



ScheckTRAC™
Sample Presentation

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 - Jobs
 - Clients
 - Companies
 - Customer POs
 - Cost Codes/Change Orders
 - Lists - Cost Types
 - Lists - Timeline Categories
 - Reports
- Scheduling
- Human Resources
- Equipment
- Daily Entry
- Billing & Contracts
 - Rates
 - Rate Taxes
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- Purchasing
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 - Drawings - Cost Code Overl...
 - Change Orders
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 - Reports
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 - Overview Reports
- Imports
- Exports
- Tools
- System Options

Drawings

Drag a column header here to group by that column

JobNumber	Drawing #	Sheet	Revision	Cost Code
011133210	BAX-COND-1159-01-1	0	0	010001
011133210	BAX-COND-1159-01-2	0	0	017501
011133210	BAX-COND-1668-01-1	0	0	010001
011133210	BAX-COND-1668-01-2	0	0	010001
011133210	BAX-COND-1668-01-3	0	0	010001
011133210	BAX-COND-1668-01-4	0	0	010001

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Details

Credit Rule: Pipefitting Number: BAX-COND-1668-01 Sheets: 0 Revisions: 0 Date: 8/11/2010 Equipment #:	Job: 011133210 Cost Code: 010001 Change Order: Units: 0 Area: BAX Crew:	Field Length: 23 Shep Length: 0 Total Length: 23 Est Man/Hours: 30.23 Tracing Type: Tracing Length:	Line Number: COND-1668 Reference P&ID: SEE LDT Spec: MAMA1 Tracing Spec: Size Type: Small Size:	Activity Code: 2340-15-3101 Detail Code: System: COND Turnover Package: BAX-VIP012 Test Package: 02-2010-PTP-02402	Carbon Steel Notes Custom Fields
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Progress

Rule	Overrides	Crew	Values	6/7/2010	6/30/2010	7/20/2010	7/22/2010
Receive & Stage	Cost Code: 010001		100.00 %	100.00 %	100.00 %	100.00 %	100.00 %
Erect	Cost Code: 010001		0.00 %	100.00 %	100.00 %	100.00 %	100.00 %
Weld/Bolt	Cost Code: 010001		0.00 %	0.00 %	100.00 %	100.00 %	100.00 %
Bolt Torque	Cost Code: 010001		0.00 %	0.00 %	0.00 %	0.00 %	100.00 %
Support	Cost Code: 010001		0.00 %	0.00 %	0.00 %	0.00 %	100.00 %
Punch&Bt	Cost Code: 010001		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %
Test / Restore 90/90	Cost Code: 010001		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %
Earned Hours			5.0	25.1	40.7	47.7	
Percent Complete			30.00 %	50.00 %	85.00 %	95.00 %	

Add Progress Delete Progress

Mode Percentages Length

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Dashboard Drawings Reports - Progress **Reports - Overview Graphs**

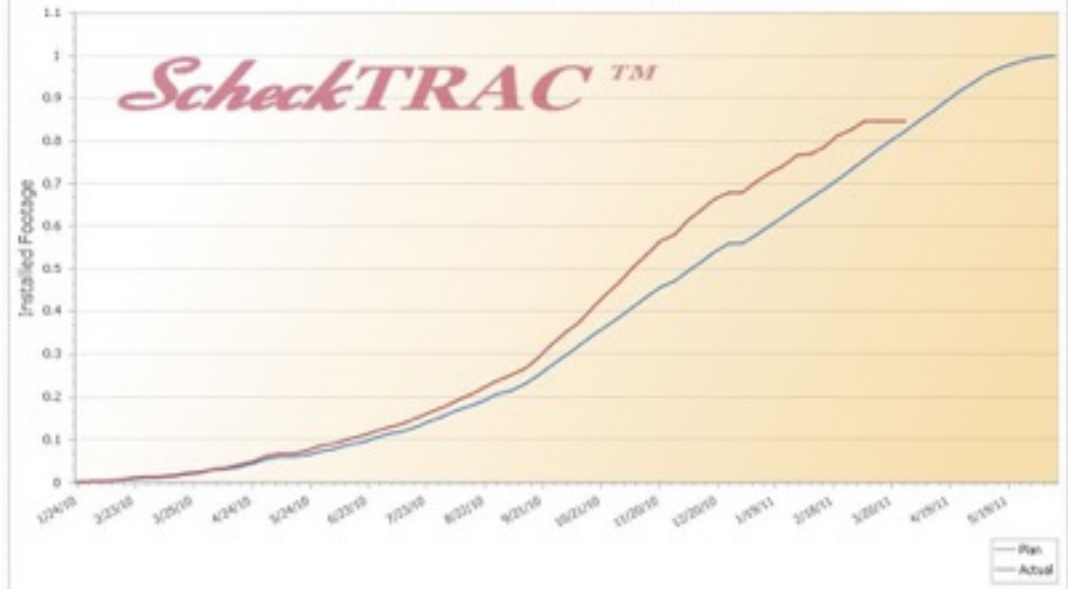
100% 14 4

Customize



Scheck Mechanical Corporation
 510 East Placerville Road - Covington, IL 60025 - (708) 482-8100 - Fax (708) 482-8105 - www.gscheck.com
Job: 011133210 - Scheck Industries Sample Project

Overall Piping Completion



1/13/2012 10:57 AM
 Reports - Overview Graphs

Dashboard Cost Codes / Change Orders

Drag a column header here to group by that column

Main			Categories		Budget		Filters				Use For						
Cost Code	Job	Cost Code Description	Cost Type	Cost Code ...	Amount	Hours	Direct	Non-Billable	Cost PO	Cost Center	Unit	Filter 1	Filter 2	Filter 3	Filter 4	Active	Labor
000000	011133210	Previously Claimed Work		COST CODE	\$0.00	0,347.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>								<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020202	011133210	2" Carbon Steel Pipe Area B	Direct Labor	COST CODE	\$365,976.00	3,976.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area B					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020305	011133210	2" Carbon Steel Pipe Area C	Direct Labor	COST CODE	\$51,646.96	561.38	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area C					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020306	011133210	2" Carbon Steel Pipe Area D	Direct Labor	COST CODE	\$417,772.00	4,541.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area D					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020307	011133210	2" Carbon Steel Pipe Area E	Direct Labor	COST CODE	\$0.00	0.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area E					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020313	011133210	2" Carbon Steel Pipe Area F	Direct Labor	COST CODE	\$0.00	0.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area F					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020202	011133210	2" Carbon Steel Pipe Area B	Direct Labor	COST CODE	\$1,802,372.00	19,591.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area B					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020205	011133210	2" Carbon Steel Pipe Area C	Direct Labor	COST CODE	\$461,304.00	5,012.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area C					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020206	011133210	2" Carbon Steel Pipe Area D	Direct Labor	COST CODE	\$1,457,790.00	15,645.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area D					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020207	011133210	2" Carbon Steel Pipe Area E	Direct Labor	COST CODE	\$0.00	0.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area E					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020313	011133210	2" Carbon Steel Pipe Area F	Direct Labor	COST CODE	\$0.00	0.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area F					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020302	011133210	2" Carbon Steel Pipe Area B	Direct Labor	COST CODE	\$294,304.00	2,112.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area B					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020305	011133210	2" Carbon Steel Pipe Area C	Direct Labor	COST CODE	\$313,752.00	1,506.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area C					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020306	011133210	2" Carbon Steel Pipe Area D	Direct Labor	COST CODE	\$502,780.00	5,465.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area D					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020307	011133210	2" Carbon Steel Pipe Area E	Direct Labor	COST CODE	\$0.00	0.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area E					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020313	011133210	2" Carbon Steel Pipe Area F	Direct Labor	COST CODE	\$0.00	0.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area F					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020402	011133210	4" Carbon Steel Pipe Area B	Direct Labor	COST CODE	\$218,872.00	3,466.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area B					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020405	011133210	4" Carbon Steel Pipe Area C	Direct Labor	COST CODE	\$238,528.00	2,484.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area C					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
020406	011133210	4" Carbon Steel Pipe Area D	Direct Labor	COST CODE	\$328,900.00	3,575.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25379-200-F...	Manual	Area D					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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Cost Code

Cost Code Description: 2" Carbon Steel Pipe Area D

Categories Task Type: COST CODE Cost Type: Direct Labor Timberline Category: Timberline Pay Type: Default Export Cost Code:	Budget Amount: \$1,457,790.00 Hours: 15645	Use For <input checked="" type="checkbox"/> Active <input checked="" type="checkbox"/> Labor <input type="checkbox"/> Equipment <input type="checkbox"/> POs <input type="checkbox"/> Expenses	Filters <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Non-Billable Cost PO: 25379-200-PC3-HWYG-00002 Cost Center: Manual Unit: Area D Filter 1: Filter 2: Direct Filter 3: Manual Filter 4: Direct	Earning Style: Drawing/Progress Factor:
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Save Print

Dashboard **Purchase Orders**

Find Invoice

Drag a column header here to group by that column

Number	Vendor	Category	Assignment	Cost Type	Date	Total	Invoiced	Open C...	Markup Type	Mobile	Signed	Blanket
001261	McMaster Carr		5023 / 35001	Direct Labor	12/14/2010	\$909.46	\$743.96	\$165.50	Material	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001063	KSC Equipment Rental		20050	Construction Equipment / Small Tools / Consumables	6/26/2010	\$5,827.68	\$5,666.58	\$161.10	Third Party	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001213	Pennsylvania Tool		5023 / 35001	Direct Labor	10/06/2010	\$709.95	\$571.04	\$138.91	None	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001185	Weld Star		20140	Material/Equipment/Purchases	9/30/2010	\$718.88	\$542.96	\$176.32	Misc	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001138	McMaster Carr		20140	Material/Equipment/Purchases	3/3/2011	\$150.97	\$0.00	\$150.97	Material	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001299	Diamond Thread Product		5023 / 35001	Direct Labor	1/18/2011	\$150.00	\$0.00	\$150.00	Material	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001240	Transcat		20120	Construction Equipment / Small Tools / Consumables	3/3/2011	\$146.08	\$0.00	\$146.08	None	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001182	McMaster Carr		20110	Construction Equipment / Small Tools / Consumables	6/26/2010	\$1,446.09	\$1,446.75	\$146.34	None	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001112	Miracle Supply Company		5023 / 35001	Direct Labor	1/26/2011	\$294.08	\$151.19	\$132.89	Material	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001124	McMaster Carr		21130	General Conditions	2/21/2011	\$131.95	\$0.00	\$131.95	Misc	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001122	Fast Signs		21130	General Conditions	2/16/2011	\$129.72	\$0.00	\$129.72	None	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001230	Branch Truck Lines		21200	General Conditions	11/4/2010	\$200.00	\$79.30	\$120.70	Third Party	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001003	MCJANON CORP		22030	Material/Equipment/Purchases	5/11/2010	\$1,624.27	\$1,522.53	\$101.74	Material	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001252	Pioneer Industrial		5023 / 35001	Direct Labor	12/8/2010	\$9,129.44	\$9,037.65	\$91.79	Material	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001296	Diamond Thread Product		22030	Material/Equipment/Purchases	12/6/2010	\$1,040.47	\$938.72	\$101.75	Material	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001104	Scheck Mechanical/Wisconsin		21240	General Conditions	6/2/2010	\$100.00	\$0.00	\$100.00	Misc	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001264	Air Gas		20020	Construction Equipment / Small Tools / Consumables	12/15/2010	\$295.70	\$196.68	\$99.02	Misc	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001202	Ferrill Gas		20170	Construction Equipment / Small Tools / Consumables	10/13/2010	\$281.60	\$182.78	\$98.82	Third Party	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
001111	MCJANON CORP		20140	Material/Equipment/Purchases	7/30/2010	\$498.80	\$341.89	\$156.91	Misc	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
						\$6,352,741.96	\$4,697,115.32	\$1,655,626.64				

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Details **Lines** Invoices Shipping

Assignment

Job: 011133210

Cost Code: 21130

Change Order:

PO Info

PO #: 001122

Date: 1/16/2011

Vendor: Fast Signs

Category:

Timberline Cat:

Amounts

Est Amount: \$129.72

Shipping: \$0.00

Tax: Auto \$0.00

Total: \$129.72

Invoiced: \$0.00

Open Commitment: \$129.72

Flags

Mobile

Non-Mobile

Signed:

Blanket:

Tax

Taxable

Non-Taxable

Tax Exempt #:

Markup Type

None

Materials

Subcontracts

3rd Party

Miscellaneous

Misc 2

Description

1 X 2 DRUMJET VINYL PRINTING; 1 X 6 DRUMJET VINYL PRINTING