

## new ARRA HUD requirements are you ready?



### The Industry Standard for Construction Project Online Billing

Arc Point Gateway™ is a powerful web based real time construction billing system designed to save customers over 80% of processing time while offering error free calculations. ArcPoint Gateway allows for high-level and detailed tracking and audit compliant review of contracts and funding source expenditures associated with all public housing redevelopment, Capital Fund, ARRA and modernization initiatives.

### Why ArcPoint Gateway?

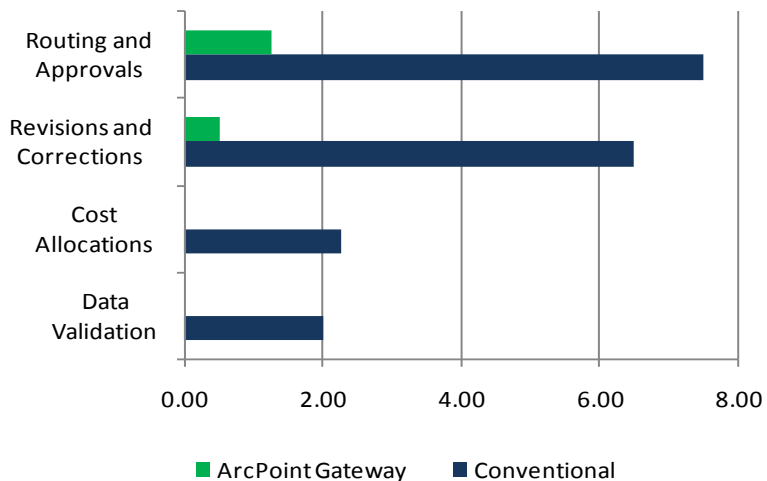
- Easily consolidate all parties involved in billing process through a universal real-time online payment gateway.
- Easily manage and track all contract, CFP, ARRA and operating fund expenditures.
- Seamlessly integrate with existing financial and accounting systems.
- Digitally sign HUD standard and client customized templates and forms.
- Replaces document intensive billing process with paperless streamlined web based portal.



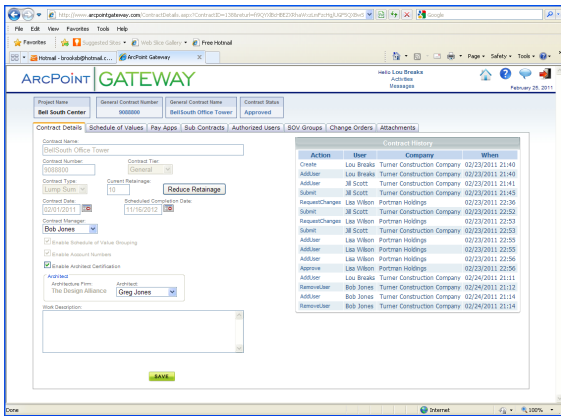
### BENEFITS

- ▶ Secured real-time web based system that allows for the submission, review and approval of all billings and change orders via a universal web interface.
- ▶ Automatically record and track funding source expenditures on a percentage or obligation deadline basis.
- ▶ Eliminate slow, error-prone processes which result in wasted productivity, lengthy collection cycles, and inaccurate billing details while offering error free calculations.
- ▶ Easily edit or correct individual billing line items using the proprietary line item correction tool.
- ▶ Customize electronic routing for billings and change orders with powerful easy to use workflow tools.
- ▶ Record electronic signatures conforming to SAS 70, Federal ESIGN UETA Act compliance rules and regulations for HUD standard and user customizable templates and reports.
- ▶ Store all invoices and support documents on the secured web.

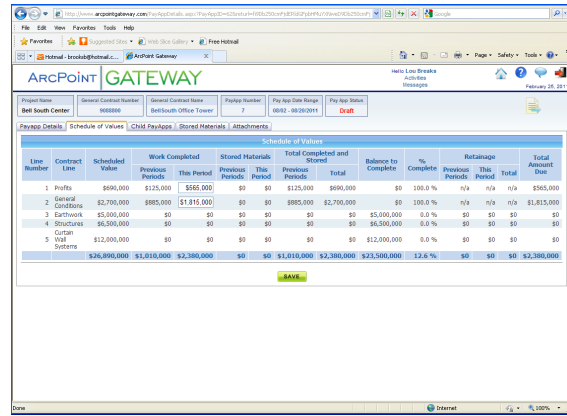
Payment Certification Processing Time (Labor Hours)



ArcPoint Gateway can save clients more than \$300,000 a year on processing costs for construction billings.



Easily record and track workflow comments and audit history for all contracts, change orders and payment applications.



Automatically generate payment applications for digital signature and approval.

## Audit Control

Feature	Advantages
Project and Contract Specific Access Control	Limit access and roles and responsibilities of users on a project and contract basis.
Cross Data Control	Prevent any changes to approved contract change order or payment application values once approved.
Secure Pay App Manager	Prevent any changes to primary and related sub-tier payment applications once submitted and approved.
IP Tracking	Record IP address of users who are approving and digitally signing documents.
ESIGN and SAS 70 Compliant Signatures	Record electronic signatures conforming to SAS 70, Federal ESIGN UETA Act compliance rules and regulations for HUD standard and user customizable templates and reports.
Routing Workflow Tracking	Automatically record and track user definable responsibly for all tasks on projects and contracts.
Electronic Date/ Time Stamping	Enhanced system tracking of time and date of tasks performed by users.
Secured Server	Data is managed and secured 128bit SSL encrypted server with user password protection.

## Change Order Manager

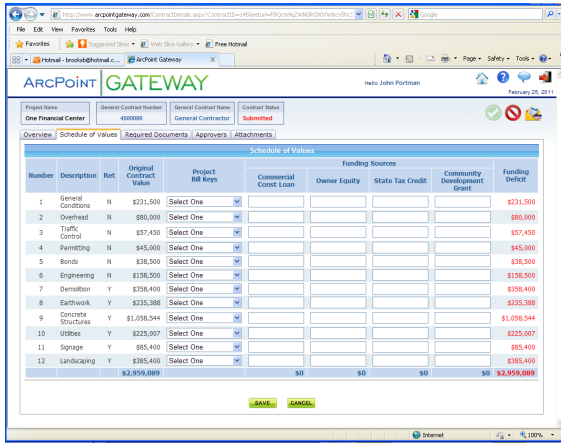
Feature	Advantages
Line Item Control	Easily create change orders to existing contracts by making adjustments to existing contract lines or adding new contract lines.
Scheduling Manager	Enhanced change order capabilities automatically adjust the contract completion dates based on approved change order impact information.
Sub-Tier Synchronization	Automatically assign unlimited number of sub-tier contract change orders to a master change order on a contract line basis.
Status Manager	Icons provide real-time status updates for all change orders.

## Pay App Manager

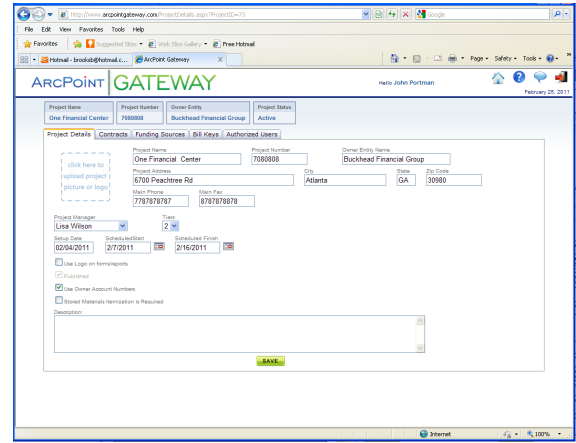
Feature	Advantages
Line Item Corrections	Enhanced payment application review capabilities allows for line item adjustments with automatic calculations.
Synchronization	Automatically synchronize sub-tier contracts to parent contract payment applications.
Auto Retainage Management System	Automatically record and release retainage using advanced user definable online tools.
Inventory and Stored Material Management	Automatically record, track and monitor stored material items using powerful inventory management tools.
Auto Schedule of Values Reconciliation	Enhanced payment application tools automatically reconcile original contract values and approved change orders to ensure accurate contract information.
Overbilling Manager	Enhanced payment application tools prevent any payment application from being submitted or approved without sufficient contract authorization.

## Account Administration

Feature	Advantages
User Security Management	Setup, track and monitor access security levels for unlimited number of users.
Authorization	Define specific roles and responsibilities for projects and contracts.
Account System Synchronization	Define end-user accounting system segments for automatic cost and expenditure interface across multiple platforms.
Bank Wire Management	Define unlimited number of bank wiring instructions for interface with banking system.
License Control System	Create and assign an unlimited number of project licenses to any external company.



Track unlimited number of funding source expenditures on project and contract basis.



Manage project sub-tier contracts, change orders and expenditures.

## Project Control

Feature	Advantages
Project Details	Setup critical data elements associated with new projects including contract required documentation.
Contract Linking	Enhanced contract and change order linking capabilities for all sub-tier contracts.
Funding Source Manager	Setup and manage multiple funding sources associated with projects.
Bill Keys	Define unique project bill keys which allows for mapping of sub-tier contracts to project funding sources and accounting system.
Required Documents	Define payment application, change order and supporting document template requirements for project sub-tier contracts.
Workflow Manager	Define approval workflow for payment applications and change orders on contract basis.
Dashboard Listing	View sub-tier contract and funding expenditure summary information using powerful dashboard tools.

## Document Manager

Feature	Advantages
Electronic Signature Enabled Templates	Automatically generate and digitally sign industry and HUD standard payment application and change order forms.
Custom Reporting and Templates	Enhanced document template manager allows for the creation of custom documents and templates that can be electronically signed.
Electronic Signatures	Record electronic signatures conforming to SAS 70, Federal E-SIGN UETA Act compliance rules and regulations for HUD standard and user customizable templates and reports.
Auto Alerts	System generated alerts and notifications of documents pending signatures.

## Contract Control

Feature	Advantages
Scheduled Values Manager	Setup unlimited number of scheduled value contract lines with user definable properties.
Sub-Tier Contract Linking	Enhanced subcontract and change order linking capabilities for all sub-tier contracts which allows for real-time cost and change order synchronization.
Attachment Manager	Enhanced file linking and attachment capabilities allow for unlimited support documentation uploading.
Status Manager	Icons provide real-time status updates for all contracts, change orders and payment applications.
Closeout Log	Define and manage closeout requirements on a contract basis.

## Cost Control

Feature	Advantages
Contracts Cost Manager	Manage contract budgets, change orders, savings, overruns and expenditures.
Application Integration	Integrate ArcPoint Gateway cost data with other accounting and project management systems.
Change Order Requests	Setup, review and approve contract and project change orders.
Applications for Payment	Instantly generate payment requisitions which can be electronically signed for paperless submission and approval.
Expenditure Authorization and Fund Assignments	Enhanced data analysis tools allow for real-time expenditure tracking on a funding, contract or accounting basis.
ARRA and HUD Compliance	Automatically track, monitor and record expenditures in accordance with HUD, ARRA and other private and public funding requirements.

# flexible solutions for your business needs

## WHO WE ARE

ArcPoint Solutions is a leading edge provider of affordable, practical, scalable and easy to use systems designed for specific business needs. Our professionals have over 50-years of public housing, construction, real-estate development, accounting, financial and software application development experience in the public and private sectors. At ArcPoint Solutions, we pride ourselves on our continued dedication and determination to building easy to use, affordable, scalable IT solutions for our clients.



## OTHER SERVICES

-  Technology and Software Implementation
-  Multi-Platform System Integration
-  Business Process Analysis
-  Web Based Software Systems
-  Custom Software Development
-  Data Analysis and Migration



## CONTACT US

For more information on ArcPoint Gateway and other ArcPoint Solutions services, please contact us at (866) 981-5588.



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