

Aggregate Supplier Target Letter Form

Select the Project - Must have "Supplier" Role

The screenshot shows the Masterworks software interface. The top navigation bar includes 'Home' and 'Projects'. The 'Projects' tab is selected in the bottom navigation bar. The main area displays a 'Project List' table with columns: Project Name, Project Code, PIN Number, and DBE Goal (in %). The 'UDOTMMTest project' row is highlighted in yellow. The 'Edit' button in the top toolbar is circled in red. Red circles with numbers 1, 2, and 3 are placed around the interface to indicate the steps: 1. Click 'Projects' in the bottom navigation bar. 2. Click on the 'UDOTMMTest project' row in the table. 3. Click the 'Edit' button in the top toolbar.

Project Name	Project Code	PIN Number	DBE Goal (in %)
test			
FCA Test	070118		
Change Order Test Project	F-0613(20)19	0613	0.0000
Test Project for Training	F-0610(20)19	061019	0.0000
DB MM/CM Test Project	S-MMCM(0312)19	031219	0.0000
DBMMCMTest Project	030519	030519	0.0000
UDOTMMTest project	UDOT001	UDOT001	0.0000
V10 Prod Push Test	F-0514(20)18	051418	0.0000
test16	test16	test16	0.0000
test11	test11	test11	0.0000
Test Project 12192017	PC12192017	PIN761761	100.0000
test29	test29	test29	0.0000
ptesting	ptesting	ptesting	0.0000
test01	test01	test01	0.0000
test	test	test	0.0000
TESTUDOTPRODu	TESTUDOTPRODu	TESTUDOTPRODu	0.0000
TESTMOBILESANITY	TESTMOBILESANITY	Mob3006	0.0000
Aurigotest3	Aurigotest3	Aurigotest3	0.0000

- 1 Select "Projects"
- 2 Select the project
- 3 Select "Edit"

Aggregate Supplier Target Letter Form

Create New Form - Must have "Supplier" Role

The screenshot shows the software interface with the following elements:

- Left Panel (Tree View):** A hierarchical tree view under 'Material Management' > 'Aggregate'. The item 'Aggregate Supplier Target Letter Form' is selected and highlighted with a red box and a red arrow labeled '1'.
- Top Panel (Toolbar):** A toolbar with various icons. The 'New' icon (a star with a plus sign) is highlighted with a red box and a red arrow labeled '2'.
- Main Panel (Table):** A table titled 'Aggregate Supplier Target Letter Form' with columns: Material Type, Material Class, Supplier, Workflow Status, and Pending On Role(s). The table contains four rows of data.

	Material Type	Material Class	Supplier	Workflow Status	Pending On Role(s)
<input type="checkbox"/>	Backfill	A-1-a	Hales Sand & Gravel	Draft	Administrator, Qualified Technician, Supplier
<input type="checkbox"/>	Granular Borrow	A-1-a	Staker Parsons	Approved	None
<input type="checkbox"/>	Untreated Base Course	A-1-a	Hales Sand & Gravel	Approved	None
<input type="checkbox"/>	Embankment	A-1-a	abod	Approved	None

1 Select "Aggregate Supplier Target Letter Form"

2 Select "New"

Aggregate Supplier Target Letter Form

Submit Target Information - Must have "Supplier" Role

Aggregate Supplier Target Letter Form

Save Cancel Save and Continue Send for Review Submit

General Workflow

Supplier Target Letter Form

Project Info

PIN UDOT001

Project Number UDOT001

Project Name UDOTMMTest project

Material Info

Material Type * Granular Borrow

Material Class * A-1-a

Supplier * Knife River - Utah Division

Source * Knife River Fruitland Pit

Created By Scott Potter

Created Date 07/25/2019 2:26 PM

Sieve Size	Target	Specification (Min)	Specification (Max)
4 in (100 mm)			
3 in (75.0 mm)	100.00	100.00	100.00
2-1/2 in (63.0 mm)			
2 in (50.0 mm)			
1-1/2 in (37.5 mm)			
1 in (25.4 mm)			
3/4 in (19.0 mm)			
1/2 in (12.7 mm)			
3/8 in (9.5 mm)			
1/4 in (6.35 mm)			
No.4 (4.75 mm)			
No.8 (2.36 mm)			
No.10 (2.00 mm)	35.00	0.00	50.00
No.16 (1.18 mm)			
No.30 (600µm)			
No.40 (425µm)	23.00	0.00	30.00
No.50 (300µm)			
No.80 (180µm)			
No.100 (150µm)			
No.200 (75µm)	5.80	0.00	15.00
-No.200 (75µm)			

- 1 Enter material information
- 2 Enter target gradation
- 3 Enter aggregate properties
- 4 Select "Submit"
- 5 Provide notes
- 6 Upload documents
- 7 Select "OK"

Test Method	Result	Specification	
		Min	Max
Liquid Limit	20	0	99
Plasticity Index	0	0	0

MasterWorks

Notes:

Set Days To Complete for Next Stage:

Attachments

Document Name	Title	Uploaded By	Uploaded Date	File Size
No Attachments available				

Upload Document OK Cancel

Aggregate Supplier Target Letter Form

Lab Manager Review- Must have "Field Lab Manager" Role

The screenshot displays the 'Aggregate Supplier Target Letter Form' in the 'Review' stage. The interface includes a left sidebar with a tree view of project forms, a top toolbar with various action buttons, and a central table listing materials and their workflow statuses.

	Material Type	Material Class	Supplier	Workflow Status
<input checked="" type="checkbox"/>	Granular Borrow	A-1-a	Knife River - Utah Division	Review
<input type="checkbox"/>	Backfill	A-1-a	Hales Sand & Gravel	Draft
<input type="checkbox"/>	Granular Borrow	A-1-a	Staker Parsons	Approved
<input type="checkbox"/>	Untreated Base Course	A-1-a	Hales Sand & Gravel	Approved
<input type="checkbox"/>	Embankment	A-1-a	abod	Approved

- 1 Select Aggregate Supplier Target Letter Form
- 2 Target letter must be "Review" stage
- 3 Select target letter
- 4 Select "Edit"

Aggregate Supplier Target Letter Form

Lab Manager review - Must have "Field Lab Manager" Role

Aggregate Supplier Target Letter Form

Save Cancel Save and Continue Send for Review Reject Approve

Supplier Target Letter Form

Project Info

PIN UDOT001

Project Number UDOT001

Project Name UDOTMMTest project

Material Info

Material Type * Granular Borrow

Material Class * A-1-a

Supplier * Knife River - Utah Division

Source * Knife River Fruitland Pit

Created By Scott Potter

Created Date 07/25/2019 2:38 PM

Gradation Specification Table

Sieve Size	Target	Specification (Min)	Specification (Max)
4 in (100 mm)			
3 in (75.0 mm)	100.00	100.00	100.00
2-1/2 in (63.0 mm)			
2 in (50.0 mm)			
1-1/2 in (37.5 mm)			
1 in (25.4 mm)			
3/4 in (19.0 mm)			
1/2 in (12.7 mm)			
3/8 in (9.5 mm)			
1/4 in (6.35 mm)			
No.4 (4.75 mm)			
No.8 (2.36 mm)			
No.10 (2.00 mm)	35.00	0.00	50.00
No.16 (1.18 mm)			
No.30 (600µm)			
No.40 (425µm)	23.00	0.00	30.00
No.50 (300µm)			
No.80 (180µm)			
No.100 (150µm)			
No.200 (75µm)	5.80	0.00	15.00
-No.200 (75µm)			

- 1 Review material information
- 2 Review target gradation
- 3 Review aggregate properties
- 4 Select "Approve"
- 5 Provide notes
- 6 Upload documents
- 7 Select "OK"

Test Method	Result	Specification	
		Min	Max
Liquid Limit	20	0	99
Plasticity Index	0	0	0

MasterWorks

Notes:

Set Days To Complete for Next Stage:

Attachments

Document Name	Title	Uploaded By	Uploaded Date	File Size
No Attachments available				

Upload Document OK Cancel

Aggregate Supplier Target Letter Form

Approved Aggregate Supplier Target Letter Form

The screenshot displays the Burgerworks software interface. The left sidebar shows a project tree with 'Aggregate Supplier Target Letter Form' selected under 'Material Management'. The main window shows a table with the following data:

	Material Type	Material Class	Supplier	Workflow Status	Pending On Role(s)
<input checked="" type="checkbox"/>	Granular Borrow	A-1-a	Knife River - Utah Division	Approved	None
<input type="checkbox"/>	Backfill	A-1-a	Hales Sand & Gravel	Draft	Administrator, Qualified Technician, Supplier
<input type="checkbox"/>	Granular Borrow	A-1-a	Staker Parsons	Approved	None
<input type="checkbox"/>	Untreated Base Course	A-1-a	Hales Sand & Gravel	Approved	None
<input type="checkbox"/>	Embankment	A-1-a	abod	Approved	None

Workflow Status is "Approved"