

InterAcct Construction Software

**TOLL
FREE** 1300 66 26 26

After hours 0413 555 315

Email sales@interacct.com.au

InterAcct Builders Software has been part of the system for more than 25 years. Developed and refined over that time from feedback of Users of Construction Software.

- Projects – Enquiries, Jobs, History
- Estimating – by sub job (phase)
- Cost items, kits / templates
- Quotations – variety of print format options
- Scheduling – jobs due to start / complete, tasks, employees
- Job costing – budget / actual / variance analysis
- Progress claims – percentage complete by phase
- Construction software specific pages with site info and SWMS
 - Variation to contract
 - Business contacts database
 - Bills of material options
 - Document search database

- Fully integrated accounting, payroll
- Materials purchasing
- Manage Retentions

Master - [MACHINES USED - display]

Record Edit View Go Advanced Menu Graph Design Help



TEST.MACH		*Description Test Machine	
Costing Cost/Sell		Type	EARTH
per hr \$	50.00	Make	MAZDA
per hr \$	100.00	Model	BT-50 XTR
Machine Details		Serial/Rego	SETEST
Acquired	12-Dec-2013	Hours/Mileage #	250.00
Base \$	30,000.00	Next Service #	10000.00
Calculations		Service Now ?	Y
per ph \$	0.00	Last Check	23-Aug-2016
per pm \$	0.00	Next Service	24-Nov-2016
per pa \$	0.00	Next Service	MAJOR
per Mth	90	GL Account	FA.MOTOR-VEH
Up		Menu	
Test and Tag	Active Machine? Y	1. Machine Rates	
		2. Annual Cost Calculations	
		3. Comments on Machine	
		4. View : Monthly Recovery	
		5. View : Transaction Costs	
		6. Reported Defects	
		7. Planned Services	
		8. Service Checks	
		9. View Test and Tag	

Show Image

- Types
- Makes
- Models
- Service

Machine Rates list, Test ...

File Record Edit View Go Ac

Graph New Design Help

	Unit of Measu	Cost
1	CALLOUT	50.00
2	DAY	750.00
3	HOUR	50.00
4	S/RV	25.00

Field help | Machine-Capacity | Equip-Types |

can be any major piece of Plant & Equipment (or Vehicle).

achines" can be used in the costing for a job - charging time used on an hourly basis (just like an

jombo Constructions Pty Limited
 12 Red Street
 Richmond VIC 3121
 T : (03) 9421-0322 FAX : (03) 9421-4322
 www.jomboconstruct.com.au- info@jomboconstruct.com.au
 IN : 55 903 012 595

Trading Statement
Crows Nest
 For Period Ending 19 February,2005/06

Date : 16/08
 Printed : 2:01
 Page : 1

Month to Date				Account	Year to Date			
Variance	Budget	Actual	% of Sales	Description	% of Sales	Actual	Budget	Variance
				Sales Revenue :				
				Products & Services				
-92,518.37	188,073.00	95,554.63	115.60	Sales Revenue	100.42	785,740.58	1,433,936.00	-648,19
-317.80	2,836.00	2,518.20	3.05	Sales - Services	3.19	24,939.37	26,942.00	-2,00
-17,144.48		-17,144.48	-20.74	Discount Given	-5.50	-43,025.87		-43,02
-1,418.19	3,150.00	1,731.81	2.10	Sales - Delivery Fees	1.90	14,828.48	24,106.00	-9,27
111,398.84	194,059.00	82,660.16	100.00	Total Products & Services	100.00	782,482.56	1,484,984.00	-702,501
				Sundry Revenue				
			0.00	Other Income		0.00		
			0.00	Total Sundry Revenue	0.00			
111,398.84	194,059.00	82,660.16	100.00	Total Sales Revenue :	100.00	782,482.56	1,484,984.00	-702,501
				Direct Cost of Sales :				
				Cost of Goods Sold :				
-45,353.21	94,311.00	48,957.79	59.23	Purchases	47.09	368,504.03	721,689.00	353,18
			0.00	Purchase Variance	0.23	1,779.69		-1,77
			0.00	Closing Stock	3.27	25,600.71		-25,60
45,353.21	94,311.00	48,957.79	59.23	Total Cost of Goods Sold :	50.59	395,884.43	721,689.00	325,894
45,353.21	94,311.00	48,957.79	59.23	Total Direct Cost of Sales :	50.59	395,884.43	721,689.00	325,894
156,752.05	99,748.00	33,702.37	40.77	GROSS PROFIT	49.41	386,598.13	763,295.00	-1,028,304
				Operating Expenses :				



Selected Printer :

Xerox ColorQube 8570DN

Selected Tray :

Automatically Select

InterAcct Software Pty Ltd
 PO Box 786
 Manly NSW 1655
 Ph : 9975 4653 Fax : 9975 7269
 www.interacct.com.au
 ABN : 47 003 411 658

Credit Control Report for Corporate Enterprises Pty Ltd

as at 14/03/2014

Page :

Printed

Kenneth Carruthers
 General Manager

Phone (02) 9976 4433
 Mobile 0413 223 332

Payment Terms 30 Days from Invoice
 Credit Limit \$ 20,000.00

Details

Reference	Invoiced \$	Receipt \$	Adj. \$	Balance \$	Exp. Receipt	O/due #	Cust Ref	Contact Name	Narration
10008	385.00	0.00	0.00	385.00	30/11/2013	104	12214	Malcolm Salberg	Deposit on Commenceme
10100	2,344.00	0.00	0.00	2,344.00	30/11/2013	104		Larry Jones	Opening Balance
10106	544.00	500.00	0.00	44.00	31/01/2014	42		Larry Jones	Opening Balance
10124	456.76	0.00	0.00	456.76	28/02/2014	14		Larry Jones	Opening Balance
10133	390.50	0.00	0.00	390.50	31/03/2014	-		Kenneth Carruthers	Metal Fabrication Job
10144	550.00	0.00	0.00	550.00	31/03/2014	-		Kenneth Carruthers	Repairs to Refrigeration
10155	3,666.30	0.00	0.00	3,666.30	31/03/2014	-		Kenneth Carruthers	Air Conditioning Unit
10166	7,321.60	0.00	0.00	7,321.60	31/03/2014	-		Denise Redmond	Kitchen Appliances
10177	330.00	0.00	0.00	330.00	30/04/2014	-		Malcolm Salberg	Tubing
10210	858.73	0.00	0.00	858.73	13/04/2014	-	12214	Sally West	Final Invoice on Completio
	16,846.89	500.00	0.00	16,346.89					

aging Analysis

	Avg. Days #	MARCH \$	FEBRUARY \$	JANUARY \$	PRIOR \$
Outstanding	41.66	1,188.73	11,928.40	456.76	2,773.00
Balance	90.43	0.00	0.00	456.76	2,773.00

aging Analysis

	Avg. Days #	Current \$	1 Month \$	2 Months \$	3+ Months \$
	30.71	11,928.40	456.76	44.00	2,729.00
	90.27	456.76	44.00	0.00	2,729.00
	71.01	44.00	0.00	2,729.00	0.00

commitments

Amount \$	Expected	Made by	Commitment Made	Action Required
3,229.76	14/03/2014	Denise Redmond	Direct Bank Transfer Today	Check Bank Account for Funds Received
3,229.76	11/03/2014	Kenneth Carruthers	Cheque In the Mail	Sent Copy of Invoice(S)



Machine Id TEST-MAC *Description A Test Machine - Plant & Equipment

Job Costing Cost/Sell		Type	EARTH
Cost per hr \$	110.00	Make	CAT
Charge hr\$	160.00	Model	CAT-D9
Purchase Details		Serial/Rego	GQF554
Purchased	1-Apr-2011	Hours/Mileage #	503.00
Purchase \$	123,500.00	Next Service #	600.00
Cost Calculations		Service Now ?	Y
Costs ph \$	108.75	Last Check	1-Jan-2015
Costs pm \$	5,487.50	Next Service	1-Jul-2015
Costs pe \$	65,250.00	Next Service	
		GL Account	REPAIRS-MAINT
Hrs per Mth	50	Menu	
Follow Up	15-Jun-2015	1. Annual Cost Calculations	
Notes	CHECK HOURS EACH MONTH	2. Comments on Machine	
Image	Images\d9.png	3. View : Monthly Recovery	
		4. View : Transaction Costs	
		5. Reported Defects	
		6. Planned Services	
		7. Service Checks	

- Types
- Makes
- Models
- Service

Show Image



MACHINE COMMENTS

Specification

Engine		
Model	D353	
Gross Power	410 hp	305.7 kw
Displacement	1476.8 cu in	24.2 L
Operational		
Operating Weight	94313.8 lb	42780 kg
Fuel Capacity	229.8 gal	870 L
Transmission		
Type	powershift	
Number of Forward Gears	3	
Number of Reverse Gears	3	
Max Speed - Forward	6.7 mph	10.8 km/h
Max Speed - Reverse	8.2 mph	13.2 km/h
Undercarriage		
Ground Pressure	14.7 psi	101.4 kPa
Ground Contact Area	6336 in ²	4.1 m ²
Standard Shoe Size	24 in	610 mm
Number of Track Rollers per Side	7	
Track Gauge	7.5 ft in	2290 mm
Standard Blade		
Width	14.4 ft in	4390 mm
Dimensions		
Length w/o Blade	18.4 ft in	5610 mm
Length w/ Blade	23.8 ft in	7240 mm

Form help Field help Machine-Capacity Equip-Types

OSTS PER MACHINE, A Test Machine - Plant & Equipment

New Update Lookup Page Up Page Down Delete Function Design Help

	Description	Cost \$ Per	Cost per Hour	Recovery \$	Comment
1	Consumables	50.00 WEEK	4.35	2,610.00	
2	Depreciation Costs	2,058.00 MONTH	41.16	24,696.00	
3	Finance Costs	823.00 MONTH	16.46	9,876.00	
4	Fuel Costs	500.00 WEEK	45.45	26,070.00	
5	Repairs & Maintenance Allowance	500.00 QUARTER	3.93	1,958.00	
			108.75	65,250.00	



InterAcct



ELECTRIC - Electricians - Trades					PAID 5 - Paid Gaps				
Monday, 12 March	Tuesday, 13 March	Wednesday, 14 March	Thursday, 15 March	Friday, 16 March	Monday, 12 March	Tuesday, 13 March	Wednesday, 14 March	Thursday, 15 March	Friday, 16 March
							<p>8:00 AM - 12:00 PM Meeting on Office Hours Project - AP the Partner - Send Engin</p>	<p>Submit Draft Plans to Landlord (Removal James Pty Ltd, John Isaac)</p> <p>20 Cowang Drive PARRAMATTA NSW 2150</p> <p>Job No: 100009 Job Status: 4-NP</p> <p>02 0412 308-417</p> <p>Appointment Status: S-BOOK</p>	
							<p>Check Meters (RAC Construction Pty Ltd.) 276 -278 Abercombe Street CHERRIBELL NSW 2008</p> <p>Job No: 100010 Job Status: 4-NP</p> <p>Please pick up a copy of the Engineer's plans !</p> <p>Are there plans from the Architect as well ?</p> <p>What are their colour preferences ?</p> <p>Tony Thanko 02</p> <p>Appointment Status: S-VIDEO</p>		

MSchedule - Appointment

Subject:

Employee: Status:

From: To:

Quick Job Search:

Client:

Contact: Street:

Position:

Phone: Suburb:

Fax: POW:

Mobile:

Job:

Sub Job:

Action:

Input by: Event:



InterAcct Software Pty Ltd
 PO Box 786
 Manly NSW 1655
 Ph : 9975 4653 Fax : 9975 72693
 www.interacct.com.au
 ABN : 47 003 411 658

Job Cost Report

Job No: 100021

Job Name: Design, Make, and Assemble A Backyard Cabin, 20 M2

Date : 16/03/2015

Printed : 10:59:59 A

User : CVR

description	Original Budget \$	Transfers	Client Variations \$	Revised Budget \$	Our Variations \$	Cost Contingency \$	Forecast Works/ Purchase Costs \$	Order Left \$	Reserve \$	Committed Balance \$	Actual Cost \$	Budget vs Actual %	% Complete	Adjusted Contract \$	Forecast Profit
Eliminables															
est Labour															
clng Hand	80.00	0	0		0	0	80.00				80.00	100.00			
tr Contractors, Trades															
engineering Consultants	1,200.00	0	0	1,200	0	0	1,200.00	0	0	0	1,200.00	100.00			
ndry Items															
encil Fees	350.00	0	0	350	0	0	350.00	0	0	0	350.00	100.00			
unance Rates	235.00	0	0	235	0	0	235.00	0	0	0	235.00	100.00			
irect Overhead	8.00	0	0	8	0	0	8.00	0	0	0	8.00	100.00			
Eliminables Sub Totals	1,873	0	0	1,873	0	0	1,873	0	0	0	1,894	100.96	0	1,223	
esign, CAD															
est Labour															
D Designer	280.00	0	0		0	0	280.00				0	0			
ndry Items															
dry Materials	15.00	0	0	15	0	0	15.00	0	0	0	0	0			
irect Recovery	28.00	0	0	28	0	0	28.00	0	0	0	0	0			
ign, CAD Sub Totals	323	0	0	323	0	0	323	0	0	0	0	0	0	750	
er Materials and Trades															
est Labour															
ministration People	150.00	0	0		0	0	150.00				0	0			
ndry Items															
irect Recovery	15.00	0	0	15	0	0	15.00	0	0	0	0	0			
er Materials and Trades Sub Totals	165	0	0	165	0	0	165	0	0	0	0	0	0	285	
erials Received/Issued															
erials - Products															
ber Castor	92.00	0	0	92	0	0	92				0	200.00			
ema 3 Light 320W Low Energy Round Flush Mount In	803.52	0	0	804	0	0	804				0	141.59			
l Resinl Flange Channel, 380, 50,300 Fibre	290.94	0	0	296	0	0	296				0	298.20			
em10 Corrugated, 762mm	140.00	0	0	140	0	0	140				0	0.00			
ing Seal Pipe Flashing	444.00	0	0	444	0	0	444				777.00	175.00			
em10 Quad 110 Gutter	53.00	0	0	53	0	0	53				89.30	130.75			
offsetter Steel 4.50M - 2400 X 900	0	0	0		0	0	0				0	0.00			
el Solid Strip - Blackbutt - 85x19 - Classic	0	0	0		0	0	0				0	0.00			
LOSP Primed Pine - 280 X 30 - 3.0M Lengths	0	0	0		0	0	0				0	0.00			
erials Received/Issued Sub Totals	1,889	0	0	1,889	0	0	1,889	0	0	4,218	848	44.79	0	1,074	

Location 12 Kent Street

Invoice Details

Date	Invoice No.	Sales \$	GST \$	Invoice \$	Balance \$
13/03/2015	200025	3,000.00	300.00	3,300.00	3,300.00
		3,000.00	300.00	3,300.00	3,300.00

Labour Details

Date	Reference	Employee	Hours	Cost \$
16/03/2015	FRED.P	Fred Petersen: Submit Papers for Council Approval	2.000	96.00
			2.00	96.00

SubContractor Details

Date	Reference	Subcontractor	Hours	Cost \$
16/03/2015	65	D.H.B. & Associates Pty Limited, Barry K	1.000	1,200.00
			1.00	1,200.00

Material Details

Date	Reference	Description	Qty	Unit Price \$	Cost \$
ROOFING					
13/03/2015	800004	FLASH-SRSC/SSP	21.000	37.00	777.00
13/03/2015	800004	Stramit® Corrugated, 762mm	70.000	0.99	69.30
					846.30

Machines Used on Jobs

Date	Reference	Item	Quantity	Cost \$
16/03/2015	TEST-MAC	Cut and Drill Metal to Size	3.000	60.00
				60.00

Sundry Items

Date	Reference	Item	Quantity	Cost \$
16/03/2015	200025	...	1.000	250.00



Job No	100021	Cust No	44545	Basis	CONTRACT	Non Chg #	0.00
Quoted		Won	28-Jan-2015	Start	17-Feb-2015	Reqd	21-Feb-2015
* Invoiced \$ *		* Sell \$ *		* Costs \$ *			
Prog Claim \$	0.00	Budget Sell \$	14,449	Budget Cost \$	8,833		
Invoiced \$	3,300.00	Variation Sell	0	Client	0		
Credit Notes \$	0.00	Revised Sell \$	14,449	Our Varn Cost \$	0		
Receipts \$	0.00	Exp Sell \$	3,443	Contingency \$	0		
Adjst \$	0.00	Quoted \$	0	F/Cast Cost \$	8,833		
Balance Due \$	3,300.00	Contract \$	15,000	Actual Cost \$	2,796.90		
To Invoice \$	443	Variations	0	Cost Var \$	138		
Deposit \$	0.00	Adj Contract \$	15,000	WO Let \$	502		
* Profit \$		* Last Dates *		Committed \$	5,898		
F/Cast Profit	6,167	Last Claim		WO Reserve \$	0		
Exp Prft \$	646	Invoiced	Fri 13-Mar-2015	WIP Bal \$	796.90		
Trft	1,000	Received		Taken Up \$	2,000.00		
Jud/Act %	31.66	Last Tran	Mon 16-Mar-2015				
Margin %	42.68	Closed					

Budget Report

Ledger

Video

Manual

- Menu**
1. Job Estimates
 2. Budget/Actual/Variation
 3. Quotations
 4. Progress Claims
 5. Sales Invoices
 6. Site Checklist
 7. Transactions & Process
 8. View : Monthly Totals
 9. Print : Transaction Rep

Job Name: Design, Make, and Assemble A Backyard Cabin, 20 M2, PRO



put Date	Wed 28-Jan-2015	Appt Made		Job No	100021
Job Details				Employee	LARRY.M
Book Est		Estimated	28-Jan-2015	Start Delay	0
Jobed		Budgeted	13-Mar-2015	Wet Days	0
Job Won	28-Jan-2015	Exp Start	17-Feb-2015	Revised	17-Feb-2015
		Exp Finish	21-Feb-2015	Completion	21-Feb-2015
Claim Date		Received			
Invoice		Retention Due			
Job T/Sheet		Job Closed			
Job Name	Design, Make, and Assemble A Backyard Cabin, 20 M2, PROJ				
Client Name	Diverse Builders Pty Ltd, Jaime Nielsen				
Job Address	12 Kent Street				

Menu
1. Daily Job Log
2. View : Project Management
3. Budget/Actual/Variiances
4. Job Header
5. Client File
6. Site Checklist
7. Summary Estimate/Quotes
8. Detailed Estimates
9. Quotation
10. Job Open
11. Processes & Transactions
12. Job Financials
13. Job Invoices
14. Job Ledger
15. Job Checklist
16. Site Analysis - OH&S
17. Job Closed

Phase	Description	Start Delay	Days from Start	Phase Start	Days Duration	Wet Days	Exp Completion	Start conditional o
01.PRELIM	Preliminaries	0	0	17-Feb-15	2	0	19-Feb-15	
02.DESIGN	Design, CAD	0	3	20-Feb-15	1	0	21-Feb-15	All Approved
03.ORDER	Order Materials and Trades	0	5	23-Feb-15	1	0	23-Feb-15	
03.RECEIVE	Materials Received/Issued	0	7	24-Feb-15	1	0	25-Feb-15	
04.CUT	Issue, Cut Materials to Size	0	10	27-Feb-15	4	0	3-Mar-15	Materials Arrived
05.ASSEMBE	Assemble Products	0	14	3-Mar-15	1	0	4-Mar-15	All Cut and Ready
05.SUBBIE	Sub Contractor Painting, Electrical	0	15	4-Mar-15	1	0	5-Mar-15	Product Assembled
06.DELIVER	Delivery On-Site	0	16	5-Mar-15	1	0	6-Mar-15	Subbie All Done
07.ERECT	Erect Dwelling On-Site	0	17	6-Mar-15	2	0	8-Mar-15	
08.FINISH	Finish Off - Tidy Up - Landscape	0	21	10-Mar-15	1	0	11-Mar-15	Job Complete
09.WARRANT	Warranty Work - Guarantee	0	30	19-Mar-15	3	0	22-Mar-15	

The Manager
Cash Sale Customer
Goods Taken
SYDNEY NSW 2000

Job Name Repair Work on Cables In A/V Theatre As at 03/11/2014

	Ex. GST \$	Inc. GST \$
Original Contract Sum	400.00	440.00
Invoiced to date		
01/11/2014 - 200016 - Final Invoice on Completion		330.00
30/10/2014 - 200034 - Deposit on Commencement		110.00
Total invoices to date		440.00
Work to be completed	0.00	
Receipts/Adjustments to date		
24/10/2014, Credit on Invoice No 200013		100.00
Total receipts to date		0.00
Total credits to date		100.00
Total now outstanding		440.00
Retentions		0.00
Total outstanding, minus retentions		440.00

General Manager
100 Sydney Road
The Cleveland Building

required by: 10/11/2017
Your Reference: ABSCONNR
Job Number: 100011

Attention: Paul Leim
Job Name: Supply and Installation of Audio Visual Setup, AV, Goods
Re: Progress Claim
Payment Terms: 14 Days from Invoice

Your Contact: Dave Webster
Phone: 94165555
Email Address: dwebster@hifi.net.au

Claims

Phase Description	Contract \$	Variation \$	Adj-Cont \$	Invoiced \$	Claim %	Claim \$
Design Phase	\$ 447	\$ 0	\$ 447	0	100.00	\$ 447.00
Installation, Commissioning Installation of Visual Gear Complete Waiting on Projector Screen to arrive on Site	\$ 11,065	\$ 0	\$ 11,065	0	50.00	\$ 5,533.00
Warranty Work 10% Warranty Claim at this stage	\$ 450	\$ 0	\$ 450	0	10.00	\$ 45.00
Totals:	\$ 11,962.00	\$ 0.00	\$ 11,962.00	0.00	50.37	\$ 6,025.00

Dear Garry,

This is the Progress Claim as agreed upon in the Contract. Design work is complete as well as half of the install. Work is expected to be finished this time next week.

Claim Value: \$ 6,025.00

Absolute Contracting (NSW) Pty Ltd
100 Sydney Road
The Cleveland Building
LINDFIELD NSW 2070

Client Code ABSCONNR
Your Contact Dave Webster

Attention Paul Leim
Job Name Install of Board Room A/V Setup
Re Final Invoice on Completion
Payment Terms 30 Days from Invoice Date

Fax (02) 9645 1122
Email Address
p.leim@abscontracts.com.au

Description	Quantity	Units	Price \$	Total \$
Design Phase	1.00	per Design	5,000.00	5,000.00
* Defining room requirements				
* Research & Selecting of appropriate hardware				
* Designing room layout				
Installation, Commissioning	1.00	per Room	8,200.00	8,200.00
* Instalation of Projecter + Projector Lifter				
* Instalation of Projecter Screen				
* Instalation of Board Meeting Loudspeaker Communications				
* Networking				
* Configuration				
Warranty / Support	1.00	per Room	1,320.00	1,320.00
* 3 Year Warranty / Support Contract (10%)				

Thanks again for your order

Sales Value \$14,520.00



1-Mar-2014 Time In 10:59 AM
 Roofing & Downpipe Repairs
 STIC
 Type HOUSE
 Age 25
 Waste? REQUIRED
 Water? WATER
 Access Hrs 7am
 Guard? N

Job No 100006
 Job Type REPAIRS
 Category REPAIRS
 Status 4.WIP
 Prj Mgr GERRY.S
 S/person MADDIE.I

- Menu**
- 1. Order of Work
 - 2. Scope of Works
 - 3. Equipment Needed
 - 4. Trades Required
 - 5. Risk Assessments
 - 6. Opportunities
 - 7. Contact History
 - 8. Attached Documents
 - 9. View : Client File



View from Street
 Ladder

Earl Property Services, Maria Tsao
 Military Road
 AN

Work to Roof and Guttering/Downpipes



JOB STAGES - ORDER OF WORK

File Record Edit View Go
 Design Help

	Stage Description - Sequence
1	Remove Old Guttering & Downpipes
2	Place Old Items In Rubbish
3	Bring Materials to Site
4	Fix New Materials to House
5	Test for Water Leaks
6	Clean Up Area
7	Get Client to Sign Off Work

m-Types | Ext-Areas | Job-Areas | Equipment | Dwelling-Types | Client-File

Details about the job site, and (in the lower menus) the tasks to be performed, the

Work to Roof and Guttering/Downpipes, REPAIRS, 65

	Stage	Internal ?	Room	External Area	Construction	Materials
Replace Lead						
Downpipes						
Roof Access						



Status	4.WIP	Date Won	28-Jan-2015	Job Type	REPAIRS
Basis	DO-CHARGE	Contract #		Branch	HO
Employee Name	ANDREW.W Andy Wentworth	Quote No	300010	Region	VIC
		Priority	2.NORMAL	S/Person	MADDIE.I
Class	APPRENT	Start Time	7:30 AM	Markup %	25.00
Exp Start	3-Feb-2015	End Time	4:00 PM	Estimate \$	4,500
Exp Finish	3-Feb-2015	Est Hrs #	17.00	Bud Profit	1,358

Work: Guttering and Down Pipe Repairs

Address: 650 Military Road

Site:
 Suburb: MOSMAN Site Ph: 0413 556 766

Job Name: Repair Work to Roof and Guttering/Downpipes

Comments: Water Leaks - Needs New Flashing At Least

Estimating

Quote

Processes

Budget

Invoice

Diary

Schedule

Employees

Menu

1. Employee's Work Tasks
2. View : Job Diary
3. Jobs by Sub Contractor
4. Job Accounting
5. Job Safety Analysis
6. Job Reports Menu
7. Site Survey, OH&S
8. Job Comments
9. Job Checklist
10. Job Financials
11. Contract Details
12. Job Documents

Form help | Field help | Narrations | Employee | Client | Accounting | Getting-Started | Purchasing | Tracking

This is where you Open Jobs. The Job Schedules will be updated automatically.

	Job Status	Employee	Schedule Date	Start Time	Finish Time	Est Time	Act Hrs
1	4.WIP	ANDREW.W	Tue 3-Feb-2015	7:30 AM	4:00 PM	8:30:00	0.00
2	4.WIP	GERRY.S	Tue 3-Feb-2015	7:30 AM	4:00 PM	8:30:00	0.00
						17:00:00	0.00

Employee Work Schedules ? Y



Status 4.WIP
Job Type INSUR.D.<
Category ELECT
Starting
Complete:

Input Date 12-Jul-2013
Time Rec'd 10:47 AM
Job Id PROINVSKMAC.100
Supervisor ANDREW.L
Order No
Department BRIS
Priority 2.NORMAL
Estimate \$
Follow Up 12-Jul-2013

it by Lighting
card Probably
it Syndicate, Sarah Jon

After Hr
Mob 0415 889 655 Bus Ph 9788 6677
Mob
Email sarah@propinvest.com.au

3182

Ten Ph 0414 556 778

500.00 Excess Invoiced ?

Address 1.MAIN
Business Name Insurance AAMI
Ph 132 244
Fax 132 444

Email admin@aami.com.au

Ph 9766 5544
Mob 0413 223 555

Email andy@aami.com.au

Address 1.MAIN
Business Name Adjuster Australian Network Adjusters Pty Ltd
Ph 9870 8799
Fax

Email ringwood@ana.com.au

Ph 9233 4433
Mob 0412 334 887

Email alang@ausnetadj.com.au

- | Menu |
|------------------------------|
| 1. Make Appointments |
| 2. Financial Summary |
| 3. Detailed Estimating |
| 4. Job Notes |
| 5. Budget/Variiances |
| 6. Site Checklist |
| 7. Quotations |
| 8. Open Job - Schedule |
| 9. Job Invoicing |
| 10. Excess Invoice |
| 11. Transactions & Processes |
| 12. Configure Job Reports |
| 13. View : Job Transactions |
| 14. Print : Job Work Ticket |



View Client



Map



Insurance Company



Job-Type



Documents



Manual

Ph: 1300 66 26 26 Fax: 02 9975 7269
www.interacct.com.au | sales@interacct.com.au

Quotation #300019

Mr Paul Leim
General Manager
Absolute Contracting (NSW) Pty Ltd
100 Sydney Road
The Cleveland Building
LINDFIELD NSW 2070

Quote Date: November 10, 2014
Job Number: 100020
Client Code: ABSCONNR
Your Contact: Dave Webster
dwebster@hifi.net.au

Dear Paul,

Please find attached quotation details for the installation of your Presentation room.



Description	Quantity	Per	Price	Total
Design Phase <ul style="list-style-type: none">• Defining room requirements• Research & Selecting of appropriate hardware• Designing room layout	1.0000	DESIGN	\$ 420.00	\$ 420.00
Installation, Commissioning <ul style="list-style-type: none">• Purchase of all hardware• Installation of Projector Screen + Lifter + Screen• Instalation of Board Meeting Loudspeaker Communications <ul style="list-style-type: none">• Networking• Configuration	1.0000	ROOM	\$ 6,764.00	\$ 6,764.00

Net Quote Value \$ 7,184.00
GST Component \$ 718.40

Phase	05.INSTALL	*Description	Installation, Commissioning	
Prospect Id	CASHSASY	Business Name	Cash Sale Customer	
Lab Hrs #	4.000	Lab Sell \$	300.00	Per CONTRACT
Lab Cost \$	120.00	Subbies \$	840.00	Size # 0.00
Subbies \$	700.00	Materials \$	8,747.52	Cost Per\$ 0.00
Materials \$	6,424.54	Sundries \$	0.00	
Sundries \$	0.00	Machines \$	0.00	
Machines \$	0.00	Overhead \$	12.00	
Overhead \$	12.00	Tot Cost \$	7,256.54	
Tot Cost \$	7,256.54	Tot Sell \$	9,899.52	
G/Profit	2,642.98	GST \$	989.95	

 Labour

 Materials

 Trades

 Optimise

Menu

- 1 Direct Labour
- 2 Materials - Products
- 3 Subbies - Job Costs
- 4 Sundry Costs
- 5 Machine Costs

LABOUR ITEMS list, Supply and Installation of Audio Visual Setup, AV, Goods, EST1, EST1, Installation, Commissioning

File Record Edit View Go Advanced Graph New Design Help

*Description	Est Hrs	People	Est Qty	Lab Cost \$	O/H Cost \$	Total Cost \$	Total Sell \$	Profit \$	Comments
1 A/V Specialist	4.00	1	4.000	120.00	12.00	132.00	312.00	180.00	A/V Specialist to Insta
			4.000	120.00	12.00	132.00	312.00	180.00	

ESTIMATE MATERIALS list, Supply and Installation of Audio Visual Setup, AV, Goods, EST1, EST1, Installation, Commissioning

File Record Edit View Go Advanced Graph New Design Help

Phase	Inch	*Description	Units	Total Qty	Est Cost \$	Margin %	Est Sell \$	Tot Cost \$	Tot Sell \$
05.INSTALL	I	ScreenTechnic Commercial Hanging 100inch Screen Wh	EACH	1.000	800.00	13.04 %	920.00	800.00	920.00
05.INSTALL	I	ScreenTechnic Vertical Projector Lifter	EACH	1.000	1,500.00	16.67 %	1,800.00	1,500.00	1,800.00
05.INSTALL	I	HD 1920X1080 16:9 Projector	EACH	1.000	1,750.00	35.48 %	2,712.50	1,750.00	2,712.50
05.INSTALL	I	Floor Speaker Kit 20W RMS 6" Cone	EACH	6.000	2,124.54	24.53 %	2,815.02	2,124.54	2,815.02

SUB CONTRACTOR COSTS list, Supply and Installation of Audio Visual Setup, AV, Goods, EST1, EST1, Installation, Commissioning

File Record Edit View Go Advanced Graph New Design Help

Trade	Markup %	Est Qty #	Task Costs \$	Task Sell \$	Tot Cost \$	Tot Sell \$	Comments
1 ELECTRIC	20.0000	0.000	300.00	360.00	300.00	360.00	
2 INSTALLER	20.0000	1.000	0.00	0.00	0.00	0.00	Projector & Screen Install



*Est Id	1 MAIN	Heading	Barn Construction
Prospect Id	DIVBUINU	Type	BARN

Lab Hrs #	258	Lab Sell \$	25,355	Diff %	1.10
Lab Cost \$	10,142	Subbies \$	857	Type	EST
Subbies \$	714	Materials \$	21,783	Status	NEW
Materials \$	14,522	Sundries \$	2,364		
Sundries \$	1,970	Machines \$	8,725		
Machines \$	7,271	Overhead \$	3,462		
Overhead \$	3,462	Tot Sell \$	62,546		
Tot Cost \$	38,081	GST \$	6,255		
G/Profit	24,465	Inv For \$	68,801		
Margin %	39.12 %	Quote \$	62,546		
Quoted	28-Oct-2014				

Est By	JOHN.H	Est Date	27-Oct-2014
Prospect	Diverse Builders Pty Ltd		
Comments	Barn		
Image	barn.png		



- Menu**
1. Create Estimate
 2. Estimate Notes
 3. Contact History
 4. Prints : Quotation
 5. Print : Estimate

This is the "Quick" Quote (and Estimating) system. One job can have any number of Quick Quotes.

	*Description	Per	Size/Qty#	Lab Cost \$	Subbies \$	Materials \$	Sundries \$	Machines \$	Tot Cost \$	Tot Sell \$	Comments
1	Preliminaries	EACH	1.1000	440	0	0	110	0	605	1,287	Inspect Site - Check Measure
2	Design Phase	HOURL	1.1000	880	0	0	110	0	1,080	2,431	Prepare Drawings
3	Land Excavations	M2	88.0000	5,632	0	0	880	3,520	11,035	20,363	
4	Foundations	M2	42.0200	1,210	714	4,622	210	2,101	9,743	14,474	Form Work and Concrete
5	Construction	LM	66.0000	1,320	0	9,900	660	0	13,068	20,130	Based on A.4 Metre Stud Height
6	Installation, Commis	LM	66.0000	660	0	0	0	1,650	2,541	5,861	
				10,142	714	14,522	1,970	7,271	38,081	62,546	

Master - [MACHINES USED - display]

Record Edit View Go Advanced Menu Graph Design Help



TEST.MACH		*Description Test Machine	
Costing Cost/Sell		Type	EARTH
per hr \$	50.00	Make	MAZDA
per hr \$	100.00	Model	BT-50 XTR
Machine Details		Serial/Rego	SETEST
Acquired	12-Dec-2013	Hours/Mileage #	250.00
Base \$	30,000.00	Next Service #	10000.00
Calculations		Service Now ?	Y
per ph \$	0.00	Last Check	23-Aug-2016
per pm \$	0.00	Next Service	24-Nov-2016
per pa \$	0.00	Next Service	MAJOR
per Mth	90	GL Account	FA.MOTOR-VEH
Up		Menu	
Test and Tag	Active Machine? Y	1. Machine Rates	
		2. Annual Cost Calculations	
		3. Comments on Machine	
		4. View : Monthly Recovery	
		5. View : Transaction Costs	
		6. Reported Defects	
		7. Planned Services	
		8. Service Checks	
		9. View Test and Tag	

Show Image

Types

Makes

Models

Service

Machine Rates list, Test ...

File Record Edit View Go Ac

Graph New Design Help

	Unit of Measu	Cost
1	CALLOUT	50.00
2	DAY	750.00
3	HOUR	50.00
4	S/RV	25.00

Field help | Machine-Capacity | Equip-Types |

can be any major piece of Plant & Equipment (or Vehicle).

achines" can be used in the costing for a job - charging time used on an hourly basis (just like an

mbo Constructions Pty Limited
 12 Red Street
 Richmond VIC 3121
 T : (03) 9421-0322 FAX : (03) 9421-4322
 www.jomboconstruct.com.au- info@jomboconstruct.com.au
 IN : 55 903 012 595

Trading Statement
Crows Nest
 For Period Ending 19 February,2005/06

Date : 16/08
 Printed : 2:01
 Page : 1

Month to Date				Account	Year to Date			
Variance	Budget	Actual	% of Sales	Description	% of Sales	Actual	Budget	Variance
				Sales Revenue :				
				Products & Services				
-92,518.37	188,073.00	95,554.63	115.60	Sales Revenue	100.42	785,740.58	1,433,936.00	-648,19
-317.80	2,836.00	2,518.20	3.05	Sales - Services	3.19	24,939.37	26,942.00	-2,00
-17,144.48		-17,144.48	-20.74	Discount Given	-5.50	-43,025.87		-43,02
-1,418.19	3,150.00	1,731.81	2.10	Sales - Delivery Fees	1.90	14,828.48	24,106.00	-9,27
111,398.84	194,059.00	82,660.16	100.00	Total Products & Services	100.00	782,482.56	1,484,984.00	-702,501
				Sundry Revenue				
			0.00	Other Income		0.00		
			0.00	Total Sundry Revenue	0.00			
111,398.84	194,059.00	82,660.16	100.00	Total Sales Revenue :	100.00	782,482.56	1,484,984.00	-702,501
				Direct Cost of Sales :				
				Cost of Goods Sold :				
-45,353.21	94,311.00	48,957.79	59.23	Purchases	47.09	368,504.03	721,689.00	353,18
			0.00	Purchase Variance	0.23	1,779.69		-1,77
			0.00	Closing Stock	3.27	25,600.71		-25,60
45,353.21	94,311.00	48,957.79	59.23	Total Cost of Goods Sold :	50.59	395,884.43	721,689.00	325,894
45,353.21	94,311.00	48,957.79	59.23	Total Direct Cost of Sales :	50.59	395,884.43	721,689.00	325,894
156,752.05	99,748.00	33,702.37	40.77	GROSS PROFIT	49.41	386,598.13	763,295.00	-1,028,304
				Operating Expenses :				

Software benefits for Builders

- Manage & analyse incoming Sales Enquiries
 - Schedule appointments
 - “Quick” **Estimating** & quoting option
 - Multiple estimates per Job
 - Estimate summary by your “Phases” within a Job
 - Cost breakdown of Phase Summary by Cost Item and standard “Kits”
 - Materials calculations by Each, M2, M3, and Linear
 - Requirements summary by Job – Labour, Materials, Subbies, Hire, Sundries, etc.
 - Can link Cost Estimates to create Quotes with multiple print formats
 - Can copy an Estimate to a Job’s Budget when it has been won
 - Task Scheduling by Job Start/Finish Date, and Employee
 - Contract & Variations breakdown by Phase within a Job
 - Cash Flow by Phase within a Project
 - Progress Claims – percentage complete by Phase
 - Invoicing with a full reconciliation report on Contract, Variations, Billing, and work to complete.
 - Contract hourly charge rates by employee class, by job/client
-
- Use the Job “Kit” to automatic issue actual costs to a job.
 - Internal/External hire of plant & equipment to the Project
 - Automatic purchasing can be based on Job Budget – net material requirements.
 - Cost Commitments of purchase/works orders shown against the Job
 - Automatic posting of actual costs to Work in Progress from receiving materials on purchase order of supplier invoice.
 - Can reserve stock of materials required for a Job, but not yet issued.
 - Option to control when materials are drawn down for a Project
 - Extension of Time Job Letter Writer
 - Project management of percentage complete to calculate cost to complete and resulting profit variances.
 - Document management control, with Letter Writer
 - Small Tools “Lending Library” Database

- Management “Alert” system interface to Diary follow up
- Report Configurator and Report Generator for Work in Progress (WIP)
- Numerous standard reports of WIP by period
- Flexible software design – add/remove fields, files, menus to suit.

So if you are looking for Project Builder Software to help with a construction cost estimate, regardless of if you are a Home Builder, custom renovator or Commercial builder, InterAcct Software construction company management software can help you out.

Quick Construction Video Go to the video button above to see all related videos