

**FM032 Job Cost -
FAMIS Billing Summary
and Detail Report**

Description – Displays detailed information for all labor, materials, and miscellaneous costs associated with a work order, project, building, or chart string as well as information about the crew, type of work, and description of the work performed.

Replaces drills to - FM008, FM009, FM010, FM011 - Job Cost Reports, FM012 Facilities Invoice Detail, FM026 FAMIS Billing Summary

Format: Excel spreadsheet. Navigation - School > Budget/COA

Defined

Filters:

- Date Range
- Project
- Work Order
- Requestor
- Building
- Crew
- Maintenance
- Type
- WO
- Chartstring:
- Fund
- Dept ID
- Project ID
- Account
- Activity

Job Cost FAMIS Billing Summary

Extract Date(s): All

Project ID	PM Name	Parent Work Order #	Work Order #	Site	Work Building	Building Description	Floor	Room#	Requestor	Request Description	Maintenance Type	Crew
		WO281881		CHICAGO	8792	WARD BUILDING	15	15178		REMOVE PARTITION/WALL WARD 15-178: PAINT/PATCH WALLS.	ALT/RENOV	CHCARP
				CHICAGO	8792	WARD BUILDING	15	15178		REMOVE PARTITION/WALL WARD 15-178: PAINT/PATCH WALLS.	ALT/RENOV	CHCARP
		WO281881	WO286145	CHICAGO	8792	WARD BUILDING	15	15178		REMOVE PARTITION/WALL WARD 15-178: PAINT/PATCH WALLS- CHPAINT NB	ALT/RENOV	CHPAINT
		WO281881	WO288498	CHICAGO	8792	WARD BUILDING	15	15178		CHANGE VENT FILTER	ALT/RENOV	ENG
				CHICAGO	8792	WARD BUILDING	15	15178		CHANGE VENT FILTER	ALT/RENOV	ENG

▶ | JC Billing Summary_1
 | JC Materials Details_2
 | JC Labor Details_3
 | JC Invoice & Adj Details_

Work Order: WO281881 - REMOVE PARTITION/WALL WARD 15-178: PAINT/PATCH WALLS.

Building: All

Maintenance Type: All

Requestor: All

Crew: All

WO Chartstring Fund: All

WO Chartstring Project: All

WO Chartstring Account: All

WO Chartstring Department: All

WO Chartstring Activity: All

WO Assigned To Name	Work Start Date	WO Complete Date	WO Closed Date	WO Fund #	WO Dept ID	WO Project	WO Activity	WO Account	Total Materials	Total Labor	Total A/P Invoices/Adjustment	Total Charges
HOPPER, STEVEN M	10/7/13	11/26/13	12/19/13				01	75610	\$0.00	\$39.52	\$5,449.50	\$5,489.02
HOPPER, STEVEN M	10/7/13	11/26/13	12/19/13				10	75610	\$0.00	\$0.00	\$0.00	\$0.00
							Sub-total on WO281881		\$0.00	\$39.52	\$5,449.50	\$5,489.02
FALCON, EDWIN	11/6/13	11/20/13	11/20/13				10	75610	\$0.00	\$539.24	\$0.00	\$539.24
							Sub-total on WO286145		\$0.00	\$539.24	\$0.00	\$539.24
	11/20/13	3/12/14	3/12/14				01	75610	\$67.99	\$194.31	\$0.00	\$262.30
	11/20/13	3/12/14	3/12/14				10	75610	\$0.00	\$0.00	\$0.00	\$0.00
							Sub-total on WO288498		\$67.99	\$194.31	\$0.00	\$262.30
							Sub-total on -		\$67.99	\$773.07	\$5,449.50	\$6,290.56
							Grand Total		\$67.99	\$773.07	\$5,449.50	\$6,290.56

▶ | JC Billing Summary_1
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