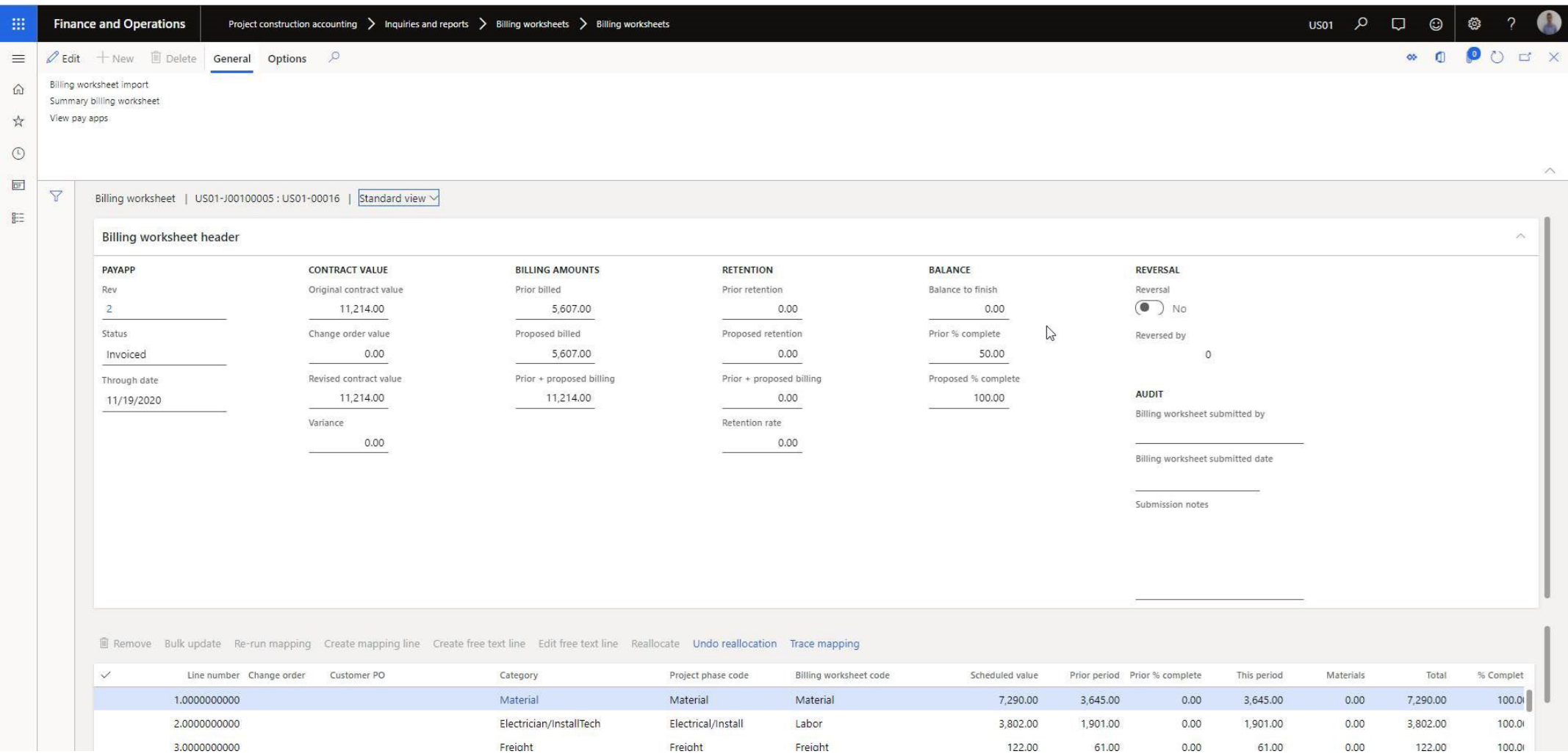
Finance and Operations
Project construction accounting > Inquiries and reports > Billing worksheets > Billing worksheets
US01
Edit
New
Delete
General
Options
Billing worksheet import
Summary billing worksheet
View pay apps
Billing worksheet | US01-J00100005 : US01-00016 | Standard view
Billing worksheet header
PAYAPP
Rev
2
Status
Invoiced
Through date
11/19/2020
CONTRACT VALUE
Original contract value
11,214.00
Change order value
0.00
Revised contract value
11,214.00
Variance
0.00
BILLING AMOUNTS
Prior billed
5,607.00
Proposed billed
5,607.00
Prior + proposed billing
11,214.00
RETENTION
Prior retention
0.00
Proposed retention
0.00
Prior + proposed billing
0.00
Retention rate
0.00
BALANCE
Balance to finish
0.00
Prior % complete
50.00
Proposed % complete
100.00
REVERSAL
Reversal
No
Reversed by
0
AUDIT
Billing worksheet submitted by
Billing worksheet submitted date
Submission notes
Remove
Bulk update
Re-run mapping
Create mapping line
Create free text line
Edit free text line
Reallocate
Undo reallocation
Trace mapping
Line number
Change order
Customer PO
Category
Project phase code
Billing worksheet code
Scheduled value
Prior period
Prior % complete
This period
Materials
Total
% Complet
1.0000000000
Material
Material
Material
7,290.00
3,645.00
0.00
3,645.00
0.00
7,290.00
100.0
2.0000000000
Electrician/InstallTech
Electrical/Install
Labor
3,802.00
1,901.00
0.00
1,901.00
0.00
3,802.00
100.0
3.0000000000
Freight
Freight
Freight
122.00
61.00
0.00
61.00
0.00
122.00
100.0