

Federal-Aid Local Let Projects

Local Government Responsibilities for Materials Quality Assurance

Local Governments must submit the OMAT-LAP-1v10 form to the GDOT Project Manager. Local Governments must arrange with GDOT to perform the Materials Testing

-or-

Local Government must hire a consultant prequalified in Area Classes 6.04a and 6.04b to perform the Materials Testing and

- **By completing OMAT-LAP-1v10 Local Government has confirmed that consultant has certified testers.**
- Notify or have Consultant notify Contractor at the Preconstruction Conference that this is a GDOT Federal-aid project and that QPL sources and the GDOT project number must be utilized
- Notify or have Consultant notify GDOT TMOS* at least one week prior to any asphalt work
- Ensure or have Consultant ensure that only testing personnel with GDOT certifications perform testing on the project, and all testing must be in accordance with GDOT's Sampling Testing and Inspection Manual
- Complete or require Consultant to complete quarterly Materials Certificate (MC) Checklist and submit to the Materials Audit Unit at GDOT Office of Materials and Testing (OMAT) as required in GDOT Construction Manual. Contact OM if you do not have a Checklist prior to work starting on the project
- Provide test results to GDOT through GDOT approved Data Collection System or hardcopy
- Complete or require Consultant to complete final MC Checklist and submit to the Materials Audit Unit at OMAT as required in GDOT Construction Manual

Independent Assurance testing will be performed by GDOT based on the names of the technicians submitted on form OMAT-LAP-1v10 in accordance with SOP 30.

*Testing Management Operations Supervisor (TMOS) Phone Numbers:

District	Number
1/Gainesville	770-531-5879
2/Tennille	478-553-3464
3/Thomaston	706-646-6614
4/Tifton	229-391-5560
5/Jesup	912-530-4470
6/Cartersville	678-721-5367
7/Metro Atlanta	404-608-4837

Office of Materials & Testing
 Contact Information State Materials
 Engineer or Asst. State Materials
 Engineer (Testing Bureau)
 404-608-4700

Federal-Aid Local Let Projects Materials Quality Assurance (Complete for ALL Federal-Aid Local Let projects)

SELECT ONE:

- Request GDOT to perform Materials Testing (Complete Section 1)
- Request Approval for Consultant Quality Assurance Materials Testing (Complete Sections 1 and 2)
- Testing not required – Explain _____

_____ (Complete Section 1)

Section 1

Project Number/County: _____

GDOT Contract ID Number/Proposed Let Date: _____

Project Description: _____

Local Government Responsible for Letting Project: _____

Local Govt. Project Manager Contact Name & Number: _____

Section 2

GDOT Certified Technicians to be responsible for testing on the project:

1) Roadway Testing Technicians (RTT)- are required to perform field density testing on embankment, pipe backfill, subgrade and all asphalt layers, along with sampling misc. materials.

_____ (consultant firm) has _____ (number of certified RTT Technicians) on staff.

2) Concrete **– GDOT Certified Concrete technician(s) are required to perform all field concrete testing (slump, air, cylinders)

_____ (consultant firm) has _____ (number of certified Concrete Technicians) on staff.

**Please note if a Bridge or other major structure is involved: _____

NOTE: Labs performing any testing shall be accredited in the testing to be performed (i.e. AASHTO T-22 or ASTM C-39 for concrete cylinders) by the AASHTO Accreditation Program (**AASHTO resource** and/or CCRL).

3) Hot Mix Asphalt

GDOT specifications require the Contractor to perform mixture Acceptance testing at the plant. GDOT will perform Verification Testing at the asphalt plant as a part of the existing QPL process. The Local Government is responsible for notifying GDOT’s Testing Management Operations Supervisor (TMOS) at least one week prior to start of work.

* Send completed form to State Materials Engineer or Testing Bureau Chief.

APPROVED: _____
State Materials Engineer Date