

e-Ticketing and Unifier

By: Billy Sweeney

And Mark Buckalew

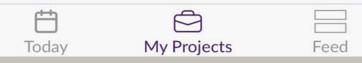


"Never trust a computer you can't throw out a window."



PROJECTS PAGE

II AT&T 奈		07:54		⊅ 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		442	10,015.00 T			
9.5MM 64-22		115	2,399.72 T			
		1	1,577.99 T			
BCBC		▌7	160.41 T			
	•	•	See More (1)			
Dec 4	5 Tickets		111.90 Tons 💙			
Dec 4	JICKELS					
Nov 25	26 Tickets		579.95 Tons 💙			
Nov 11	7 Tickets		160.41 Tops			

DAILY TICKET

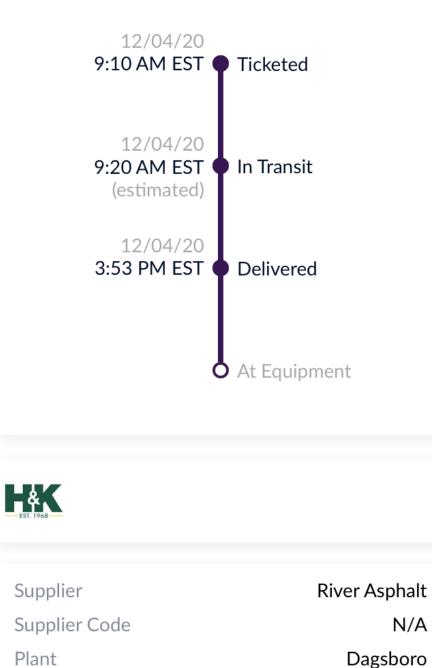
SUMMARY PAGE

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 🗸

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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