

The Equipment Tracking Module is one of a series of modules designed for use at the job site in the project office. This application will assist your field staff in a variety of ways to help them with the day to day challenges of managing the information created during the course of a large construction project. Here are some examples:

Internal Cost Reports – Track equipment costs using up to three levels of cost codes. These reports assist your Cost Scheduler in the compilation of weekly progress reports.

Invoice Billing Summary Sheets – Produce the backup required when invoicing a Client when you have a cost-plus or open ended maintenance contract.

Daily Equipment Deployment Report – Provides the Project Manager with a quick overview of the equipment in use on a project.

Equipment Usage Reports – these reports give you an overview of equipment hours for a date range with subtotals by cost codes if desired.

Preprinted Equipment Time Sheets – Allows hours to be posted against cost codes and as a document for data entry of equipment usage. Has an option for client signature if required. These preprinted time sheets allow you to group equipment by crew and print a time sheet for each crew.

Input Edit Reports – One of several reports that are designed for the Timekeeper to review data entry for accuracy.

Equipment Usage Summary Sheets – Another report that clearly shows equipment usage by crew for cross checking data entry.

Equipment Maintenance Workorders – A great tool for tracking maintenance cost of equipment on a job site. Labor costs posted by an employee are linked to the Labor Tracking Module. Materials used can be from stock or linked to a PO in the Materials Tracking Module.

Equipment Repair/Overhaul Work Order														
PROJECT NUMBER		JOB NUMBER						TRUCK IDENTIFICATION						
112		FORD, W/ LUBE TRUCK						34454531						
OWNER		JOB DESCRIPTION						JOB DATE						
10 General Contractors, Inc		100 Stone-A-Lot Warehouse Project						09/21/2002						
PROJECT		TRUCK						TRUCK TYPE						
09/21/2002		Truck used in shop												
Labor Record														
Tag #	Employee Name	Task	Hour	System	Asset	Operator	Class	RT	OT	DT	Hours	Cost		
1	Evans, Brian C	Replace W/ main light	2	1000	400	5500	241	021	0	00	2.00	18.88	05/22/2002	
2	Evans, Brian C	Adjust/replace side switch	2	1000	400	5500	241	021	0	00	2.00	18.88	05/22/2002	
3	Evans, Brian C	Replace body trailer air hose	2	1000	400	5500	241	021	0	00	2.00	18.88	05/22/2002	
Total Hours:														
3.00														
Materials Record														
PO Number	Qty	Unit	Description	Unit Price	Amount	System	Asset	Operator	Class	Hours	Cost			
10B1000000	5.00	EA	8 1/2 CLASS	84.00	420.00	4000	200	100A			85.20	05/22/2002		
10B1000000			0109222 FOR JOB 0100 OFFICE		348.12						82.11	05/17/2002		
Materials Total:														
768.12														

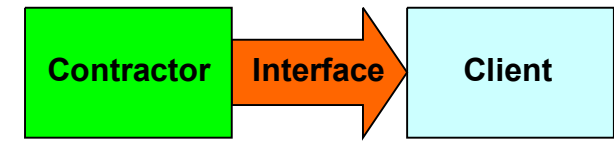
Equipment Maintenance Work Order

DAILY TIMESHEETS									
Sunday, September 17th, 2000									
Crew	Equipment Description	ID No.	Total Hours						
CAT 960G LONGER loader	B 102	3							
CAT 960G LONGER loader	B 104	4							
CAT 960G LONGER loader	B 102	2							
FORD F350 CREW CAB TRUCK - PICKUP	M 110	16							
F350 Crew Cab - Owned		19							
FORD 3/4 TON LUBE TRUCK	K 112	12							
Lube Truck - Owned		20							
GMAC 2000 FUEL TRUCK	K 113	13							
Fuel Truck - Owned		20							
GMAC 2000 2000 GAL FUEL TRUCK	K 114	14							
Fuel Truck - Owned		20							
Miler Trailblazer WELDER	P 104	44							
Trailblazer Welder		19							

Preprinted Equipment Usage Timesheet

Category Code	Description	Rate Code	Rate Description	Billing Rate	Unit Rate	Fuel Type	Invoice Code
1000	Air Compressors						
AD31	Air Compressors Level 1						
N	Night Shift	10.80	8.45	D	AD302		
P	Permit	34.00	13.00	D	AD303		
S	Standby	13.00	8.45	D	AD302		

Equipment Rate Screens



There are many features in the Equipment Tracking Module that are designed to help your company with that all important Contractor to Client Interface. Open ended maintenance or cost plus contracts usually include requests for reports that the contractor must submit to the client on a regular basis. These reports might include Daily Equipment Deployment Reports and Weekly Cost Reports that use the client's cost codes. Often invoices must be submitted with the proper backup and sometimes sent electronically. Over the years Kallensoft Corporation has helped contractors meet these obligations by providing the staff in the field with the tools they need.

The Equipment Tracking Module is not part of an accounting system. Instead, it is specifically designed to make sure the project management in the field has an application that will generate reports on site, for internal use or that can be submitted to the client in an accurate and timely manner.

This aspect of your business is often overlooked or ignored by the large accounting systems. Using this application on site provides your staff with a powerful tool with instant access to critical information. Our modules provide your staff with a consistent and familiar application to use from job to job.

Equipment usage information is entered in the field and used for on site reporting. The same information can be used by the staff in the home office to keep track of total company assets and maintain depreciation tables. The Equipment Tracking Module is designed to handle multiple job sites giving home office management local access to information from various remote locations.

General Contractors, Inc.
104 Commercial Dr.
Anchorage, AK 99501-3577

INVOICE

Account Number: 0011	Invoice Number: 00000000
Customer: 0011333333, Inc.	Invoice Date: 01/01/2000
1234 5th Avenue Blvd.	Invoice Period: 01/01/2000 - 01/31/2000
Anchorage, AK 99501-3577	

Rental Agreement #: 00111111	Period: 01/01/2000 - 01/31/2000	Duration: 31 Day(s)	Job: 0011
Equipment Number: 101	Description: CAT, 966G, LOADER		

Quantity	Unit	Start	End/Shift	Amount
1	month	01-01	01-31	1,444.00
1	day	01-01	01-31	12.00
Rental Agreement Total:				1,456.00

Rental Agreement #: 00111111	Period: 01/01/2000 - 01/31/2000	Duration: 31 Day(s)	Job: 0011
Equipment Number: 102	Description: CAT, 966G, LOADER		

Quantity	Unit	Start	End/Shift	Amount
1	month	01-01	01-31	1,444.00
1	day	01-01	01-31	12.00
Rental Agreement Total:				1,456.00

Rental Agreement #: 00111111	Period: 01/01/2000 - 01/31/2000	Duration: 31 Day(s)	Job: 0011
Equipment Number: 103	Description: X, H, L, GBT, PUMP		

Quantity	Unit	Start	End/Shift	Amount
1	month	01-01	01-31	1,444.00
1	day	01-01	01-31	12.00
Rental Agreement Total:				1,456.00

Rental Agreement #: 00000000	Period: 01/01/2000 - 01/31/2000	Duration: 31 Day(s)	Job: 0011
Equipment Number: 101	Description: CAT, 966G, LOADER		

Quantity	Unit	Start	End/Shift	Amount
1	month	01-01	01-31	1,444.00
1	day	01-01	01-31	12.00
Rental Agreement Total:				1,456.00

Rental Agreement #: 00000000	Period: 01/01/2000 - 01/31/2000	Duration: 31 Day(s)	Job: 0011
Equipment Number: 102	Description: GBC, 410L, BDCR, PUMP		

Quantity	Unit	Start	End/Shift	Amount
1	month	01-01	01-31	1,444.00
1	day	01-01	01-31	12.00
Rental Agreement Total:				1,456.00

Rental Agreement #: 00000000	Period: 01/01/2000 - 01/31/2000	Duration: 31 Day(s)	Job: 0011
Equipment Number: 103	Description: CAT, 966G, LOADER		

Quantity	Unit	Start	End/Shift	Amount
1	month	01-01	01-31	1,444.00
1	day	01-01	01-31	12.00
Rental Agreement Total:				1,456.00

Equipment Rental Invoice

Equipment Rental Agreements – The Equipment Tracking Module has rental agreements that can be entered as single contract for a time period or as a long term contract. A customer can be invoiced for a time period where all rental agreements ending within that period are invoiced. Long term agreements are included for the date range of the invoice.

Equipment Usage

Equipment #: 102 CAT, 966G, LOADER Period Ending: Sunday, October 1st, 2000

Company Name: General Contractors, Inc.

Job Name: Store-A-Lot Warehouse Project

Category: Loader

Subcategory: 966G Owned

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
09/25	09/26	09/27	09/28	09/29	09/30	10/01	72.00
ET							12.00 12.00 12.00 12.00 12.00 12.00

Eq. Tag	Co.	Job #	Crew	System	Area	Opcode	Category	Subcat.	R/C	Description	ET	Date
3	10	100	3	1004	150	1006	B	11	D	Day Shift	10.00	09/17/2000
3	10	100	3	1004	150	1006	B	11	D	Day Shift	12.00	09/18/2000
2	10	100	3	1005	180	9500	B	10	N	Night Shift	12.00	09/19/2000
1	10	100	3	1004	150	1006	B	10	D	Day Shift	10.00	09/19/2000
3	10	100	3	1004	150	1006	B	11	D	Day Shift	8.50	09/19/2000
3	10	100	3	1004	150	1006	B	11	D	Day Shift	8.50	09/20/2000
3	10	100	3	1004	150	1006	B	11	D	Day Shift	8.50	09/21/2000
3	10	100	3	1004	150	1006	B	11	D	Day Shift	8.50	09/22/2000
3	10	100	3	1004	150	1006	B	11	D	Day Shift	8.50	09/23/2000
2	10	100	3	1005	180	9500	B	10	N	Night Shift	12.00	09/23/2000
2	10	100	3	1005	180	9500	B	10	N	Night Shift	12.00	09/25/2000
2	10	100	3	1005	180	9500	B	10	N	Night Shift	12.00	09/27/2000
2	10	100	3	1005	180	9500	B	10	N	Night Shift	12.00	09/28/2000
2	10	100	3	1005	180	9500	B	10	N	Night Shift	12.00	09/29/2000
2	10	100	3	1005	180	9500	B	10	N	Night Shift	12.00	09/30/2000
1	10	100	2	1004	150	1006	B	10	D	Day Shift	8.00	09/30/2000

Add Edit Delete Find Clone Filter View Mode Eql

Search by Eq. # Search by C/Codes Jump to T/C Item Create T/C Item #: 39

Equipment Usage Data Entry Screen

Who Are We?:

Kallensoft Corporation is a software development company based in Anchorage, Alaska. Our products are in use by a variety of companies administering large construction projects, maintenance contracts and other support services. Many of these companies are involved with the oil field infrastructure in the State of Alaska from Prudhoe Bay to Valdez. We specialize in helping these contractors meet reporting and invoicing requirements to the owner companies.

The product offered in this brochure had its origins in the early 1980's and has evolved into the current version designed to meet the real life situations encountered in the field. Our user documentation stresses the use of the keyboard shortcuts as a way to increase productivity. Many features designed into the software are designed specifically for the end user, to make the job of maintaining a large amount of data as straight forward and efficient as possible. We always design our forms and processes with the end user in mind. This increase in productivity and reduction in stress translates to a smoother running project office where information can be distributed in a timely manner.

This brochure can only offer a limited amount of information about our applications. Kallensoft will be more than happy to supply you with additional information. We also encourage you to visit our website where you can find more information.

How to Contact Us:

Address: Kallensoft Corporation
10133 Gooseberry Place
Anchorage, AK 99515-2652

Phone/Fax: (907) 349-2057
Web site: www.kallensoft.com
Email: info@kallensoft.com

Another Productivity
Tool from
Kallensoft

Equipment Tracking Module

An Application from the
Modular Management Series™
of
Project Administration Tools

