

## **CONTRACT ADMINISTRATION/BOOKKEEPING FULL-TIME Position**

## **Job Summary:**

## ONLINE QUICKBOOKS is a must for all accounting

- Account receivable and payable
- Weekly timesheet and payroll (QuickBooks)
- Project cost tracking (QuickBooks)
- Material tagging to each specific project (QuickBooks)
- Working alongside with our estimator preparing PO's and CO's on project startup and progress (QuickBooks)

Assisting with project start up package consisting of the following documents:

- Notice of Project (NOP),
- Form 1000 from all trades
- WSIB from all trades
- Certificate of Insurance (COI) from all trades
- Company Health and safety policy including COVID policy (already prepared)
- Other specific requirements requested by our clients (Project specific)

Please forward resume to Matthew Ilott, mattilott@rogers.com.