GPTQ CRC Materials Subcommittee Meeting

Meeting Minutes

Date: October 24, 2013 at 10:30 a.m.

Facilitator: Charles A. Hasty, States Materials Engineer and Glen E. Foster, Assistant State Materials Engineer

Subject: G.E.P. QA QC Manual

Next meeting: December 5, 2013 at 10:30 a.m. in the OMAT Conference room

Present for Meeting: Chuck Hasty (GDOT State Materials Engineer), Glen Foster, Reginald Murphy and A.J. Jubran (OMAT Geotechnical Environmental Pavement Bureau), Randy Bagwell (NOVA), Don Hill (United Consulting), Tom Scruggs (Willmer), Mike Thomas (AMEC E&I), Rich Mockridge (S&ME)

❖ Section I – no comments

❖ Section II

➢ Action Item 2.3.1: Right-of-Entry Letter
  ▪ Item tabled for G.E.P. to have further discussion with Glenn Williams regarding proposed language change.

➢ 2.5: Limited Liability
  ▪ Subcommittee meeting of 9/26/2013 made decision not to include proposed language. Therefore, 2.5 remain unchanged.

❖ Section III

➢ 3.1.1: BFI Reconn Form
  ▪ Only the revision date needed to be moved from bottom to top of page [which was done in September 2013]

➢ Action Item 3.6.2: Cost Estimate
  ▪ Glen needs to review cost estimate list and get to Charles (Chuck) Hasty prior to discussion with Genetha Rice-Singleton or discuss whether this should be directed to procurement to ensure master list has all the pay items from cost estimate list

❖ Section IV

➢ Action Item 4.4.1: Soil Survey Template
  ▪ Section 29: Pavement
    ♦ Based on proposed revision (see handout):
      † Move test section to top of item 29
      † Question: should notes be added to special provision
    ↠ Final review at next meeting

➢ Action Item 4.4.4 Soil Survey Requirements
  ▪ Proposed revised section shows added paragraph Approved Soil Survey Report – Maybe Required at PFPR (see handout) regarding border counties was accepted but should have some language added showing both OMAT and responsible Geotechnical Consultant are equally responsible for submitting Soil Survey reports prior to PFPR when abnormality and to avoid any mitigation
- Make the following sentence both Approved Soil Survey Report – Required at PFPR and Approved Soil Survey – Maybe Required at PFPR **bold lettering:** "OMAT shall notify the project manager in writing within three weeks if the approved Soil Survey Report is required prior to PFPR due to environmental impacts or other constraints."

- **Proposed revised 4.4.5: Soil Survey Requirements and County Map (see handout)**
  - Passed by the committee

- **Action Item 4.5.29: Guidelines for Base Thickness Recommendation (see handout)**
  - There was discussion as how the guidelines could affect other designs/mixes and if this applied to coastal plains
  - Suggestion made to add note “these values maybe modified based on actual design”.
  - Item Tabled for next meeting to review of proposed changes by committee

- Sections V –VII
  - No comments

- Section VIII
  - **New Item 8.2.17: SP 154 – Construction Vibration Monitoring**
    - Discussion: SP was written project specific
      - SP needs to be rewritten for generic use and add language regarding monitoring device which should be determined by engineer
    - Item Tabled for next meeting to review proposed changes to SP 154 making it generic

- Section IX
  - LRFD: New Chapter
    - Proposed 9.2: LRFD Template (see handout)
    - After discussion (question as when LRFD requirement started (started 2007) and noting Tom Scruggs will again attempt to talk with Bridge office
    - Item passed

- Section X
  - Environmental: New Chapter
    - Item tabled for construction

Other Items Discussed:
- The Transportation Summit meeting is November 7
- The Subcommittee’s goal is QA QC manual revisions be completed January 2014

No further discussion.

Meeting Adjourned at 11:50 a.m.

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