Automated Construction Management User's Group (ACMUG)
Minutes

Thursday, February 14, 2019
9:00 a.m. – 12:00 p.m.
Teleconference
Conference Line: DOT TEL DTSD NW TConf2 888-557-8511 Access 6261864
Bridgit meeting will be available

Facilitator/Note Taker: Facilitator **-** Kris Goodwill & Note Taker – Vicki Riepl

Attendees: David Castleberg, Annette Czerneski, Adam Bleskacek, Matt Dapp, Jennifer Trudeau, Taylor Copp, Wayne Chase, Mari Smith, Deb Howe, Kelly Addison, Scott Van Calster, Krissy VanHout, Shrestha Mamata, Steve Nies, Pete Dobrogowski, Julie Fezatte, Diane Zimmer, Sarah Schmitz, Tim Hintz

AGENDA:

1. **Introduction:** Kris Goodwill

2. **Acceptance of 11-8-18 Meeting Minutes**

3. **Meeting Action Items from 11-8-18 Meeting:**
    a) **ODL update – Mari**
        PeopleSoft is on hold. Waiting on reports for PeopleSoft.
        BITS fixed bugs in FIIPS.
        Con Mods go into ODL (Over the Distribution Limit) dynamic process.
        Discussion on where the regions send their Con Mods after processing. NW region, SW region - Madison and Edgerton offices send them to their FIIPS coordinator. Why? FIIPS coordinators now correct the ODL by going into FIIPS and updating it. Sometimes a con mod prompts us to update FIIPS prior to the project going into ODL.
        Mari will have an update for May's teleconference.

    b) **Sandy update on workflow with the statewide Local Program Project Managers for regions to share the asbuilt plans and DQI with LPA's.** (No one present to present the information)
        SWR Madison Contract Specialist ensures that their PMs' send the asbuilt to locals when needed. Also, the Contract Specialist ensures DQI's are shared with locals.

    c) **Continue to discuss web base options for sharing information to external stakeholders, and include options such as the FTP dropzones, in the CMM for regions to use.**
        As-built discussion.
        David Castleberg – Jerry Glenz is looking at how as-builts are distributed for public/external use. Other options are third party such as box.com.

4. **Project Tracking Update – Adam & David**
    January 28, 2019 was the only change. DQI report change – criteria change where contract date shows on report. Will have presentation power point for the regional Construction Presentations that start at the end of February.

5. **Project Tracking finals remarks versus region remarks – Lisa**
   Lisa went to the DNR and Bill Bartz is now sending out the Finals Tracking Reports.

6. **NE Region WPDES permit process – Lisa**
   From Bill Bartz - WPDES permit process. Things are going well with this and I'm sure the Late Final Reason Code of "DNR WPDES permit coverage not terminated" topped the most common or at least the top 3 for late reason codes.

   Late Finals Reason Codes   (Limit to 4)
   DNRP ⌄ DNR WPDES permit coverage not terminated

   Just remind folks that we can't send FE without the NOT date.

   WPDES General Permit
   Is Permit Required?: ● Yes ○ No
   Permit Coverage Start Date: 04/02/18 ⌄
   Notice of Termination Date: 07/05/19 ⌄   which a lot have been coming in lately.

7. **AWP Construction Development update – Annette and David**
   Target dates for modules of AWP:
   Bid Express module in May 2019
   Civil Rights and Labor module in 2020.
   Materials module is TBD.
   Data Analysis module in 2022. Links to PS, MW, FIIPS.
   Note: IDR will be change to DWR (Daily Work Reports)
   Bids module is in the testing stage. Construction configuration is in the testing stage. Material analysis module was completed.
   AASHTOWare Project Civil Rights & Labor software (CRL) replaces Civil Rights Compliance System (CRCS) Implementation is November 2019.
   The AWP Construction will be piloting with consultant and DOT staff in the summer of 2019. Training in the winter of 2019. Proposed production is spring of 2020.

8. **Upcoming Field Software Updates – Adam and Annette**
   FieldBook v5.3a is compatible to Mobile Inspector 1.18 version. The update creates backup for Pantry 5.3a to 5.3c.
   AASHTOWare Project Knowledge Base (AWPKB) with multiple platforms resizes to portable device.
   Field Software User Guide (FSUG) is online.

9. **AWP Knowledge Based website: Pantry – Adam**
   Pantry will be removed from computers.
   Consultants will need to do their own updates. WisDOT updates are done by Adam.
   June 28, 2019 is the expiration date for FIT and MIT.

10. **Pantry forms/spreadsheets update 2019 – All**
    Pantry Forms/Spreadsheets update – Chris Fredrick has left DOT for Prime and now Matt Dapp is leaving DOT for DOA. Both positions will need to be filled as both Chris and Matt were the Chairperson for both committees.

NEXT MEETING: Face to Face in May. Host is NC – Rhinelander.

PDF

Schedule