, CIMMARRON MANAGEMENT GROUP | More

CONTRACT DATE: 03/01/2007 | SCHEDULED DATE: 07/31/2008
STARTING DATE: 04/01/2007 | ACTUAL COMPLETION DATE:

CONTRACT PRICE: 250,000.00 | Total Cost: 79,671.56
Change Orders: 0.00 | Billings: 11,200.00
Revised Contract Price: 250,000.00 | Cash Receipts: 5,550.00
Total Estimated Cost: 187,500.00 | Over/Under Billings: -68,471.56
Est Cost Adjustment: 0.00 | Contract Earned TD: 106,225.00
Adj Estimated Cost: 187,500.00 | Percent Complete: 42.49

All Phases Category	Estimated		Actual		Committed	
	Units	Amount	Units	Amount	Units	Amount
DIR LABOR	2,625.00	52,500.00	1,340.00	15,076.00	0.00	0.00
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OTHER	585.00	18,750.00	731.00	21,830.56	181.00	1,695.00
RENTALS	0.00	7,500.00	0.00	0.00	0.00	0.00
BURDEN	0.00	3,750.00	0.00	0.00	0.00	0.00
SM TOOLS	0.00	7,500.00	0.00	0.00	0.00	0.00
OTHER	0.00	3,750.00	0.00	0.00	0.00	0.00
Total	3,210.00	187,500.00				

Category 2: MATERIAL - Actual Amount | Close

Job	Phase	Date	Ref	Description	Units	Amount	N	D
88001	340	09/23/2012		MATERIALS	500.00			
88001	340	01/27/2008		Materials for jobs	205.00		*	
88001	350	06/28/2012		SHUTTERS & METAL DOORS	750.00			
88001	350	09/07/2012		FLOODLIGHTS	600.00		**	
88001	350	09/30/2012		HARDWARE FOR GATES	400.00			
88001	350	01/27/2008		Electrical Supplies	1,600.00		*	
88001	350	01/27/2008		Exterior materials	460.00		*	
88001	400	01/27/2008		Landscaping materials	450.00		*	
88001	410	09/07/2012		SAND	800.00			
88001	410	09/07/2012		DECORATIVE ROCK & STONE	2,500.00			
88001	410	09/23/2012		SAND & HOT MIX	800.00			
88001	420	09/07/2012		SPRINKLER SYSTEM	2,500.00			
88001	510	09/23/2012		CLEANING SOLUTION	200.00			
88001	510	09/30/2012		CLEANING MATERIALS	250.00			
88001	510	01/27/2008		Electrical Supplies	50.00		*	
					0.00	27,165.00		

Notes | View Doc | Filter By Dates: | Last Transaction Date: 01/27/2008 | Export | Print | Close

INTERSOFT

SOLD TO: INTERAC CONSTRUCTION CO.
4500 SW LOMBARD
BEAVERTON, OR 97321-8854

ORDER NO	ORDER DATE	CUSTOMER NO	LOCATION	SALESPERSON	PO NUMBER	SHIP VIA	FREIGHT
874526	01-05-06	1000	PO			Delivery	PREPAID
ITEM NO / DESCRIPTION	UNIT PRICE	QTY ORDERED	QTY SHIPPED	UOM	EXTENDED PRICE	DISC %	NET PRICE
ELEEMTCONNCOMP1 1-1/2" EMT CONNECTOR COMP	75.0000	20.000		EA	1,500.000		1,500.00
EMT3 CONNECTORS - 3/8" COPPER	20.0000	5.000		EA	100.000		100.00

Powerful Job Cost Reporting

- Job Manager Print option provides an instant job cost summary
- Easily generate detailed and summary job reports using the phase and category filters
- Integrates with Report Manager to provide user specific menu of selected job cost reports from the INTERAC reports library.
- Integrated custom report writers make it easy to tailor reports to suit your special requirements.

Job Manager Summary
INTERSOFT CONSTRUCTION
10/25/2013
13:37

Job 88001
CIMMARON DEVELOPMENT
10566 Allen Blvd
Tigard, OR 97033

Misc Desc
TELEPHONE NUMBER (503)644-3769
FAX NUMBER (503)625-8793
PROJECT MANAGER GENE HOLMES
ESTIMATOR NAME ALLEN EVANS

CONTRACT DATE 03/01/2007 CONTRACT PRICE 250,000.00
STARTING DATE 04/01/2007 Change Orders 0.00
SCHEDULED DATE 07/31/2008 Revised Contract Price 250,000.00
ACTUAL COMPLETION C

INTERSOFT INVOICE

INTERAC CONSTRUCTION COMPANY
10625 SW HALL BLVD
BEAVERTON OR 97005

OWNER: 200 Harborside, Inc.
4500 SW Barnes Road
Beaverton OR 97008
Julia Bedford
First Billing

INVOICE NO. 65584.00
Billing date: 07-05-07
Period: 06-15-07 to 06-30-07
PROJECT: CIMMARON DEVELOPMENT
88001 10566 Allen Blvd
New development

Job Manager Summary

CUSTOMER NUMBER: 200
CIMMARON MANAGEMENT GROUP
34232 72nd Ave. S.E.
P.O. Box 1450
PORTLAND, OR 97741-1288

Balance 30,700.00
Last Invoice No. 504
Last Invoice Date 05/31/2007
Last Invoice Amount 4,000.00
Last Payment Date 05/31/2007
Last Payment Amount 950.00

Total Cost 79,871.56
Billings 11,200.00
Cash Receipts 5,550.00

QUANTITY	DESCRIPTION	PRICE	AMOUNT
			1500.00
			500.00
			200.00
			2200.00

Job Manager Summary

Category Units Estimated Amount

DIR LABOR 2,625.00 52,500.00

MATERIAL 0.00 67,500.00

EQUIPMENT 0.00 26,250.00

OTHER 585.00 11,625.00

TOTALS 3,210.00 157,775.00

Job Manager Summary

Job Number 88001
Phase Number All
Job Title 88001: CIMMARON DEVELOPMENT

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Tigard, OR 97033

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Est Cost Adjustment 0.00 Contract Earned TD 106,225.00
Adj Estimated Cost 187,500.00 Percent Complete 42.49

Category	Units	Estimated	Actual	Committed
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MATERIAL	0.00	67,500.00	0.00	390.00
EQUIPMENT	0.00	26,250.00	8.00	0.00
OTHER	585.00	11,625.00	731.00	181.00

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88001	410	09/07/2012		SAND	800.00	
88001	410	09/07/2012		DECORATIVE ROCK & STONE	2,500.00	
88001	410	09/23/2012		SAND & HOT MIX	800.00	
88001	420	09/07/2012		SPRINKLER SYSTEM	2,500.00	
88001	510	09/23/2012		CLEANING SOLUTION	200.00	
88001	510	09/30/2012		CLEANING MATERIALS	250.00	
88001	510	01/27/2008		Electrical Supplies	500.00	
					0.00	2,200.00

Job Cost Reports

Report	Title
PCR	% OF COMPLETION-EARNED REVENUE
PJR	ACTUAL & COMMITTED BY PHASE
PJR	ACTUAL COMMITTED AND TOTAL COST BY JOB PHASE
PCR	COMMITTED COSTS BY JOB & PHASE
PJR	COST PLUS JOB COST REPORT
PJR	FIELD ESTIMATE WORKSHEET
PJR	JOB COST REPORT
PJR	JOB COST BUDGET REPORT BY PHASE
PCR	JOB COST CASH BASIS EARNINGS

Alpha Report Date
 Export To Spreadsheet
 Limited Ranges
 Change Conditions
 Print Preview

Job Manager Summary

Notes
Add/Chg Delete Print One Print All

Filter By Dates
Last Transaction Date: 09/30/2012

Export Print Close

Job Manager Summary

Job Number 88001
Phase Number All
Job Title 88001: CIMMARON DEVELOPMENT

10566 Allen Blvd
Tigard, OR 97033

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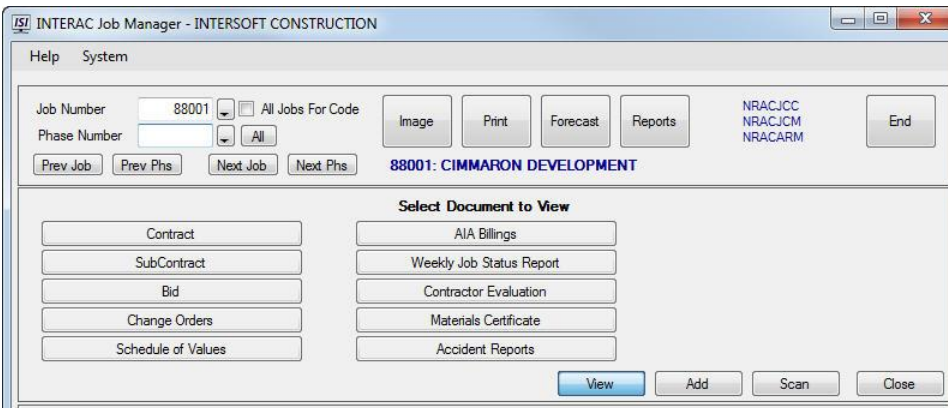
Category	Units	Estimated	Actual	Committed
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MATERIAL	0.00	67,500.00	0.00	390.00
EQUIPMENT	0.00	26,250.00	8.00	0.00
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Document Management System

- Job Cost and Job Manager integrate with the Document Management System saving time and money associated with maintaining paper archives
- User defined job file categories to keep all sorts of additional job related documentation such as contracts, change orders, plans, correspondence etc.
- Materials invoices are available through links to Accounts Payable transactions in Job Cost

Job Manager provides instant access to the electronic job file. These document categories are user defined, to accommodate whatever documentation you need to keep. All the job related documentation is readily available, to the entire team, from a single, secure source.

Job Manager's drill down capabilities provide direct access documents such as Accounts Payable invoices attached to detail transaction records. Any documents associated with job cost transactions are available.



All Phases	Category	Units	Estimated	Amount
	Dir Labor	2,625.00		52,500.00
	Material	0.00		67,500.00
	Subs	0.00		26,250.00
	Equipment	585.00		18,750.00
	Rentals	0.00		7,500.00
	Burden	0.00		3,750.00
	Sm. Tools	0.00		7,500.00
	Other	0.00		3,750.00
Total		3,210.00		187,500.00

Job	Phase	Date	Ref	Description	Units	Amount	N	D
88001	340	09/23/2012	200	MATERIALS		500.00		
88001	340	01/27/2008	3000	Materials for jobs		205.00		*
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88001	350	09/07/2012	400	FLOODLIGHTS		600.00	**	
88001	350	09/30/2012	400	HARDWARE FOR GATES		400.00		
88001	350	01/27/2008	4000	Electrical Supplies		1,600.00	**	*
88001	350	01/27/2008	3000	Exterior materials		460.00		*
88001	400	01/27/2008	3000	Landscaping materials		450.00		*
88001	410	09/07/2012	100	SAND		800.00		
88001	410	09/07/2012	100	DECORATIVE ROCK & STONE		2,500.00		
88001	410	09/23/2012	100	SAND & HOT MIX		800.00		
88001	420	09/07/2012	1100	SPRINKLER SYSTEM		2,500.00		
88001	510	09/23/2012	200	CLEANING SOLUTION		200.00		
88001	510	09/30/2012	200	CLEANING MATERIALS		250.00		
88001	510	01/27/2008	4000	Electrical Supplies		50.00		*
					0.00	27,165.00		