| ITEM ID | CREATED    | REQ BY      | USER | APPLICATION    | ISSUE                        | DETAIL  | SYSTEM# | STATUS | TIME |
|---------|------------|-------------|------|----------------|------------------------------|---|---------|--------|------|
| 4       | 05/25/2005 | Scott Fritz | Temp | eABC           | Hanson<br>Sacaton            | Sand and<br>water not<br>being<br>adjusted for<br>manual<br>moisture  |         | Closed | 0.27 |
| 38      | 05/27/2005 | Erik Hannah | Temp | Not Applicable |                              | Moved new accounting dll and stored procedures over to Metro. Installed the new dll on Jeremy's machine. Ran several test exports and corrected multiple "comma" issues in the data. Successfully imported Customers, Products, and Invoices. Modifying tax desc information, while Jeremy updates tax schedules in Peachtree. Will contact Jeremy later today when I am ready to test the tax shedule description exports. |         | Closed | 0.00 |
| 41      | 05/27/2005 | Erik Hannah | Temp | AUJS           | AZMAT Tax<br>Levels<br>Wrong | Teresa reports that the taxes are wrong for order 8 on the 19th of May. Found that the plant had been changed in the middle of the order, which could present possible problems with their source taxing. Calling Teresa for clarification.   |         | Closed | 1.00 |

|    |            |             |      |      |                         | They are currently set       |        |      |
|----|------------|-------------|------|------|-------------------------|------------------------------|--------|------|
|    |            |             |      |      |                         | up for source taxing. And I  |        |      |
|    |            |             |      |      |                         | found that                   |        |      |
|    |            |             |      |      |                         | the tax levels on the plant  |        |      |
|    |            |             |      |      |                         | were set up                  |        |      |
|    |            |             |      |      |                         | incorrectly.                 |        |      |
|    |            |             |      |      |                         | This was causing the         |        |      |
|    |            |             |      |      |                         | taxes to                     |        |      |
|    |            |             |      |      |                         | calculate to high.           |        |      |
| 55 | 05/27/2005 | Erik Hannah | Temp | AUJS | Transitmix              | Mike                         | Closed | 0.25 |
|    |            |             |      |      | Ticket Proof            | Chapman                      | 0.000  | 00   |
|    |            |             |      |      |                         | called regarding the         |        |      |
|    |            |             |      |      |                         | taxable sales                |        |      |
|    |            |             |      |      |                         | amount for a                 |        |      |
|    |            |             |      |      |                         | particular order on the      |        |      |
|    |            |             |      |      |                         | ticket proof.                |        |      |
|    |            |             |      |      |                         | Found that                   |        |      |
|    |            |             |      |      |                         | the amount was carrying      |        |      |
|    |            |             |      |      |                         | over from the                |        |      |
|    |            |             |      |      |                         | previous order, which        |        |      |
|    |            |             |      |      |                         | was causing                  |        |      |
|    |            |             |      |      |                         | the "E" to                   |        |      |
|    |            |             |      |      |                         | show next to the taxable     |        |      |
|    |            |             |      |      |                         | amount.                      |        |      |
|    |            |             |      |      |                         | Checked the<br>Printlnv      |        |      |
|    |            |             |      |      |                         | report, which                |        |      |
|    |            |             |      |      |                         | shows correctly.             |        |      |
|    |            |             |      |      |                         | Advised                      |        |      |
|    |            |             |      |      |                         | Mike that this               |        |      |
|    |            |             |      |      |                         | a known issue with           |        |      |
|    |            |             |      |      |                         | Crystal                      |        |      |
|    |            |             |      |      |                         | Reports that we have not     |        |      |
|    |            |             |      |      |                         | been able to                 |        |      |
|    |            |             |      |      |                         | resolve.                     |        |      |
| 57 | 05/31/2005 | Erik Hannah | Temp | AUJS | Lehigh<br>Printlnv Slow | Randy Johns reports that     | Closed | 2.00 |
|    |            |             |      |      | Processing              | the new                      |        |      |
|    |            |             |      |      |                         | Printlnv                     |        |      |
|    |            |             |      |      |                         | report is<br>running very    |        |      |
|    |            |             |      |      |                         | slow and in                  |        |      |
|    |            |             |      |      |                         | some cases<br>does not       |        |      |
|    |            |             |      |      |                         | even bring                   |        |      |
|    |            |             |      |      |                         | up the print                 |        |      |
|    |            |             |      |      |                         | preview.<br>Found that       |        |      |
|    |            |             |      |      |                         | the join on                  |        |      |
|    |            |             |      |      |                         | the tax schedule list        |        |      |
|    |            |             |      |      |                         | 1 is slowing                 |        |      |
|    |            |             |      |      |                         | things down.<br>Reverting to |        |      |
|    |            |             |      |      |                         | old report for               |        |      |
|    |            |             |      |      |                         | now.                         |        |      |
|    |            |             |      |      |                         | Periodically checking        |        |      |
|    |            |             |      |      |                         | Lehigh for                   |        |      |
|    | I          | I           |      | l    | İ                       | data, Report                 |        | ı l  |

| 50 | 05/01/0005 | Filk Hannah | Toma | ALLIC | Action   | is currently empty as there are no invoices prepped. Currently checking table joins to speed up the report. Removed alias of Cust omer_Order_Tax_Loc_It em labeled as Customer_Order_Tax_Loc_Item_1 and set it to Customer_O rder_Tax_Lo c_Item_and did the same for Tax_Sch edule_List_1 . Speed seems to be greatly improved, will test at Lehigh when there is another massive amount of data to process. | Classed | 0.50 |
|----|------------|-------------|------|-------|--|--|---------|------|
| 58 | 05/31/2005 | Erik Hannah | Temp | AUJS  | Action<br>Supplies -<br>Truck<br>Demand<br>Fatal Error | Michelle Balma called in regarding an issue with the Truck Demand Screen. Apparently when Today +1 is selected the user is occasionally booted out of the system. Symptoms also include diagonal lines on the form and a runtime error.  | Closed  | 0.50 |
| 65 | 06/02/2005 | Erik Hannah | Temp | AUJS  | NRM -<br>Customer<br>Sales Report                      | Susan<br>Maganelo at   | Closed  | 0.00 |

|    |            |             |      |      |  | solution with Mike Lawson.   |        |      |
|----|------------|-------------|------|------|--|--|--------|------|
| 66 | 06/02/2005 | Erik Hannah | Temp | AUJS | Action<br>Supplies<br>Tickets Not<br>Invoiced        | Michelle emailed in with some tickets that were exported and kept in Great Plains after undo export was clicked. Set the invoiced flag on the orders to true and reprepped tickets to remove from the Tickets Not Invoiced report. | Closed | 0.25 |
| 67 | 06/02/2005 | Erik Hannah | Temp | AUJS | Action<br>Supplies<br>User<br>Licenses               | Michelle called in to request 5 additional user licenses. She states that they currently have 25. Our records show 18. Set the user licenses to 30. Checking with Judy on how many licenses they should have.                      | Closed | 0.25 |
| 72 | 06/03/2005 | Erik Hannah | Temp | AUJS | NRM - Truck<br>Demand /<br>Driver Call<br>Out Report |  | Closed | 4.50 |

|    |            |                     |      |                |   | trucks on certain jobs.  |        |      |
|----|------------|---------------------|------|----------------|---|--|--------|------|
| 73 | 06/03/2005 | Christopher<br>Haas | Temp | eABC           | Prairie Plant<br>14                                   | Plant 14 Will<br>not drop the<br>Water Hold<br>Back when<br>running<br>Accinc or<br>freewheeling<br>Please test.   | Closed | 0.32 |
| 75 | 06/03/2005 | Mike<br>Chapman     |      | Not Applicable | TMIX - SBM<br>Credit Memo<br>Error                    | Error on a credit memo, could not edit memo in batch recovery. Deleted the memo and issued a new memo. Problem was solved.   | Closed | 0.50 |
| 77 | 06/03/2005 | Erik Hannah         | Temp | Not Applicable | Action<br>Supllies -<br>Shortload in<br>Edit Tickets  | Michelle called in stating that shortload charges would not calcuate on the Edit Tickets form for manual tickets. Advised to create a manual shortload product that is not entered by the system. Also corrected export errors on invoices from 03/17/05 and 03/19/05. | Closed | 0.50 |
| 79 | 06/03/2005 | Erik Hannah         | Temp | AUJS           | Action - Edit<br>Tickets -<br>Tickets Not<br>Invoiced | Michelle called in about shortload charges and Edit Tickets. She states that the shortload charges are not added in and she cannot add the product to audit orders. Found that shortload charges are entered into the text box to the right of the Edit Tickets form   | Closed | 0.50 |

|    |            |             |      |      |  | and must be entered manually. Michelle also had two more tickets to set to invoiced. Set flags back.  |        |       |
|----|------------|-------------|------|------|--|---|--------|-------|
| 88 | 06/08/2005 | Erik Hannah | Temp | AUJS | AZMAT-<br>Material<br>Usage<br>Report  | Dan Malone called in regarding an error on the Material Usage report. The error occurs when a date range for all of May is selected and the Valvista plant is selected. Found that the V-358 admix product was added to a mix with a target quantity of zero. This was causing a divison by zero error for the calc on percent difference. Set a restriction on the stored procedure and checked against the data from the old stored procedure. The numbers match without a date range. Asked Dan to forward the message to Pat and have him double check the figures. | Closed | 1.50  |
| 90 | 06/08/2005 | Ken Clay    | Temp | AUJS | Jonel -<br>Implement A<br>UJSDTPicke<br>r in<br>AUJSReport<br>s and Admini<br>stration | Implement A UJSDTPicke r in place of GtMaskDate control in all reports and modules which reference GtMaskDate.  | Closed | 22.00 |
| 92 | 06/08/2005 | Erik Hannah | Temp | AUJS | Action<br>Supplies   | Michelle<br>called in<br>about weight   | Closed | 0.50  |

| 101 | 06/08/2005 | Erik Hannah | Temp | AUJS           | State Ready<br>Mix _ BPS | scale interface issues with a new user. Weight scale interface is selected.  BPS is not connecting to the panel correctly. Receiving Timed Out waiting for CR status. Requested clarification from Ken Clay as to why this   | Closed | 3.00 |
|-----|------------|-------------|------|----------------|--------------------------|--|--------|------|
| 109 | 06/09/2005 | Erik Hannah | Temp | AUJS           | AZMAT -                  | would occur. Still researching Pat called in   | Closed | 0.75 |
| .00 |            |             |      |                | Shortload<br>Tickets     | from AZMAT. He requested a report that would show all tickets with shortload charges. Wrote a custom SQL and gave him a data dump of the result to use in Excel.   |        |      |
| 111 | 06/10/2005 | Erik Hannah | Temp | Not Applicable | Transitmix               | Jackie reports that order entry is reporting incorrect totals on the COD calc button. Found that one of the orders in question had been ticketed with a short load first. Advised that we calculate all loads as full loads first and calc shortload on the last load if necessary. Jackie reported that there was another order with only one load that had | Closed | 0.50 |

|     |            |             |      |                |   | the same problem. Checked order entry and edit tickets and they report the same dollar amounts. Jackie is currently looking for the ticket. Closed until further information presents itself.                                      |        |      |
|-----|------------|-------------|------|----------------|---|--|--------|------|
| 121 | 06/13/2005 | Erik Hannah | Temp | AUJS           | Action<br>Supplies -<br>Orders not<br>set to<br>complete. | Michelle Balma called in stating that some of their orders were not getting set to complete when the last load was shipped.  | Closed | 3.00 |
| 122 | 06/13/2005 | Erik Hannah | Temp | Not Applicable | Citymix   | Called Sergio at Jonus Engineering to discuss accounting interface with their accounting software. Requesting company is Citymix in Canada. He stated that he would contact me regarding possible fields to import on next Monday. | Closed | 0.50 |
| 136 | 06/15/2005 | Erik Hannah | Temp | AUJS           | Valley Block - Inventory Cost Incorrect                   | Tina reports that the cost is showing incorrectly on the Summary Inventory Trans report for Block. The Summary Inventory Transactions Report form at Valley is not the same as the current form. It is also a                      | Closed | 1.00 |

|     |            |                 |      |      |   | different report file, that I cannot locate in Sourcesafe. Requested further info from Mike and Scott. Waiting for response. Called Tina to advise of the situation.                                   |        |       |
|-----|------------|-----------------|------|------|---|--|--------|-------|
| 137 | 06/16/2005 | Mike<br>Chapman |      | AUJS | DVC -<br>Printing<br>Format<br>Change &<br>Disable<br>Standby<br>Charge | Change the Concrete Ticket Format to use w/o Roll Back on Printer. Change all Field Printers to use new Ticket format and disable Roll Back. Turn Off Stanby Charges until July (when MSI is enabled). | Closed | 2.50  |
| 160 | 06/17/2005 | Mike Lawson     | Temp | AUJS | NRM Vist  | Went to<br>NRM to go<br>over issues.   | Closed | 4.00  |
|     |            |                 |      |      |   |  | TOTAL  | 50.09 |

| ITEM ID | CREATED    | REQ BY           | USER | APPLICATION | ISSUE  | DETAIL   | SYSTEM# | STATUS | TIME |
|---------|------------|------------------|------|-------------|--|--|---------|--------|------|
| 163     | 06/21/2005 | Allen<br>Wiggins | Тетр | eABC        | IVP New<br>Plant 27478   | They are saying now the Agg 4 Sand 2 Discharge will not discharge. When they run in Repeat the problem will pop up after some time then the only where they can clear it is to switch off the repeat mode. They are now runing with AltF1 and ALTF2 and it still is happening. Allen |         | Closed | 3.25 |
| 168     | 06/21/2005 | Dan Malone       |      | BPS         | Arizona<br>Materials -<br>Not getting<br>moisture<br>data from<br>Ulink panels | Customer claims the Ulink panel is sending material moisture percentage but it is not being saved in the database.   |         | Closed | 0.27 |
| 180     | 06/24/2005 | Erik Hannah      | Temp | AUJS        | Action<br>Supplies -<br>Delivery<br>Charge not<br>calculating                  | Michelle called in stating that the delivery charge is not calculating for agg orders on a particular customer. She also had a complaint about the sort order from the order to the ticket for the line item products.   |         | Closed | 2.00 |
| 182     | 06/24/2005 | Erik Hannah      | Temp | AUJS        | Hanson -<br>Ticket Export<br>Path File<br>Export Error                         | Pam called   |         | Closed | 4.00 |

|     |            |             |      | ALLIC | Action  | states that it is a path file export error. Determined that the proper permissions had not been set for her account to write to the export folder. The jonel account does not have persmissions either. Spoke to Ray Stevens about this. Apparently the permissions on the folder had not been reset since the server crash. Called Pam and advised her to login as Lucy, who does have permissions. |        |      |
|-----|------------|-------------|------|-------|---|--|--------|------|
| 184 | 06/27/2005 | Erik Hannah | Temp | AUJS  | Action Supplies - Master Record Synch not working with new prod | Michelle<br>called in<br>stating that a<br>new product<br>will not<br>import into<br>Great Plains.   | Closed | 0.50 |
| 192 | 06/30/2005 | Erik Hannah | Temp | AUJS  | NRM - Order<br>Audit Report<br>Error                            |  | Closed | 2.00 |

|     |            |             |      |      |  | version in SourceSafe.   |        |      |
|-----|------------|-------------|------|------|--|--|--------|------|
| 195 | 06/30/2005 | Erik Hannah | Temp | AUJS | State Ready<br>Mix - BPI dis<br>connecting | Rick reports   | Closed | 0.50 |
| 196 | 06/30/2005 | Erik Hannah | Temp | AUJS | McIntire -<br>Server<br>connection<br>down | Server connection lost at McIntire.  | Closed | 0.50 |
| 197 | 06/30/2005 | Erik Hannah | Temp | AUJS | Transitmix -<br>Block Ticket<br>Format     | Change wording on bottom of block ticket from 1/2% to 1.5%.  | Closed | 1.00 |
| 200 | 06/30/2005 | Erik Hannah | Temp | AUJS | Lehigh -<br>PrintInv<br>Taxes              | Randy emailed in about multiple tax schedules showing on the PrintInv report. This is a problem that had been previously discussed. The problem resides in the fact that the report only joins two of the three aliased tax schedule tables. However when the third join is added the report slows way down. Almost to an unusable speed where it will timeout. Spoke with Randy about this and he decided that it was not worth the slow down for the 1 or 2 times every couple of months that this occurs. Emailed him a reminder of our previous conversation , per his | Closed | 0.50 |
| 210 | 07/01/2005 | Erik Hannah | Temp | AUJS | Hanson -<br>Quote Price                    | request.  Brenda reports that  | Closed | 0.50 |
|     |            |             |      |      | Escalation<br>Error                        | quotes were<br>updated a<br>day early.<br>Found that   |        |      |

|     |            |             |      |      |   | the old Escal ate_Quote_P rices schedule was at 8 p.m. on the previous day. Changed stored procedure on all databases removing the DATEADD function from the cursor query. Brenda also requested a change to the QtPrint report.                                   |        |      |
|-----|------------|-------------|------|------|---|--|--------|------|
| 216 | 07/06/2005 | Erik Hannah | Temp | AUJS | Action<br>Supplies -<br>Delivery<br>Charge in<br>Audit Orders | Michelle called in about changing the delivery charge in Audit Orders. Showed her the delivery charge text box in Edit Tickets.  | Closed | 0.50 |
| 217 | 07/06/2005 | Erik Hannah | Temp | AUJS | Duluth - Raw<br>Material Sort<br>on Ticket                    | Tim called in stating that the raw material sort order is wrong on their tickets at the new Silverbay plant. Emailed Ken to find out where that sort order is coming from.   | Closed | 1.00 |
| 226 | 07/06/2005 | Erik Hannah | Temp | AUJS | Burnco -<br>OrdPrint<br>Report                                | Richard reports that none of the order data is coming through on the Order Print report. Header info does show correctly. Contact at 7 80-453-5936 . Unable to duplicate so far, had him run a test with a newer version of the report. Received Error detected by | Closed | 2.50 |

|     |            |             |      |      |                                   | database dll.                       |        |      |
|-----|------------|-------------|------|------|-----------------------------------|-------------------------------------|--------|------|
| 239 | 07/08/2005 | Erik Hannah | Temp | AUJS | Desert<br>Ready Mix -<br>Invoices | Dennis<br>called in<br>stating that | Closed | 0.50 |
|     |            |             |      |      |                                   | they would<br>like to print         |        |      |
|     |            |             |      |      |                                   | invoices from                       |        |      |
|     |            |             |      |      |                                   | AUJS. I                             |        |      |
|     |            |             |      |      |                                   | showed him the standard             |        |      |
|     |            |             |      |      |                                   | invoice and                         |        |      |
|     |            |             |      |      |                                   | talked with him about               |        |      |
|     |            |             |      |      |                                   | the                                 |        |      |
|     |            |             |      |      |                                   | modifications we could              |        |      |
|     |            |             |      |      |                                   | make. I also                        |        |      |
|     |            |             |      |      |                                   | discussed a                         |        |      |
|     |            |             |      |      |                                   | possible<br>Quickbooks              |        |      |
|     |            |             |      |      |                                   | interface                           |        |      |
|     |            |             |      |      |                                   | solution. He said that he           |        |      |
|     |            |             |      |      |                                   | would talk                          |        |      |
|     |            |             |      |      |                                   | with the                            |        |      |
|     |            |             |      |      |                                   | owner about it and get              |        |      |
|     |            |             |      |      |                                   | back to me.                         | <br>   |      |
| 280 | 07/15/2005 | Erik Hannah | Temp | AUJS | State Ready                       | Rick called in                      | Closed | 0.50 |
|     |            |             |      |      | Mix - User<br>Setup               | from State<br>Ready Mix.            |        |      |
|     |            |             |      |      | Jonap                             | He                                  |        |      |
|     |            |             |      |      |                                   | requested to add a user to          |        |      |
|     |            |             |      |      |                                   | the system. I                       |        |      |
|     |            |             |      |      |                                   | walked him                          |        |      |
|     |            |             |      |      |                                   | through the add process             |        |      |
|     |            |             |      |      |                                   | in Enterprise                       |        |      |
|     |            |             |      |      |                                   | Manager and setup in the            |        |      |
|     |            |             |      |      |                                   | Admin tool.                         |        |      |
| 296 | 07/20/2005 | Erik Hannah | Temp | AUJS |                                   | Rick called in                      | Closed | 0.25 |
|     |            |             |      |      | Mix - New<br>Batchman             | from State to add a new             |        |      |
|     |            |             |      |      |                                   | batchman to                         |        |      |
|     |            |             |      |      |                                   | a plant.<br>Adivsed that            |        |      |
|     |            |             |      |      |                                   | he would                            |        |      |
|     |            |             |      |      |                                   | need to add                         |        |      |
|     |            |             |      |      |                                   | that employee to                    |        |      |
|     |            |             |      |      |                                   | other type                          |        |      |
|     |            |             |      |      |                                   | group in<br>Employee                |        |      |
|     |            |             |      |      |                                   | maintenance                         |        |      |
|     |            |             |      |      |                                   | . Walked him through the            |        |      |
|     |            |             |      |      |                                   | steps and                           |        |      |
|     |            |             |      |      |                                   | confirmed<br>that his               |        |      |
|     |            |             |      |      |                                   | problem was                         |        |      |
|     |            |             |      |      |                                   | solved.                             |        |      |
| 317 | 07/25/2005 | Erik Hannah | Temp | AUJS | Grimes Rock - Current             | Olivia called in about              | Closed | 0.75 |
|     |            |             |      |      | Orders                            | todays                              |        |      |
|     |            |             |      |      | Invoiced                          | orders                              |        |      |
|     |            |             |      |      |                                   | showing invoiced.                   |        |      |
|     |            |             |      |      |                                   | She cannot                          |        |      |
|     |            |             |      |      |                                   | modify some items on the            |        |      |
|     |            |             |      | l    |                                   | "CITIS OIT LITE                     |        |      |

|     |            |             |      |      |                                      | order form because of this.  Apparently there is something throwing off the update routine that runs nightly. Tried to get connected several times, but there is something wrong with the connection. Checked all possible causes that I can think of. The modem is not answering the call though. Still working to resolve. |        |      |
|-----|------------|-------------|------|------|--------------------------------------|--|--------|------|
| 322 | 07/25/2005 | Erik Hannah | Temp | AUJS | Peachtree -<br>Maintenance           | Jeremy called in to report an invoice that would not import. Found that the order had a zero ticket number which was preventing the creation of the sales tax data. Added restrictions to the stored procedure to prevent this from happening in the future. Called Jeremy and had him test from Jonel to Peachtree.         | Closed | 3.00 |
| 332 | 07/27/2005 | Erik Hannah | Temp | AUJS | State Ready<br>Mix - Ticket<br>Proof | Rick needs<br>the invoiced<br>flag set back<br>on orders for<br>Saturday the<br>23rd of July.<br>Set flags<br>back called<br>Rick and the<br>set back to<br>invoiced<br>after they<br>were printed.  | Closed | 0.25 |

| 349 | 07/29/2005 | Erik Hannah         | Temp | AUJS | AZMAT -<br>Schedule<br>Info Change                                   | Dave reports that the scheduled time on an order was set back by the system to the earlier original time. This error may cost them several thousand dollars. Rese arching  | Closed | 3.50 |
|-----|------------|---------------------|------|------|--|--|--------|------|
| 355 | 08/02/2005 | Erik Hannah         | Temp | AUJS | Bedrock -<br>Edit Tickets  | Kristina reports that standby charges are calculating with the wrong price. Determined that the price must have been changed recently. Also found that the charges need to be removed from the grid in Edit Tickets in order to recalculate the charges. Advised Kristina. | Closed | 1.50 |
| 361 | 08/04/2005 | Robert<br>Zimola    | Temp | AUJS | Burnco -<br>Error running<br>Order Audit<br>Report                   | 'Problem executing cr eate_order_ audit stored procedure'.   | Closed | 1.00 |
| 365 | 08/04/2005 | Robert<br>Chouinard | Temp | AUJS | Contek -<br>AUJS<br>Installation                                     | The server that was running the AUJS test environment has crashed and was rebuilt. Request was made to reinstall AUJS and test database on new server.   | Closed | 4.00 |
| 368 | 08/04/2005 | Scott Franze        | Temp | AUJS | Burnco -<br>Purge Old Or<br>ders/Tickets<br>and<br>dependent<br>data | Burnco   | Closed | 4.00 |

|  |  |  | will hopefully<br>'speed' up<br>their system. |       |       |
|--|--|--|---|-------|-------|
|  |  |  |   | TOTAL | 88.36 |

| ITEM ID | CREATED    | REQ BY      | USER | APPLICATION    | ISSUE  | DETAIL  | SYSTEM# | STATUS | TIME |
|---------|------------|-------------|------|----------------|--|---|---------|--------|------|
| 376     | 08/09/2005 | Erik Hannah | Temp | AUJS           | Bedrock -<br>Export Issue  | Kristina called in a problem with the import into Quickbooks. Export file was extremely large and it took some time to find the invoices that would not import. Determined that they had imported orders for a customer that did not exist in Quickbooks. |         | Closed | 2.00 |
| 377     | 08/09/2005 | Erik Hannah | Temp | AUJS           | Valley Block<br>- Summary<br>Inv Report<br>Mod                       | Valley requests a restructure of the Summary Inv Trans report.  |         | Closed | 4.00 |
| 382     | 08/09/2005 | Lisa Jacob  | Temp | AUJS           | M & M<br>Concrete -<br>Request to<br>Modify<br>Preliminary<br>Notice | User requested some minor modifications to the Prelim Single.rpt.   |         | Closed | 0.55 |
| 387     | 08/10/2005 | Rin Olson   | Temp | AUJS           | NRM -<br>Report<br>Modification<br>Requested                         | Widened<br>invoice<br>number field<br>on the Ticket<br>Information<br>report.   |         | Closed | 0.55 |
| 399     | 08/16/2005 | Erik Hannah | Temp | Not Applicable | State Ready<br>Mix   | Rick called in<br>to reset the<br>invoiced flag<br>on orders for<br>Saturday.<br>Set the flags<br>back advised<br>and reset<br>about an<br>hour later.  |         | Closed | 0.50 |
| 401     | 08/16/2005 | Erik Hannah | Temp | AUJS           | Hanson -<br>Tax Report<br>and Invoice<br>Export                      | Alan Martin had some issues with the Sales Tax Summary report. The tax amount shows about 110,000 in taxable sales and only 30.18 in sales tax. Determined that the   |         | Closed | 5.00 |

|     | _          |             |      |      |              |                  | _ |        |      |
|-----|------------|-------------|------|------|--------------|------------------|---|--------|------|
|     |            |             |      |      |              | taxable sales    |   |        |      |
|     |            |             |      |      |              | column also      |   |        |      |
|     |            |             |      |      |              | included         |   |        |      |
|     |            |             |      |      |              | Local Tax        |   | ı      |      |
|     |            |             |      |      |              |                  |   | ı      |      |
|     |            |             |      |      |              | Exempt           |   | ı      |      |
|     |            |             |      |      |              | sales. There     |   | ı      |      |
|     |            |             |      |      |              | were only        |   | ı      |      |
|     |            |             |      |      |              | two orders       |   | ı      |      |
|     |            |             |      |      |              |                  |   | ı      |      |
|     |            |             |      |      |              | that actually    |   | ı      |      |
|     |            |             |      |      |              | had tax for      |   | ı      |      |
|     |            |             |      |      |              | the specified    |   | ı      |      |
|     |            |             |      |      |              | plant and        |   | ı      |      |
|     |            |             |      |      |              | time period.     |   | ı      |      |
|     |            |             |      |      |              |                  |   | ı      |      |
|     |            |             |      |      |              | One of those     |   | ı      |      |
|     |            |             |      |      |              | actually         |   | ı      |      |
|     |            |             |      |      |              | needed to be     |   | ı      |      |
|     |            |             |      |      |              | resaved and      |   | ı      |      |
|     |            |             |      |      |              | there was no     |   | ı      |      |
|     |            |             |      |      |              |                  |   | ı      |      |
|     |            |             |      |      |              | tax on it. So    |   | ı      |      |
|     |            |             |      |      | I            | there was        |   |        |      |
|     |            |             |      |      | I            | really only      |   |        |      |
|     |            |             |      |      | I            | 10.00 in tax.    |   |        |      |
|     |            |             |      |      | I            | Modified the     |   | i      |      |
|     |            |             |      |      | I            |                  |   |        |      |
|     |            |             |      |      | I            | report to        |   | i      |      |
|     |            |             |      |      | I            | include Local    |   |        |      |
|     |            |             |      |      | I            | tax Exempt       |   | i      |      |
|     |            |             |      |      | I            | Sales in a       |   |        |      |
|     |            |             |      |      | I            | separate         |   | i      |      |
|     |            |             |      |      |              | column.          |   | ı      |      |
|     |            |             |      |      |              |                  |   | ı      |      |
|     |            |             |      |      |              | Tested here      |   | ı      |      |
|     |            |             |      |      |              | but security     |   | ı      |      |
|     |            |             |      |      |              | permissions      |   | ı      |      |
|     |            |             |      |      |              | have been        |   | ı      |      |
|     |            |             |      |      |              | removed and      |   | ı      |      |
|     |            |             |      |      |              |                  |   | ı      |      |
|     |            |             |      |      |              | I cannot         |   | ı      |      |
|     |            |             |      |      |              | move the file    |   | ı      |      |
|     |            |             |      |      |              | in to test it    |   | ı      |      |
|     |            |             |      |      |              | over at          |   | ı      |      |
|     |            |             |      |      |              |                  |   | ı      |      |
|     |            |             |      |      |              | Phoenix.         |   | ı      |      |
|     |            |             |      |      |              | Called Ray       |   | ı      |      |
|     |            |             |      |      |              | Steven, but      |   | ı      |      |
|     |            |             |      |      |              | both of his      |   | ı      |      |
|     |            |             |      |      |              | numbers are      |   | ı      |      |
|     |            |             |      |      |              | disconnected     |   | ı      |      |
|     |            |             |      |      |              | uiscomilecteu    |   | ı      |      |
|     |            |             |      |      |              | . Called         |   | ı      |      |
|     |            |             |      |      |              | David Baker      |   | ı      |      |
|     |            |             |      |      |              | and left a       |   | ı      |      |
|     |            |             |      |      | I            | message.         |   |        |      |
|     |            |             |      |      | I            |                  |   |        |      |
|     |            |             |      |      | I            | Called Alan      |   |        |      |
|     |            |             |      |      | I            | to advise        |   |        |      |
|     |            |             |      |      | I            | what I was       |   |        |      |
|     |            |             |      |      | I            | waiting on.      |   | i      |      |
|     |            |             |      |      | I            | There was        |   | i      |      |
|     |            |             |      |      | I            | also another     |   |        |      |
|     |            |             |      |      | I            |                  |   | i      |      |
|     |            |             |      |      | I            | request to       |   | i      |      |
|     |            |             |      |      | I            | export all       |   |        |      |
|     |            |             |      |      | I            | invoices in      |   | i      |      |
|     |            |             |      |      | I            | Excel format     |   | i      |      |
|     |            |             |      |      | I            | year by year.    |   |        |      |
|     |            |             |      |      | I            |                  |   |        |      |
|     |            |             |      |      | I            | I gave them      |   | i      |      |
|     |            |             |      |      | I            | results from     |   |        |      |
|     |            |             |      |      | I            | a sample         |   |        |      |
|     |            |             |      |      | I            | query and        |   |        |      |
|     |            |             |      |      | I            | asked what       |   | i      |      |
|     |            |             |      |      | I            |                  |   |        |      |
|     |            |             |      |      | I            | they would       |   |        |      |
|     |            |             |      |      | I            | need to keep     |   |        |      |
|     |            |             |      |      | I            | and what         |   |        |      |
|     |            |             |      |      | I            | they would       |   |        |      |
|     |            |             |      |      | I            | need to          |   |        |      |
|     | 1          | l           |      |      | I            | remove. Still    |   | i      |      |
|     |            | 1           |      |      |              | rremove. Still I |   |        |      |
|     |            |             |      |      |              |                  |   | '      |      |
|     |            |             |      |      |              | waiting for      |   |        |      |
|     |            |             |      |      |              |                  |   |        |      |
| 409 | 08/17/2005 | Erik Hannah | Temp | AUJS | Lehigh - BPI | waiting for      |   | Closed | 1.00 |

|     |            |             |      |      | not connecting               | connecting at Lehigh. Could not locate the address for the Batch Panel Server machines. After searching for some time, I decided to do what I could for the batchman at the site. When I reached him the problem had resolved itself. It was most likely that the physical connection had been restored. I gave him my cell number and advised him to call me directly if there were any further issues. |        |      |
|-----|------------|-------------|------|------|------------------------------|--|--------|------|
| 430 | 08/23/2005 | Erik Hannah | Temp | AUJS | Grimes Rock<br>-Ticket Proof | Olivia called  | Closed | 1.00 |
| 431 | 08/23/2005 | Erik Hannah | Temp | AUJS | AZMAT -<br>Batch Load        | Dan Malone requested a   | Closed | 1.50 |

|     |            |                 |      | Screen Print       | change to print the date and time of the printout on the Batch Load Screen. Added code to print date and time of printout.  |        |      |
|-----|------------|-----------------|------|--------------------|---|--------|------|
| 436 | 08/24/2005 | Mike<br>Chapman | AUJS | Bedrock -<br>Setup | Joe is wanting to test Mix designs uploading to their command panel. Also, added new dispatch user, and de monstrated the process to Joe. Pio needed to print out all mix designs, I sent him the instructions on how to accomplish that task. I also need to finish up on the NTO report and have Erik H. add in the UDF on the prelien. | Closed | 2.00 |
| 437 | 08/24/2005 | Mike<br>Chapman | AUJS | Transit Mix        | June had<br>problems<br>importing<br>batch tickets<br>into Jonel.   | Closed | 1.00 |
| 438 | 08/24/2005 | Mike<br>Chapman | AUJS | Transit Mix        | June had an exception while importing tickets to SBM. I walked her through the process broken down by type of account. Found that the error was occuring when importing the charge accounts. deleted batch and resent charghe customers and that took   | Closed | 1.00 |

|     | 1          | 1               |      |      | 1   | care of it.   |        |      |
|-----|------------|-----------------|------|------|---|---|--------|------|
| 439 | 08/24/2005 | Mike<br>Chapman |      | AUJS | Transit Mix -<br>Detail Order<br>Analysis<br>Report               | Ernie would<br>like to have<br>the Concrete<br>Finishers<br>name on the<br>Order<br>Analysis<br>report.   | Closed | 0.50 |
| 441 | 08/24/2005 | Mike<br>Chapman |      | AUJS | Modern<br>Foundations<br>- Stone<br>Shooters                      | SSI - Wants the map page to print on the order and remove the pricing. Also, would like to modify the Batch Load Screen to show salesperson and the county.   | Closed | 1.50 |
| 442 | 08/24/2005 | Mike<br>Chapman |      | AUJS | Transit Mix -<br>Exception<br>Error when<br>importing<br>into SBM | June has<br>been having<br>exceptions<br>since<br>monday<br>while<br>importing<br>into SBM.   | Closed | 1.00 |
| 444 | 08/25/2005 | Mike Lawson     | Temp | AUJS | Batch Load<br>Screen<br>Fields                                    | Allow customized fields for Batch load screen that allows the user to pick which fields they wish to see and add including the following: Sales person, Lot Block #, Order By, Job.County, etc.                       | Closed | 0.00 |
| 449 | 08/25/2005 | Mike Lawson     | Temp | AUJS | Interface to<br>Color<br>System                                   | Dispatch/Bat ching integation to Davis and/or solomon color system. Need to reasearch how to integrate, what integration points make sense (batching, dispatch or both). Should be add a color based mix design. ETC. | Closed | 0.00 |
| 450 | 08/26/2005 | Mike            |      | AUJS | Bedrock -   | Bedrock   | Closed | 3.00 |

|     |            | Chapman            |      |      | Add new<br>UDF to<br>Prelim to<br>allow long<br>property<br>descripti | requested a long field format for the Prelim to allow a long Property Description. Need to add a UDF to the Job or Prelim to accommo date a 500 character field for the description.   |        |      |
|-----|------------|--------------------|------|------|---|--|--------|------|
| 451 | 08/26/2005 | Mike<br>Chapman    |      | AUJS | Wekiwa -<br>Research on<br>server for<br>upgrading<br>the machine.    | I am working<br>with Cory on<br>upgrading<br>existing<br>server for<br>our App. or<br>purchasing a<br>new server.  | Closed | 1.00 |
| 461 | 08/30/2005 | Mike<br>Chapman    |      | AUJS | Mcintire -<br>Setup new<br>plant.                                     | Dan needed<br>to setup the<br>new plant &<br>concrete<br>products.   | Closed | 0.50 |
| 468 | 09/01/2005 | Erik Hannah        | Temp | AUJS | Metromix -<br>Peachtree<br>Mod  | PO Number mod.   | Closed | 1.00 |
| 475 | 09/02/2005 | Erik Hannah        | Temp | AUJS | Groupo<br>Carmelo   | Miguel reported some issues with ticket dates. Investigated and discussed issues with Miguel. Reassigned 1899 ticket datetimes for valid tickets on 08/23/05. Discussed possible options for an overlapping date order. Waiting for call back from Miguel. | Closed | 1.50 |
| 496 | 09/09/2005 | Jim Smith          | Temp | AUJS | Purge<br>Jobs/Orders  | Finish development on the clear jobs/orders functionality.   | Closed | 0.00 |
| 498 | 09/09/2005 | Dan The<br>Batcher | Temp | eABC | Barrick<br>Meikle Mine  | Problem with restarting the batch. found the zero offset on the find set to 3.00   | Closed | 1.00 |
| 500 | 09/12/2005 | Mike<br>Chapman    |      | AUJS | McIntire-<br>Setup New<br>Remote<br>Plant.                            | Plant Mgr.<br>Dan called<br>me to help<br>setup the  | Closed | 1.50 |

|  |  |  |               | TOTAL | 120.96 |
|--|--|--|---------------|-------|--------|
|  |  |  | grouping etc. |       |        |
|  |  |  | mix designs,  |       |        |
|  |  |  | products,     |       |        |
|  |  |  | plant. Setup  |       |        |
|  |  |  | new remote    |       |        |

| ITEM ID | CREATED    | REQ BY          | USER | APPLICATION | ISSUE  | DETAIL  | SYSTEM# | STATUS | TIME |
|---------|------------|-----------------|------|-------------|--|---|---------|--------|------|
| 501     | 09/12/2005 | Mike<br>Chapman |      | AUJS        | McIntire -<br>Setup new<br>plant   | Setup<br>Remote<br>Plant.   |         | Closed | 3.00 |
| 502     | 09/12/2005 | Mike<br>Chapman |      | AUJS        | Mcintire -<br>Voiding Agg<br>Tickets   | Becky could<br>not void Agg<br>tickets in<br>Batchload<br>screen.   |         | Closed | 0.50 |
| 505     | 09/13/2005 | Mike<br>Chapman |      | AUJS        | DVC -<br>Change<br>Printers from<br>using roll<br>back feature                     | Printers are not rolling back due to failure of the printers. Need to disable the rollback on the printers which are still using the rollback and create new contickt format not using the roll back and a ticket form for all the printers.                                  |         | Closed | 3.00 |
| 507     | 09/13/2005 | Mike<br>Chapman |      | AUJS        | Bedrock -<br>Christina<br>wanted to<br>add the Lot<br>Number to<br>the Invoice.    | Need to<br>Update the<br>Printlnv.rpt<br>to add in the<br>Lot Number<br>for the job.  |         | Closed | 1.00 |
| 508     | 09/13/2005 | Mike<br>Chapman |      | AUJS        | Modern<br>Foundations<br>- Trouble<br>with<br>importing<br>tickets to<br>Quickbook | Lisa's Machine is getting old data from previously exported tickets.  |         | Closed | 0.50 |
| 520     | 09/14/2005 | Erik Hannah     | Temp | AUJS        | Sales Profit<br>Report   | Susan called in regarding some errors in the Sales Profit Analysis report. Updated stored procedure and ran report successfully on server. Susan called back stating that the report still would not run. Determined that she had an older version of the report that had not |         | Closed | 2.00 |

|     |            |             |      |      |  | been corrected. Updated report file and it ran successfully. Susan called back regarding the number difference between the Customer Sales report and the Sales Profit report. Determined that the Sales Profit report was including agg sales.  |        |      |
|-----|------------|-------------|------|------|--|---|--------|------|
| 537 | 09/15/2005 | Mike Lawson |      | AUJS | Jonel - Move<br>LSS into<br>separate<br>exe. | Move LSS out of AUJS and into its own exe to bypass the performance problems associated with refreshing the OIP.  | Closed | 4.95 |
| 540 | 09/16/2005 | Erik Hannah | Temp | AUJS | Access Form<br>Corrections                   | Corrected back color on Mix Mod form and replace text box on Credit Tickets form with a status panel. Modified Cre ateCreditTick etDetails variable's varchar definitions.  | Closed | 1.00 |
| 556 | 09/23/2005 | Erik Hannah | Temp | AUJS | Grimes Rock - Ticket Proof                   | Olivia called in about some more days that did not get invoiced by the SQL job on their machine at Grimes. Modem would not connect trou bleshooted connection problems for about 45 min. Finally got in and updated the dates and reprinted the | Closed | 1.25 |

|     |            |                 |      |      |   | days that had been duplicated or missed. Checked event logs for errors, of which there were several that did not point to any one cause. Advised Olivia that I will need to check their machine at night when they are not so busy. It is nearly impossible to check while they are operating. |        |      |
|-----|------------|-----------------|------|------|---|--|--------|------|
| 557 | 09/23/2005 | Erik Hannah     | Temp | AUJS | NRM - Quote<br>will not save<br>escalation                                      | Rin reports<br>that she<br>cannot save<br>a quote after<br>an escalation<br>had been<br>added.   | Closed | 8.00 |
| 571 | 09/30/2005 | Scott Franze    | Temp | AUJS | City Mix -<br>Add feature<br>to exempt<br>certain<br>product(s)<br>from PST tax | Canada has GST and PST tax locations. Certain 'other' product(s) are exempt from PST taxes but are charged GST taxes.  | Closed | 6.58 |
| 617 | 10/05/2005 | Rin Olson       | Temp | AUJS | NRM - Great<br>Plains Import<br>Error   | Invalid adjusted sales account error on product 9600 in the SRPJNL database.   | Closed | 0.47 |
| 637 | 10/11/2005 | Mike<br>Chapman |      | AUJS | Transit Mix   | Eric Burchfield needed training on setting up quotes with the termination dates.   | Closed | 0.50 |
| 638 | 10/11/2005 | Mike<br>Chapman |      | AUJS | DVC   | Plant 6 settings were incorrect. changed the settings in the printer and the properties and printed tickets for test. Prints   | Closed | 1.00 |

|     |            | <u>                                     </u> |      |      | 1_   | Correctly.   | 1      |      |
|-----|------------|--|------|------|--|--|--------|------|
| 646 | 10/12/2005 | Erik Hannah                                  | Temp | AUJS | M & M -<br>Inventory<br>Issues   | Dave Justin<br>emailed in<br>some issues<br>with the<br>inventory<br>module. Inve<br>stigating   | Closed | 4.00 |
| 651 | 10/14/2005 | Mike<br>Chapman                              |      | AUJS | Transit Mix -<br>Jonel Credits   | Train June on crediting an Invoice in Jonel.   | Closed | 1.50 |
| 652 | 10/14/2005 | Mike<br>Chapman                              |      | AUJS | Bedrock -<br>Setting up<br>Products  | Trained Jo on setting up Products to Map over to the Eagle panel. Also, setting up products for delivery.                                      | Closed | 1.00 |
| 666 | 10/20/2005 | John Geary                                   | Temp | AUJS | Burnco -<br>AUJS<br>Upgrade  | AUJS upgrade at build 03-24-05 to keep Edmonton on the same version as Calgary.  | Closed | 4.00 |
| 692 | 11/07/2005 | Scott Franze                                 | Temp | AUJS | Product<br>Demand Per<br>Hundred Wt.   | Scott had a customer request to show per hundred weight values on the Product Demand report. Working on report.                                | Closed | 6.00 |
| 698 | 11/10/2005 | Branden                                      | Temp | AUJS | SRP - Order<br>still showing<br>on DLS after<br>order<br>quantity is<br>met. | Concrete Order #203 for 11/10/2005 shows the order quantity of 250 as being full shipped. The DLS shows the order at 239 yards shipped of 250. | Closed | 1.00 |
| 702 | 11/14/2005 | Scott Franze                                 | Temp | AUJS | SRP(Vic) -<br>Overflow on<br>batch load<br>screen                            | Error occurs when selecting orders on the batch load screen (concrete) when selecting by 'customer'. Error does not occur when customer        | Closed | 0.75 |

|     |            |              |      |                |   | description is blank.   |        |        |
|-----|------------|--------------|------|----------------|---|---|--------|--------|
| 713 | 11/18/2005 | Scott Franze | Temp | Not Applicable | Quote List<br>Report<br>Options                             | Scott had a<br>request to<br>add options<br>for Active,<br>Incative, and<br>All quotes.<br>Modified<br>form and<br>tested.<br>Checked in.   | Closed | 2.50   |
| 762 | 01/06/2006 | Tom Murphy   | Temp | AUJS           | Comac -<br>Reset<br>product<br>prices.                      | Need to reset prices (Price increase) by product. Tom sent in a spreadsheet listing product numbers and prices.   | Closed | 1.50   |
| 771 | 01/10/2006 | Rob Shank    | Temp | AUJS           | Beaver<br>Materials -<br>Error when<br>exporting<br>tickets | Run-time<br>error '40002':<br>01000:<br>[SQL<br>Server] End<br>of Export_Tic<br>ket_History_<br>Aggregate   | Closed | 1.50   |
| 796 | 01/25/2006 | Dave Justin  | Temp | AUJS           | M&M - Plant<br>Remapping                                    | There are about 5 or 6 plants with "BP" at the end of their description. They want to move all the "BP" plant data to the plants of the same respective name without the "BP". i.e. "Plant1 BP"> "Plant1". That is with the exception of "MTech BP", which they want to remain the way it is. | Closed | 0.70   |
|     |            |              |      |                |   | way it is.  | TOTAL  | 179.16 |

| ITEM ID | CREATED    | REQ BY      | USER | APPLICATION    | ISSUE                                       | DETAIL   | SYSTEM# | STATUS | TIME |
|---------|------------|-------------|------|----------------|---|--|---------|--------|------|
| 798     | 01/25/2006 | Erik Hannah | Temp | Not Applicable | Jonel<br>Engineering<br>- Website<br>Update | Mike emailed in some requests to update the website with Manager of Operations employment opportunity. Updated website main page, employment page and added a new page for the listing.  |         | Closed | 1.00 |
| 802     | 01/25/2006 | Erik Hannah | Temp | AUJS           | Sprague's<br>Ready Mix                      | Gary called in requesting a way to view batch weights for tickets older than one week. Referred him to the ticket information report. There were some issue getting the report menu. Gary was also looking in the Modules section of the menu in the main project. I asked him to look in the reports modu le, which is what he misu nderstood. So we were running in circles for about an hour before we figured out he was looking in the wrong place. The report permissions did need to be set in the admin tool though. |         | Closed | 1.00 |
| 807     | 01/30/2006 | Erik Hannah | Temp | AUJS           | Benkley &<br>Ober                           | Bill Kenley<br>calling in<br>with some<br>questions  |         | Closed | 1.00 |

|     |            |             |      |      |   | about the<br>MSI and the<br>Mappoint<br>interface.   |        |      |
|-----|------------|-------------|------|------|---|--|--------|------|
| 813 | 01/30/2006 | Erik Hannah | Temp | AUJS | Brannan -<br>Sales<br>Reports                                   | Julia reports<br>\$5000.00<br>difference for<br>Product<br>Sales and<br>Customer<br>Sales report<br>for other type<br>products in<br>Decemeber.  | Closed | 2.50 |
| 816 | 02/01/2006 | Keith       | Temp | eABC | Barber<br>Brothers  | Cannot print<br>tickets. New<br>Win98 PC.<br>eABC is old<br>version with<br>hardcoded<br>serial port<br>settings and<br>does not<br>support PCI<br>cards.  | Closed | 0.75 |
| 828 | 02/08/2006 | Corey       | Temp | AUJS | FBM - Move<br>non-block<br>products in<br>'Block' to<br>'Other' | Block products not labeled as "*BLOCK*" need to be changed to type 'Other'. Change in Product table and move items from bl ock_product table to other _product table.  | Closed | 0.95 |
| 834 | 02/13/2006 | Erik Hannah | Temp | AUJS | LoadOrders<br>Concrete  | Select_Batch LoadOrders Concrete had been modified to use a subquery using the schedule tables. This has caused several lock up issues at NRM, Lehigh and Spragues at about a month or so after their respective upgrades. Set back to old ticket table subquery until issue can be resolved by Jim Smith. | Closed | 1.50 |
| 835 | 02/14/2006 | Elu         | Temp | AUJS | NRM -<br>SRPJNL -<br>write script to                            | Elu is remapping   | Closed | 1.48 |

|     |            |             |      |      | add 10000 to              |                             |        | 1     |
|-----|------------|-------------|------|------|---------------------------|-----------------------------|--------|-------|
|     |            |             |      |      | raw matl product IDs      | the batch panels. Need      |        |       |
|     |            |             |      |      | productibs                | to write a                  |        |       |
|     |            |             |      |      |                           | script to add               |        |       |
|     |            |             |      |      |                           | 10,000 to all               |        |       |
|     |            |             |      |      |                           | raw material                |        |       |
|     |            |             |      |      |                           | product IDs in all tables.  |        |       |
|     |            |             |      |      |                           | (SRPJNL                     |        |       |
|     |            |             |      |      |                           | only)                       |        |       |
| 838 | 02/16/2006 | Erik Hannah | Temp | AUJS | Prospect -                | David Waste                 | Closed | 20.00 |
|     |            |             |      |      | Navision                  | requested an                |        |       |
|     |            |             |      |      | Import                    | accounting                  |        |       |
|     |            |             |      |      |                           | interface for               |        |       |
|     |            |             |      |      |                           | Prospect to their           |        |       |
|     |            |             |      |      |                           | Navision                    |        |       |
|     |            |             |      |      |                           | accounting                  |        |       |
|     |            |             |      |      |                           | software.                   |        |       |
|     |            |             |      |      |                           | The interface               |        |       |
|     |            |             |      |      |                           | is quite extensive          |        |       |
|     |            |             |      |      |                           | and required                |        |       |
|     |            |             |      |      |                           | the creation                |        |       |
|     |            |             |      |      |                           | of three text               |        |       |
|     |            |             |      |      |                           | files. The files are also   |        |       |
|     |            |             |      |      |                           | fixed width,                |        |       |
|     |            |             |      |      |                           | which adds a                |        |       |
|     |            |             |      |      |                           | lot to                      |        |       |
|     |            |             |      |      |                           | development                 |        |       |
|     |            |             |      |      |                           | time. Each<br>file has it's |        |       |
|     |            |             |      |      |                           | own different               |        |       |
|     |            |             |      |      |                           | fixed width                 |        |       |
|     |            |             |      |      |                           | field lengths.              |        |       |
|     |            |             |      |      |                           | There are                   |        |       |
|     |            |             |      |      |                           | many descre pancies         |        |       |
|     |            |             |      |      |                           | between the                 |        |       |
|     |            |             |      |      |                           | text file                   |        |       |
|     |            |             |      |      |                           | examples                    |        |       |
|     |            |             |      |      |                           | and the word                |        |       |
|     |            |             |      |      |                           | doc specification.          |        |       |
|     |            |             |      |      |                           | Creation of                 |        |       |
|     |            |             |      |      |                           | three stored                |        |       |
|     |            |             |      |      |                           | procedures                  |        |       |
|     |            |             |      |      |                           | was also<br>necessary.      |        |       |
|     |            |             |      |      |                           | Numbers                     |        |       |
|     |            |             |      |      |                           | were also                   |        |       |
|     |            |             |      |      |                           | zero padded                 |        |       |
|     |            |             |      |      |                           | and the code to do this     |        |       |
|     |            |             |      |      |                           | took some                   |        |       |
|     |            |             |      |      |                           | time to                     |        |       |
|     |            |             |      |      |                           | develop.                    |        |       |
|     |            |             |      |      |                           | Created new                 |        |       |
|     |            |             |      |      |                           | dll and<br>forwarded        |        |       |
|     |            |             |      |      |                           | stored                      |        |       |
|     |            |             |      |      |                           | procedure                   |        |       |
|     |            |             |      |      |                           | scripts to                  |        |       |
|     |            |             |      |      |                           | David.                      |        |       |
| 858 | 03/02/2006 | Erik Hannah | Temp | AUJS | Simon -                   | Ed called in                | Closed | 3.00  |
|     |            |             |      |      | Quote Price<br>Escalation | from Simon stating all his  |        |       |
|     |            |             |      |      | Localation                | quotes had                  |        |       |
|     |            |             |      |      |                           | been                        |        |       |
|     |            |             |      |      |                           | updated.                    |        |       |
| 1   |            | 1           |      |      |                           | This                        |        | l     |

| 1 | 1 | 1 1 | 1 | occurred       |  |
|---|---|-----|---|----------------|--|
|   |   |     |   | after he had   |  |
|   |   |     |   |                |  |
|   |   |     |   | selected a     |  |
|   |   |     |   | customer       |  |
|   |   |     |   | within the     |  |
|   |   |     |   | quote price    |  |
|   |   |     |   | escalation     |  |
|   |   |     |   | form, in the   |  |
|   |   |     |   | admin tool.    |  |
|   |   |     |   | He states      |  |
|   |   |     |   | that he had    |  |
|   |   |     |   | done this      |  |
|   |   |     |   |                |  |
|   |   |     |   | with multiple  |  |
|   |   |     |   | customers      |  |
|   |   |     |   | before he      |  |
|   |   |     |   | realized what  |  |
|   |   |     |   | had            |  |
|   |   |     |   | happened.      |  |
|   |   |     |   | Found the      |  |
|   |   |     |   | old database   |  |
|   |   |     |   | and restored   |  |
|   |   |     |   |                |  |
|   |   |     |   | to a safe      |  |
|   |   |     |   | database.      |  |
|   |   |     |   | Backed up      |  |
|   |   |     |   | and restored   |  |
|   |   |     |   | current        |  |
|   |   |     |   | database as    |  |
|   |   |     |   | a test         |  |
|   |   |     |   | database.      |  |
|   |   |     |   | Determined     |  |
|   |   |     |   |                |  |
|   |   |     |   | which data     |  |
|   |   |     |   | should be      |  |
|   |   |     |   | restored to    |  |
|   |   |     |   | restore to     |  |
|   |   |     |   | previous       |  |
|   |   |     |   | state. Tested  |  |
|   |   |     |   | escalation     |  |
|   |   |     |   | with Ed on     |  |
|   |   |     |   | the test       |  |
|   |   |     |   |                |  |
|   |   |     |   | database.      |  |
|   |   |     |   | The test       |  |
|   |   |     |   | succeeded      |  |
|   |   |     |   | and only       |  |
|   |   |     |   | items for that |  |
|   |   |     |   | customer       |  |
|   |   |     |   | were           |  |
|   |   |     |   | updated. Ed    |  |
|   |   |     |   | is going to    |  |
|   |   |     |   |                |  |
|   |   | ]   |   | try to run the |  |
|   |   | ]   |   | escalation on  |  |
|   |   | ]   |   | the            |  |
|   |   | ]   |   | production     |  |
|   |   | ]   |   | database.      |  |
|   |   | ]   |   | Advised him    |  |
|   |   | ]   |   | to contact     |  |
|   |   | ]   |   | me if there    |  |
|   |   | ]   |   | were further   |  |
|   |   | ]   |   | issues.        |  |
|   |   | ]   |   |                |  |
|   |   | ]   |   | Going back     |  |
|   |   | ]   |   | in a week to   |  |
|   |   | ]   |   | delete test    |  |
|   |   | ]   |   | and safe       |  |
|   |   | ]   |   | database       |  |
|   |   | ]   |   | after I am     |  |
|   |   | ]   |   | sure           |  |
|   |   | ]   |   | everything is  |  |
|   |   | ]   |   | corrected.     |  |
|   |   | ]   |   | Ed also ran    |  |
|   |   | ]   |   |                |  |
|   |   | ]   |   | into a         |  |
|   |   | ]   |   | printing issue |  |
|   |   | ]   |   | with all       |  |
|   |   | ]   |   | reports, it    |  |
|   |   | ]   |   | was relative   |  |
| I | I | 1   |   | 1 1            |  |
|   |   |     |   |                |  |
|   |   |     |   |                |  |

|     |            |             |      |                   |                          | to a windows glitch and I advised him that he would need to restart the server, as you could not see the printers window on the server. Checked back and printing issue was corrected. Still have not determined if there is an issue with the form or if it may have been a workflow issue. Have not been able to    |        |      |
|-----|------------|-------------|------|-------------------|--------------------------|---|--------|------|
| 859 | 03/03/2006 | Erik Hannah | Temp | Not Applicable    | Action                   | able to duplicate. There has never been an issue with this form in the past and it has not been changed (with the exception of the datepicker control) in quite some time. Michele  | Closed | 2.00 |
|     | 00,00/2000 |             | Tomp | , vot / ppiloaule | Supplies -<br>Report Mod | requested a report mod to the Truck Sales report. They want a report grouped by driver. Researched the report mod and the form front end. It will require a new reports exe which means rolling back code. Advised her of the difficulty and cost of this. Quoted two hours for the report mod and testing and 8 more | Sioscu | 2.00 |

|     |            |              |      |      |  | for the code<br>rollback.<br>Fowarded<br>message to<br>Michele.  |   |        |      |
|-----|------------|--------------|------|------|--|--|---|--------|------|
| 875 | 03/14/2006 | Scott Franze | Temp | AUJS | ete/Shumake<br>r - Remove P<br>rint_Material | Remove Prin t_Material_T ype.Print_Ma terial_Type_I D = 1 (None) Reset all Concrete references to from 1 (None) to 3 (Actual). Aggregate and Block references may stay as is (0, 1 or 3).  | C | losed  | 1.50 |
| 899 | 03/23/2006 | Erik Hannah  | Temp | AUJS | Transitmix -<br>Reporting<br>Difference      | Ernie Walker called in an issue with the Detail Order Analysis report. A ticket is missing that shows on the ticket list. Found that the driver was missing from the ticket. Determined that the employee had been changed from type Driver to Other. This removed the record from the driver table and broke the link in the report. Called and left a message for Ernie to advise. | C | ilosed | 1.50 |
| 932 | 04/07/2006 | Erik Hannah  | Temp | AUJS | State Ready<br>Mix - New<br>computers        | State has some new computers. They are XP and they have an NT Server. Worked with Rick and periodically with Scott Franze to get the application installed. Got  | C | losed  | 6.00 |

|     | ı          |             | , ,  | ı    | 1                              |                                | <b>1</b> |        |      |
|-----|------------|-------------|------|------|--------------------------------|--------------------------------|----------|--------|------|
|     |            |             |      |      |                                | Access                         |          |        |      |
|     |            |             |      |      | 1                              | installed and                  |          |        |      |
|     |            |             |      |      |                                | updated. The                   |          |        |      |
|     |            |             |      |      |                                | message                        |          |        |      |
|     |            |             |      |      |                                | queue is not                   |          |        |      |
|     |            |             |      |      |                                | working                        |          |        |      |
|     |            |             |      |      |                                | though. Scott                  |          |        |      |
|     |            |             |      |      |                                | installed a                    |          |        |      |
|     |            |             |      |      |                                | patch on the                   |          |        |      |
|     |            |             |      |      |                                | server and                     |          |        |      |
|     |            |             |      |      |                                | got the                        |          |        |      |
|     |            |             |      |      |                                | queue                          |          |        |      |
|     |            |             |      |      |                                | working on                     |          |        |      |
|     |            |             |      |      |                                | the                            |          |        |      |
|     |            |             |      |      |                                | orderdesk                      |          |        |      |
|     |            |             |      |      |                                | machine.                       |          |        |      |
|     |            |             |      |      |                                | Rick called                    |          |        |      |
|     |            |             |      |      |                                | back the                       |          |        |      |
|     |            |             |      |      |                                | next day                       |          |        |      |
|     |            |             |      |      |                                | regarding the                  |          |        |      |
|     |            |             |      |      |                                | batchman                       |          |        |      |
|     |            | ]           |      |      | ĺ                              | machine                        |          |        |      |
|     |            | ]           |      |      | ĺ                              | which could                    |          |        |      |
|     |            | ]           |      |      | ĺ                              | not connect                    |          |        |      |
|     |            | ]           |      |      | ĺ                              | to the queue.                  |          |        |      |
|     |            |             |      |      |                                | Got the                        |          |        |      |
|     |            | ]           |      |      | ĺ                              | queue                          |          |        |      |
|     |            | ]           |      |      | ĺ                              | working on                     |          |        |      |
|     |            | ]           |      |      | 1                              | that                           |          |        |      |
|     |            |             |      |      |                                | machine, but                   |          |        |      |
|     |            |             |      |      |                                |                                |          |        |      |
|     |            |             |      |      |                                | we cannot                      |          |        |      |
|     |            |             |      |      |                                | see the                        |          |        |      |
|     |            |             |      |      |                                | machine's                      |          |        |      |
|     |            |             |      |      |                                | drive folders                  |          |        |      |
|     |            |             |      |      |                                | or printers on                 |          |        |      |
|     |            |             |      |      |                                | the network.                   |          |        |      |
|     |            |             |      |      |                                | So we                          |          |        |      |
|     |            |             |      |      |                                | cannot set                     |          |        |      |
|     |            |             |      |      |                                | up printers.                   |          |        |      |
|     |            |             |      |      |                                | Advised that                   |          |        |      |
|     |            |             |      |      |                                | we needed                      |          |        |      |
|     |            |             |      |      |                                | to get his                     |          |        |      |
|     |            |             |      |      |                                | network guy                    |          |        |      |
|     |            |             |      |      |                                | in to set the                  |          |        |      |
|     |            |             |      |      |                                | computers                      |          |        |      |
|     |            |             |      |      |                                | up properly                    |          |        |      |
|     |            |             |      |      |                                | on the                         |          |        |      |
|     |            |             |      |      |                                | network.                       |          |        |      |
|     |            |             |      |      |                                | Rick wanted                    |          |        |      |
|     |            | ]           |      |      | ĺ                              | to keep                        |          |        |      |
|     |            | ]           |      |      | ĺ                              | trying, so we                  |          |        |      |
|     |            | ]           |      |      | 1                              | tried several                  |          |        |      |
|     |            | ]           |      |      | ĺ                              | different                      |          |        |      |
|     |            | ]           |      |      | ĺ                              | fixes that did                 |          |        |      |
|     |            | ]           |      |      | ĺ                              | not work,                      |          |        |      |
|     |            | ]           |      |      | ĺ                              | also tried                     |          |        |      |
|     |            | ]           |      |      | 1                              | moving the                     |          |        |      |
|     |            | ]           |      |      | ĺ                              | printer to                     |          |        |      |
|     |            | ]           |      |      | ĺ                              | another                        |          |        |      |
|     |            | ]           |      |      | ĺ                              | machine, but                   |          |        |      |
|     |            | ]           |      |      | ĺ                              |                                |          |        |      |
|     |            |             |      |      | ĺ                              | he moved it                    |          |        |      |
|     |            | ]           |      |      | ĺ                              | to the other                   |          |        |      |
|     |            | ]           |      |      | ĺ                              | new XP                         |          |        |      |
|     |            | ]           |      |      | ĺ                              | machine                        |          |        |      |
|     |            | ]           |      |      | ĺ                              | which is also                  |          |        |      |
|     |            | ]           |      |      | ĺ                              | having                         |          |        |      |
|     |            | ]           |      |      | ĺ                              | trouble with                   |          |        |      |
|     |            | ]           |      |      | ĺ                              | name                           |          |        |      |
|     |            | ]           |      |      | ĺ                              | resolution on                  |          |        |      |
|     |            | I           |      |      | 1                              | the network.                   |          |        |      |
|     |            |             |      |      |                                |                                |          |        |      |
| 970 | 05/19/2006 | Erik Hannah | Temp | AUJS | Prestige -                     | Mike                           |          | Closed | 4.00 |
| 970 | 05/19/2006 | Erik Hannah | Temp | AUJS | Prestige -<br>AccIFace         |                                |          | Closed | 4.00 |
| 970 | 05/19/2006 | Erik Hannah | Temp | AUJS | Prestige -<br>AccIFace<br>Mods | Mike<br>Chapman<br>called with |          | Closed | 4.00 |

| 987  | 06/08/2006 | Ginger, Jerry   | AUJS           | McDermitt                 | several modification requests for the Acciface dll for their Mass Data interface. Requests include four new fields. I mplementati on of tax schedules, which required a rewrite of the header stored procedure. And addition of the date to the name of the export file. They are also requesting a custom mod to the PrintInv report. | Closed | 1.00  |
|------|------------|-----------------|----------------|---------------------------|--|--------|-------|
|      |            |                 |                | Support                   | support for<br>ticket time<br>entry error<br>(Ginger) 1<br>hr. Helped<br>Jerry get<br>AUJS and<br>the BPS up<br>and running<br>1 hr.   |        |       |
| 991  | 06/19/2006 | Rich Reed       | eABC           | Pipe                      | Service Call at 5 a.m. Call was transferred to Rich Reed. Found PLC not linking to PC. Result was blue cable was plugged into the wrong port. Problem was rectified and plant communication was re-established.  | Closed | 1.00  |
| 994  | 06/20/2006 | Mike<br>Chapman | Not Applicable | AB Prestige               | Training Dispatch and Billing at Groveland Plant   | Closed | 10.00 |
| 1002 | 06/23/2006 | Kevin           | Not Applicable | Gilchrist<br>Construction | They<br>reported that<br>their Mix<br>Designs<br>weren't<br>working<br>right, or how   | Closed | 1.00  |

|      |            |                    |                |                              | they wanted them. Laurie handled the phone call. I believe their answer was that the Mix Design for a specific job couldn't be changed because it can't be added to the job once the job had been completed. S/N 21868 They called on morning of 6/26 to ask how to tell if a scale card was bad, and I directed the call to Rich Reed. |        |      |
|------|------------|--------------------|----------------|------------------------------|---|--------|------|
| 1005 | 06/23/2006 | David<br>McClellan | Not Applicable | Lowell, Mass                 | Called about some virus problem (was his original complaint). Spoke with Allen for an hour. The PC was repaired and shiped back. Hank reinsatlled it when he went to site.  | Closed | 1.00 |
| 1006 | 06/23/2006 | Bob                | Not Applicable | Ajax Paving                  | He faxed us a copy of his ticket. Allen helped him add Target and Actual to his ticket, I think it was actual, but now he needs to add Customer Name and Address to his QC ticket. S/N 21315  | Closed | 0.00 |
| 1008 | 06/23/2006 | Jerry              | Not Applicable | McDermott                    | Small/Large<br>jog cutoff<br>problem. We<br>adjusted the<br>jog-time and<br>small<br>large/cutoffs.<br>15 minutes.  | Closed | 1.00 |
| 1009 | 06/23/2006 | Stan               | Not Applicable | Course Labs<br>in Perris, CA | The were having an intermittent   | Closed | 0.00 |

|      |            |                  |                |                     | Hrs. \$120.  | TOTAL  | 243.34 |
|------|------------|------------------|----------------|---------------------|--|--------|--------|
| 1014 | 06/27/2006 | Willie           | Not Applicable | Amcor, in<br>Provo  | 6-26-06 The output opto for the clutch was faulty. Found problem and rectified after checking the PLC logic. S/N 23228 1             | Closed | 1.00   |
| 1011 | 06/23/2006 | Tim<br>Robertson | Not Applicable | DuLuth<br>Ready Mix | Called for<br>Allen on<br>Thursday<br>6-22-06.<br>Invoiced for<br>optos for<br>capacitors.<br>No separate<br>charge for<br>the call. | Closed | 0.00   |
|      |            |                  |                |                     | moisture probe problem. Possibly need a quote from Craig for a new Hydronic Moisture Probe.  |        |        |

| ITEM ID | CREATED    | REQ BY          | USER | APPLICATION                 | ISSUE                  | DETAIL   | SYSTEM# | STATUS | TIME         |
|---------|------------|-----------------|------|-----------------------------|------------------------|--|---------|--------|--------------|
| 1015    | O6/27/2006 | Mike<br>Chapman | USER | APPLICATION  Not Applicable | ISSUE<br>Bedrock       | Bedrock DOA - could not login into Jonel. Restarted Server and re setup Batch Panel Interface. Could not print or stack tickets to the batch panel. Rechecked Settings and selected the plant and restored batch panel connectio at 6 am. System has | SYSTEM# | STATUS | TIME<br>1.00 |
| 1025    | 06/29/2006 | Jim Smith       | Тетр | Not Applicable              | ClutchMobile           | been running fine. I am unable to access their system as I am on the road. I have not recieved any further information as to any other problems.   |         | Closed | 2.38         |
| 1025    | 06/29/2006 | JIM SMITN       | remp | i not Applicable            | Ciutchiviobile         | procedures<br>to serve up<br>data for the<br>ClutchMobile<br>Blackberry<br>project.  |         | Ciosed | 2.38         |
| 1026    | 06/29/2006 | Frank           |      | Not Applicable              | Engineered<br>Concrete | S/N 16314 Frank Barradis wanted to dump Cement and Fill Water si multaneously . Talked him through how to remove Cement Dumping Int erlockRelay to enable him to fill Water and Dump Cement at the same time. He completed this operation over the   |         | Closed | 0.00         |

|      | <u>                                      </u> |       | <u> </u> |                | <u> </u>                  | phone.  |  |        |      |
|------|---|-------|----------|----------------|---------------------------|---|--|--------|------|
| 1028 | 06/30/2006                                    | Dick  |          | Not Applicable | Arizona<br>Matls.         | I got a complaint from Dick, and also talked to Tom, their batch operator. Dick said that the program change from 3 wks. ago didn't work right, but apparently they hadn't tried it out until recently. Anyway, he was complaining that he had to manually dump the water, that it didn't dump automatically . Plus, he was complaining about Admix and Cement being dumped at the same time, and that the aggregate absorbs the water. Anyhow, I relayed the call back to Chris and he eventually called back at the number for the the batch operator, and Chris said the plant was functioning |  | Closed | 0.00 |
|      |   |       |          |                |                           | Chris and he eventually called back at the number for the the batch operator, and Chris said the plant was  |  |        |      |
|      |   |       |          |                |                           | after checking out the PLC logic. I don't know if Chris actually spoke with Dick or just the batch operator.  |  |        |      |
| 1031 | 07/05/2006                                    | Kevin |          | Not Applicable | Gilchrist<br>Construction | S/N 21868<br>Ticket is<br>printing out<br>after the Mix<br>Timer, when<br>the mixer   |  | Closed | 3.00 |

|      |            |                 |                |                    | tilts, instead of at 'End of Load' like it did before, he doesn't remember what happened to change this. Except he is now using a new mix design. Kevin emailed a backup, and then we found that an update he mentioned had not been applied to his current system. We resent him the update. The update changed the 'record adwater' to false in const.inc, so that it would start printing before it began mixing. |        |      |
|------|------------|-----------------|----------------|--------------------|--|--------|------|
| 1032 | 07/05/2006 | Mike<br>Chapman | AUJS           | Jet Redi Mix       | Setup<br>Software and<br>network<br>Support.   | Closed | 1.00 |
| 1033 | 07/06/2006 | Tom             | Not Applicable | Master<br>Builders | Tom is working on behalf of Superior Ready Mix, in Coachella. Batch operator at Superior is Dan (760)39 8-1222. S/N 28317. Their admix is not coming on for larger loads. The are not doubl e-batching, I'm told by Tom, as they have a 10yd. mixer. Their Admix B channel is not coming on at all (Polyheed), but they are only using Admix A anyhow. From what   | Closed | 1.00 |

| 1024 | 07/06/2006 | Chris       |      | Not Applicable | Saniga Bagk                            | Tom says, Rich last worked on it/installed it 7-8 mo.'s ago, so I passed the call on to Rich at Allen's request. The Zero probe does work, goes on and off, and they have switched out the opto once already. So right now Admix will say zero when it's full, so it won't pour and so they reset using Alt-R so they can run the next batch. | Closed | 0.00 |
|------|------------|-------------|------|----------------|--|---|--------|------|
| 1034 | 07/06/2006 | Chris       |      | Not Applicable | Service Rock                           | Ticket File result #204 error. It sounded to me like someone had changed the format of their ticketing, so I relayed the call to Chris. S/N 27387   | Closed | 0.00 |
| 1036 | 07/07/2006 | Willie      |      | Not Applicable | Amcor<br>Masonry<br>Products,<br>Provo | S/N 23228. When in Auto, Loader does not go up after it is dumped into. Not sending out color signals, according to Willie Willie has no prints available   | Closed | 1.00 |
| 1039 | 07/07/2006 | Erik Hannah | Temp | AUJS           | Prestige -<br>Acciface Tax<br>Issue    | Mike Chapman called in stating that the taxes were calculating incorrecity at Prestige in the accounting interface. Reworked the query to include the   | Closed | 5.50 |

|      |            |                 |      |                |                                | total plus tax, tax amount, tax schedule, and the taxed amount. Getting the query to work correctly took a considerable amount of time. All updates remained within the stored procedure though so no additional updates are needed.   |        |      |
|------|------------|-----------------|------|----------------|--------------------------------|--|--------|------|
| 1041 | 07/07/2006 | Erik Hannah     | Temp | AUJS           | New<br>Quickbooks<br>Interface | Scott requested to have the latest QuickBooks dll and stored procedures forwarded to Mike Chapman. There have been quite a few updates to the Quickbooks dll recently. Ran the latest dll through the latest stored procedures and imported into QB several times. All appears to be working well. | Closed | 1.50 |
| 1047 | 07/17/2006 | Mike<br>Chapman |      | AUJS           | Taxes and<br>Tickets           | Taxes were not computing properly. Tickets and Invoices, date field was incorrect format. Network slow when editing tickets.   | Closed | 2.00 |
| 1050 | 07/18/2006 | Brian           |      | Not Applicable | Vulcan<br>Matls.,<br>Palomar   | S/N 24455<br>(only serial #<br>we have for<br>Palomar).<br>849 W.<br>Washington<br>Ave.  | Closed | 0.00 |

| 1052 | 07/19/2006 | Mike            | AUJS           | Prestige                    | Escondido is<br>the mailing<br>address. His<br>printer<br>wouldn't stop<br>printing out.<br>Billing has a   | Closed | 2.00 |
|------|------------|-----------------|----------------|-----------------------------|---|--------|------|
|      |            | Chapman         |                | Block                       | slow<br>connection<br>on the<br>network<br>causing the<br>editing of<br>tickets to run<br>slow. Damon<br>- 06/18/08 -<br>Issue purged<br>for inactivity   |        |      |
| 1053 | 07/19/2006 | Mike<br>Chapman | AUJS           | Jet<br>Quickbooks<br>Import | QuickBooks interface is creating duplicate customers. Erik and I are working with Linda to resolve this.  | Closed | 2.00 |
| 1058 | 07/20/2006 | Doug            | Not Applicable | Metromont,<br>Wilkesboro    | Problems with his Aquamate. Jeff is handling the call. S/N 21806 Jeff: Sending out a new board (red) Doug will send the old unit back to us for testing, and repair. Tested bad over the phone. Find out if this has been invoiced out already. RMA if we haven't gotten it back yet, to repair it, ask Doug if he wants it repaired. | Closed | 0.00 |
| 1059 | 07/20/2006 | Ray Lollicker   | Not Applicable | Koss<br>Construction        | S/N 24509 His Flyash scale is reading correctly according to the scale guys, but when he went to calibrate span factor on our system he was getting   | Closed | 2.00 |

|      |            |                 |      |                |                                  | 'Volt capacity is too small! to add weight'. Jeff, I, and Chris tried to help him, don't understand why our SW is not allowing it to fully calibrate.   |        |      |
|------|------------|-----------------|------|----------------|----------------------------------|---|--------|------|
| 1061 | 07/20/2006 | John            |      | Not Applicable | Weston<br>Concrete               | Matt wants to install his system on a backup PC. I emailed Janet, the secretary, the setup.exe file since they didn't have it. Her email address is JL emons@We stonConcret e.com It was an old abc system and there was no setup file, so Chris helped me to create a setup file for it. S/N 26864 | Closed | 1.00 |
| 1062 | 07/21/2006 | Mike<br>Chapman |      | AUJS           | Prestige                         | Items to be proofed on both systems. Prices, Taxes, and Reports. Security of Citrix tools for the powerusers group.   | Closed | 1.00 |
| 1063 | 07/21/2006 | Mike<br>Chapman |      | AUJS           | Pestige -<br>Program<br>Mods     | Program Mods for easier use. Damon - 06/18/08 - Issue purged for inactivity   | Closed | 0.00 |
| 1064 | 07/21/2006 | Clint           | Temp | eABC           | Orco<br>Romoland -<br>PC failure | Romoland<br>#24975 Win<br>98 PC<br>crashed.   | Closed | 0.00 |
| 1068 | 07/25/2006 | Lee             |      | Not Applicable | Westroc,<br>Utah                 | Lee wanted the ticket # on his batching system to match the ticket # on his printouts.  Allen handled the call. Told him  | Closed | 1.00 |

|      |            |                 |                |                               | to change, in utilities, Auto Increment Tickets to 'no', and Auto Reset Tickets to 'yes'. This way, if the ticket is coming in from dispatch, it can match the same # that the jonel system uses. S/N 21472 |        |        |
|------|------------|-----------------|----------------|-------------------------------|---|--------|--------|
| 1070 | 07/25/2006 | Todd            | Not Applicable | Hanson,<br>Carroll<br>Canyon  | Todd called about putting in a new admix, whereupon the PLC wasn't zeroing it's numbers like when it normally gets reset. I handed off the call for Jeff to work on. S/N 16678                              | Closed | 0.00   |
| 1072 | 07/26/2006 | Mike<br>Chapman | AUJS           | Prestige                      | Trouble shooting billing issues and pricing problems.   | Closed | 4.00   |
| 1073 | 07/27/2006 | Mike<br>Chapman | AUJS           | Prestige<br>MAS 90<br>imports | Worked with<br>Kavon on<br>MAS 90<br>imports to<br>bring in new<br>customer<br>accounts.  | Closed | 1.00   |
|      |            |                 |                |                               |   | TOTAL  | 275.72 |

| ITEM ID | CREATED    | REQ BY | USER | APPLICATION    | ISSUE                         | DETAIL  | SYSTEM# | STATUS | TIME |
|---------|------------|--------|------|----------------|-------------------------------|---|---------|--------|------|
| 1080    | 08/09/2006 | Frank  |      | Not Applicable | Engineered<br>Concrete        | Frank wants to be able to tilt the mixer before the 90 second discharge cycle is up, so that he can start another batch. He said the mixer would be empty once he tilted it back. S/N 16314   |         | Closed | 0.50 |
| 1083    | 08/10/2006 | Dan    |      | Not Applicable | Associated<br>Ready-Mix       | Dan wants to be able to stop the mixer drum from tilting, and return it before it's done. It's a safety issue for them. He suggested that the tilt switch matching up with the down-limit might achieve this, and just wants to be walked through the PLC change. Alan made the change so that the Mixer Return output is toggled, not latched, and can be unlatched by pressing the Tilt switch as well as getting the Mixer Returned interlock. 1 hr. S/N |         | Closed | 1.00 |
| 1084    | 08/10/2006 | Jack   |      | Not Applicable | Hansons,<br>Carroll<br>Canyon | Jack from Hansens, s/n 16678 called to say that he didn't get his printing problem fixed, it's just back to the   |         | Closed | 0.00 |

|      |            |              |                |               | way it was in the first place. He still thinks the National City, s/n 27943, plant prints out the correct way. His problem: He only wants a time on the ticket for weighted materials, IOW only when there was a weight. If there are no weights on the ticket, then he doesn't want it printed out that way. It sounded to me like he said the ticket time was the time when the ticket printed, like two minutes after the batch was |        |      |
|------|------------|--------------|----------------|---------------|--|--------|------|
| 1085 | 08/10/2006 | Avery Flores | Not Applicable | Utility Vault | done.  Lights on the console gates don't match the PLC.  Apparently, this was a plant that Dana did, and we have neither docu mentation nor backup that matches what they had on their systems. It was determined by Alan that their 24 volt power supply had failed.  Also, they are sending us a backup that we can have and make prints from. We need to send a copy of the updated prints back                                     | Closed | 2.50 |

|      |            |                   |                |                              | to them as<br>well. 2 1/2<br>hrs time. s/n<br>24667   |        |      |
|------|------------|-------------------|----------------|------------------------------|---|--------|------|
| 1087 | 08/10/2006 | Keith<br>Wrickles | eABC           | Sherman<br>Ready-Mix         | Donnie Tenmore (334) 821-3363 is the guy to talk to there. They are running fast batches, and their slurry is putting up an extra 1-3 yds. extra on smaller loads. They think there might be a problem with the agg holding hopper or that the agg may be weighing up slower than the other materials. This looks like teh same problem at Standard Irwindale Plant | Closed | 1.00 |
| 1089 | 08/11/2006 | David Pitz        | Not Applicable | Holiday<br>Rock,<br>Palmdale | Has a question regarding Agg 1 fill, an electrical question. He's an electrician. The customer's electrician was attempting to use the 24v side of the moisture probe relay to control the 110v AGG 1 slow fill. It has been explained to him how it works, and how to wire it.   | Closed | 0.00 |
| 1092 | 08/14/2006 | David             | Not Applicable | Townsco                      | S/N 22187<br>Their system<br>wasn't<br>discharging<br>when he<br>pressed<br>Master<br>Discharge.<br>Allen spent   | Closed | 1.00 |

|      |            |             |      |      |   | about 10 minutes on the call and told them to make sure their limit switch outside was coming on after the Mix Dump Time had timed out and after the mixer had been tilted back.   |        |      |
|------|------------|-------------|------|------|---|--|--------|------|
| 1100 | 08/16/2006 | Erik Hannah | Temp | AUJS | Prestige - Ticket Format - Order Entry - Employee Times | Paula called in with some questions regarding the ticket format and field clipping. She faxed over a copy of the ticket. Got back with Henry at dispatch to discusss the field and what clipping he had seen. Lot number is clipping. Later discussed with Paula and she stated that he was putting way to many numbers in and she would take care of it. Paula also had some questions regarding order entry and overlapping days with partial products used. Walked her through the correct procedure in each situation. Paula called later regarding a request to report ticket arrive plant times and employee times. Went | Closed | 1.25 |

|      |            |                           |      |                |                                  | over how this is done within the system in Edit Tickets. She is not satisfied with this. She wants a spreadsheet program where she can enter the employee times and arrive plant times on a spreadsheet grid. Forwarded request to Scott Franze.  |        |      |
|------|------------|---------------------------|------|----------------|----------------------------------|---|--------|------|
| 1102 | 08/16/2006 | John<br>Deering &<br>Mike |      | Not Applicable | Imix, in<br>Phoenix              | They wanted<br>to switch<br>around their<br>admix 1 and<br>2 and it's<br>grouping.<br>S/N 25755   | Closed | 1.50 |
| 1103 | 08/17/2006 | Steve                     |      | Not Applicable | Orco Block,<br>Riverside         | Was having a problem with his block plant. His Mixer Dump Time was set for 25 seconds and only taking 5-11 seconds. Also, it was double-batching when it shouldn't have. Allen called him back once so far. Mixer Open Limit opto was going to be checked by Steve. If that doesn't solve it, we will probably send Jeff to fix it. S/N 26343 | Closed | 6.00 |
| 1107 | 08/17/2006 | Scott Franze              | Temp | Not Applicable | SQL Server<br>2005 -<br>Research | Research<br>upgrade to<br>SQL Server<br>2005<br>(requirement<br>, code and<br>stored<br>procedure m<br>odifications,<br>etc.)   | Closed | 0.00 |
| 1108 | 08/18/2006 | Dusty                     |      | Not Applicable | Hanson,                          | Software  | Closed | 1.50 |

|      |            |                                 |                | Plant 35                                  | mod was<br>requested on<br>their Hopper.   |        |      |
|------|------------|---------------------------------|----------------|---|--|--------|------|
| 1109 | 08/21/2006 | Richard (a<br>PC Repair<br>Guy) | Not Applicable | Duke<br>Concrete in<br>Glen Falls<br>N.Y. | The phone # above is the cell phone # for the PC Repair Guy. S/N 25329 Their HD crashed and we quoted them for an XP upgrade, and also told them how to reboot their system to get it back up and running. Result: They got it back up and running.  | Closed | 1.00 |
| 1119 | 08/23/2006 | Brad Or<br>Scott                | eABC           | McIntire                                  | They want their Anderson Plant to have the same change that we made to their their Delville plant. What they want is for all of their Calcium Admix to discharge before any of their other materials discharge, because it takes so long for the calcium to discharge. I believe he said their admix is weighed and measured, and also that they don't want any of the admix dumped with the cement no liquids at the same time as the cement. Their plant runs next on Sep 15, so they preferably need the change done by then. We have added | Closed | 0.00 |

| an addi. Admix group and air right and air r |      |            |             | Ī | 1              |  |                |  | ı            |      |
|--|------|------------|-------------|---|----------------|--|----------------|--|--------------|------|
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| Matls. two PLC A/D boards from us. His central office that gave the  | 1124 | 08/23/2006 | Crazy James |   | Not Applicable | Arizona  | He ordered     |  | Closed       | 2.00 |
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| that gave the  |      | 1          | l           |   |                | 1  |                |  |              |      |
| that gave the P.O. for the   |      |            |             |   |                |  |                |  |              |      |
| P.O. for the   |      |            |             |   |                |  |                |  |              |      |
|  |      |            |             |   |                |  | that gave the  |  |              |      |
|  |      |            |             |   |                |  | that gave the  |  |              |      |

|      |            |             |      |      |  | A/D boards is Ernie at (6 02)278-4444 IT tech lost moisture probe calibration settings for all his plants on James Laptop, Trying to get recalibrate to get them back. Brain & Pat  |        |      |
|------|------------|-------------|------|------|--|---|--------|------|
| 1132 | 08/25/2006 | Erik Hannah | Temp | AUJS | Prestige -<br>Rebill<br>Tickets\Orde<br>r Entry\Edit<br>Tickets<br>Questions | Spoke with Paula and Joyce about the new Rebill tickets feature added to block. They had quite a few questions regarding order entry over multiple days, fuel surcharges, voiding tickets and a few other issues. Worked with them for at least a half hour on each call individually. Joyce also reported a problem with two orders that would not export. | Closed | 1.50 |
| 1137 | 08/28/2006 | Ken Blair   |      | eABC | Core Slab,<br>Tulsa  | Cell phone - (908)630-60 50 Ken says he wants to have 6 admixes now instead of only 3, as he just got a new mixer. He has 15 new mix designs he wants to put in. S/N 25406 Formerly, this co. was owned by Rankin Mtls. They have 5 admix fills already. One problem is that their  | Closed | 3.00 |

| 1144 | 08/29/2006 | Lee<br>Anderson | Not Applicable | Westroc,<br>Utah | run/hold Admix, D, does not discharge au tomatically, directly to the mixer; they have to manually do it. They want to add 2 more admix bottles. Incidentally, they are also changing the capacities of their admixes. The retarder will be two vats of 275-1000 Gallons. They are going to change the locations of where their admixes feed to, etc.  Plant hit by lightning. Allen talked to him. Cell # (801)362-10 64 S/N 25166 Using Backup computer that they have used before to run abc. Batching OK, QC reports or inventory reports not printing. checked | Closed | 1.00 |
|------|------------|-----------------|----------------|------------------|---|--------|------|
|      |            |                 |                |                  | printing.   |        |      |

|  | 1      | 1    |
|--|--------|------|
| directory  |        |      |
| here. That   |        |      |
| did not work.  |        |      |
| I don't  |        |      |
| understand why he didn't                                     |        |      |
| have this file   |        |      |
| if he is   |        |      |
| running a  |        |      |
| Windows 98   |        |      |
| version,   |        |      |
| which he   |        |      |
| says he is.  |        |      |
| Told him to call Allen                                       |        |      |
| tomorrow   |        |      |
| morning. His   |        |      |
| abc.ccf file   |        |      |
| also checks  |        |      |
| out, printer at  |        |      |
| lpt1 When he   |        |      |
| is trying to close the                                       |        |      |
| program, it  |        |      |
| says his print   |        |      |
| buffers need   |        |      |
| saving,  |        |      |
| saving   |        |      |
| printer buffers, but it                                      |        |      |
| doesn't ever   |        |      |
| close the  |        |      |
| program. I   |        |      |
| transferred  |        |      |
| him to   |        |      |
| Scottie's  |        |      |
| voice mail. He also had                                      |        |      |
| a problem  |        |      |
| with ticket  |        |      |
| stacking -   |        |      |
| 'Unable to   |        |      |
| create object  |        |      |
| aujsvpi.ang' '   |        |      |
| or something similar to                                      |        |      |
| that   |        |      |
| filename.  |        |      |
| Brian We   |        |      |
| sent him a   |        |      |
| new PC   |        |      |
| w/XP   |        |      |
| upgrade which he will  |        |      |
| install on   |        |      |
| Tuesday,   |        |      |
| Sep 5.   |        |      |
| 1145 08/30/2006 Jeff Mayfield eABC Orco Block, Jeff Mayfield | Closed | 0.00 |
| Riverside #4 at Plant,                                       |        |      |
| Slump dump   |        |      |
| not working.   |        |      |
| The problem is this. When                                    |        |      |
| they are   |        |      |
| running in   |        |      |
| slump mode.  |        |      |
|  |        |      |
| The mixer  | I      |      |
| The mixer will   |        |      |
| The mixer will discharge at                                  |        |      |
| The mixer will discharge at the end of                       |        |      |
| The mixer will discharge at                                  |        |      |

|      |            |                             |                |                        | the master discharge is still off   |        |      |
|------|------------|-----------------------------|----------------|------------------------|---|--------|------|
| 1151 | 08/31/2006 | Texas<br>Concrete<br>Matls. | Not Applicable | Chris (CDI field tech) | Helped a CDI guy troubleshoot a moisture problem (me and Allen) .Command Data (CDI) S/N 22344 Texas Concrete Materials We had him check for a floating zero voltage, and make sure that ABC was set up right. He was measuring Sand on the moisture probe for plant 2, but anytime the agg in bin 1 or 2 began filling the moisture reading floated way up. His | Closed | 0.00 |

|      |            |             |      |      |                              | problem only happened when he was running a batch from auto not manual. Incidentally, the CDI tech thinks he solved the problem. He feels his leads to both of the plants needed to be connected, that's when he got correct readings.  |        |      |
|------|------------|-------------|------|------|------------------------------|---|--------|------|
| 1153 | 09/01/2006 | Erik Hannah | Temp | AUJS | Prestige - Printing Problems | Neal called in stating that she has not been able to print since Monday. She states they have been out of the office for the hurricane though this week. Worked with Kavon for a while and found some oddities in how the printer was behaving within Windows. He forwarded the matter to Dan out at Ft. Pierce. We went over some naming and network connections. Apparently there were all kinds of problems when he looked at the domain controller. He eventually deleted and re added the printer to the domain controller. We tested ticket printing after this, but the tear off | Closed | 3.00 |

| 1162 | 00/05/0000 | Towi Droug  | Not Applicable | Dominio                 | was rolling too far. Walked him through the settings for the printer form in Windows. Walked him through setting the TOF on the Oki printer. All is printing well and rolling back correctly.   | Closed | 0.00 |
|------|------------|-------------|----------------|-------------------------|---|--------|------|
| 1163 | 09/05/2006 | Terri Brown | Not Applicable | Dominie<br>Fischer      | S/N 24463<br>They need a<br>new PC,<br>waiting on<br>backup. We<br>sent out a<br>new XP<br>machine on<br>9-5, blue.   | Closed | 0.00 |
| 1183 | 09/07/2006 | Manuel      | Not Applicable |                         | Has made backup disks of his system. I tried transferring him to Craig, but Craig wasn't here. Wants us to fax something to him. fax (809) 580-0167 He said there was a guy named Tommy Castillo who worked for us that he was trying to reach. Had just talked to someone here 10-15 days ago. | Closed | 0.00 |
| 1184 | 09/07/2006 | Cory Warner | Not Applicable | Florida Bldg.<br>Matls. | I tried transferring him to both Scott and Chris. He has a problem when he tries to use a material called High Early 1% and High Early 2%. The problem is that the AJUS can't send a ticket from the  | Closed | 2.00 |

|  |  |  |                | TOTAL | 307.47 |
|--|--|--|----------------|-------|--------|
|  |  |  | Erik Hannah.   |       |        |
|  |  |  | would call     |       |        |
|  |  |  | saying he      |       |        |
|  |  |  | ended up       |       |        |
|  |  |  | side. He       |       |        |
|  |  |  | the Access     |       |        |
|  |  |  | a problem on   |       |        |
|  |  |  | Sounds like    |       |        |
|  |  |  | info details.  |       |        |
|  |  |  | phone/sn       |       |        |
|  |  |  | down his       |       |        |
|  |  |  | would take     |       |        |
|  |  |  | that Scott     |       |        |
|  |  |  | by Scott and   |       |        |
|  |  |  | already run it |       |        |
|  |  |  | said he had    |       |        |
|  |  |  | weight. He     |       |        |
|  |  |  | oz/hundred     |       |        |
|  |  |  | 24             |       |        |
|  |  |  | weight, 2% is  |       |        |
|  |  |  | oz/hundred     |       |        |
|  |  |  | the 1% is 16   |       |        |
|  |  |  | Incidentally,  |       |        |
|  |  |  | the abc.       |       |        |
|  |  |  | material in    |       |        |
|  |  |  | them as a      |       |        |
|  |  |  | he adds        |       |        |
|  |  |  | even when      |       |        |
|  |  |  | materials,     |       |        |
|  |  |  | those two      |       |        |
|  |  |  | batch site for |       |        |
|  |  |  | Office to the  |       |        |

| ITEM ID | CREATED    | REQ BY           | USER | APPLICATION    | ISSUE                           | DETAIL  | SYSTEM# | STATUS | TIME |
|---------|------------|------------------|------|----------------|---------------------------------|---|---------|--------|------|
| 1190    | 09/08/2006 | Allen<br>Wiggins | Temp | eABC           | Chandler<br>Matl. Admix<br>Hold | Add an input<br>to hold teh<br>mixer dump<br>if the admix<br>fault into is<br>on. cost<br>quoted<br>\$140.00<br>Wiating for   |         | Closed | 0.00 |
| 1198    | 09/11/2006 | David            |      | Not Applicable | Townsco                         | Wiating for appoval  Troubleshoot ed electrical problems S/N 22187  First he had one PC displaying 'no signal input', and wouldn't boot up - this happened with both his PC's. Had David plug it into a wall outlet and not through the UPS, and it booted up. Then the PLC wasn't working right. He said his plant didn't have air pressure, so I said I may only be able to troubleshoot your ouput optos if you aren't getting back plant interlocks. Tried to get him to go around his UPS, but just when that didn't fix it, his plant started to come on after the low 'battery' light on his surge protector went off. He asked if he should get another surge |         | Closed | 1.00 |
|         |            |                  |      |                |                                 | protector and<br>I told him he<br>should keep<br>a spare  |         |        |      |

| 1000 |            |                 |      |                |                             | plugged in<br>and juiced<br>up in case<br>this happens<br>again. 1 hr.<br>phone time<br>for the call.  |        | 0.50 |
|------|------------|-----------------|------|----------------|-----------------------------|--|--------|------|
| 1202 | 09/11/2006 | Lee<br>Anderson |      | Not Applicable | Westroc,<br>Utah            | After he got his new PC from us, his QC reports are correct but his Inventory reports are off. Allen handled it. It appears his values weren't setup for me asurement of units, in the abc.                    | Closed | 0.50 |
| 1207 | 09/12/2006 | Kevin           |      | Not Applicable | Gilchrist<br>Construction   | Wanted to know how to add mix designs to the 'Jobs' screen. He was in the jobs screen and attempting to add mix designs through there instead of creating them through the mix designs screen first. S/N 21868 | Closed | 0.50 |
| 1215 | 09/13/2006 | Kurt            |      | Not Applicable | Robertson's<br>Murieta      | S/N 26314<br>Had a<br>problem und<br>erstanding<br>how his<br>Admix 12<br>zero's, I<br>believe.<br>Allen<br>resolved it.   | Closed | 0.00 |
| 1218 | 09/13/2006 | Scott Franze    | Temp | BPS            | BPS - Plant<br>Setting Lost | BPS.ini file will occassionall y lose the Plant ID setting. Ken Clay attempted to correct this problem by making the file readonly, but this hasn't solved it.   | Closed | 0.00 |
| 1220 | 09/14/2006 | Rick            |      | Not Applicable | State Ready<br>Mix          | Rick wants<br>to know if the<br>moisture   | Closed | 0.50 |

|      |            |           |      |                |                                       | values will<br>affect the<br>weight on<br>the Agg 1<br>scale.   |        |       |
|------|------------|-----------|------|----------------|---------------------------------------|---|--------|-------|
| 1223 | 09/14/2006 | Brian     |      | eABC           | Vulcan Mtls.,<br>Palomar S/N<br>24455 | PC is booting up with a blank screen, periodically for the last 2 days. Requests new PC. When they get the new PC, the may give us their one that is acting up for repair. PC under warenty. I went there on Friday 9-15 and swapped it out with a new one (the PC). It works fine now. Their OS had a problem with booting up. | Closed | 1.00  |
| 1258 | 09/19/2006 | Jim Smith | Temp | Not Applicable | ClutchMobile<br>BI                    | Maintain ETL<br>and write<br>stored<br>procedures<br>to serve up<br>data for the<br>Business<br>Intelligence<br>(BI) project.   | Closed | 10.00 |
| 1264 | 09/20/2006 | Dave      |      | Not Applicable | Orco Block,<br>Banning                | He says ShiftF1 stopped working (continuous batches). We suspect the problem may be with one of his Shift keys. Called him back but couldn't reach him, left a message to call us back here.  | Closed | 0.00  |
| 1266 | 09/20/2006 | Tom       |      | eABC           | Master<br>Builders                    | Tom wants to upgrade his admix system. He wants a quote from us, he's seeking to move some of his   | Closed | 0.00  |

|      | 1          | ]           |   | ]              |          | admixes to                  | ]<br>] | ĺ      |      |
|------|------------|-------------|---|----------------|----------|-----------------------------|--------|--------|------|
|      |            |             |   |                |          | his Jonel                   |        |        |      |
|      |            |             |   |                |          | system (from                |        |        |      |
|      |            |             |   |                |          | other                       |        |        |      |
|      |            |             |   |                |          | vendors). He<br>said        |        |        |      |
|      |            |             |   |                |          | something                   |        |        |      |
|      |            |             |   |                |          | about having                |        |        |      |
|      |            |             |   |                |          | 3 admixes,                  |        |        |      |
|      |            |             |   |                |          | on each                     |        |        |      |
|      |            |             |   |                |          | side, and                   |        |        |      |
|      |            |             |   |                |          | one Fill                    |        |        |      |
|      |            |             |   |                |          | added to our                |        |        |      |
|      |            |             |   |                |          | system. He called back      |        |        |      |
|      |            |             |   |                |          | today,                      |        |        |      |
|      |            |             |   |                |          | Thursday the                |        |        |      |
|      |            |             |   |                |          | 20th. He said               |        |        |      |
|      |            |             |   |                |          | he wants to                 |        |        |      |
|      |            |             |   |                |          | add 1 or 2                  |        |        |      |
|      |            |             |   |                |          | admixes for                 |        |        |      |
|      |            |             |   |                |          | each mixer<br>(3 to 4       |        |        |      |
|      |            |             |   |                |          | admixes per                 |        |        |      |
|      |            |             |   |                |          | mixer total).               |        |        |      |
|      |            |             |   |                |          | For the 4th                 |        |        |      |
|      |            |             |   |                |          | admix he will               |        |        |      |
|      |            |             |   |                |          | need to                     |        |        |      |
|      |            |             |   |                |          | knock out an                |        |        |      |
|      |            |             |   |                |          | additional                  |        |        |      |
|      |            |             |   |                |          | hole from the panel (the    |        |        |      |
|      |            |             |   |                |          | 4th admix                   |        |        |      |
|      |            |             |   |                |          | would just be               |        |        |      |
|      |            |             |   |                |          | used as a                   |        |        |      |
|      |            |             |   |                |          | spare,                      |        |        |      |
|      |            |             |   |                |          | though).                    |        |        |      |
|      |            |             |   |                |          | These mods                  |        |        |      |
|      |            |             |   |                |          | are for Orco                |        |        |      |
|      |            |             |   |                |          | Block in Oceanside.         |        |        |      |
|      |            |             |   |                |          | Blockmate                   |        |        |      |
|      |            |             |   |                |          | mixer(s). He                |        |        |      |
|      |            |             |   |                |          | wants to use                |        |        |      |
|      |            |             |   |                |          | our hardware                |        |        |      |
|      |            |             |   |                |          | instead of                  |        |        |      |
|      |            |             |   |                |          | independent                 |        |        |      |
|      |            |             |   |                |          | controllers,<br>send a fill |        |        |      |
|      |            |             |   |                |          | signal to the               |        |        |      |
|      |            |             |   |                |          | Jonel                       |        |        |      |
|      |            |             |   |                |          | instead. He                 |        |        |      |
|      |            |             |   |                |          | wants a                     |        |        |      |
|      |            |             |   |                |          | ballpark                    |        |        |      |
|      |            |             |   |                |          | quote for                   |        |        |      |
|      |            |             |   |                |          | getting this done.          |        |        |      |
| 1273 | 09/21/2006 | Lee         |   | Not Applicable | Westroc  |                             |        | Closed | 0.00 |
| 12/3 | 09/21/2006 | Anderson    |   | Not Applicable | vvestroc | He just got his PC back     |        | Ciosea | 0.00 |
|      |            | 7 110013011 |   |                |          | today and                   |        |        |      |
|      |            |             |   |                |          | his PC can't                |        |        |      |
|      |            |             |   |                |          | communicat                  |        |        |      |
|      |            |             |   |                |          | e with the                  |        |        |      |
|      |            |             |   |                |          | PLC. The                    |        |        |      |
|      |            |             |   |                |          | PLC is giving               |        |        |      |
|      |            |             |   |                |          | off the heartbeat           |        |        |      |
|      |            |             |   |                |          | light. He                   |        |        |      |
|      |            |             |   |                |          | doesn't have                |        |        |      |
|      |            |             |   |                |          | any other                   |        |        |      |
|      |            | ı           | 1 | 1              | 1        | Lastial askins              | 1      |        |      |
|      |            |             |   |                |          | serial cables               |        |        |      |
|      |            |             |   |                |          | connected                   |        |        |      |
|      |            |             |   |                |          |                             |        |        |      |

|      |            |      |                |  | other than the one to the PLC. (80 1)362-1064 s/n 25166 PO# 1667-08 Need to Invoice out a Full Rack 1 CPU Card 1 A/D Card 2 I/O Cards 220 S. 670 West Pleasant Grove Utah 84062   |        |      |
|------|------------|------|----------------|--|---|--------|------|
| 1289 | 09/25/2006 | Pat  | Not Applicable | Desert<br>Ready Mix                          | The operator there was saying that once every week or so, the agg scales would climb up, even when unloaded Craig handled the call. They were weighing up and at a certain weight, the scales measured weight would start going back down again. Told to tighten up the connections at the junction box (suspected loose connection). | Closed | 0.00 |
| 1290 | 09/25/2006 | Mike | Not Applicable | Catalina<br>Pacific,<br>Wilmington<br>plants | Mike wanted us to remove the Admix C interlock for him that sets off the alarm. S/N 21930 S/N 21130 Mike also wants, on his other plant, to be able to have both of his cement fills be able to screw into the weighopper at the same time, each one selecting either screw to complete   | Closed | 0.30 |

|      |            |            |                |                     | this task. He also would like to have two buttons, flyash and cement, added to plant controls as a direct jog, kinda like a direct feed. He talked about jumpering an opto and said that he could do this himself, if I couldn't. Worked with Rich Reed on this one.                                 |        |      |
|------|------------|------------|----------------|---------------------|--|--------|------|
| 1316 | 09/28/2006 | Dan        | Not Applicable | 27847 A&A<br>Corona | Dan wanted a button that signals when the plant is full. We assigned Input opto 63, and it's lamp toggles when it's input toggles. He also wants a beeper for it, so I will work on that next. He said we can use this as a PO#: P57-Dan. I walked him through the PLC.mpf and mplc.pnl changes.     | Closed | 2.00 |
| 1317 | 09/28/2006 | Tom Murphy | Not Applicable | Comac,<br>Stephens  | He said the manual was different than what he got. I said the manual is the same for all, except for the drawings. Then he wanted to know why he couldn't plug his batch panel directly into his j-box. I said that I believe an electrician is supposed to wire those wires individually, and bring | Closed | 0.00 |

|      |            |                  |      |                |   | them through<br>the bottom of<br>the panel. I<br>referred him<br>to Allen's cell<br>phone #.   |        |      |
|------|------------|------------------|------|----------------|---|--|--------|------|
| 1327 | 10/02/2006 | Michele<br>Balma | Temp | AUJS           | Action<br>Supplies - Mi<br>scellaneous<br>Items | Questions regarding the Authorized Purchaser in Order Entry now being a required field. Quesions concerning how products are now selected in Order Entry when the product number is typed in the grid.   | Closed | 0.55 |
| 1336 | 10/03/2006 | Erik Hannah      | Temp | AUJS           | Mix -<br>invoiced<br>orders                     | Rick called in from State. He is having trouble with the ticket proof and the invoiced_flag . Found that the job stopped working again. Had previously staggered jobs to prevent memory lockup issues. Worked for 3 weeks this time before I had to reset. Set flag on orders, still working to resolve. | Closed | 1.00 |
| 1338 | 10/03/2006 | Jay Powell       |      | Not Applicable | High-Grade<br>Mtls.                             | He wants a<br>field tech out<br>there to let<br>him know<br>how he can<br>speed up his<br>plant. Allen<br>spoke with<br>him already.<br>s/n 20995 it<br>appears.   | Closed | 0.00 |
| 1339 | 10/03/2006 | Roth             |      | Not Applicable | Standard<br>Concrete                            | It wasn't sending tickets over Jcomm - they called Jeff first. One of their guys reseated  | Closed | 2.50 |

| 1347 | 10/03/2006 | Allen       | Not Applicable | Hanson Agg,<br>Maroochydor<br>e  | their ethernet card and then it started sending the tickets again.  Plants 1 and 2 are each supposed to be set to 12 cu. meters, but after 7 meters the load is splitting. I told Chris about looking into it. s/n 28570  | Closed | 0.00 |
|------|------------|-------------|----------------|----------------------------------|---|--------|------|
| 1350 | 10/04/2006 | Tony Pierce | eABC           | Palestine<br>Concrete,<br>Dallas | dsf   | Closed | 0.00 |
| 1361 | 10/05/2006 | Ambrosia    | Not Applicable | Barrick<br>Goldstrike<br>Mine    | Their admix isn't working in batch mode, it's only working manually. Allen suggested that they may have their dose rate set to zero for the admix, but I didn't get a chance to tell them before they had to go. Ambrosia said she would call back - she's in IT. | Closed | 0.00 |
| 1372 | 10/06/2006 | Brad        | Not Applicable | McIntire<br>Printer<br>Problem   | Helped them configure their printers properly for printing tickets.   | Closed | 1.00 |
| 1379 | 10/09/2006 | George      | Not Applicable | City Agg and<br>Recycling        | He's trying to<br>send a<br>backup of his<br>plant. His<br>floppy drive<br>is dead.<br>Allen is<br>handling the<br>call.  | Closed | 0.00 |

| ITEM ID | CREATED    | REQ BY       | USER | APPLICATION | ISSUE                       | DETAIL   | SYSTEM# | STATUS | TIME |
|---------|------------|--------------|------|-------------|-----------------------------|--|---------|--------|------|
| 1386    | 10/10/2006 | Erik Hannah  | Temp | AUJS        | Metromix -<br>Training      | New accounting person called in with several questions about how the application works. Also had some more questions about the import process. Answered all questions over several calls.  |         | Closed | 1.00 |
| 1387    | 10/10/2006 | Scott Franze | Temp | AUJS        | Truck Demand - Default Info | Scott Franze made a request to have the Truck Demand Screen and Truck Tracking default to the system default user default information exists. He also requested that the default profile be copied to current user if they do not have a default profile in the Demand_Info table. |         | Closed | 3.00 |
| 1392    | 10/11/2006 | David        | Temp | eABC        | Orco Block                  | Shift F1 is not continously batching like it should/was. Told him I'd get back with him on that. Orco Block, Banning S/N 26339   |         | Closed | 0.00 |
| 1393    | 10/11/2006 | Corey Clarke | Temp | eABC        | Amcor                       | Our Jeff<br>forwarded<br>me this<br>message<br>right after   |         | Closed | 0.00 |

|      |            |             |      |      |                     | they called him. They want to be able to backup their system data over the network. This sounds like one of those cases where they need our backup utility program on the batching pc to point to a drive on the network. S/N 21578 I called that number and a guy said it was the wrong number. I'll have to get the right number from Jeff.                                      |        |      |
|------|------------|-------------|------|------|---------------------|--|--------|------|
| 1400 | 10/13/2006 | Erik Hannah | Temp | AUJS | Desert<br>Ready Mix | Ticket will<br>not print.<br>Unable to<br>save ticket<br>information<br>error.   | Closed | 0.50 |
| 1403 | 10/13/2006 | Tom Long    |      | eABC | Sealtech            | We were given the name by Allen to Pat as Celltech, but I believe it is Sealtech. The cell number is for Akron and there is a Sealtech in Cleveland. Pat left a message on John Long's cell, and I left a message at a Sealtech in Cleveland. We are waiting on confirmation of it being the right plant, plus PO# and shipping address. Z:E ABCWork22 880 Sealtech Block (Besser) | Closed | 0.00 |
| 1416 | 10/16/2006 | Erasmus     |      | eABC | Vulcan Mtls.        | His CDI is going to be   | Closed | 0.00 |

|      |            |       |     |            | replaced by Systech (Universal Link) at Vulcan mtls. He also has Mission Viejo that uses only manual tickets, and he has other plants. Answer is yes, UL should already work with what he has (Jonel). Whether he has serial or TCPIP at vulcan is something Chris asked me, he didn't |        |      |
|------|------------|-------|-----|------------|--|--------|------|
|      |            |       |     |            | Chris, and that I believe the raw ticket data is stored in abc.tkt in the abc directory. As far as whether an ticket unchanged from CDI will work exactly the same under Universal Link as to how it looks once received, I am unsure (he  |        |      |
| 1426 | 10/19/2006 | Lloyd | ABC | Easy Crete | mentioned the possibility of a couple fields, items, dropping out). Transferred the call to David. He told them what he knew and they will call back tomorrow.   | Closed | 0.00 |
|      |            |       |     |            | The guy<br>(Lloyd)<br>called   | -      |      |

| 1428 | 10/19/2006 | John Holy | Not Applicable | Allied<br>Concrete                | themselves Louisiana Cement Products. cell phone# ( 225)276-317 7 Jeff is going to their plant immediately in order to help get them going again. S/N 21670 John says all of his admix is not coming out.   | Closed | 0.00 |
|------|------------|-----------|----------------|-----------------------------------|---|--------|------|
| 1436 | 10/23/2006 | Jason     | Not Applicable | Imix Plant 6,<br>Tonepah<br>Ariz. | Jason says the free-falls are going down from 40 and 50 percent to negative 80 percent. He gave me S/N 24501 (must be an incorrect S/N). Also, the RAM is moving before the drip pan is out of place, they are meeting at the same time, and the limit switch is not stuck. I told him I'd look into it. Plant 6 and Correct S/N# 28550 Check I/O 64 if ON when Drip pan is in place: all should work properly, If OFF: when DP in place: then change rung 18 row 6 col 2 to NC suspect OFF since output is on when DP is up Laurie | Closed | 0.00 |
| 1451 | 10/24/2006 | Brad      | Not Applicable | McIntire<br>Concrete              | His two com<br>ports both<br>worked, and<br>his moisture<br>probe was<br>getting a<br>reading. We<br>sent him   | Closed | 0.00 |

|      |            |              |      |                |   | another ethernet to RS-232 Blackbox adapter, since it's the one thing he hadn't replaced since the lightening storm. Address: 8700 S. County Road Deliville IN 47334  |        |      |
|------|------------|--------------|------|----------------|---|---|--------|------|
| 1459 | 10/25/2006 | Kevin        |      | Not Applicable | Amcor                                       | S/N 21578 Kevin wants his color charge, then a delay, then his cement to be discharged. He had changed the order of his mix cycle, but the color still didn't come out. I am going to look at his PLC to see if there are any problems there (conditions it may be wanting to release the color). | Closed | 0.00 |
| 1465 | 10/25/2006 | Scott Franze | Temp | AUJS           |   | The Edit Schedules form errors out when the Order Search button is selected. Found that there was an ambiguous column name, that being Plant_ID. Added a "C." to the passed in where clause to bGenericS earch. Tested and checked in.  | Closed | 1.50 |
| 1505 | 11/06/2006 | Liang        |      | Not Applicable | Cal Portland<br>Cement<br>(B/up<br>program) | Liang says<br>that only 3 of<br>his 12 plants<br>are sending<br>QC backups<br>unzipped,   | Closed | 0.00 |

|      |            |       |      |                |   | and one other plant is sending them zipped, and the others aren't sending them. I'm going to try using the EABC shortcut with the /QC parameter and /bak parameter and emailing him how to change it to that, if it works.   |        |      |
|------|------------|-------|------|----------------|---|--|--------|------|
| 1508 | 11/07/2006 | Shawn |      | Not Applicable | Old Castle<br>(Matt Stone)<br>S/N 27944 | Admix going<br>in twice,<br>telling<br>system there<br>is no file.   | Closed | 0.00 |
| 1510 | 11/07/2006 | David |      | Not Applicable | McLellan<br>Concrete<br>#28429A         | Ticket Printer - Needs to add a field to the ticket file   | Closed | 0.00 |
| 1536 | 11/15/2006 | Lee   | Тетр | Not Applicable | Westroc                                 | Conveyor that discharges into truck stops periodically for no reason when Agg is dumping, they have tried holding on yellow opto to "ON" see if this is due the the conveyor interlock not functioning. Also they tried inserting another yellow opto that is known working. Did not fix the problem. Conveyor stops and won't come back on. It does not turn off MD, like it does when all works properly. Lee did not know whether the system number, it could be either | Closed | 0.00 |

|      |            |             |      |      |                                 | #25166 or 21472 He says its the first plant. if it is the plant where the Output is held On for the conveyor to run, the "Auto Stop Timer is timer #57 make sure that does not have some small value in it. If it is the other plant (when we turn on an output to start it and another output to stop it.) The Auto Stop timer is #62 Called Lee, Left Message Laurie   |        |      |
|------|------------|-------------|------|------|---------------------------------|--|--------|------|
| 1537 | 11/15/2006 | Erik Hannah | Temp | AUJS | Carmelo -<br>Add a Tax<br>Level | Miguel called in to request that a new tax level be added to all their databases. This is due to the fact that there have tax changes in Puerto Rico. Went through and found all the tables related to the tax level within the system. Wrote cursors to insert the new tax level into all required places within these tables. Created a test database and ran cursors successfully. Ran update on all four databases and tested functionality. Miguel also | Closed | 5.50 |

|      |            |             |      |                |  | tested and<br>confirmed<br>that<br>everything<br>was working<br>ok.   |        |      |
|------|------------|-------------|------|----------------|--|---|--------|------|
| 1542 | 11/16/2006 | Don Smith   |      | eABC           | Johnson-<br>Ross (Koss<br>Construction<br>) s/n24501 | He called saying his plant had power, but that nothing was running. Apparently it had been filling and then all the belts, everything stopped. He also said his plc heartbeat light was blinking slow (connected). He hurriedly got off the phone to call Allen on his cell even though me and Chris were trying to help him. Allen helped him out, there was something wrong with his circuit breakers, maybe wired wrong. | Closed | 2.00 |
| 1543 | 11/16/2006 | Erik Hannah | Temp | AUJS           | McDermitt -<br>PrintInv Mod                          | Eva called in   | Closed | 0.50 |
| 1545 | 11/17/2006 | Leonard     |      | Not Applicable | Georgia<br>Masonry<br>s/n28478                       | His original complaint is that it there was a long delay, like 20 seconds, in dumping the mixer. He says he only knows once he's run out of material (not when Alarm is   | Closed | 1.00 |

|      |            |     |                |                                 | supposed to warn him, I guess). He said the problem started when he was 40 lbs. underwei ghed, then he pressed the alarm button, then the next material button. It sounds like his Mixer Alarm is not working bad output opto.  |        |      |
|------|------------|-----|----------------|---------------------------------|---|--------|------|
| 1551 | 11/21/2006 | Ron | Not Applicable | Puente<br>Ready Mix<br>s/n24674 | He added a serial card to a new printer. I started to talk him through it, but he was getting the alarm light (paper problem or whatever) and told him to get it working with his printer's test print, and then to call back.  | Closed | 0.00 |
| 1553 | 11/21/2006 | Dan | Not Applicable | Gagne<br>Precast                | Wanted to be able to printout from the network printer. I gave him instructions on how to print from a network printer, but learned his real need was to be able to printout the data going to his local printer to his network printer instead. I told him we might look into writing a redirect .bat file, so that we can get a .prn file that he might send to his network | Closed | 0.00 |

|      |            |             | <br><u> </u>   |                         |  | <br>TOTAL | 345.32 |
|------|------------|-------------|----------------|-------------------------|--|-----------|--------|
|      |            |             |                |                         | already had setup (a Dell). It sounded like his pc had the 'RAID mode' BIOS problem, so I talked him through how to change that back to 'native mode'. | TOTAL     | 245 20 |
|      |            |             |                |                         | had a problem with his PC booting up, so he switched to another PC that they   |           |        |
|      |            |             |                |                         | numbers drop down and the display on the batchpanel went down to 1. Also, he   |           |        |
| 1562 | 11/30/2006 | Jimmy       | Not Applicable | Allied,<br>Chesapeake   | cell (757)286<br>-3507 His<br>aquamate<br>had the<br>letters and   | Closed    | 0.00   |
|      |            |             |                | n s/n 22299B            | phone nor<br>internet in<br>batch office (<br>781)767-220<br>2. I think he<br>said they<br>were in<br>Hobrook, Ma<br>ssachusetts.                      |           |        |
| 1556 | 11/27/2006 | Mike Murphy | Not Applicable | Foster's<br>Southeaster | asked him if it was for a QC printer or a ticket printer, though. Dan's email address is: P urchasing@ GagnePreca st.com Call him on his cell, no      | Closed    | 2.00   |
|      |            |             |                |                         | printer. I<br>should have  |           |        |

| ITEM ID | CREATED    | REQ BY   | USER | APPLICATION    | ISSUE                            | DETAIL  | SYSTEM# | STATUS | TIME |
|---------|------------|----------|------|----------------|----------------------------------|---|---------|--------|------|
| 1570    | 12/07/2006 | Rick     |      | Not Applicable | Northern<br>Concrete             | He had just recalibrated his scales, and doing so had made the scale values on his manual panel LEDs a little bit off from the ABC program. Tony and Laurie weren't aware of how to calibrate a scale card on a an old manual panel, so I gave him Allen's phone cell phone # and let Allen know about the call. cell ( 315)374-499   |         | Closed | 0.00 |
| 1573    | 12/07/2006 | Pat Akem |      | Not Applicable | Hansons                          | This guy just said he wanted to talk with Allen after I heard what he was looking for. Didn't get his all his contact info, but he said he'd call Allen back about printing in a way that Allen had suggested to him. He is basically saying he wants to print all of his "QC report" over what I believe is a serial connection. Both of the jo bs/tickets/Q C all in one. |         | Closed | 0.00 |
| 1600    | 01/15/2007 | Shawn    | Temp | eABC           | Matstone<br>PLC not<br>conecting | Problem with PLC not conecting  |         | Closed | 1.00 |

| 1618 | 02/02/2007 | Loald        | Temp | eABC | Easy Crete<br>Backup<br>setup   | Had to manualy reset VILD and Manualy load PLC. He will be runing a startup test at 4.00 local time 1.00 Office time.  Go through Backup. need to send Tech for Training SN#16142 Need to send over Training | Closed | 1.50  |
|------|------------|--------------|------|------|---|--|--------|-------|
| 1630 | 02/16/2007 | Erik Hannah  | Temp | AUJS | Baker Rock -<br>Accounting<br>Interface                                   | Manual Call on Monday.  Created new Cheetah accounting   | Closed | 10.00 |
| 1656 | 03/01/2007 | Erik Hannah  | Тетр | AUJS | Baker Rock -<br>Accounting<br>Interface                                   | interface.  Cheetah Interface requested. Tab delimited format requested.   | Closed | 12.00 |
| 1671 | 04/03/2007 | Scott Franze | Temp | AUJS | SQL Server<br>2005 - Fix *=<br>join syntax in<br>storec procs<br>and code | Modify the references in code and stored procedures that use =* and *= for the SQL query JOIN operator.  | Closed | 2.32  |
| 1683 | 04/24/2007 | Scott Franze | Temp | BPS  | BPS Ulink -<br>Add<br>'Download<br>All Mixes' to<br>Standard<br>version   | Update the standard version of the U-Link BPI so that we have the ability to upload all mix designs to the batching computer   | Closed | 0.67  |
| 1696 | 05/08/2007 | Scott Franze | Temp | BPS  | Meier's<br>Ready Mix -<br>Spectrum<br>Ticket<br>Number                    | Ticket number sent from AUJS is ignored by the Spectrum. Ticket number printed on hardcopy does not match the ticket number in AUJS. Prices are  | Closed | 3.00  |

| 1713 | 05/14/2007 | Rob          | Temp | BPS            | prices not<br>being loaded<br>correctly in<br>O/E product<br>grid  Binkley and<br>Ober - Add<br>delivery<br>instructions<br>4,5,6 to Ulink<br>BPI | not being set correctly in order entry; come up 0.00. Possible issue with G etProductPri ce stored procedure. Add delivery instructions 4,5,6 to ulink interface. They also requested that the truck number field (003) be increased from 4 to 5 chars.                | Closed | 0.00 |
|------|------------|--------------|------|----------------|---|--|--------|------|
| 1739 | 05/29/2007 | Jim Smith    | Temp | Not Applicable | Ten23 - BI -<br>Reconcile<br>Driver<br>Analysis and<br>BI reports   | Need to<br>reconcile KPI<br>reporting<br>with the<br>Driver Time<br>analysis<br>reports.   | Closed | 3.68 |
| 1745 | 05/30/2007 | Scott Franze | Temp | AUJS           | RPTW -<br>Rollback to<br>version<br>which does<br>not support<br>graphics   | Remove modifications to the RPTW that were added to support graphics. There are issues with the RichText box and formfeeds that cannot be corrected; Microsoft is not going to address the issues.   | Closed | 0.00 |
| 1750 | 06/01/2007 | Mike Lawson  | Temp | AUJS           | AZ Materials - Job Type on Customers  | Requested ability to setup a customer classification using Job Types: Contractor, Commercial, ETC. These job types currently exist in Au in the Job table as well as the Quote and Order Entry. Change would require mod to Customer table to include Job Type so that | Closed | 8.00 |

|      |            |             |      |      |                     | user can select the appropriate default Job Type. The Job Type selection would then be required to default into the Quote table and Job and Order table when selected. The behavoir for defaulting the JOb type would only happen if the Job Type was selected at the Customer level. Therefore the drop down list should be able to be left blank so the system behaves normally if this field is left alone. This change is a precurser to the Sales Profit Analysis so that the user can run this report by Job Type. |        |      |
|------|------------|-------------|------|------|---------------------|--|--------|------|
| 1810 | 06/08/2007 | Erik Hannah | Temp | AUJS | iMix - COD<br>Total | Dan reports<br>that the<br>Ticket Total<br>is wrong.   | Closed | 0.50 |
| 1895 | 06/27/2007 | Erik Hannah | Temp | AUJS | Pronto<br>Interface | The following conversation s have taken place regarding the possibility of an accounting interface with Pronto Accounting software. At this point it appears that the interface should not be a problem to develop. Erik, my apologies for the delay in attending to   | Closed | 0.05 |

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| hearing from you. Regards, Erik Hannah Jonel Engineering Systems Analyst o: 71 4-879-2360 ext 517 c: 71 4-448-0111 From: Michael Williamson [ mailto:micha el.williamson @pronto.co m.au] Sent: Thursday, June 07,   |   |   |     | forward to      |   |
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| Regards, Erik Hannah Jonel Engineering Systems Analyst 0: 71 4-879-2360 ext 517 c: 71 4-448-0111   |   |   |     |                 |   |
| Erik Hannah Jonel Engineering Systems Analyst o: 71 4-879-2360 ext 517 c: 71 4-448-0111  |   |   |     | you.            |   |
| Jonel   Engineering   Systems   Analyst o: 71   4-879-2360   ext 517 c: 71   4-448-0111  |   |   |     | Hegards,        |   |
| Engineering Systems Analyst 0: 71 4-879-2360 ext 517 0: 71 4-448-0111  |   |   |     |                 | 1 |
| Systems   Analyst 0: 71   4-879-2360   ext 517 c: 71   4-448-0111 -  |   |   |     |                 | 1 |
| Systems   Analyst 0: 71   4-879-2360   ext 517 c: 71   4-448-0111 -  |   |   |     | Engineering     |   |
| Analyst 0: 71 4-879-2360 ext 517 c: 71 4-448-0111  |   |   |     | Systems Systems |   |
| ## 4-879-2360   ext 517 c: 71  |   |   |     | Analyst o: 71   | 1 |
| ext 517 c: 71 4-448-0111 From: Michael Williamson [ mailto:micha el.williamson @pronto.co m.au] Sent: Thursday, June 07,   |   |   |     | 4-879-2360      | 1 |
| ### 448-0111   |   |   |     |                 | 1 |
|  |   |   |     |                 | [ |
| Michael Williamson [ mailto:micha el.williamson @pronto.co m.au] Sent: Thursday, June 07,  |   |   |     |                 | 1 |
| Michael Williamson [ mailto:micha el.williamson @pronto.co m.au] Sent: Thursday, June 07,  |   |   |     |                 | 1 |
| Michael Williamson [ mailto:micha el.williamson @pronto.co m.au] Sent: Thursday, June 07,  |   |   |     |                 | 1 |
| Michael Williamson [ mailto:micha el.williamson @pronto.co m.au] Sent: Thursday, June 07,  |   |   |     |                 |   |
| Michael Williamson [ mailto:micha el.williamson @pronto.co m.au] Sent: Thursday, June 07,  |   |   |     |                 |   |
| Michael Williamson [ mailto:micha el.williamson @pronto.co m.au] Sent: Thursday, June 07,  |   |   |     |                 | 1 |
| Michael Williamson [ mailto:micha el.williamson @pronto.co m.au] Sent: Thursday, June 07,  |   |   |     |                 | 1 |
| Williamson [ mailto:micha el.williamson @pronto.co m.au] Sent: Thursday, June 07,  |   |   |     |                 |   |
| mailto:micha el.williamson @pronto.co m.au] Sent: Thursday, June 07,   |   |   |     |                 |   |
| el.williamson @pronto.co m.au] Sent: Thursday, June 07,  |   |   |     |                 |   |
| @pronto.co<br>m.au] Sent:<br>Thursday,<br>June 07,   |   |   |     |                 |   |
| m.au] Sent: Thursday, June 07,   |   |   |     |                 | 1 |
| Thursday, June 07,   |   |   |     | @pronτo.co      |   |
| June 07,   |   |   |     | m.au] Sent:     |   |
| June 07,   |   |   |     | Thursday,       |   |
| 2007 6:57  |   |   |     | June 07,        |   |
|  |   |   |     | 2007 6:57       |   |
|  |   |   | l l |                 | [ |
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| 1 | 1 | 1 1 | 1 1 | PM To: erikh   |     |
|---|---|-----|-----|----------------|-----|
|   |   |     |     |                |     |
|   |   |     |     | @jonel.com     |     |
|   |   |     |     | Subject: FW:   |     |
|   |   |     |     | Your call Hi   |     |
|   |   |     |     | Erik I am the  |     |
|   |   |     |     | Account        |     |
|   |   |     |     | Manager for    |     |
|   |   |     |     | Gosford        |     |
|   |   |     |     | Quarries,      |     |
|   |   |     |     | and am         |     |
|   |   |     |     |                |     |
|   |   | 1   |     | responding     |     |
|   |   |     |     | to your        |     |
|   |   |     |     | request.       |     |
|   |   |     |     | Please find    |     |
|   |   | 1   |     | attached an    |     |
|   |   |     |     | outline of the |     |
|   |   | 1   |     | existing       |     |
|   |   |     |     | weighbridge    |     |
|   |   |     |     | weighblidge    |     |
|   |   | 1   |     | interface that |     |
|   |   | 1   |     | Pronto has     |     |
|   |   |     |     | available.     |     |
|   |   | 1   |     | Using this     |     |
|   |   |     |     | model, a file  |     |
|   |   |     |     | is uploaded    |     |
|   |   |     |     | from a         |     |
|   |   |     |     | weighbridge    |     |
|   |   |     |     |                |     |
|   |   |     |     | system,        |     |
|   |   |     |     | creating a     |     |
|   |   |     |     | sales order,   |     |
|   |   |     |     | and the        |     |
|   |   |     |     | invoice can    |     |
|   |   |     |     | be produced    |     |
|   |   |     |     | from Pronto,   |     |
|   |   | 1   |     | based on       |     |
|   |   |     |     |                |     |
|   |   |     |     | pricing, stock |     |
|   |   |     |     | and            |     |
|   |   |     |     | customer       |     |
|   |   |     |     | information    |     |
|   |   |     |     | stored within  |     |
|   |   |     |     | Pronto. I am   |     |
|   |   |     |     | not clear on   |     |
|   |   |     |     | which          |     |
|   |   |     |     |                |     |
|   |   | 1   |     | system will    |     |
|   |   |     |     | be the         |     |
|   |   |     |     | 'master' for   |     |
|   |   |     |     | all these      |     |
|   |   |     |     | details at     |     |
|   |   | 1   |     | Gosford        |     |
|   |   |     |     | Quarries, but  |     |
|   |   |     |     | if we are      |     |
|   |   |     |     | simply to      |     |
|   |   |     |     | import an      |     |
|   |   |     |     | iniport arr    |     |
|   |   |     |     | invoice into   |     |
|   |   |     |     | Pronto for     |     |
|   |   |     |     | accounting     |     |
|   |   |     |     | purposes,      |     |
|   |   |     |     | there is also  |     |
|   |   |     |     | a simple       |     |
|   |   |     |     | invoice        |     |
|   |   | [   |     | upload which   |     |
|   |   |     |     | creates and    |     |
|   |   |     |     | accounts       |     |
|   |   |     |     |                |     |
|   |   |     |     | receivable     |     |
|   |   |     |     | transaction.   |     |
|   |   |     |     | Regards,       |     |
|   |   |     |     | Michael        |     |
|   |   |     |     | Williamson     |     |
|   |   |     |     | Pronto         |     |
|   |   |     |     | Software Pty   |     |
|   |   |     |     |                |     |
|   |   |     |     | Ltdso easy     |     |
|   |   |     |     | to work with   |     |
|   |   |     |     | 82 Waterloo    |     |
|   |   |     |     | Road,          |     |
|   | 1 | 1 1 | i l | i l            | 1 1 |
| I | • |     | •   | 1 1            |     |
| ı | • |     |     |                |     |

| 1 | 1 | 1 1 | NORTH          | 1 | 1 |
|---|---|-----|----------------|---|---|
|   |   |     | RYDE NSW       |   |   |
|   |   |     |                |   |   |
|   |   |     | 2113 Phone:    |   |   |
|   |   |     | +612 8875      |   |   |
|   |   |     | 3034 Fax :     |   |   |
|   |   |     | +612 8875      |   |   |
|   |   |     | 3099 Mobile:   |   |   |
|   |   |     | 0418 481       |   |   |
|   |   |     | 418 Email: m   |   |   |
|   |   |     | ichael.william |   |   |
|   |   |     | son@pronto.    |   |   |
|   |   |     | com.au www     |   |   |
|   |   |     |                |   |   |
|   |   |     | .pronto.com.   |   |   |
|   |   |     | auLegal        |   |   |
|   |   |     | Notice The     |   |   |
|   |   |     | email          |   |   |
|   |   |     | message        |   |   |
|   |   |     | and any        |   |   |
|   |   |     | attachments    |   |   |
|   |   |     | are            |   |   |
|   |   |     | confidential.  |   |   |
|   |   |     | The            |   |   |
|   |   |     | information    |   |   |
|   |   |     | contained in   |   |   |
|   |   |     |                |   |   |
|   |   |     | this email     |   |   |
|   |   |     | message        |   |   |
|   |   |     | and any        |   |   |
|   |   |     | attachments    |   |   |
|   |   |     | may be         |   |   |
|   |   |     | confidential   |   |   |
|   |   |     | information.   |   |   |
|   |   |     | If you are not |   |   |
|   |   |     | the intended   |   |   |
|   |   |     |                |   |   |
|   |   |     | recipient,     |   |   |
|   |   |     | any use,       |   |   |
|   |   |     | interference   |   |   |
|   |   |     | with,          |   |   |
|   |   |     | disclosure or  |   |   |
|   |   |     | copying of     |   |   |
|   |   |     | this material  |   |   |
|   |   |     | is             |   |   |
|   |   |     | unauthorised   |   |   |
|   |   |     | and            |   |   |
|   |   |     | prohibited.    |   |   |
|   |   |     | prombited.     |   |   |
|   |   |     | This email     |   |   |
|   |   |     | and any        |   |   |
|   |   |     | attachments    |   |   |
|   |   |     | are also       |   |   |
|   |   |     | subject to     |   |   |
|   |   |     | copyright. No  |   |   |
| 1 |   |     | part of them   |   |   |
| 1 |   |     | may be         |   |   |
|   | 1 | j   | reproduced,    |   |   |
| 1 |   |     | adapted or     |   |   |
| 1 |   |     | transmitted    |   |   |
| 1 |   |     | without the    |   |   |
| 1 |   |     |                |   |   |
| 1 |   |     | written        |   |   |
| 1 |   |     | permission     |   |   |
| 1 |   |     | of the         |   |   |
| 1 |   |     | copyright      |   |   |
|   | 1 | j   | owner. If you  |   |   |
| 1 |   |     | have           |   |   |
| 1 |   |     | received this  |   |   |
| 1 |   |     | email in       |   |   |
| 1 |   |     | error, please  |   |   |
| 1 |   |     | immediately    |   |   |
| 1 |   |     |                |   |   |
| 1 |   |     | advise the     |   |   |
| 1 |   |     | sender by      |   |   |
| 1 |   |     | return email   |   |   |
| 1 |   |     | and delete     |   |   |
| 1 |   |     | the message    |   |   |
| 1 |   |     | from your      |   |   |
| 1 |   |     | system.        |   |   |
| 1 | 1 | I   |                |   |   |
|   |   |     | •              |   |   |
|   |   |     |                |   |   |

| 1 | 1 | 1   |  | Liability           |  | ı <b>İ</b> |
|---|---|-----|--|---------------------|--|------------|
|   |   |     |  |                     |  | 1          |
|   |   |     |  | Disclaimer          |  | 1          |
|   |   |     |  | Before              |  | 1          |
|   |   |     |  | opening or          |  | 1          |
|   |   |     |  | using               |  | 1          |
|   |   |     |  | attachments,        |  | 1          |
|   |   |     |  | check them          |  | 1          |
|   |   |     |  |                     |  | ı          |
|   |   |     |  | for viruses         |  | ı          |
|   |   |     |  | and defects.        |  | ı          |
|   |   |     |  | Our liability       |  | 1          |
|   |   |     |  | is limited to       |  | 1          |
|   |   |     |  |                     |  | 1          |
|   |   |     |  | resupplying         |  | ı          |
|   |   |     |  | any affected        |  | ı          |
|   |   |     |  | attachments.        |  | ı          |
|   |   |     |  |                     |  | ı          |
|   |   |     |  | l                   |  | 1          |
|   |   |     |  |                     |  | ı          |
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|   |   |     |  |                     |  | ı          |
|   |   |     |  |                     |  | ı          |
|   |   |     |  | From: Erik          |  | ı          |
|   |   |     |  | Hannah [mail        |  | ı          |
|   |   |     |  |                     |  | ı          |
|   |   |     |  | to:erikh@jon        |  | ı          |
|   |   |     |  | el.com] Sent:       |  | 1          |
|   |   |     |  | Thursday, 7         |  | ı          |
| 1 | I |     |  | June 2007           |  | ı İ        |
| 1 | I |     |  | 12:33 AM            |  | ı l        |
|   |   |     |  |                     |  | 1          |
|   |   |     |  | To: Malcolm         |  | ı          |
|   |   |     |  | Watson              |  | ı          |
|   |   |     |  | Subject: RE:        |  | 1          |
|   |   |     |  | Your call           |  | 1          |
|   |   |     |  | Malcom,             |  | 1          |
|   |   |     |  |                     |  | 1          |
|   |   |     |  | Thank you           |  | ı          |
|   |   |     |  | for your            |  | ı          |
|   |   |     |  | prompt              |  | ı          |
|   |   |     |  | response. I         |  | ı          |
|   |   |     |  |                     |  | 1          |
|   |   |     |  | am a                |  | 1          |
|   |   |     |  | Software            |  | 1          |
|   |   |     |  | Developer           |  | 1          |
|   |   |     |  | for Jonel           |  | 1          |
|   |   |     |  | Engineering.        |  | ı          |
|   |   |     |  | Me                  |  | ı          |
|   |   |     |  | We                  |  | ı          |
|   |   |     |  | specialize in       |  | ı          |
|   |   |     |  | Concrete            |  | ı          |
|   |   |     |  | Dispatch \          |  | ı          |
|   |   |     |  | Dispatch \ Batching |  | ı          |
|   |   |     |  | Datching            |  | 1          |
|   |   |     |  | Controls            |  | 1          |
|   |   |     |  | software. We        |  | ı          |
|   |   |     |  | have been           |  | ı          |
| 1 | I |     |  | contacted by        |  | ı İ        |
| 1 | I |     |  | Gosford             |  | ı İ        |
| 1 | I |     |  | Quarries to         |  | ı İ        |
| 1 | I |     |  |                     |  | ı İ        |
|   | I |     |  | develop a file      |  | ı l        |
|   | I |     |  | based               |  | ı l        |
|   | I |     |  | accounting          |  | ı l        |
| 1 | I |     |  | export to           |  | ı İ        |
| 1 | I |     |  | your                |  | ı İ        |
| 1 | I |     |  | noffware 1          |  | ı İ        |
| 1 | I |     |  | software. I         |  | ı İ        |
| 1 | I |     |  | am sorry, I         |  | ı İ        |
| 1 | I |     |  | am not sure         |  | ı İ        |
| 1 | I |     |  | of the state        |  | ı İ        |
|   | I |     |  | they are in.        |  | ı l        |
| 1 | I |     |  |                     |  | ı İ        |
|   | 1 |     |  | They are a          |  | , I        |
| 1 | I |     |  | current             |  | ı İ        |
| 1 | I |     |  | customer of         |  | ı İ        |
| 1 | I |     |  | yours from          |  | ı İ        |
| 1 | I |     |  | what I have         |  | ı İ        |
| 1 | I |     |  |                     |  | ı İ        |
| 1 | I |     |  | been told. If       |  | ı İ        |
| 1 | I |     |  | this is             |  | ı l        |
| 1 | I |     |  | information         |  | ı l        |
| 1 | I |     |  | that you            |  | ı İ        |
| 1 | I |     |  | need I can          |  | ı İ        |
| 1 | I |     |  | need real           |  | ı İ        |
| 1 | I |     |  | probably            |  | ı İ        |
| 1 | I |     |  | track it down.      |  | ı İ        |
| 1 | I | ı İ |  | 1 1                 |  | , I        |
|   |   |     |  |                     |  |            |
|   |   |     |  |                     |  |            |

| 1 | 1 | 1 1 | 1 | Do you have    | 1 1 | 1 1 |
|---|---|-----|---|----------------|-----|-----|
|   |   |     |   | Do you have    |     |     |
|   |   |     |   | a file         |     |     |
|   |   |     |   | template to    |     |     |
|   |   |     |   | import         |     |     |
|   |   |     |   | invoice data   |     |     |
|   |   |     |   | into your      |     |     |
|   |   |     |   | software? If   |     |     |
|   |   |     |   | you have       |     |     |
|   |   |     |   | already        |     |     |
|   |   |     |   | interfered in  |     |     |
|   |   |     |   | interfaced in  |     |     |
|   |   |     |   | this fashion   |     |     |
|   |   |     |   | to other       |     |     |
|   |   |     |   | software.      |     |     |
|   |   |     |   | Could one of   | :   |     |
|   |   |     |   | your           |     |     |
|   |   |     |   | development    |     |     |
|   |   |     |   | team give      |     |     |
|   |   |     |   |                |     |     |
|   |   |     |   | me a sample    |     |     |
|   |   |     |   | import file.   |     |     |
|   |   |     |   | We need this   |     |     |
|   |   |     |   | to determine   |     |     |
|   |   |     |   | the cost of    |     |     |
|   |   |     |   | developing     |     |     |
|   |   | [   |   | the interface  | 1   | j   |
|   |   |     |   | to Gosford     |     | j   |
|   |   |     |   | Quarries.      |     | j   |
|   |   |     |   |                |     |     |
|   |   |     |   | Regards,       |     |     |
|   |   |     |   | Erik Hannah    |     |     |
|   |   |     |   | Jonel          |     |     |
|   |   |     |   | Engineering    |     |     |
|   |   |     |   | Systems        |     |     |
|   |   |     |   | Analyst o: 71  |     |     |
|   |   |     |   | 4-879-2360     |     |     |
|   |   |     |   | ext 517 c: 71  |     |     |
|   |   |     |   | 4-448-0111 -   |     |     |
|   |   |     |   | 4-440-0111     |     |     |
|   |   |     |   |                |     |     |
|   |   |     |   |                |     |     |
|   |   |     |   |                |     |     |
|   |   |     |   |                |     |     |
|   |   |     |   |                |     |     |
|   |   |     |   | From:          |     |     |
|   |   |     |   | Malcolm        |     |     |
|   |   |     |   | Watson [mail   |     |     |
|   |   |     |   | to:malcolm.w   |     |     |
|   |   |     |   | atson@pront    |     |     |
|   |   |     |   | alson@proni    | •   |     |
|   |   |     |   | o.com.au]      |     |     |
|   |   |     |   | Sent:          |     |     |
|   |   |     |   | Tuesday,       |     |     |
|   |   | [   |   | June 05,       | 1   | j   |
|   |   |     |   | 2007 5:56      |     | j   |
|   |   |     |   | PM To: erikh   |     | j   |
|   |   |     |   | @jonel.com     |     |     |
|   |   |     |   | Subject:       |     | j   |
|   |   |     |   | Your call      |     |     |
|   |   |     |   | Erik, In order | .]  |     |
|   |   | [ ] |   | to advise ver  | .1  | j   |
|   |   |     |   | to advise you  | '   |     |
|   |   |     |   | I need some    |     | j   |
|   |   |     |   | background.    |     | j   |
|   |   |     |   | Please         |     | j   |
|   |   |     |   | provide me     |     | j   |
|   |   |     |   | with a         |     | j   |
|   |   |     |   | statement of   |     | j   |
|   |   |     |   | your           |     | j   |
|   |   |     |   | business       |     | j   |
|   |   |     |   |                |     |     |
|   |   |     |   | requirement,   |     | j   |
|   |   |     |   | including a    |     |     |
|   |   |     |   | description    |     | j   |
|   |   |     |   | of your        |     | ]   |
|   |   |     |   | relationship   |     | ]   |
|   |   |     |   | with our       |     |     |
|   |   |     |   | customer in    |     | j   |
|   |   |     |   | Australia      |     |     |
|   |   | [ ] |   | (who is the    |     | ]   |
|   |   |     |   |                |     |     |
| 4 |   | •   | - | •              | · · | •   |
|   |   |     |   |                |     |     |

|      |            |             |      |      |                                      | customer and which state are they located in?). My role is Manager of the R&D division. Requests such as yours would normally be handled by the local Branch or Reseller associated with our customer. However, once I have some details I can advise further. Malcolm Watson Development Manager PRONTO Software Pty Ltd PRONTO Software Pty Ltd PRONTO Software - so easy to work with Phone: +61 3 9887 7770 Mob: +61 414 409357 Web Site: http://www.pronto.com.au |        |      |
|------|------------|-------------|------|------|--------------------------------------|--|--------|------|
| 1910 | 06/29/2007 | Erik Hannah | Temp | AUJS | Simon -<br>Customer<br>Ticket Export | requested a report to export to an Excel spreadsheet from their old database. Customer data in question has been deleted from the current database. Determined that the old database was on an outside backup. Ed said he would move the database backup to the server tomorrow. Advised I would work on it on Monday.   | Closed | 0.50 |

|      | T          | 1           |      |      | 1            | 1                      | 1 |        |      |
|------|------------|-------------|------|------|--------------|------------------------|---|--------|------|
| 1927 | 07/11/2007 | Erik Hannah | Temp | AUJS | Valley Block | Tina states            |   | Closed | 2.00 |
|      |            |             |      |      | - Inventory  | that the               |   |        |      |
|      |            |             |      |      |              | amounts in             |   |        |      |
|      |            |             |      |      |              | Product                |   |        |      |
|      |            |             |      |      |              | Maintenance            |   |        |      |
|      |            |             |      |      |              | do not match           |   |        |      |
|      |            |             |      |      |              | the inventory          |   |        |      |
|      |            |             |      |      |              | reports.               |   |        |      |
|      |            |             |      |      |              | Searched               |   |        |      |
|      |            |             |      |      |              | inventory              |   |        |      |
|      |            |             |      |      |              | transactions           |   |        |      |
|      |            |             |      |      |              | and affected           |   |        |      |
|      |            |             |      |      |              | queries to             |   |        |      |
|      |            |             |      |      |              | determine              |   |        |      |
|      |            |             |      |      |              | the cause.             |   |        |      |
|      |            |             |      |      |              | Eventually             |   |        |      |
|      |            |             |      |      |              | determined             |   |        |      |
|      |            |             |      |      |              | that they had          |   |        |      |
|      |            |             |      |      |              | the Great              |   |        |      |
|      |            |             |      |      |              | Plains                 |   |        |      |
|      |            |             |      |      |              | accounting             |   |        |      |
|      |            |             |      |      |              | interface              |   |        |      |
|      |            |             |      |      |              | turned on.             |   |        |      |
|      |            |             |      |      |              | Modified the           |   |        |      |
|      |            |             |      |      |              | Great Plains           |   |        |      |
|      |            |             |      |      |              | Quantity on            |   |        |      |
| 1    |            |             |      |      |              | Hand query             |   |        |      |
| 1    |            |             |      |      |              |                        |   |        |      |
|      |            |             |      |      |              | to grab from the Jonel |   |        |      |
|      |            |             |      |      |              |                        |   |        |      |
|      |            |             |      |      |              | inventory              |   |        |      |
|      |            |             |      |      |              | table. Called          |   |        |      |
|      |            |             |      |      |              | Tina to                |   |        |      |
|      |            |             |      |      |              | advise.                |   |        |      |
| 1929 | 07/11/2007 | Erik Hannah | Temp | AUJS | Lehigh -     | Keith Rickles          |   | Closed | 1.00 |
|      |            |             |      |      | Order Does   | called in an           |   |        |      |
|      |            |             |      |      | not show on  | issue with             |   |        |      |
|      |            |             |      |      | ticket       | the ticket             |   |        |      |
|      |            |             |      |      |              | form. The              |   |        |      |
|      |            |             |      |      |              | form was not           |   |        |      |
|      |            |             |      |      |              | loading the            |   |        |      |
|      |            |             |      |      |              | order after it         |   |        |      |
|      |            |             |      |      |              | was selected           |   |        |      |
|      |            |             |      |      |              | from the list.         |   |        |      |
|      |            |             |      |      |              | Determined             |   |        |      |
|      |            |             |      |      |              | that there             |   |        |      |
|      |            |             |      |      |              | was a stored           |   |        |      |
|      |            |             |      |      |              | procedure (G           |   |        |      |
|      |            |             |      |      |              | etOrderByOr            |   |        |      |
|      |            |             |      |      |              | derIDForTick           |   |        |      |
|      |            |             |      |      |              | et) I believe,         |   |        |      |
|      |            |             |      |      |              | that had               |   |        |      |
|      |            |             |      |      |              | been set               |   |        |      |
|      |            |             |      |      |              | back to an             |   |        |      |
|      |            |             |      |      |              |                        |   |        |      |
|      |            |             |      |      |              | older                  |   |        |      |
|      |            | 1           |      |      |              | version. Set           |   |        |      |
|      |            |             |      |      |              | the stpred             |   |        |      |
|      |            |             |      |      |              | procedure to           |   |        |      |
|      |            |             |      |      |              | the most               |   |        |      |
|      |            |             |      |      |              | current                |   |        |      |
|      |            |             |      |      |              | version. The           |   |        |      |
|      |            |             |      |      |              | ticket form is         |   |        |      |
|      |            |             |      |      |              | now working            |   |        |      |
|      |            |             |      |      |              | correctly.             |   |        |      |
| 1970 | 07/23/2007 | Jim Smith   | Temp | BPS  | BPI - Job    | FieldCodeOr            |   | Closed | 0.00 |
|      |            |             | •    |      | phone        | derMisc3 is            |   |        |      |
|      |            |             |      |      | number is    | defined as             |   |        |      |
|      |            |             |      |      | truncated at | an                     |   |        |      |
|      |            |             |      |      | 8 characters | alphanumeri            |   |        |      |
|      |            |             |      |      |              | c 8 character          |   |        |      |
|      |            |             |      |      |              | left justified         |   |        |      |
|      |            | 1           |      |      |              | field. The             |   |        |      |
|      |            |             |      |      |              | phone                  |   |        |      |
|      |            |             |      |      |              | Priorie                |   |        |      |
|      | I          | I           | l    | ı    | I            | I                      | l | l l    | I    |

|      |            |              |      |        |   | number is 10 characters (# ##-###-### ) and is being truncated. Need to check against respective panel software versions to see if we can change Misc3 to 10 c haracters.(C ommandBatc h rep said it will accept the 10 characters even though it's spec'd to 8.) |        |      |
|------|------------|--------------|------|--------|---|---|--------|------|
| 1985 | 07/25/2007 | Vern Glaser  | Temp | Clutch | Jonel<br>Engineering<br>- Clutch<br>Users                                   | Add Jonel, Redhill, and Ten23 to all customers running Clutch Mobile to help standardize the logins across all companies.   | Closed | 2.00 |
| 2019 | 08/16/2007 | Scott Franze | Temp | AUJS   | Modify Detail<br>Daily Driver<br>Analysis<br>Report (clock<br>in/out, etc.) | Modify the detail daily driver analysis report to show clock-in/clock-out and in-service e/out-service times. Get join algorithm to Julie at Brannan since they have a custom report.   | Closed | 5.00 |
| 2042 | 08/31/2007 | Scott Franze | Temp | AUJS   | AUJSControl<br>s - Modify A<br>UJSDtPicker<br>to be Vista<br>compliant      | In Vista, the AUJSDtPick er control advances the time by one hour or one minute when control style is time. When you right click onto the control in the minute column it increments the minute   | Closed | 6.00 |

|      |            |             |      |                |                               | by one and puts focus on the hour column; when you right click onto the control in the hour column it increments the hour by one and puts focus on the minute column.   |        |      |
|------|------------|-------------|------|----------------|-------------------------------|---|--------|------|
| 2079 | 09/21/2007 | José Luis   | Temp | Not Applicable | Hoyo de<br>Lima<br>Industrial | Customer hard drive suffered errors and had to be revived. 3 hours phone time at \$140.00/hour.9/21/07 Waiting for Jose Jaquez to phone back with a po#.  | Closed | 3.00 |
| 2084 | 09/26/2007 | Joey Martin | Temp | eABC           | Gilchrist -<br>tickets        | Hey Chris, I spoke to Alan and he told me to forward you the backup file. We would like to print the small and large agg separately on the ticket. Also, we would like to be able to redirect the ticket export somewhere else besides the A: drive. Thanks, Joey 318-42 7-3565 ext1136 | Closed | 1.00 |

| ITEM ID | CREATED    | REQ BY             | USER | APPLICATION    | ISSUE  | DETAIL   | SYSTEM# | STATUS | TIME |
|---------|------------|--------------------|------|----------------|--|--|---------|--------|------|
| 2149    | 10/29/2007 | Matt<br>Schweitzer | Temp | Not Applicable | County<br>Materials                                      | Hard drive<br>recovery.<br>Sending new<br>hard drive<br>and the<br>following<br>cards. 7874<br>7827 7172                                     |         | Closed | 0.00 |
| 2225    | 11/19/2007 | Erik Hannah        | Temp | AUJS           | Modify MapPoint Long Lat textboxes                       | Scott requests zeros be taken out of text boxes for long lat.  |         | Closed | 2.50 |
| 2260    | 11/28/2007 | Rustin<br>Hileman  | Temp | AUJS           | Nevada<br>Ready Mix -<br>Ticket Printer<br>Alignment     | The ticket printer alignment is off at Arville. Paper is feeding forward about 1 inch after the ticket is generated.                         |         | Closed | 2.52 |
| 2321    | 12/07/2007 | Erik Hannah        | Temp | AUJS           | Sherwood -<br>View Issue                                 | Linda from Sherwood called in about a Jonel View. Called her back waiting for her to call back.  |         | Closed | 0.50 |
| 2498    | 01/21/2008 | Tien Pham          | Temp | Not Applicable | Jonel<br>Engineering<br>- Milan<br>Backup                | Request to<br>backup the<br>SQL<br>databases<br>on Milan to<br>Edge.   |         | Closed | 3.00 |
| 2500    | 01/21/2008 | Jim Smith          | Temp | AUJS           | Create Multi-<br>lingual/Mexic<br>an version             | Add ability to   |         | Closed | 1.00 |
| 2528    | 01/30/2008 | Scott Franze       | Temp | Not Applicable | Message<br>Queue -<br>Upgrade to<br>use 2.0<br>framework | Recompile/li<br>nk AUJSMQ<br>so that it<br>used the 2.0<br>.net<br>framework   |         | Closed | 2.00 |
| 2634    | 02/27/2008 |                    | Temp | Not Applicable | Aquamate trouble   | Larry has an Aquamate that intermittently does not start the water. When this happens he is able to press the start button and proceed. This |         | Closed | 0.00 |

|      |            |                  |      |                |   | happened 4<br>times<br>yesterday.<br>His cell<br>number is 71<br>4-932-7100<br>The plant<br>address is :<br>Orcoblock<br>11100 Beach<br>Blvd.<br>Stanton,Ca.<br>90680   |        |      |
|------|------------|------------------|------|----------------|---|---|--------|------|
| 2649 | 03/03/2008 | Tim              | Temp | Not Applicable | Imix Bullard/<br>Moisture is<br>not working                           | He saying<br>his moisture<br>is not<br>working  | Closed | 0.00 |
| 2732 | 03/25/2008 | Edd              | Temp | eABC           | JFI RM PC<br>will not boot<br>up.                                     | Problem with the Plant startup The PC will not boot up. He will talk with his IT and see if he can help. If not we will need to supply a new PC. I will need the hard drive or an Email backup so we can make up a new Setup to load up a new PC.             | Closed | 0.00 |
| 2826 | 04/16/2008 | Scott Franze     | Temp | BPS            | Modify<br>AUJSBPI<br>(ABC)<br>interface to<br>assign ticket<br>number | SpotKast MSI broadcasts the ticket/load status information to the handhelds. If connected to an ABC panel then the Loaded event triggers before the ticket number is assigned. Need to modify to get the ticket number before the loaded status is triggered. | Closed | 1.00 |
| 2886 | 05/06/2008 | John<br>Williams | Temp | AUJS           | Holliday<br>Rock - Ticket<br>Numbers Not<br>Found                     | There are several   | Closed | 1.00 |

|      |            |                  |      |                |  | number not found in the database.   |        |       |
|------|------------|------------------|------|----------------|--|---|--------|-------|
| 3052 | 06/24/2008 | Nathan           | Temp | AUJS           | Metro Mix -<br>ETL Erroring<br>out                           | Nathan called to inform us that Insight stops at the 18th of June. No more data is in the BI database after that time. I looked at the ETL Schedule. ETL is scheduled to run every hour on the hour. Server management shows the ETL application closes with an error every time it runs. Forwarding to Tien. | Closed | 2.00  |
| 3232 | 07/22/2008 | Scott Franze     | Temp | AUJS           | Jonel<br>Engineering<br>- Map<br>Display                     | Need a right-<br>click option<br>in truck<br>tracking to<br>open a map<br>window and<br>center on a<br>vehicle.   | Closed | 40.00 |
| 3260 | 07/28/2008 | Mike Lawson      | Temp | AUJS           | Jonel<br>Engineering<br>- Saudi<br>Arabia                    | Request to research Hijri and Gregorian date formats and Arabic languarge translation for potential installation in Saudi Arabia.   | Closed | 1.00  |
| 3331 | 08/08/2008 | Michele<br>Balma | Temp | Not Applicable | Action<br>Supplies -<br>Inventory<br>Quantity On<br>Hand     | The inventory quantity on hand for product DBRCT in AUJS is not reconciling to Great Plains. Product Maintenance is showing 20 and Great Plains is showing 0.   | Closed | 1.00  |
| 3346 | 08/11/2008 | Scott Franze     | Temp | AUJS           | Jonel<br>Engineering<br>- Detail Daily<br>Driver<br>Analysis | Duplicate<br>records<br>appear on<br>the Detail<br>Daily Driver   | Closed | 4.00  |

| 0047 | 20/44/2020 | 0            | Tour | ALLIO          | Report   | Analysis<br>Report when<br>there is more<br>than one star<br>tup/shutdow<br>n time.                                    | Olevel | 0.00   |
|------|------------|--------------|------|----------------|--|--|--------|--------|
| 3347 | 08/11/2008 | Scott Franze | Temp | AUJS           | Sub Totals<br>and Totals<br>For Ticket<br>List Report          | Sidley would<br>like to sub<br>total the<br>Ticket List<br>Report by<br>Ticket and<br>add a grand<br>total.            | Closed | 2.00   |
| 3388 | 08/18/2008 | Ferrell      | Temp | Not Applicable | Ferrell -<br>Server down<br>for all<br>incoming<br>connections | Server is down and not accepting any connections.  | Closed | 0.25   |
| 3400 | 08/19/2008 | Shawn        | Temp | AUJS           | MTI -<br>Auditing<br>Orders                                    | Shawn accidentally put the wrong customer on a ticket and didn't realize that you can change the customer on an order. | Closed | 0.25   |
| 3421 | 08/22/2008 | Jim Smith    | Temp | AUJS           | Create Multi-<br>lingual/Mexic<br>an Reports                   | Add<br>language<br>support for<br>AUJSReport<br>s module   | Closed | 3.00   |
| 3490 | 09/03/2008 | Jim Smith    | Temp | BPS            | Archer<br>Support  | Archer interface support   | Closed | 1.08   |
| 3505 | 09/04/2008 | Scott Franze | Temp | AUJS           |  | Edit Employee Times shows as 'Ed⁢ Employee Times' in the form caption.   | Closed | 0.25   |
| 3526 | 09/10/2008 | Chris Haas   | Temp | AUJS           | AZMAT -<br>Research<br>Material<br>Usage<br>Report             | Questions on<br>Material<br>Usage<br>report; target<br>and actual<br>quantities for<br>Glendale<br>plant on 9/5        | Closed | 0.50   |
| 3556 | 09/19/2008 | Jim Smith    | Temp | AUJS           | Credit Tickets not updating inventory correctly.               | Crediting tickets doubles the inventory.qua ntity_on_han d adjustment.   | Closed | 4.00   |
|      | 1          |              |      |                | 1  | 1  | TOTAL  | 481.89 |

| ITEM ID | CREATED    | REQ BY            | USER | APPLICATION    | ISSUE   | DETAIL   | SYSTEM# | STATUS | TIME |
|---------|------------|-------------------|------|----------------|---|--|---------|--------|------|
| 3557    | 09/19/2008 | Jim Smith         | Temp | AUJS           | Credit tickets<br>may move<br>inv_trans to<br>different<br>month              | Inventory that was consumed in May and credited in August may have the inventory consumption moved from May to August this misrepresent ing the actual raw material consumption for both months. |         | Closed | 0.13 |
| 3564    | 09/22/2008 | Scott             | Temp | Not Applicable | Research<br>LoadString<br>function /<br>RC.exe<br>RCdll.dll for<br>next build | Are there any changes required for new resource file for the next build?   |         | Closed | 0.82 |
| 3570    | 09/23/2008 | Mike Lawson       | Temp | Not Applicable | Jonel<br>Engineering<br>- VOIP Setup  | Request to<br>setup VOIP<br>and Skype<br>video<br>conferencing<br>for Chris<br>Crain and<br>Ken Clay.  |         | Closed | 1.50 |
| 3572    | 09/23/2008 | Scott             | Temp | Not Applicable | Compile AUJ<br>SCtls.ocx  | Need to<br>compile AUJ<br>SCtls.ocx<br>and check<br>into VSS.  |         | Closed | 4.65 |
| 3578    | 09/24/2008 | Scott             | Temp | AUJS           | Debug issue<br>with Demand<br>control   | FOB colors<br>not showing<br>consistent<br>between<br>config and<br>truck<br>demand  |         | Closed | 1.10 |
| 3581    | 09/24/2008 | Scott             | Temp | AUJS           | Build - Help<br>with build<br>components                                      | Help with<br>9/24 build  |         | Closed | 0.50 |
| 3587    | 09/25/2008 | Julia<br>Abramova | Temp | AUJS           | Brannan -<br>Linking<br>Accounting<br>export to<br>another user               | Needed to<br>set up<br>another user<br>for<br>accounting<br>export.  |         | Closed | 0.50 |
| 3590    | 09/26/2008 | Scott             | Temp | Not Applicable | Install Virtual<br>PC   | Install Virtual<br>PC on my<br>Vista pc and<br>test.   |         | Closed | 0.40 |
| 3611    | 10/02/2008 | Scott             | Temp | AUJS           | Modify the<br>LSS form<br>caption   | Change the<br>LSS form<br>caption from<br>'frmLSS' to<br>'Load<br>Scheduling<br>Screen'.   |         | Closed | 0.35 |

| 3638 | 10/07/2008 | Damon<br>Gangi | Temp | AUJS | Language<br>Modifications   | characters are in command buttons and pop up menus (alt- keys won't work unless they are displayed.) (eg. Edit Tickets) Daily Order List - 'Cargos Extras'> 'Pago En Obra' Ticketing - 'Informacio' s/b 'Informacion' Conc O/E - Map button is wrapping when Mexico. | Closed | 1.33  |
|------|------------|----------------|------|------|---|--|--------|-------|
| 3649 | 10/09/2008 | Scott Franze   | Temp | AUJS | Fix Truck<br>Info form<br>layout  | Fix Truck info form layout so the max load qty field is fully displayed; the frame is not large enough to display the field.   | Closed | 0.50  |
| 3742 | 10/24/2008 | Damon<br>Gangi | Temp | AUJS | Wishlist -<br>Record<br>search<br>arrows on<br>Truck<br>Maintenance           | Research if there is a way to use arrows to move through records on the Truck Maintenance window. This will help to navigate through truck records for us and the customer.  | Closed | 0.75  |
| 3743 | 10/24/2008 | Damon          | Temp | AUJS | Wishlist -<br>New module<br>to flag/unflag<br>invoiced<br>status on<br>orders | Create module to flag/unflag invoice orders with tracking. This module should help to reduce service calls and help customers be more self sufficient.   | Closed | 16.00 |
| 3744 | 10/24/2008 | Scott Franze   | Temp | AUJS | Remove  | Remove appl<br>icationlog<br>entries being   | Closed | 0.50  |

|      |            |                |      |                | ticket trigger<br>entry into ap<br>plicationlog                                   | generated by<br>a ticket<br>trigger for<br>entries<br>placed in the<br>ReadyTrac<br>table.  |        |      |
|------|------------|----------------|------|----------------|---|---|--------|------|
| 3790 | 11/03/2008 | Scott Franze   | Temp | BPS            | BPS -<br>Remove<br>debug logic<br>added to<br>address<br>ticket status<br>changes | Removed 'DEBUG>' logic in Globals.bas and CDPSIIf ace.bas.  | Closed | 0.37 |
| 3859 | 11/19/2008 | Damon<br>Gangi | Temp | AUJS           | Bid module<br>'print' doesn't<br>do anything                                      | When you click print on the bid module it launches a printed file but is it a word, text or Crystal file that it is supposed to launch? Mine doesn't do anything.   | Closed | 0.25 |
| 3898 | 12/01/2008 | Juan Manuel    | Тетр | Clutch         | PCM -<br>Trucks not<br>receiving<br>statuses in<br>Clutch                         | I hope you can help me with a problem that we are having, some of the black berrys are not working well they don't automatically send the status and the changes in the status, so the chief of plant need to move it manually in the PC. Some of the ones that are presenting the problem are 165 – 172 – 104 from Leon 243 – 202 – 236 from San Antonio | Closed | 0.50 |
| 3901 | 12/02/2008 | Debbie<br>Wood | Temp | Not Applicable | BURNCO -<br>Request to<br>purge<br>inactive<br>products<br>from their<br>system   | Please run a<br>purge on the<br>inactive<br>items for<br>2802 and<br>2804 so that<br>we can have<br>a clean<br>database.<br>Let me know<br>when<br>complete.<br>Thanks I  | Closed | 1.00 |

| 3909 | 12/04/2008 | Julia          | Тетр | AUJS           | Brannan -<br>ETL not                           | explained the pitfalls of deleting products and she assures me that these products have no use in their system and should not have been widely used ever. The ETL was not pulling  | Closed | 1.00 |
|------|------------|----------------|------|----------------|--|--|--------|------|
|      |            |                |      |                | working  | data over to<br>the BI<br>database.  |        |      |
| 3924 | 12/09/2008 | Damon<br>Gangi | Temp | Not Applicable | Jonel Engineering - Bid Worksheet Errors       | Error handling for pulling over bids to quotes. At the moment there is no notification for events such as duplicate or non-existant products. The quote will not save and just error out. If there are products on more than one system type and there are no errors on one but errors on the other the system will save the quote under the concrete _quote, Block_quote or Aggregate (whichever has no errors) but then fail on saving in the Quote table so it requires a manual correction in the database to remove the partially saved record. | Closed | 1.50 |
| 3967 | 12/17/2008 | Damon          | Temp | AUJS           | AU -<br>Customer<br>Product List<br>Errors Out | Please<br>check into<br>the<br>Customer  | Closed | 1.50 |

| 4004 | 01/06/2009 | Jim Smith        | Temp | BPS           |  | Product List Report. This report errors out in the newest build. The error is "Error 20534: Error detected by database DLL AUJSBPlu.dl I compiled on 11/4/08 does not appear to work with the 9/24/08 build.  | Closed | 0.75 |
|------|------------|------------------|------|---------------|--|---|--------|------|
| 4022 | 01/07/2009 | Colin<br>Marshal | Temp | AUJS          | WRMI -<br>Billing<br>Training and<br>system<br>admin | 1.) Wanted<br>to go through   | Closed | 1.50 |
| 4026 | 01/07/2009 | Jim Smith        | Temp | AUJS          | Language<br>Modifications                            | Conc O/E (et al) - label (when English) is not allowing the right-click events to fire. Grids - column headers ('Ca nt/Hora'?), set width for Mex.  | Closed | 0.00 |
| 4028 | 01/08/2009 | Damon            | Temp | Daily Insight | Daily Insight - Change to Load Time Definition       | Hi Tien, Please make the change to Insight to redefine Load Time as the difference between Bat chDateTime and LoadDat eTime. Start with doing this only at Brannan. I want to verify what they are doing at Frontier before we change all of Insight. | Closed | 1.00 |



| ITEM ID | CREATED    | REQ BY     | USER | <b>APPLICATION</b> | ISSUE             | DETAIL                      | SYSTEM#             | STATUS | TIME |
|---------|------------|------------|------|--------------------|-------------------|-----------------------------|---------------------|--------|------|
| 5145    | 03/12/2010 | David Pina | Temp | eABC               | J.G.<br>MacLellan | Problem with QC Down        | 2 : 2 · = · · · · · | Closed | 1.50 |
|         |            |            |      |                    | QC problem        | loaded                      |                     |        |      |
|         |            |            |      |                    |                   | backup and                  |                     |        |      |
|         |            |            |      |                    |                   | Qc from<br>Desk top.        |                     |        |      |
|         |            |            |      |                    |                   | Alos had                    |                     |        |      |
|         |            |            |      |                    |                   | David install               |                     |        |      |
|         |            |            |      |                    |                   | remote                      |                     |        |      |
|         |            |            |      |                    |                   | suport tool<br>onto         |                     |        |      |
|         |            |            |      |                    |                   | Batching PC.                |                     |        |      |
|         |            |            |      |                    |                   | They are                    |                     |        |      |
|         |            |            |      |                    |                   | saying on<br>21st they ran  |                     |        |      |
|         |            |            |      |                    |                   | two loads.                  |                     |        |      |
|         |            |            |      |                    |                   | both loads                  |                     |        |      |
|         |            |            |      |                    |                   | were aborted                |                     |        |      |
|         |            |            |      |                    |                   | but they say<br>the trucks  |                     |        |      |
|         |            |            |      |                    |                   | were loaded                 |                     |        |      |
|         |            |            |      |                    |                   | both truck                  |                     |        |      |
|         |            |            |      |                    |                   | had                         |                     |        |      |
|         |            |            |      |                    |                   | materials.<br>They were     |                     |        |      |
|         |            |            |      |                    |                   | both loaded                 |                     |        |      |
|         |            |            |      |                    |                   | but did did                 |                     |        |      |
|         |            |            |      |                    |                   | not record<br>any batch     |                     |        |      |
|         |            |            |      |                    |                   | wieghts in                  |                     |        |      |
|         |            |            |      |                    |                   | auto or                     |                     |        |      |
|         |            |            |      |                    |                   | manual.                     |                     |        |      |
|         |            |            |      |                    |                   | They say the two loads      |                     |        |      |
|         |            |            |      |                    |                   | were loaded                 |                     |        |      |
|         |            |            |      |                    |                   | and sent to                 |                     |        |      |
|         |            |            |      |                    |                   | the job site.<br>Looks like |                     |        |      |
|         |            |            |      |                    |                   | the first mix               |                     |        |      |
|         |            |            |      |                    |                   | called for                  |                     |        |      |
|         |            |            |      |                    |                   | water 2 then                |                     |        |      |
|         |            |            |      |                    |                   | stopped the job. and then   |                     |        |      |
|         |            |            |      |                    |                   | loaded from                 |                     |        |      |
|         |            |            |      |                    |                   | ABC and not                 |                     |        |      |
|         |            |            |      |                    |                   | resend the<br>ticket from   |                     |        |      |
|         |            |            |      |                    |                   | dispach. the                |                     |        |      |
|         |            |            |      |                    |                   | problem here                |                     |        |      |
|         |            |            |      |                    |                   | is you can<br>not see the   |                     |        |      |
|         |            |            |      |                    |                   | batch                       |                     |        |      |
|         |            |            |      |                    |                   | weights until               |                     |        |      |
|         |            |            |      |                    |                   | you start the batch with    |                     |        |      |
|         |            |            |      |                    |                   | Auto hold.                  |                     |        |      |
| 5237    | 10/25/2010 | Russ       | Temp | eABC               | Imix Maricoa      | Hey Allen, I                |                     | Closed | 0.25 |
| 3_3.    |            | Shouse     | · 5p | ]                  | - admix           | need D-55 to                |                     | 2.0004 | 5.25 |
|         |            |            |      |                    | switch            | get moved                   |                     |        |      |
|         |            |            |      |                    |                   | from Admix<br>Group A to    |                     |        |      |
|         |            |            |      |                    |                   | Admix Group                 |                     |        |      |
|         |            |            |      |                    |                   | B- it will be               |                     |        |      |
|         |            |            |      |                    |                   | replacing                   |                     |        |      |
|         |            |            |      |                    |                   | Mira 85.<br>Tom/Candy,      |                     |        |      |
|         |            |            |      |                    |                   | Can we                      |                     |        |      |
|         |            |            |      |                    | 1                 | make sure                   |                     |        |      |

|      |            |       |      |      |                           | the mix designs have D-55 in them and not Mira 85 please. I will be in training all day today, I will have Russ Shouse making sure with Allen at Jonel that this gets done today I'm currently out of Mira 85. Russ Shouse 602- 320-1584 Mark Wheeler Maricopa 137R Office- 520-796-124 6 Cell- 602-2 92-2332 |        |      |
|------|------------|-------|------|------|---------------------------|---|--------|------|
| 5351 | 09/27/2011 | Niel  | Temp | eABC | CMC /<br>Witchata         | client purchased UniRover from Gilchrist, SN 22516. Drum gear box failed. Converted PLC to convert plant to dry from wet. Removed LP 86 and LP 82 from rung 113. Changed discharge rates to 320/80 with water hold back at 30%. This was done using remote tool. Total time 1 hr.                             | Closed | 0.00 |
| 5369 | 10/10/2011 | Corol | Temp | eABC | stresscon dis<br>sequence | <del></del>   | Closed | 1.00 |

|      |            |             |      |        |   | two batches<br>and all<br>seems well   |        |      |
|------|------------|-------------|------|--------|---|--|--------|------|
| 5392 | 10/14/2011 | lan Sanchez | Temp | Archer | Hawiian<br>Rock                           | lan called via Google chat, Couls not stack a ticket with new mix design. Went online, added Plant and STRUX to material list, Problem fixed   | Closed | 1.00 |
| 5409 | 10/26/2011 | Randy       | Temp | Archer | Mid-<br>Minnesota<br>backup pc<br>assist. | Randy needed help setting up backup Laptop PC. Helped load usb to serial drivers to connect to PLC, and helped setup Okidata ticket printer. System#303 48   | Closed | 0.75 |
| 5421 | 11/04/2011 | Brady       | Temp | Archer | Dyna Rock                                 | Brady called,<br>conveyor not<br>starting from<br>plant<br>monitor. Had<br>him reset<br>safety cable<br>and belt ran<br>as designed  | Closed | 0.20 |
| 5424 | 11/09/2011 | John        | Temp | eABC   | Lane /<br>Simpsonville                    | John called me directly. Moisture probe displaying -1.2 with material in bin. Analog output not matching display during diagnostic test. Waiting for call back.  | Closed | 0.50 |
| 5428 | 11/10/2011 | Jeff        | Temp | Archer | Delaware<br>Valley                        | jeff called, requested help starting agg and tail water sooner in sequence. Adjusted start pulse from 1.8 to 2.2 on Agg and tail water to resume when agg hits 98% discharged. Also showed Jeff where to | Closed | 0.00 |

| 5429 | 11/12/2011 | Jessy        | Temp | Not Applicable | Hanson<br>Irwindale                        | print product<br>report. Jeff<br>will run *<br>sequence for<br>a day or two,<br>then other<br>sequences<br>can be<br>matched up.<br>Says that his<br>holding  | Closed | 0.20 |
|------|------------|--------------|------|----------------|--|---|--------|------|
|      |            |              |      |                | Water Issue                                | water isn't showing up on his monitor and is overflowing. Wants somebody to come out on Monday.   |        |      |
| 5431 | 11/15/2011 | Linda        | Temp | eABC           | Hy Grade                                   | Returned call to Linda. She needed help navigating the QC spooler and Jonel Back up. Turned QC to printer to "On" and located data requested in Jonel Bu folder. There's a new operator here, I would expect more calls | Closed | 0.50 |
| 5444 | 12/02/2011 | Don Fry      | Temp | eABC           | Sommerset<br>Block                         | Helped Don<br>recalibrate<br>color scale<br>for<br>Sommerset.<br>Used 3v exc.<br>span factor<br>was 35420<br>when<br>finished   | Closed | 1.00 |
| 5452 | 12/12/2011 | Kelly Harris | Temp | Archer         | Production<br>report<br>missing<br>columns | When printing the Production Report some columns are randomly missing.  | Closed | 4.00 |
| 5453 | 12/13/2011 | Joe Tepper   | Temp | Archer         | Delaware<br>Valley                         | Joe called at 330 am. Plant lost communication with PLC during batch. Operator regained coonnection but zeroed off scale which showed ??????? as reading  | Closed | 0.50 |

|      |            |                        |      |        |             | (Negative input to 0-10v) I went into the scale audit log and noticed the zero factor had been changed from 475 to 1677. Changed it to 475 and they resumed batching. There was a discussion in the back ground about frozen gates which tells me they are having cold weather problems   |        |      |
|------|------------|------------------------|------|--------|-------------|---|--------|------|
| 5473 | 01/12/2012 | Elmers/Cem<br>co Plant | Temp | Archer | Dave        | client called with the following issues; 1. Fly Ash over weighing - Reset Freefalls to 50 from big neagtive, locked under changes out and reset jog pulsing. 2. Cannot zero Cem scale - operator not permitted to access calibration page, made no changes 3. Admix 5 (Direct Feed) pauses at 270 - noticed in chg sequencing that discharge is tied to water transferring, when water holds back, admix stops. | Closed | 4.00 |
| 5474 | 01/12/2012 | Angle                  | Temp | eABC   | US Concrete |   | Closed | 0.50 |

|      |            |               |      |                |   | a Jonel issue. With the help of his I.T. personel, we determined that the Sim box was located on comm 7. We were able to access with out trouble following this.                       |        |      |
|------|------------|---------------|------|----------------|---|--|--------|------|
| 5475 | 01/12/2012 | Harry         | Temp | Archer         | Vanguard                                  | Harry is seting up in Paso Robles. So far things are ok but he needs proper power source. I expect to have several calls   | Closed | 0.50 |
| 5511 | 02/24/2012 | Hary          | Temp | Archer         | Harry /<br>Vanguard                       | Following some phone tag, I reached Harry at Vanguard. He needed help adjusting chg sequencing and moisture settings. He is starting production in Paso Robles and I expect more calls | Closed | 0.50 |
| 5518 | 03/08/2012 | Lamar         | Temp | Archer         | Midwest tile                              | Lamar called, mixer not charging. found mixer input npt turning on changed input opto, still nothing. Electrician will check wiring tomorrow today they will jump input to E1          | Closed | 0.50 |
| 5522 | 03/13/2012 | Jerry Whiting | Temp | eABC           | J&R - fast fill<br>and other<br>questions | Miscellaneou<br>s questions<br>regarding<br>fills and<br>moistures.  | Closed | 0.50 |
| 5538 | 03/29/2012 | William       | Temp | Not Applicable | Lane Norfolk                              | also, scale<br>company<br>replaced all<br>load cells.<br>The span on<br>Agg changed<br>from 8908 to  | Closed | 0.30 |

|      |            |             |      |        |                 | 8909. This was done Mar 27th. I was able to confirm the install of the nose plug software the 28th. William saw the outputs turn on. Note, the inputs to us, from the mixer platform, won't turn on until either the mixer or pump are turn on.   |        |      |
|------|------------|-------------|------|--------|-----------------|---|--------|------|
| 5564 | 04/16/2012 | Dave        | Temp | eABC   | Streb Const     | Client had Error connecting to PLC. Changes CPU card theN installed buck up PC. System is now up but need to get latest BU from office.   | Closed | 1.00 |
| 5569 | 04/18/2012 | Ian Sanchez | Temp | Archer | Hawiian<br>Rock | Apr 15, went online to assissit HRP with moist [robe install. Probes were installed and wired however Jonel software no updated for additional channels (2) notiled Craig and Chris. Apr 16, went online, updated software, assissted in locating and scaling added moist sensore. Calibration (By HRP) intitiated. | Closed | 5.00 |
| 5574 | 04/20/2012 | Dave        | Тетр | eABC   | Streb           | Over the week of April 16-20, Streb has been losing comm unication w PLC. CPU, Cabke, and PC have   | Closed | 4.00 |

|   |      |            |      |      |      | beeb<br>replaced.<br>Now testing<br>5v power<br>supply  |        |        |
|---|------|------------|------|------|------|---|--------|--------|
|   | 5576 | 04/20/2012 | Paul | Temp | eABC | Admixes not following mix cycle. client stating problem started following an update to system late last summerBU being sent to office | Closed | 0.00   |
| Ī |      |            |      |      |      |   | TOTAL  | 607.40 |

| ITEM ID | CREATED    | REQ BY       | USER | APPLICATION    | ISSUE                                   | DETAIL  | SYSTEM# | STATUS | TIME |
|---------|------------|--------------|------|----------------|---|---|---------|--------|------|
| 5584    | 05/02/2012 | Dave         | Temp | Archer         | Elmers<br>Crane<br>Cemco                | Dave from Elmers Crane Is trying to setup his Cemco plant and is requesting help with. 1 setting the silo high level 2 gates not shutting 3 cannot zero the scale Dave 231 463-2416                                   |         | Closed | 2.00 |
| 5613    | 05/24/2012 | Mike         | Temp | eABC           | Conroe Pipe<br>PC Down                  | Mike Called<br>requesting<br>help with his<br>batching PC.<br>He had a<br>computer<br>tech on site<br>and needed<br>the Windows<br>98 setup. Sy<br>stem#25379<br>Mike (936)<br>760-2259                               |         | Closed | 0.00 |
| 5750    | 08/23/2012 | Scott Easter | Temp | Archer         | RMUSA<br>Dallas Plant<br>PC Restore     | * RMUSA Dallas pc went down and Harry Cook needs help restoring that plant on the backup PC   |         | Closed | 2.50 |
| 5806    | 09/29/2012 | Moses        | Temp | Not Applicable | MTI water<br>meter<br>reading<br>double | Water meter<br>reads one<br>value in<br>software,<br>actual value<br>is double.   |         | Closed | 0.30 |
| 6019    | 02/11/2013 | Ed Cerro     | Temp | Archer         | Contek - left<br>on truck               | They are having issues when they get a ticket where the left on truck quantity matches the load size. When they release the load the ticket should print, load completes, and the load should show up in the reports. |         | Closed | 0.00 |

|      | 02/14/2013 | Greg              | Temp | AUJS           | Arizona<br>Materials -<br>New User<br>Setup                      | Request to create a new AUJS user "relliott".   |          | Closed | 0.50 |
|------|------------|-------------------|------|----------------|--|---|----------|--------|------|
| 6079 | 02/22/2013 | Jason             | Temp | Not Applicable | Beatrice<br>Archer<br>printing<br>alignment                      | Jason from Beatice reported that his ticket printout from archer was printing too high on the paper sheet. Edited offset in xml ticket file and confirmed printout aligned ok.                |          | Closed | 0.25 |
| 6121 | 03/04/2013 | Eric Adams        | Temp | AUJS           | Holliday<br>Rock - Batch<br>Load Screen<br>Delivered<br>Quantity | delivered<br>quantity<br>doesn't<br>match the<br>Order Entry<br>form.   |          | Closed | 1.00 |
| 6291 | 04/26/2013 | Don               | Temp | eABC           | Prarie<br>Cement fault   | Cement<br>Discharge<br>not opening  |          | Closed | 2.00 |
| 6773 | 02/10/2014 | Joe Semus         | Temp | Not Applicable | Demo<br>version<br>update  | Joe would<br>like his<br>Archer demo<br>version<br>updated and<br>the Jobs tab<br>enabled.  | Batching | Closed | 0.00 |
| 6845 | 03/25/2014 | Benjamin<br>Ayala | Temp | Not Applicable | ABC Prints<br>Truncating   | Joe from<br>Sagamore<br>Ready Mix<br>called about<br>issues with<br>his printer<br>truncating<br>prints and<br>wants to<br>know what<br>he can do to<br>resolve this.<br>Joe 765-759-<br>7111 |          | Closed | 0.00 |
| 7589 | 06/29/2015 | Kim Kiser         | Temp | Not Applicable | DB Query   | Kim from morgan emailed, requesting we query for a list of quotes with 1899 termination dates. produced a list of quotes w that date and emailed to kim.                                      |          | Closed | 0.25 |