

# e-Ticketing and Unifier

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And Mark Buckalew

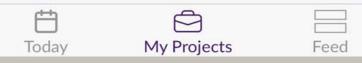


### "Never trust a computer you can't throw out a window."



### PROJECTS PAGE

II AT&T 奈		07:54		<b>⊅</b> 90% ■	
LS		Projects d Feb 4, 07:54	Q	Ç	
H&K Gro	oup, Inc		1 pro	ject	
Jobsite ID DelDot C	) ontract #T2	201606301	5	☆	
Contract JAT3907	Contract NumberProject Start DateJAT3907Oct 28, 2020				
□ 569 tic	kets	14,241	.82 tons	>	



### MATERIALS PAGE

Project DelDot Contract #T201606301						
Project Sta	rt: 10/28/2020		569 Tickets			
Quantity by Material Type						
9.5MM		<b>442</b>	10,015.00 T			
9.5MM 64-22		<b>115</b>	2,399.72 T			
		1	1,577.99 T			
BCBC		▌7	160.41 T			
	•	•	See More (1)			
Dec 4	<b>5</b> Tickets		111.90 Tons 💙			
Dec 4	JICKELS					
Nov 25	26 Tickets		579.95 Tons 💙			
Nov 11	<b>7</b> Tickets		160.41 Tops			

### DAILY TICKET

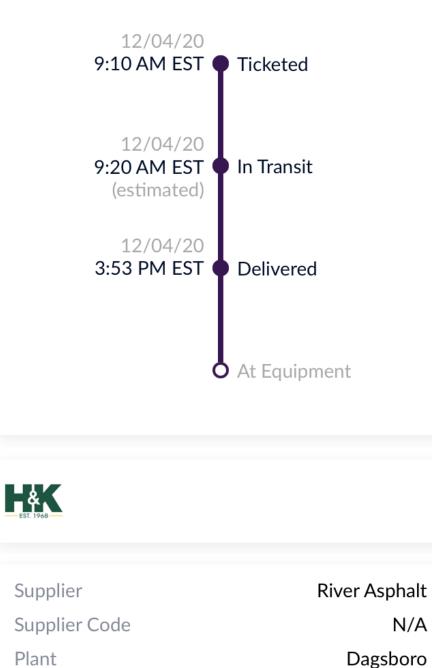
SUMMARY PAGE

#### **Project Overview** TOTAL TONS 111.90 DELIVERED 111.90 REJECTED 0.00 WASTE 0.00 PENDING 0.00 O DICKENSON ST Dec 4 () 09:10 EST 62 days ago **GEORGE & LYNCH INC** GEO868 Loaded 22.31 tons 9.5MM 208553 Load 5 Delivered 🗸

O DICKENICON CT

### TICKET PAGE

#### Transport History



### TICKET PAGE CONTINUED

Contractor	H&K Group, Inc
Customer Name	George & Lynch, Inc.
Contract #	JAT3907
District	N/A
Job	DICKENSON ST
Job #	JAT3907
Phase	TOP
Phase Description	TOP
Hauler	GEORGE & LYNCH INC
Truck	GEO868
Max GVW	N/A
Product Product Description Product Code Material	16138P 9.5MM 9.5MM
Customer Address	150 Lafferty Lane Dover DE

302-736-3031

**Customer Phone** 

USAGE Stats **GENERAL** (SINCE APRIL 2017)

**250 PROJECTS** 

450 USERS (INCL. CONSULT. AND CONTR.)

**INSPECTOR DAILY REPORTS** 

STARTED: APRIL 2017

95,000+ RECORDS

**PRICE APPROVALS** 

STARTED: JULY 2017

1270 RECORDS

USAGE STATS

### **CHANGE ORDERS**

STARTED: MAY 2019

830 RECORDS

**APPROX \$56MIL** 

**ESTIMATES** 

STARTED: MAY 2019

670 RECORDS

**APPROX \$286MIL** 

### PROCESSES Implemented

**26 TOTAL PROCESSES TO DATE** 

13 MAIN BPS, 13 SUPPORT BPS MAIN

PROJECT REQUEST, IDRS, PRICE APPROVALS, CHANGE ORDERS, PENCIL AND PROGRESS ESTIMATES, RFIS, SUBMITTALS, ETC..

**SUPPORT** 

CO REASON CODES, CONTACTS, VENDORS (PROJECT AND MASTER), PAY ITEMS (PROJECT AND MASTER), LOCATIONS, RISKS/ISSUES, ETC...

### BPS COMING SOON

### **DESIGN PHASE**

BMP / SWM FACILITY ID REQUEST, ENVIRONMENTAL PERMIT REQUEST (M&O), PROJECT FUNDING INCREASE REQUEST (CONSTR. INCL.), PHASE CLOSEOUT, VARIOUS BPS AS PART OF P6 MIGRATION, ETC...

#### **CONSTRUCTION PHASE**

CONSTR. NTP, FCD, SUSPEND/RESUME TIME, SUBCONTRACTOR ÅPPROVAL, FORCE ACCOUNT TRACKING, PRECON MEETING MINUTES, GENERAL CORRESPONDENCE, SOURCE OF SUPPLY, SOURCE DOC/BLUECHECKING, PROJECT CLOSEOUT, ETC...

OTHER

### **OTHER INTEREST IN UNIFIER**

CIVIL RIGHTS (DBE, ADA)

AUDIT

**RIGHT OF WAY** 

MATERIALS