

Material Procedures Committee Meeting 1/17/2024

MP

Voting members: Andrew Thaxton (MCS&T), Matt Crumb (Contract Admin), Kimberly Hoover (Operations)

Other Members: Adam Nester, Dan Brayack, Gretchen Drake, Hao Chen, Dale Hill, Sean Miller, Rob Becker, Kiana Kukaua, Jennifer Belcher, Roger Thomas, Nate Smith, Ron Stanevich

Open Meeting

Old Business:

100.00.00 Voted & Passed

- Tabled and wrapped for this meeting
- Dan commented on editorial changes, updated material procedures, added chief engineer instead of highway engineer
- Comment from Andrew Thaxton + John: 4.3.6 alter explanation for Chief Engineer

100.00.03 Voted & Passed

- Dan commented on 4.2.1 made into link and added example
- Question: Is 4.2.1 per AASHTO or DMIR?
- Will bring this mp back to committee

MP Editorial:

1-717.04.21 Voted & Passed

- Previously approved, adding metric

2-307.0050 Voted & Passed

- Previously approved, adding metric
- Voted As a Batch

-No new business

-Next Scheduled Meeting: February 21, 2024 at 10am

-New Mp in by January 21, 2024

Quality Control and Ticketing Discussion:

- John Comment: In december, the specification meeting tried to pass spec that tried to use e tickets, already had been issued in mp but not implemented.
- Asphalt and Aggregate have questions on requirements:

- can handle most but need clarification/have issues supplying certain things
- Aggregate Side: Item number, which one do you mean?
 - Item number is not shown to producer and supplier
 - Can the person on the mobile app on the project add an item and line number when it arrives on the project?
 - Sean Miller + Rob Becker: yes, they can add that on the mobile
 - Johnathon: you can do that for asphalt but not on concrete because you have multiple line numbers, aggregate is the same way
 - Dan: the person on the project who is receiving e ticket should be able to add item number
 - Sean + Rob Becker: it would be added as a note, does not allow edits to source data
 - Jennifer: suggests possibility of mistakes in adding number while trying to do inspection
 - Sean + Rob Becker: can upload pay items with item numbers, it will prompt them to assign number
 - JB: Can you correct if there is a mistake? Yes, can be done in bulk or they can go back and edit the pay code or any information; not sure if there is a time period, as of now there is not a time limit
 - Dale Hill: lacking data fields, 100k per operation, they are up to 32 fields, they have 26,22,19 currently in concrete tickets
 - Dan: will look into being more concise with what DOH require, will work with districts, 32k is lowest cost
 - What is the purpose of having an item number on an e ticket? It plugs into computer system, eliminating hand entering data (more efficient)
 - Will have to get back on item and line number
- John Comments on Daily Tonnage:
 - For aggregate: it might not be specifically for DOH, there is stuff from other projects
- John comments on length limitation on some numbers
 - DOH can condense some codes
- Asphalt: Temperature
 - What temp do you want? Production or Truck or Field?
 - Once in truck, it is out of ticket
- Asphalt: Max Density
 - Quality control testing
 - Has to go back through software to get back onto ticket
 - Talk to Sean Jack

-Historically they have just written it down on the ticket stating the density has changed

- Specify which fields need to be entered by who or generated
- Everything else can be handled

Meeting Ended 10:54am