

#

1 << Project

Project Name *Major Widget Revision 4.5*
 Contractee *General Widgets, Inc.*

Start Date Finish Date
 3/15/94 10/31/94

Project Bid *\$15,000.00*

Profit/(Overrun) Err:511

Final Payment Due: Net *30*

ID# Overseer (no ID?, Firm is Overseer)

☐ ☐ ☒ *1*

Err:511

Fee > *\$250*

% > *12.50%*

O C E

ID# Project Manager

☐ ☐ ☐ ☐

Err:511

Fee >

% >

Sales Period:

Daily ☒

Weekly ☐

Monthly ☐

Quarterly ☐

Estimated Units

Sold per Day

0.00

Price per

Unit

\$0.00

Err:508

In Payments Of: By

\$2,500.00 3/15/94

1,000.00 5/15/94

1,000.00 6/30/94

1,000.00 8/15/94

1,000.00 9/30/94

Final *4,500.00* 11/30/94

Fee + %

\$2,125.00

Overseer

\$0.00

Manager

Owner
Contr
Empl.

vv Enter Team Member Number

Billable

Pay

Billable

Paid at
Project

Paid at
Project

Paid after

Must
enter!

vv or Letter

Hours

per Hour

Pay

Start

Finish

Net

days

Paid by

pym't date

☐ ☒ ☐
☐ ☒ ☐
☐ ☐ ☒

A
B
2

Err:511
Err:511
Err:511

20.00 #
 ### *23.00* #
 ### *30.00* #

Err:511
Err:511
Err:511

\$0.00
0.00
0.00

\$0.00
0.00
0.00

\$0.00
0.00
0.00

\$0.00
0.00
0.00

