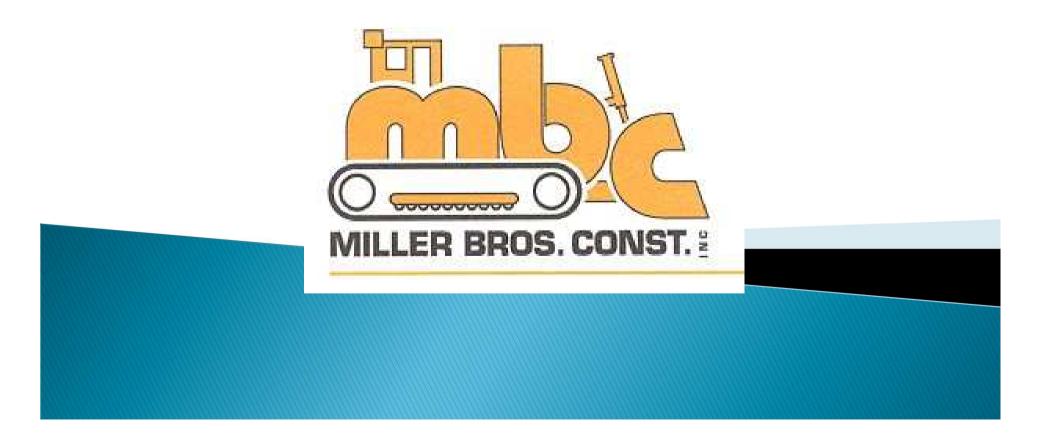
Technology in Construction

David Lersch VP of Administrative Operations davelersch@mbcholdings.com

Lori Miller Corporate Controller lorimiller@mbcholdings.com Ben Polasek Information Technology Director benpolasek@mbcholdings.com



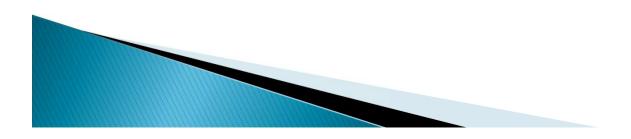
6 Reasons implementations fail

- Fail to Manage the goal & discount scope creep
- Fail to receive and maintain executive support
- Fail to consider & include users in the process
- Fail to inform/engage the entire organization
- Fail to gauge users technical literacy & train for it
- Fail to get professional help when it's available



Recent Technology Updates

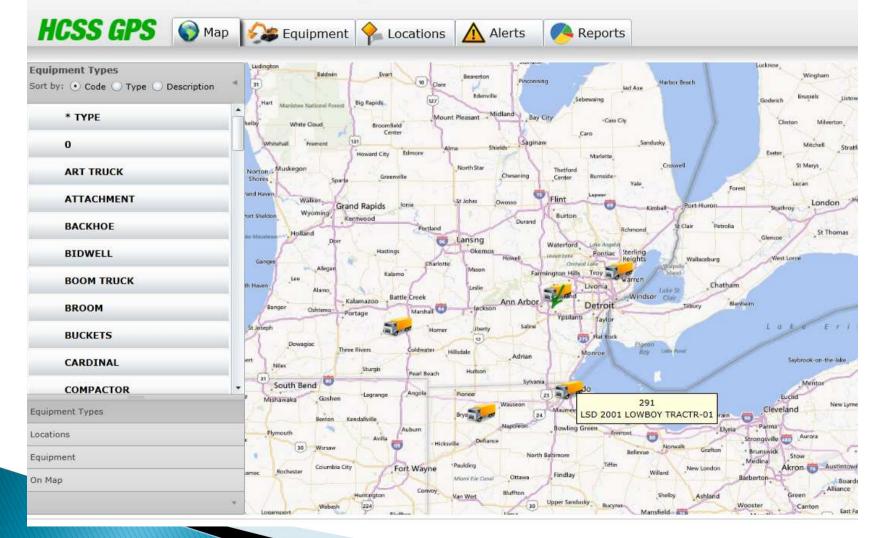
- VectrGPS
- HCSS Safety
- Mobility / Citrix Sharefile
- Equipment 360
- Construction Imaging Invoice Router



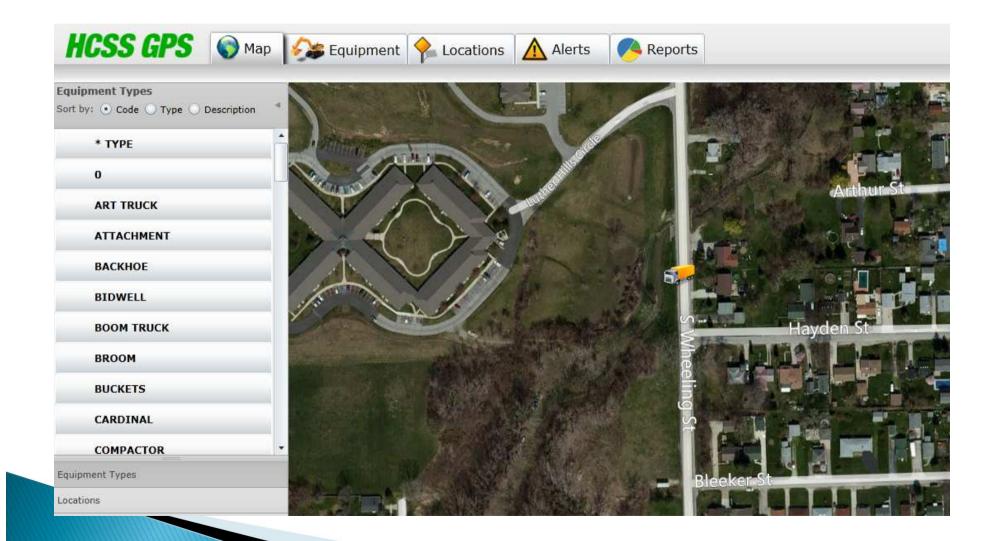
VectrGPS

Miller Brothers Construction, Inc. | benpolasek@mbcholdings.com

myhcss.com | HCSS Support



VectrGPS



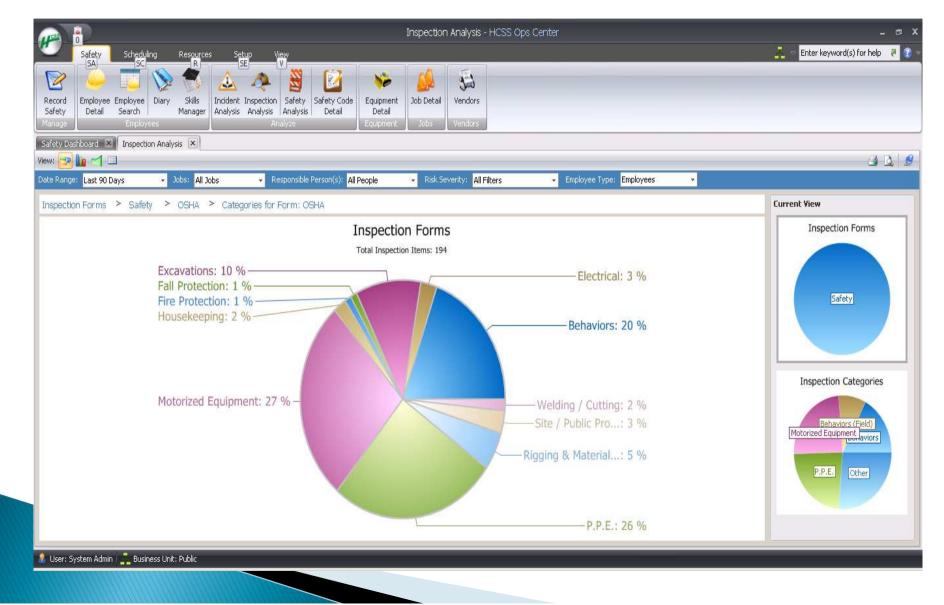
VectrGPS

	(All Alerts	Over Time		
	Date 🔻					
II Alerts	Time	Equipment Code	Equipment Description	GPS ID	Alert Type	
	▶ ▼ Date: Last Week					
Theft Alerts	03:21:06 PM	373	HAULMARK VAN TRAILER	20901	Location Breached	
ocation Alerts	11:43:32 AM	3125	HAULMARK VAN TRAILER	25448	Location Breached	
	▶ Date: Two Weeks A	Ago				
verspeed Alerts	Date: Three Weeks	; Ago				
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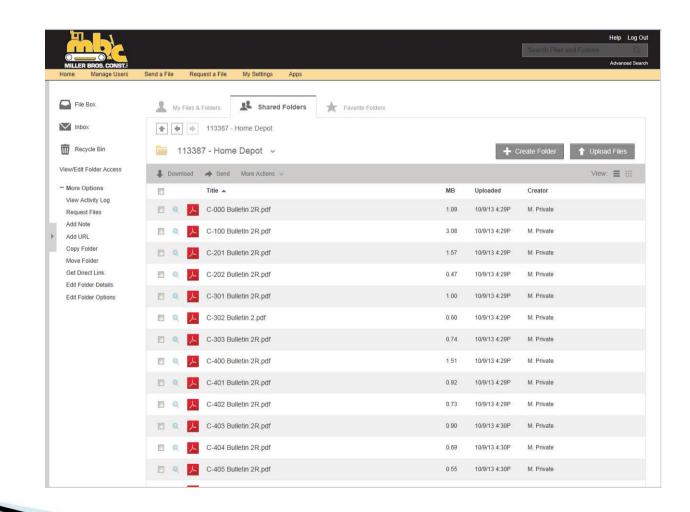
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30	Job:	108152 -	Recorde	d By: MICHAEL RITTER Date: (All Dates)
Requirements & Alerts	Ale	erts		
T HON CO		Туре	Date 🔻	Description
1	>	Inspection Follow up	9/11/2013	You have been assigned a follow up item: Proper clothing for inspection conducted on 9/11/2013
Outstanding Issues		Inspection Follow up	9/11/2013	You have been assigned a follow up item: Hard hats for inspection conducted on 9/11/2013
		Inspection Follow up	7/29/2013	You have been assigned a follow up item: Hard hats for inspection conducted on 7/29/2013
Daily Safety Log				
10/16/2013 🔹				
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Excavations (Field)	0/9											
Fall Protection (Field)	0/10	Inspe	ection II	tems								
Fire Protection (Field)	0/2	-				T						
Hand And Power Tools (Field)	0/4	-	1	Description	Per	Safe	Caution	At Risk	Risk Severity	Follow Up	Comment	Docs
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Medical / Emergency	0/3			(Field)	1			-		in terret i	1.1756	(P)
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Rigging & Material Handling (Field)	0/5	V		Keeps safe distance from equipment			A	0			a	2
Traffic Zones (Field)	0/6	V	n/a	Proper lifting techniques used		59	4	0		1	a	1
Welding / Cutting (Field)	0/3	V	n/a	Safety procedures being follows	d	150	A	0		1	a	197
Motorized Equipment (Field)	0/10	V	n/a	Task performed correctly			A	0			a	1
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Days F Days F Alert Created > 9/11/2013 9/11/2013	 Job 113100 108152 	Alert Type Rejected Meeting Meeting Attend	JOHN ISOLA MICHAEL RITTER MICHAEL RITTER	Description Job Tasks / Hazards / Safe Work Pr Safety Meeting Complete Excavatio	ractices rejected by MICHAE on Inspection Log had 0.0% acorded.	. RITTER on 9/11/2013 9:48 AM. attendance; the threshold is 80.		9/9/2013 9/11/2013	3		



Citrix Sharefile



E360

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lerts																	83	2 1	
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	3586 Job		110169	HALLET AVE. LUCAS/ FULTO	NCO.				110	HALLET AV	4/23/2013 8:03 A	M GREASE AND	Open	4/23/201	3 8:0 N	JOHN BREIER			
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E360

Daily Tasks	Wel	come to B	Equipment3	360, DO	NALD	10/17/2	2013 09:15 AM					Today: Week:				
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Construction Imaging – Invoice Router

- Old Process:
- Receptionist would open mail and give to AP Clerk (1)
- AP Clerk attaches Vendor card with data entry information (2)
- AP Clerk places the invoice on PM's desk (3)
- PM would approve invoice and place on AP Clerk's desk
 (4)
- AP Clerk would data enter information from vendor card into accounting software
- AP Clerk would file open payables in file until paid (5)
- Once check is written, AP clerk attaches copy of check to invoice (6)
- AP Clerk files paid invoices in file cabinet (7)
 - Invoice is touched 7 times throughout this process



Construction Imaging – Invoice Router

- Current process:
- Receptionist opens mail and scans invoices (1)
- AP Clerks route invoices in IR to approvers (PM's, supervisors, etc.)
- An email is sent to "approvers" stating there are invoices waiting for approval
- PM's approve invoices

- Invoice is automatically routed back to AP Clerk upon approval
- Job cost information is automatically transferred from IR to our accounting software
- No invoices to file, all information is in IR
 - Invoice is touched 1 time with this process. After 1 week, our receptionist shreds all scanned invoices

More benefits from Invoice Router:

- No lost invoices!
- Ability to approve invoices while out of the office
- Able to check on status of invoices ~ can run a query to view invoices waiting for approval – especially helpful at month end
- Can easily e-mail invoices

- Easily access copies of invoices for T & M work
- Ohio Sales Tax audit no boxes to pull, just give auditors access to IR
- Document history report ~ detail information of who and when (who routed it, who approved it and when)
- Data entry occurs once in IR, no double entry of writing information down and then re-typing into accounting software