

Bridge Field Services Strategic Measurables Quarterly Report					
Area	Member Responsible	Description	Measurement	Goal	FY 2013 2nd Quarter
<b>CUSTOMERS</b>					
Structures Emergency Response	Chris Idusuyi	Respond to 100% of RFA's	Document inquiries received	100%	90%
			Document response time	4 - 5 business days	99%
Structures Technical Section	Peter Jansson	Issue recommendations on all field investigations	Document inquiries received	Total Inquiries	23
			Document response time	3 business days	96%
Bridge Construction	Corey Rogers	Address contractor claims on bridge projects due to ambiguities in plans	Specification Adequacy	Plan & Specification Revisions	Saw cutting of bridge joints, SSPC QP-7 designation, Clarification of acceptance of Warranty Paint Jobs, Rigid Overlay strategies, Epoxy overlay profile chips distribution, pile welding manual distribution
			Guidance to Regions - create alignment	Structures Advisories and BOHIM's	Field Splicing of Steel Foundation Piles, Bridge Underclearance Requirements, Bridge Deck BOHIM revisions
Structural Fabrication	Matt Filcek	Review and provide comments on shop drawings and RFI's	Document inquiries received	100%	76
			Document response time	5 business days	92%
Bridge Inspection Program	Rich Kathrens	Establish MDOT bridge safety inspection procedures	Provide guidance	Michigan Bridge Inspection Manual	5% complete
			Create and maintain alignment	Bridge Advisories	Completed Inspection Frequency Advisory Completed Scour Critical Bridge Advisory Completed Damage Inspection Advisory Currently working on RFA/Critical Finding Advisory
<b>SYSTEM FOCUS</b>					
Bridge Field Services Administration	Matt Chynoweth	Address common issues between MDOT and industry	MDOT/MITA Bridge Operations Committee	Hold Quarterly meetings	No Meetings this quarter
			Report on resolution of issues	Report number of agenda issues resolved	Addressing issues such as cofferdam construction, bridge painting and accelerated bridge construction workshop
Experimental Studies Unit	Steve Kahl	Review all non-standard and experimental bridge projects	Provide Technical Guidance	100%	1 project reviewed, 100%
			Write Technical Specifications	Report number of projects reviewed	
Bridge Field Services Administration	Matt Chynoweth	Establish MDOT ABC/PBES policy & guidelines for use	Develop MDOT ABC/PBES Policy	Consistent application of policy	Policy Complete, approved by COO
			Number of ABC/PBES projects/year	8 projects	No projects this year, working on 3 for next year
Structures Maintenance Support	Jason DeRuyver	Focus on long term asset management	Bridge Maintenance Performance Guides	Document and Report work items	Deck Patching Portion of Maintenance Guide Complete
			Number of maintenance projects	Document number of projects	Projects for the entire 3rd and 4th Qtr scheduled during the Spring
Structures Emergency Response	Chris Idusuyi	Ensure all reported bridge hits are documented	Document number of hits	100%	100%
			Coordinate with Damage Claims	Document reclaimed costs	
<b>SAFETY</b>					
Structures Emergency Response	Chris Idusuyi	Provide technical support on bridge hits or other structural emergencies compromising safety	Assess Structural Condition	Report Emergency Bridge Crew Deployments	100%
Bridge Field Services (all)	All	Ensure zero accidents amongst Bridge Field Services field staff	Provide safety updates at meetings	Keep meeting minutes	0 accidents
			Enforce safety procedures	Report safety results from Jim Guas	
<b>EFFICIENCY AND EFFECTIVENESS</b>					
Bridge Field Services (all)	All	Keep expenditures within budget	Report total appropriation	Dollar amount	
			Report percentage used	< 100%	Ok
Structures Technical Section	Matt Filcek	Ensure effective lab and testing operations	Document number of expedited testing orders	Number of orders	7
			Report test reports issued within deadlines	100%	100%
Experimental Studies Unit	Pete Jansson	Complete Technical Investigations and issue recommendations	Document TI completions	within 6 months	N/A
			Report percentage completed on time	> 90%	N/A
Bridge Inspection Program	Rich Kathrens	Ensure timeliness and quality of NBI inspection data	Provide quarterly timeliness reports	Percent on time	FHWA NBIP Review just beginning. FHWA has not compelled the timeliness check yet. MDOT is in process of updating current Quarterly report to be more in alignment with FHWA
			Report annual QA findings	100%	2013 Consultant Contract is underway. (All Agencies in Bay will be reviewed underway)
<b>LEADERSHIP</b>					
Experimental Studies Unit	Steve Kahl	Develop in house expertise of Finite Modeling and advanced structural analysis	Evaluate FEM software	Select software for use	RM bridge conferences call held on 7/12
Bridge Inspection Program	Rich Kathrens	Maintain a rating of Satisfactory or Actively improving for all FHWA 23 Metrics	Report use of software on projects	Number of projects	2 projects modeled with FEA
			Adhere to approved PCA's	PCA's implemented	Metric 1 PCA, MDNR Inspections implemented and will be completed 12/2013  Metric 6&7 PCA, Insp. Freq Routine (Complete) Metric 8&9 PCA, Insp Freq UW (Complete) Metric 10 PCA, Insp Freq FC (Complete) Metric 11 PCA, Insp Freq Criteria (50%, Interim Guidance sent though BA, Need to complete section on manual)  Metric 14, Posting, 30% Complete Metric 15, Bridge Files, 10% complete, waiting on AASHTO T-18 final decision  Metric 16, FC Procedures, 0%, need to send letter to LA's with potential FC structures, Write section in new manual.
Bridge Construction	Corey Rogers	Provide training to all field staff on common bridge construction practice and issues	Develop training	Number of training classes held	0%
			Report participants trained	# trained	0%
Structures Maintenance Support	Jason DeRuyver	Provide training to all maintenance staff on common bridge maintenance practice and issues	Develop training	Number of training classes held	Sky Genie training provided to all BFS Staff, St. Ignace Garage-thin Epoxy Overlays, L'Anse Garage - Healer Sealers
			Report participants trained	# trained	Maintenance Alignment Meeting (119) Spring Meetings held at all 7 Regions.

| Meetings