ROCK PRODUCTS COMMITTEE

WORK PLAN STATUS

January 6, 2014

"Plan the Work

Work the Plan"

Contents

Status Meeting Calendar
Asphalt Task Group Projects
Concrete Task Group Projects
Pavement Foundations Task Group Projects
Pavement Preservation Task Group Projects

“Caltrans, Industry and FHWA Working Together”

STATE OF CALIFORNIA
PAVEMENT PROGRAM STATUS CALENDAR

DEPARTMENT OF TRANSPORTATION

2014

ROCK PRODUCTS COMMITTEE MEETINGS CALENDAR

JAN

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21 22	23	24	25	
226	27	28	29	30	31	

FEB

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24 25	26	27	28		

MAR

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24 25	26	27	28	29	
30	31					

APR

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MAY

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
		28				

JUN

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

JUL

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

AUG

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPT

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

OCT

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

NOV

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

DEC

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JAN 2015

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Calendar Legend

- Quarterly Rock Products Committee (RPC) Meeting
- Monthly RPC Co-Chairs 3+1 Meetings
- Asphalt Task Group 3+2 Meetings
- Concrete Task Group 3+2 Meetings
- Pavement Foundations Task Group 3+2 Meetings
- Pavement Preservation Task Group 3+2 Meetings
- State Holidays
- Last Day to Input Information for Monthly Status Documents Update
- Monthly Status Documents Preparation and Posting

Pavement Program Project Management Monthly Report

Project **Section 39 Smoothness** **Task Group** Asphalt **Subtask Group** Smoothness

Target Completion Date 12/31/2013 **Number** 8 **Status** Active **Progress** **96 %** **Rock Products Committee** YES

Purpose Develop revised specifications for pavement smoothness using the inertial profiler.

Overall Progress Smoothness Specification posted on 2/22/13. Completed district construction staff training on new specs and Proval software.

Activities Planned Monitor projects to ensure construction compliance with specification requirements and if any modification to specification is necessary.Complete pavement Smoothness Guidelines. Prepare for second round of District

Project Lead Peter Vacura **Office** Asphalt Pavement **Phone** 274-6194 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	Develop Inertial Profiler NSSP	Asphalt	7/1/2010	12/1/2011	100	100	NSSP developed and proposed on 5 projects. No industry comments thus far. Will schedule a meeting for Nov.
# 2	Test Method, Equipment, & Calibration	Mets	1/31/2011	10/1/2013	100	100	California IP{Certification center established.
# 3	Evaluate NSSP & Acceptance Criteria	Asphalt	7/5/2011	10/1/2012	100	100	
# 4	Develop SSP & Acceptance Criteria	Asphalt	4/16/2012	1/18/2013	100	100	Specification completed.
# 5	Construction Procedure Directive	Constr	12/3/2012	10/1/2013	100	100	Construction CPD completed 9/26/13.
# 6	Roll-out Spec. & Software Training	Asphalt	2/1/2013	5/14/2013	100	100	District training completed
# 7	Select & Monitor Projects to Pilot NSSP	Asphalt	2/15/2011	6/1/2013	100	100	Long life projects (02-3E7504, 02-3E8104, 04-4A0104) and 02-3E7604, 03-0F5904, 03-3797U4, 04-1A6824, 04-4A07U4, 04-0C7404, 06-0E0704, 06-0L6404, 07-286904, and 10-0M8004
# 8	Training	Asphalt	9/1/2013	12/31/2013	25	95	Preparing for second round of training.

Log 5/13/11, Updated Status, PJV
7/5/12 - Status Update, RSD
9/27/12 - Status Update, RSD
5/28/13 - Status Update, RSD
10/2/13 - Status Update, RSD

Project **Quieter Flexible Pavement** **Task Group** Asphalt **Subtask Group** Quieter Pavement

Target Completion Date 7/1/2014 **Number** 9 **Status** Active **Progress** **64 %** **Rock Products Committee** YES

Purpose To reduce tire noise and improve permeability and durability of OGFC mix designs.

Overall Progress Laboratory evaluation was performed on 3 OGFC mixes. 5th year report approved.

Activities Planned Develop nSSP, Identify field projects, Monitor field projects, Develop SSP

Project Lead Rupinder Dosanjh **Office** Asphalt Pavement **Phone** 274-6078 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	Conduct and report laboratory evaluation of OGFC mixes	UCPRC	7/1/2009	7/29/2011	100	100	UCPRC report approved by Caltrans
# 2	Lab HVS evaluation on quieter OGFC mixes	UCPRC	7/1/2011	3/1/2013	80	150	HVS testing is complete. Report of results will be available soon
# 3	Develop NSSP for quieter OGFC mixes	Asphalt	10/1/2012	12/31/2013	50	100	
# 4	Update & adopt specification for OGFC mixes	Asphalt	6/28/2013	7/1/2014	0	50	
# 5	Complete 5th yr flexible QP research & report	UCPRC	7/1/2011	10/1/2012	100	100	
# 6	Review 4th yr flexible pavement evaluation & report	Asphalt	10/10/2011	12/31/2011	100	100	Report completed and published
# 7	Field evaluation on quieter OGFC mixes	Asphalt	3/3/2014	6/27/2014	0	0	
# 8	Review 5th yr flexible pavement evaluation & report	Asphalt	8/16/2012	11/30/2012	100	100	Report received on 8/16/12

Log 7/11/11 - Status Update, PJV
9/6/11 - Status Update, RSD
10/12/11 - Status Update, RSD
11/17/11 - Status Update, RSD
6/18/12 - Status Update, RSD
9/27/12 - Status Update, RSD
10/10/12 - Status Update, RSD
5/28/13 - Status Update, RSD
10/2/13 - Status Update, RSD

Project **Longer Life Flexible Pavements** **Task Group** Asphalt **Subtask Group** Section 39

Target Completion Date 6/30/2014 **Number** 11 **Status** Active **Progress** **82 %** **Rock Products Committee** YES

Purpose Design and build longer life flexible pavements in California to minimize the needs for future structural improvement or rehabilitation.

Overall Progress Red Bluff and Weed projects are completed. Continued construction assistance for Solano long-life pavement project.

Activities Planned Sub Task Group meeting scheduled for October. Review pilot projects and develop strategy for moving forward.

Project Lead Imad Basheer **Office** Asphalt **Phone** 274-6155 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	Support District for N. Cal Project	Asphalt	6/30/2010	6/30/2011	100	100	Selected 3 projects (Red Bluff, Weed & Willits)
# 2	Monitoring I-710 Pavement Performance	UCPRC	6/30/2010	6/30/2014	85	85	UCPRC to conducted IRI & FWD in Fall of 2012. Next step is to update the I-710 Peformance report with new data by Jan
# 3	Develop NSSP for N. Cal Project	Asphalt	2/1/2011	6/30/2011	100	100	Completed NSSP for Red Bluff, Weed, Solano, Willits.
# 4	Evaluation and Monitoring of Weed and Red Bluff	Asphalt	7/2/2012	8/1/2013	100	100	Projects Completed
# 5	Solano Project	Asphalt	1/1/2013	6/28/2014	25	65	Projects in construction; Continue working with Construction and District in monitoring the construction phase.
# 6					0	0	
# 7					0	0	
# 8					0	0	

Log 12/9/2010 - Caltrans/Industry meeting on long life meeting. Two projects in D2 were discussed. UCPRC will conduct lab testing.
5/13/11 - Updated Status, PJV
7/12/11 - D4 Sol 80 and D1 Men 101-Willits Bypass; 40 yr pvmt designs completed
12/14/2012 - Red Bluff and Weed Projects already awarded and in construction.

Project **Superpave Specification** **Task Group** Asphalt **Subtask Group** Specifications

Target Completion Date 6/30/2014 **Number** 14 **Status** Active **Progress** **85 %** **Rock Products Committee** YES

Purpose Develop specification to transition from Hveem mixes to Superpave mixes.

Overall Progress The Superpave Sub Task Group met on December 19, 2013. The Superpave Sub Task Group has resolved 88 of 94 issues. Of the 6 issues remaining, 2 are CT 304, which does not apply to Superpave and 4 are open as we gather data.

Activities Planned The next Superpave meeting is January 27, 2013 where the proposed Superpave specification will be reviewed.

Project Lead Joe Peterson **Office** Roadway Materials **Phone** 227-7322 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	Compile information/data from 1st batch of pilot projects	Road Mat	6/1/2012	8/1/2013	100	100	Compiled information from first two pilot projects.
# 2	Review information/data from 1st batch pilot projects and revised specs	Road Mat	1/31/2013	9/1/2013	100	100	Reviewed and analyzed data and provide to Sub Task Group.
# 3	Pilot Specification	Road Mat	1/31/2013	2/28/2014	92	85	Pilot specification updated based on initial pilot projects.
# 4	Compile infrormation/data from 2nd batch of pilot projects	Road Mat	8/2/2013	1/31/2014	70	80	Data is being compiled as it is received.
# 5	Review information/data from 2nd batch pilot projects and revised specs	Road Mat	7/1/2013	2/1/2014	60	85	Date is being analyzed as it is received
# 6	Training	Road Mat	10/1/2012	6/30/2014	50	70	First round of training has be completed in all Districts.
# 7					0	0	
# 8					0	0	

Log 3/28/13 CDS Updated overall progress, planned activities and deliverables.
5/15/13 KYF Superpave meeting at SoCal, update overall progress and improve Superpave specification.
6/12/13 KYF 1st batch of pilot projects: 10-0M8004 and 07-3Y9004
2nd batch of pilot projects: 07-3Y3004, 05-0161E4, 08-0P8604, 06-430704, 11-275204, 05-0Q5704, 07-252004, 04-053444, 09-351604, 02-367014, and 08-230144
11/3/13 CDS Updated overall progress, planned activities and deliverables % complete.

Project **RAP/RAS** **Task Group** Asphalt **Subtask Group** Specifications

Target Completion Date 6/30/2014 **Number** 15 **Status** Active **Progress** **58 %** **Rock Products Committee** YES

Purpose Develop a standard special provisions (SSPs) for allowing higher RAP usage and for allowing RAS usage.

Overall Progress Sub Task Group meeting held November 13, 2013. The group discussed RAS binder stiffness, percent utilization, procedures for determining effect of RAS on HMA and had a presentation on WMA/rejuvenator.

Activities Planned Next Sub Task Group meeting needs to be scheduled. Group continuing to work on binder replacement specification.

Project Lead Joe Peterson **Office** Roadway Materials **Phone** 227-7303 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	25 % RAP Specification (no	Road Mat	6/1/2012	1/18/2013	100	100	Specification was posted 2/22/13.
# 2	Review information/data from projects and revise specs (tier 1)	Road Mat	7/1/2013	2/3/2014	50	80	up to 15%
# 3	RAP/RAS Specification (planing, discussing, developing)	Road Mat	3/1/2013	3/31/2014	60	75	Sub Task Group meeting held and next meeting is scheduled for November13, 2013.
# 4	Compile information/data from pilot projects (tier 2)	Road Mat	12/1/2013	2/28/2014	0	30	Using Tier 2 (15-25%) in some projects.
# 5	Finalize and Implement RAP/RAS Specification (tier 3)	Asphalt	3/1/2014	6/30/2014	0	0	Tier 3 (25-40%)
# 6					0	0	
# 7					0	0	
# 8					0	0	

Log 09/27/12 Updated overall progress.
03/28/13 CDS Updated overall progress, activities planned and deliverables.
05/30/13 RAP/RAS STG met and reviewed the Tier 1, 15% RAP/RAS binder replacement with "up to 5% RAS" draft spec. The plan is to have it posted as RSS prior to July 2013 morotorium.
Tier 2, 15-25% RAP/RAS binder replacement with "up to 5% RAS" as an nSSP in some pilot projects.
Tier 3, 25-40% RAP/RAS binder replacement with "up to 5% RAS" completed by July 2014.
06/12/13 to date to pilot projects (10-0V9604 & 08-0P9504) have used the RAS spec.
09/26/13 CDS Updated overall progress.
11/3/13 CDS Updated overall progress

Project **Intelligent Compaction** **Task Group** Asphalt **Subtask Group** Intelligent Compaction

Target Completion Date 1/30/2015 **Number** 18 **Status** Active **Progress** **17 %** **Rock Products Committee** YES

Purpose Develop specification for using intelligent compaction as quality control for hot mix asphalt method compaction.

Overall Progress Sub Task Group meeting held December 9, 2013 and draft specification was discussed. The final draft specification to be used on pilot projects was sent to Sub task Group for one last review.

Activities Planned Next Sub Task Group meeting scheduled for January 10, 2014.

Project Lead Chuck Suszko **Office** Construction Engineering **Phone** (916) 798-6029 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	NSSP for Pilot Projects	HQ Constr	8/1/2013	1/10/2014	60	90	Task Group meeting scheduled forJanuary 10, 2013.
# 2	IC Demonstration Project	HQ Constr	6/1/2013	9/6/2013	100	100	IC demonstration completed.
# 3	Pilot Projects (Target 6 projects)	HQ Constr	1/6/2014	7/30/2014	0	0	No projects selected.
# 4	Analyze results from pilot	HQ Constr	4/1/2014	9/30/2014	0	0	
# 5	Finalize SSP	HQ Constr	8/1/2014	12/1/2014	0	0	
# 6	User Guidance for IC to be incliuded in Construction Manual	HQ Constr	9/30/2014	1/30/2015	0	0	
# 7					0	0	
# 8					0	0	

Log 9/27/13 CDS Updated progress.
10/30/13 CDS Updated progress.

Project **Asphalt Rubber Binder Quality Control** **Task Group** Asphalt **Subtask Group** Asphalt Rubber Binder Quality Control

Target Completion Date 6/30/2014 **Number** 20 **Status** Active **Progress** **12 %** **Rock Products Committee** YES

Purpose Identify specification contractor quality control requirements for asphalt rubber binder.

Overall Progress Sub Task Group meeting was held on November 6, 2013 where draft quality control specification was discussed.

Activities Planned Next Sub Task Group will be scheduled for February 2014. Draft ARB QC specification to be discussed.

Project Lead Kee Foo **Office** Pavement Program **Phone** 274-6077 **E-FIS Project** **E-FIS Subtask Number**

Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1 RSS Section 39	Asphalt	8/5/2013	4/1/2014	15	60	Sub Task Group Meeting held November 6, 2013 and QC testing was discussed.
# 2 RSS Section 37-2	Asphalt	8/5/2013	4/1/2014	15	60	Sub Task Group Meeting held November 6, 2013 and QC testing was discussed.
# 3 Publish Revised Specification	Asphalt	12/1/2013	6/30/2014	0	10	
# 4				0	0	
# 5				0	0	
# 6				0	0	
# 7				0	0	
# 8				0	0	

Log 9/27/13 CDS Updated progress.

Project **Performance Graded Asphalt Rubber Binder** **Task Group** Asphalt **Subtask Group** PGAR

Target Completion Date 1/1/2015 **Number** 21 **Status** Active **Progress** **12 %** **Rock Products Committee** YES

Purpose Develop a Performance Graded specification for asphalt rubber that contains crumb rubber particle size up to 2 mm (10 mesh) with consideration of climate zone and traffic levels and replace the current recipe-specification.

Overall Progress Sub Task Group had 2 meetings on September 4 and November 6, 2013.

Activities Planned Draft workplan discussed at 11/6 meeting and will be finalized. Phase 1 work is complete. Start phase 2 developing testing protocols and instructions for 2nd round robin test.

Project Lead Haiping Zhou **Office** Pavement Program **Phone** 274-6022 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	Phase 1: Work plan	Asphalt	8/5/2013	12/30/2013	95	95	Draft work plan developed and discussed at the 11/6t sub task group meeting. To be finalized.
# 2	Phase 1: Initial Round Robin Test	Asphalt	1/15/2014	12/31/2013	100	100	Test results from the initial round robin test reported to the STG.
# 3	Draft PG-AR spec/Pilot projects (report only)	Industry	11/7/2013	9/1/2014	10	15	Draft PG-AR spec used on 2 pilot Caltrans chip seal project as report only.
# 4	Phase 2: Testing protocols and instructions for onducting 2nd round robin test	Industry	11/7/2013	6/30/2014	0	20	
# 5	PG-AR Specification	Asphalt	6/30/2014	1/1/2015	0	0	
# 6					0	0	
# 7					0	0	
# 8					0	0	

Log 9/4/13 - First subtask group meeting at Granite, Sac. Reviewed scoping and initial test results by Sallie Houston. Industry to draft a work plan for 11/6/13 meeting. HZ.
11/6/13 - Second STG meeting at Granite, Sac. Draft work plan reviewed and to be finalized. HZ.

Project **Aggregate Breakdown in Asphalt Concrete Plant** **Task Group** Asphalt **Subtask Group** Aggregate Breakdown

Target Completion Date 2/3/2014 **Number** 22 **Status** Active **Progress** 0 % **Rock Products Committee** YES

Purpose California Test 304 will be modify to allow adjustment be made to pre-production aggregate gradation to reflect post-production aggregate gradation before performing HMA mix design.

Overall Progress None

Activities Planned Industry to meet and discuss.

Project Lead Joe Peterson **Office** METS Roadway Materials **Phone** 227-7303 **E-FIS Project** **E-FIS Subtask Number**

Deliverable or Task		Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	Revised California Test 304	Road Mat	8/5/2013	2/3/2014	0	80	No progress to date.
# 2					0	0	
# 3					0	0	
# 4					0	0	
# 5					0	0	
# 6					0	0	
# 7					0	0	
# 8					0	0	

Log 10/30/13 CDS Updated project progress.

Project **QC/QA Spec for Cast-in-Place Concrete** **Task Group** Concrete **Subtask Group** Concrete Materials/QA

Target Completion Date 6/30/2014 **Number** 5 **Status** Active **Progress** 75 % **Rock Products Committee** YES

Purpose Implement QA specifications for materials management of structural concrete.

Overall Progress Additional outreach with other pilot projects and Industry to take place. Coordination to continue for scheduling of ACI trainings and Pre-Bid Outreach meetings for Pilot Projects both in Northern CA and Southern CA. D8, D11, and D6 Pilot Prjcts underway.

Activities Planned First ACI training likely in Sacramento near early October 2013.The DIME beta testing to continue with private labs as necessary. Pilot project specific outreach will be conducted as soon as pilot projects are identified.

Project Lead John Lammers **Office** DES-Struct. Construction **Phone** (916) 375-8025 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	Establish teams and review existing practices (FHWA,	OSC	12/1/2010	5/31/2011	100	100	Teams are established.
# 2	Develop outline for QC/QA/IQA/IA program	Materials	3/1/2011	11/1/2011	100	100	QC program is complete. QA program is being finalized.
# 3	Draft QC reference specification and selection of pilot projects	Materials	7/1/2011	1/31/2012	100	100	Specification Finalized
# 4	Review of draft QC specification and create draft QA specifications	Materials	1/16/2012	3/31/2012	100	100	Specification has been finalized and will be incorporated into Pilot Projects
# 5	ACI Training and IA updates	Materials	1/1/2012	6/30/2014	80	80	ACI is complete. IA Manual Updates complete.
# 6	Workshops and roll out 10+ pilot projects (structural concrete/non-pavement) and additional 10 pavement projects to be added later on	Materials	4/2/2012	6/30/2014	70	75	D11 Project identified.
# 7	Feedback and update other pilot concrete projects	Materials	12/31/2012	6/30/2014	0	65	To be completed as pilot projects take place and lessons learned are captured
# 8	Establish full implementation on all projects	Materials	3/1/2013	6/30/2014	0	60	Will be complete once pilot projects take place and the Section 11-4 is included in all new projects

Log 9/1/13

Additional outreach with other pilot projects and Industry to take place. Coordination to continue for scheduling of ACI trainings and Pre-Bid Outreach meetings for Pilot Projects both in Northern CA and Southern CA. First ACI training likely in Sacramento near early October 2013. Continue conducting pre-bid meetings. Use gathered feedback from beta testing of DIME to update and roll out for larger use. Finalize the plain language spec and create a spec back up report as draft specification is finalized. Finalize QA Guidance report to generate corresponding bulletins for state staff. Amendment to IA manual upcoming, develop long term IA processes. Discuss project lists. Discuss communications with Districts and Contractors (Outreach).

11/29/12

Continued forward movement. D11 Pilot Project Pre-Bid meeting took place on 15 Nov 12. Additional outreach with other pilot projects and Industry to take place. Full listing of all Pilot Projects to be tracked and updated as needed. QA Guidelines continues to be refined. METS is working with OSC currently on this assignment. ACI Training for all staff to continue into 2013.

10/16/12

Forward movement continues. Final Spec Update complete. ACI Training continues - sessions scheduled for Hayward and LA in Oct-Nov 2012. ACI Outreach conducted on 9 Oct 12. Pre-Bid presentation for D11 project set for 15 Nov. Outreach for DMEs scheduled for 7-8 Nov at DME Meeting. QA Guidance to be finalized in coming weeks. DIME database set-up and validation to continue in the coming weeks with OSC and external labs.

9/19/12

Much forward movement. Final Spec Update complete. ACI Training sign-up continues - sessions scheduled for Hayward and LA in Oct-Nov 2012. Movement continues on Industry Agency and Pre-Bid presentations. QA Guidance to

be finalized in coming weeks.

8/9/12
DOTs) Much forward movement on the Specification, and all related activities. QCQA Spec finalized as of 6 Aug. QA Guidance Doc under development; to be finalized in coming days. ACI Training for CT Staff continues; training dates set for fall 2012 and spring 2013. D11 Pilot Project confirmed; outreach taking place ICW project in September 2012. DIME database almost complete; weekly project meetings taking place to finalize the DIME database.

7/17/12
Work continues on this activity. QCQA Spec is tentatively final pending minor comments. Work will continue throughout June-July 2012 to develop the Pilot Projects, ACI Training, and the DIME Database for external tests. Outreach for all parties continues.

7/3/12
The plain language specification is being reviewed. Pilot projects are being identified. Outreach is on-going. ACI certifications are on-going. ACI certificate contract is executed (100% Complete). IA memo is being drafted.

4/24/12
STG has resumed work based on a new consensus reached on the QA Portion of the Spec. Updated draft Specification has been developed and has been distributed through RPC channels. Project team meetings to continue. Outreach/Pilot Projects to take place in near future. QC outline report final. QC portion of Spec also finalized as of 13Jan2012. METS working on ACI training for staff.

2/23/12
The STG has suspended work based the project team's inability to reach consensus on the QA Portion of the spec. Non-Consensus document to be developed to document impasse. Refinement of project team member roles TBD. QC portion of Spec also finalized as of 13Jan2012. METS working on ACI training for staff.

1/23/12
Final QCQA Spec received on 13Jan2012. This QCQA Spec will allow movement forward on Pilot Projects. QA portion to be refined with SP&I in the coming months.

Project **Statewide Aggregate Source Database** **Task Group** Concrete **Subtask Group** Concrete Materials/QA

Target Completion Date 6/30/2013 **Number** 9 **Status** Active **Progress** **100 %** **Rock Products Committee** YES

Purpose Database for Statewide consistency in aggregate source testing. Centralized database.

Overall Progress METS personnel continue to develop "Test Cards" for use by CT Labs in conjunction with Dist Mat staff. Test Cards allow for measured values to be input. Team meetings continue with METS/DME personnel on a monthly basis. DME Outreach took place on 7 Nov.

Activities Planned Additional feedback will be solicited after the changes are implemented.

Project Lead Keith Hoffman **Office** Structural Materials **Phone** 707-649-5468 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	Establish teams	Materials	12/1/2010	2/18/2011	100	100	Teams are established
# 2	Determine applicable tests	Materials	2/18/2011	1/30/2012	100	100	Completed. Applicable tests have been outlined
# 3	Review test methods/develop schema	Materials	2/18/2011	3/30/2012	100	100	Completed. Schema was developed from test methods.
# 4	Establish pilot database	Materials	1/13/2012	3/30/2012	100	100	Schema is currently being tabulated; movement continues in conjunction with QCQA activity
# 5	Receive continuous feedback from all users	Materials	3/30/2012	4/30/2013	100	100	Feedback received by DME meeting as well additional conference calls.
# 6	Consider additional phases/use of data	Materials	5/1/2013	6/30/2013	100	100	Completed. The users are identifed in the meeting with DME.
# 7					0	0	
# 8					0	0	

Log 9/1/13
Project completed on 30 June 2013. Outreach presentation conducted with Districts 9 and 10 on 30 July. Project Complete after D9-10 outreach. Follow-up for wider expansion in coming months. Additional Outreach/Steering Committee may be needed in future.

11/29/12
METS personnel continue to develop "Test Cards" for use by CT Labs in conjunction with Dist Mat staff. Test Cards allow for measured values to be input. Team meetings continue with METS/DME personnel on a monthly basis. DME Outreach took place on 7 Nov.

10/16/12
Movement continues with METS personnel to develop "Test Cards" for use by CT Labs. Test Cards allow for measured values to be input. Team meetings continue; next meeting to take place in on 24 Oct with METS/DME personnel. Database updates continue. DME outreach scheduled in conjunction with the DME Meeting on 7-8 Nov 12.

9/13/12
Movement continues with METS personnel to develop "Test Cards" for use by CT Labs. Test Cards allow for measured values to be input. Team meetings continue; next meeting to take place in on 26 Sept with METS/DME personnel. Database updates continue.

8/9/12
Movement continues with METS personnel to develop "Test Cards" for use by CT Labs. Test Cards allow for measured values to be input. Team meetings continue; next meeting to take place in late-Aug with METS/DME personnel. Constant database updates continue.

7/17/12
Database development continues. Surveys have been distributed to Districts to garner understanding of current business practices; database will incorporate all lessons learned. List of aggregate tests is on hand. Working in conjunction with QCQA Team.

7/3/12

Last month meeting was held with all DMEs to receive additional feedback on the latest version of DIME database. Work is being conducted with IT to procure the tablet devices.

4/24/12
Mtgs taking place at project team level throughout April/May to continue work on CT schema. Surveys distributed to DMEs to capture practices/introduce idea. Team is currently tabulating schema/developing code based on ASTMs and CTMs in spec. New hardware interface is being explored, particular the use of tablets for input of data.

2/23/12
Mtgs taking place at project team level throughout Feb 12 to continue work on CT schema. Surveys distributed to DMEs to capture practices and introduce idea. Team is currently tabulating schema/developing code based on ASTMs and CTMs in spec

1/17/12
Mtg took place at project team level on 1/13/12 to begin work on CT schema. Schema data/results extracted ASTMs. Team is currently tabulating schema/developing code.

1/3/12
A project team meeting is scheduled for 1/13/12 to begin developing schema based on CT's.

12/23/11
This activity continues to operate in conjunction with the QCQA activity. The project team is still refining the format capture protocol for data and for results of applicable test standards. Format refinement will continue in the near term.

11/22/11
Full list of aggregate tests is currently in development. The plan is still in place to run this activity in concurrence with the schema developed for the QCQA activity.

10/20/11

Project **Precast Concrete Pavement** **Task Group** Concrete **Subtask Group** Precast Concrete

Target Completion Date 12/31/2013 **Number** 11 **Status** Active **Progress** 97 % **Rock Products Committee** YES

Purpose Develop comprehensive departmental guidance or standard approach on the use of precast concrete pavement.

Overall Progress Revised specifications and construction details for PPCP and PISR were sent to the team on 12/23/13 for review as potential SSPs and associated std. plans. Deadline for comment is 1/17/14.

Activities Planned A meeing would be scheduled after the review dealine to discuss the comments and finalize the standards.

Project Lead Mehdi Parvini **Office** Concrete Pavement **Phone** 916-227-5848 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	Develop Draft PPCP nSSP	Conc Pvmt	7/1/2010	6/30/2011	100	100	Completed nSSP.
# 2	PPCP Details	Conc Pvmt	7/1/2010	4/1/2012	100	100	Completed draft standard sheets.
# 3	Establish Design Criteria	Conc Pvmt	7/1/2010	3/1/2013	100	100	Consultant design methodology report was finalized.
# 4	Prestressed Precast Pavement Design Guide	Conc Pvmt	1/1/2012	3/1/2013	100	100	SHRP2, R05 report was finalized.
# 5	Develop generic slab replace specification	Conc Pvmt	12/1/2011	6/30/2012	100	100	Completed nSSP.
# 6	Develop generic slab replace Details	Conc Pvmt	12/1/2011	6/30/2012	100	100	Completed draft standard sheets.
# 7	Performance Evaluation Guidelines (for Proprietary Systems)	Conc Pvmt	6/30/2012	3/1/2013	100	100	Design methodology to address performance criteria for different precast sysytems (the consultant report) was finalized.
# 8	Update prestressed SSP & plans (after I-710 first construction season, resolving flat panel issue, and after other pilot projects)	Conc Pvmt	1/30/2013	12/31/2013	75	100	No fabrication activity has been reported for I-710 project, yet. However, revised specs and plans were submitted for review and comment on 12/23/13.

Log 12/23/13-status update-MP

09/16/13

A draft revised PPCP specification which included performance criteria for precast pavements were sent out for review on 8/7/13 with deadline review of 8/23/13. Only two sets of comments were received from team members. A meeting was scheduled on 9/12/13 to discuss the draft, but was cancelled due to conflict with RPC meeting. An internal meeting with Caltrans intellectual property attorney took place on 8/29/13. Shop drawings for some pilot projects are being reviewed (and approved) by HQ for potential improvement to the existing construction details. Construction and METS to provide lessons-learned from active construction projects. The evaluation of existing nSSPs to be considered as SSPs is contingent on feedback from I-710 project, which has been delayed.

04/29/12-status update-MP

11/29/12

Review of latest version of Design Methodology currently taking place. Updated SSP and Standard Plans continue to be updated and refined. Latest Scoping Document has been distributed to STG and Project Team. Team meeting for I-710 occurred on 20 Nov 12. Further discussion ongoing related to how I-680 design lessons learned can apply to I-710 and other projects. It is likely that the next project team meeting will take place in Early Jan 2013.

10/16/12

Design methodology meeting took place on 9/11/12. Pilot projects in D7 are RTL'd and projects in D4 are advertised. Review continues on updated Scoping Document & Draft report on design methodology. Lessons learned continue to be compiled. Project team meeting taking place on 17 October 12. Scoping Document and Design Methodology are to be discussed.

9/27/12-status update-MP

9/19/12

Next Project Team MTG in Oct 2012. Pilot projects in D7 are RTL'd and projects in D4 are advertised. Review continues on updated Scoping Document & Draft report on design methodology. Lessons learned continue to be compiled for all constructed projects.

8/9/12 - status update-MP
8/9/12
Pilot Projects in District 4 and 7 have RTL'd (last 6/30/2012). Review continues on updated draft report from consultant on design methodology. Design methodology MTG to take place in mid-Sept 2012. Lessons learned continue to be compiled for all projects.
7/2/12 - status update-BF
Change date for developing Design Criteria and Prestress Guide to 12/30/12 since consultant not yet on board. Change end date for project to 7/30/13 since construction on 710 and other pilots not yet begun and time is needed to evaluate these projects.
5/31/12-status update-MP
4/24/12
Specs and Plans for Precast Prestressed (PPCP) and Precast Panel (PCP) discussed at project team meeting on 4/24/12. Further comments received after the meeting. Next project team mtg scheduled for May/Jun. Draft proprietary legal memo circulated to team. Design methodology also to be developed and review at project team level. Will be review and refined throughout May 2012.
4/23/12-status update-MP
2/27/12
Specs and Plans for Precast Prestressed (PPCP) and Precast Panel (PCP) to be finalized at project team level. No comments received. Next project team mtg scheduled for late-March. A task order for the development of Design Guidelines will be finalized in the coming weeks. Proprietary legal memo also to be developed at team level.
2/1/12-status update-MP
12/23/11- Std. details for PPCP were discussed in 12/6/11 meeting. Draft ISR(PCP) spec and plan were discussed on 12/6 meeting. Project team meetings will continue monthly, with the next one to take place in early-Jan 2012. PPCP nSSP was updated based on lessons learned from CC-680 project in 9/7 meeting. Std. details discussed in 11/3/11 meeting and to be updated in 12/6 meeting. Draft ISR(PCP) spec and plan is prepared and to be discussed.
11/22/11
The next project team meeting is currently scheduled for December 6, 2011. Development of the Standard Sheets for the PPCP plans will continue in the meantime.
10/16/11-status update-MP
This activity was discussed at the most recent September 15 Sub-Task Group meeting. The project team remains committed to completing PPCP nSSP and project plans in conjunction with this STG activity. The next project team meeting is currently scheduled for November 3, 2011.
9/9/11-Status update-MP
PPCP nSSP was updated based on lessons learnt from CC-680 project in 9/7 meeting. Another meeting is planned to review std. details.
8/26/11- Draft Std. Draawings were sent out for review on 8/11 to be discussed in 9/8 meeting.
7/29/11
Scoping document was approved by TG on 7/14/11 meeting.
A Final draft of the PPCP nSSP was completed on June 30, 2011.
Development of the new I-710 precast pavement specification has indicated, however, that a couple of changes need to be made to that final draft. Changes will be distributed to the Project team members in the coming weeks.
The next project team meeting is currently scheduled for Mid-August 2011
7/12/11-status update-MP
6/66/11-Final version of scoping document was approved by Precast STG on 6/17/11 and by Concrete TG on 6/22/11.
Final version of Scoping Document was approved by Precast STG on 6/17/11. The PCCP nSSP is set to be completed by end of June.
5/27/11-Final version of scoping document was submitted on June 21, 2011. The document will be sent to Precast STG for review. The attached work plan will be revised based on feedback from Precast STG.
Updates from May 24th Meeting:
- An updated Scoping Document is in the final stages, which includes an updated timeline. Scoping Document will be finalized by June 1.
- First goal, completion of nSSP for PPCP Pavement, will be completed by 6-30-11
- Next team meeting will be June 13, 2011

A draft spec was worked on throughout May 2011. Target completion of PPCP nSSP is 6-30-11. Plan is to use the final I-710 spec, which will RTL in June. A modified scoping document and workplan to be prepared by June 1. Next meeting will be June 13, 2011

Updates from May 2nd Meeting:
A $300 million project RTL this month. Need to work on that spec. Issues resolved on that spec will be used to complete this project.

Updates from March 17th Meeting:
Keith wanted to clarify if the proposed SSP will dictate which system to use, or allow for proprietary systems.
Keith and Jim mentioned that creating an NSSP might be a better way to get the spec onto paper, and allow for future revisions that may be able to turn this into an SSP. This would allow time for current projects to be evaluated to see wat challenges/claims we've encountered, and adjust off of these lessons learned.

Updates from Feb 17th Meeting:
A final detailed work plan has been completed for this Activity, and the project team has begun conducting meetings to complete all of the objectives listed.
Draft Standard Plans and Specs are about 25% complete; A draft Plan was discussed at the Feb 17 meeting
Project team members are incorporating lessons learned on previous Precast Pavement projects, and will incorporate this into the language of the SSP

List of Projects	Status
I-10 (El Monte)	Comp
I-15	Comp
I-5/14	Comp
680	Comp
I-710	Const
I-80	Const
580	Const
I-5 (Grapevine CAPM)	Const
405 (CAPM)	Const
I-710 (Phase II)	Design
210 (Maint.)	Const

Project **Recycled Concrete Materials Specification Development** **Task Group** Concrete **Subtask Group** Concrete Materials/QA

Target Completion Date 6/30/2014 **Number** 22 **Status** Active **Progress** 77 % **Rock Products Committee** YES

Purpose This activity aims to evaluate the possibilities of using recycled concrete (both hardened and plastic) for CT projects in minor concrete or LCB.

Overall Progress Monthly project team meetings continue. Draft specification completed. Industry to send requested information on MPQP manual. The carbon footprint savings report was received by project team on June 21, 2013 and sent to CT for review.

Activities Planned Sub Task Group Project team meetings to discuss path forward for activity. Draft Specs to be complete in coming weeks.

Project Lead Keith Hoffman **Office** Structural Materials **Phone** 916-417-8371 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	Develop Scoping Document and Work Plan	Materials	10/13/2011	3/1/2012	100	100	Scoping Document is in development by Industry
# 2	Evaluate performance-based specification options, as well as test method that allow for appropriate consideration	Materials	3/1/2012	4/1/2012	100	100	Has been completed in conjunction with Scoping Document development
# 3	Develop plan for how CT will evaluate ways to foster use of materials as appropriate	Materials	4/2/2012	8/1/2012	100	100	Complete based on Preliminary Investigation and Industry feedback
# 4	Develop a draft specification if needed based on comments from Preliminary Investigation	Materials	8/1/2012	3/30/2013	100	100	Preliminary Investigation Report received. Standing by for comment from Industry
# 5	Submit any proposed Spec updates to Industry and to CT for feedback, and refine	Materials	2/28/2013	4/30/2014	50	65	Will be completed based on discussions with Industry at monthly project team meetings.
# 6	Finalize specification based on comments where appropriate	Materials	4/30/2013	6/30/2014	30	50	Deliverable to be completed based on needs determined at project team level.
# 7					0	0	
# 8					0	0	

Log 9/1/13

Monthly project team meetings to continue. Next scheduled meeting is on September 13, 2013. Industry to send requested information on MPQP manual. The carbon footprint savings report was received by project team on June 21, 2013 and sent to Caltrans environmental planning for review. A field trip is scheduled on September 11, 2013 to observe manufacturing of recycle concrete operations. Draft Specs to be complete in coming weeks.

11/29/12

Monthly project team meetings to continue. 12 Dec 12 is the next scheduled meeting. Industry to send requested information from Nov meeting, as well as best practices, by 14 Dec. Supplementary report and Draft Specs to be complete in coming weeks.

10/16/12

Preliminary Investigation final report received on 7 Sept 2012. Has been distributed to the STG. Meetings to take place in Oct-Nov 2012 based on Industry's request as necessary. Industry to provide feedback and path forward for Phase II and Gap Analysis based on final Prelim Report.

9/19/12

Preliminary Investigation final report received on 7 Sept 2012. Has been distributed to the STG. Meetings to take place in Oct 2012 based on Industry's request as necessary. Industry to provide feedback and path forward based on final Prelim Report.

8/9/12
Draft Compilation Document received from Research Personnel on 6 Aug. Comments/Feedback to be compiled by 13 Aug. Status briefings to take place with CT and Industry personnel throughout Aug. Project Team MTG to occur in late-Aug 2012.

7/17/12
Scoping document finalized. Work plan is currently in the development phase. Focus is on minor concrete. Pavement TAP Preliminary Investigation (Lit Search) on this topic to take place in the coming months. Tm MTG set for August 2012.

7/3/12
The preliminary investigation is on-going. The report is due end of July. Updated scoping document for research was submitted to the task group for review and approval.

4/24/12
Scoping document finalized. Work plan is currently in the development phase. Focus is on minor concrete. Pavement TAP Preliminary Investigation (Lit Search) on this topic to take place in the coming months. Tm MTG set for early-May.

2/23/12
Scoping document drafted. Will be refined by project team. Work plan is currently in the development phase. Focus is on minor concrete. Pavement TAP to consider Preliminary Investigation (Lit Search) on this topic. Tm MTG set for late-Feb

1/23/12
Pavement TAP to consider Preliminary Investigation (Lit Search) on this topic. Team MTG set for late-Jan

1/17/12
Scoping document drafted. Will be refined by project team.

12/23/11
Scoping Document will be revised by project team and will reflect emphases on minor concrete. Questions regarding the target deadline for the activity, as well as the applicable end uses and an example case study, still need to be addressed. Industry is to also provide details on usage history in Minor Concrete in California. Pavement TAP may be used to explore state of the art practices for recycled concrete material. Focus is on minor concrete.

11/22/11
Scoping Document has been drafted as of this date and will distributed to the Task Group for review and approval in the coming weeks. Team members are currently being identified by Industry and the first project team meeting is scheduled for mid-Dec 2011.

10/20/11
This project was proposed at the October 13, 2011 TG meeting. The project team members are currently being identified by Industry. A project team meeting will take place in the near future to deliver the scoping document and detailed work plan.

Project **Compensation for Ordered Increases in Additives** **Task Group** Foundation **Subtask Group** Stabilized Bases

Target Completion Date 12/30/2013 **Number** 11 **Status** Active **Progress** **100 %** **Rock Products Committee** YES

Purpose Develop specifications for compensation of additional costs for ordered increases in stabilizing additive for soil stabilization projects beyond the theoretical amount.

Overall Progress Complete. Developed specification as NSSP for use on projects. Construction Manual will be updated after the spec moratorium is lifted.

Activities Planned Use NSSP on projects and revise if necessary prior to posting as SSP for use with 2015 specifications.

Project Lead Deepak Maskey **Office** Ofc of Rigid Pvt and Pvt Foundation **Phone** 916 227 5842 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	Phase-1: Data Collection and Presentation	Industry	7/1/2012	12/15/2012	100	100	On 12/5/2012, industry presented detail information on additional cost occurred due to ordered increase additives.
# 2	Phase-2: Specifications	Industry	12/5/2012	12/30/2013	100	100	Phase-2: A non standard special provisions (NSSPs) are developed to incorporate specifications for additional cost due to ordered increase additives (lime and cement). Construction Manual will be updated after the spec moratorium is lifted.
# 3	Phase-2: Construction Guide	Industry	12/5/2012	12/30/2013	100	100	Phase-2 : Developed languages to incorporate into guide for additional cost due to ordered increase additives (lime and cement). Construction Manual will be updated after the spec moratorium is lifted
# 4						0	
# 5						0	
# 6						0	
# 7						0	
# 8						0	

Log 8-2-2012: Tentative construction costs for application of 4% and 6% of cement in subgrade stabilization are received on 6/18/2012
9/24/2012: Metting was conducted on 7/19/2012 and discussed followings:
-Reviewed project work plan pertaining to:
-Scope of work
Issue of occurred additional construction costs including cost of additives due to ordered increase additives (lime/cement) during the construction.
-Deliverables
-Phase-1: Presentation to convince RPC for the occurrence of additional construction cost due to ordered increase additives.
-Phase-2: After approval of Phase-1 presentation, develop updates to existing specifications to incorporate identified additional costs in phase-1.
-Phase-3: Develop updates for pertaining guide to include important field administration issues and procedures.
-Industry Co-Chair Bob Durham will provide Information on Industry members for Soil STG.
-Following existing specifications were reviewed pertaining to the additional cost pay clauses occurring from the ordered increase additives:
-Section 24-2 Lime Stabilization
-Section 24-3 Cement Stabilization
-Section 27-3 Cement Treatment and
-Section 30-2 Full-Depth Reclamation-Foamed Asphalt
-Information on Caltrans projects pertaining to the additive spreading rates and total quantity were presented to inform scale of work and variation of additive spread rates.
-Discussed about how ordered increase of a truck load additive during the construction affects construction process and occur additional construction cost i.e.:
-Application of a truck load of additional additives can take additional 1hour of construction cost due to additional spreading, watering and mixing time.
-All members agreed on occurrence of additional construction cost due to the ordered increase additives. It is decided to itemize additional cost from real data and perform analysis to determine how ordered increase additives increase construction cost. And

how this occurred cost can be addressed i.e. by wt (tons), bid unit item or by other measures.
-Agrees to expedite work by conducting 2 meetings each month.
-Next meeting is on October 3, 2012

12-17-2012: Phase-1 prsented on 12-5-2012. Development of scoping document for phase-2 is on progress.
12/20/2012: A draft scoping document for phase 2 is prepared and sent out to Industry for review.
12/26/2012: A scoping document for phase-2 is submitted for approval.
-First meeting was held on 3/14/2013 and discussed how to incorporate dolomite lime instead of high calcium lime when used in during construction.
4/29/2013: STG meeting was held on 4/26/2013 and consensus was to focus on measurement and pay clauses pertaining to the types of lime used and ordered increase in stabilizing additives.
7/10/2013: Final draft specification was circulated through industry and Caltrans. Big objection was raised from Industry on pay factor reduction of 0.645 for dolomic lime. Global consensus from Industry could not achieved but proposed to use strength (ucs) criteria to derive pay factor for dolomitic lime. On 6/14/2013, HQ-Construction proposed to use normalized CaO for pay factor but Industry could not reach the agreement on a new proposed pay factor. The proposed due date to meet July moratorium for specification publication could meet due to the last moment disagreement among the Industry partners. However, it was decided to meet after July 15, 2013 when HQ-OE will be relief from work load after specification moratorium date.
7-31-2013: Agreed to use pay item basd on high calcium lime even when dolomitic lime is used.

11-4-2013: Specification is completed as NSSP due to missing 2010 Standards moratorium. NSSPs will be available for use and any issue with NSSPs will be resolved and incorprated in Standard Specification. Construction Manual will be updated after the spec moratorium is lifted

Project **Intelligent Compaction** **Task Group** Foundation **Subtask Group** Specifications

Target Completion Date 1/30/2016 **Number** 12 **Status** Active **Progress** 8 % **Rock Products Committee** YES

Purpose Develop specification for using intelligent compaction as quality control for Full Depth Reclamation (FDR) and Cold In-place Recycling (CIR).

Overall Progress Sub Task Group meeting held on December 9, 2013.

Activities Planned Next Sub Task Group meeting scheduled for January 10, 2014. Sub Task Group to review and comment on specification for for FDR and CIR.

Project Lead Chuck Suszko **Office** Construction Engineeering **Phone** (916) 798-6029 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	NSSP for Pilot Projects	HQ Constr	8/1/2013	3/3/2014	40	70	Version 1 of draft specification has been completed.
# 2	Pilot Projects CIR and FDR	HQ Constr	2/3/2014	9/1/2015	0	0	No projects selected to date.
# 3	Analyze Results from Pilot projects	HQ Constr	7/1/2014	10/30/2015	0	0	
# 4	Finalize SSP	HQ Constr	9/1/2015	1/15/2016	0	0	
# 5	User guidance including construction manual update	HQ Constr	9/1/2015	1/30/2016	0	0	
# 6					0	0	
# 7					0	0	
# 8					0	0	

Log 10/30/13 CDS Progress Updated

Project **Cold In-Place Recycling** **Task Group** Preservation **Subtask Group** Recycling

Target Completion Date 12/31/2013 **Number** 3 **Status** Active **Progress** 44 % **Rock Products Committee** YES

Purpose Evaluate existing pilot projects and develop standardized lab procedures for mix design, project design and construction guidance, and standard specifications for CIR.

Overall Progress 2013 CIR pilot projects being constructed.

Activities Planned Review data from pilot projects constructed during 2013. Create workplan for revising LP-8 so that CIR has an engineered mix design process to move CIR from being an "art" to engineered approach.

Project Lead Hamid Moussavi **Office** Asphalt Pavement **Phone** 916-274-6176 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	Evaluate existing pilot projects (21 projects)	Asphalt	8/26/2011	12/31/2013	75	100	A few projects were visited.
# 2	Develop standard special provisions	Engr	1/1/2012	12/31/2013	75	100	Revised specification should be ready for circulation 4/5/13.
# 3	Standardize test methods/ lab procedures	Mets	9/3/2012	12/31/2013	50	100	LP-8 rewriten as aengineered mix design.
# 4	Develop guidelines/ MTAG	Asphalt	1/2/2013	12/31/2013	0	100	No Progress
# 5	New Mix Design and JMF Forms	Asphalt	3/1/2013	12/31/2013	0	100	Waiting for LP-8
# 6	Evaluate existing pilot projects in Southern region, Pavement Recycling Center at Cal Poly, Pomona (6 projects)	Cal Poly Po.	9/1/2011	6/30/2013	100	100	Cal Poly completed the report. Some data missing (not provided).
# 7					0	0	
# 8					0	0	

Log 7/29/2010 Approximately 7 projects have been done and 3 more upcoming.
Total of 22 projects were selected and planned for summer of 2011 construction (some still in construction).

7/8/2011 Sub Task Group met and discussed some spec related issues.

8/26/2011 Cal Poly Pomona Recycling Center will monitor some Southern region projects to improve existing nSSP and project selection.

9/6/2011 The following projects are under evaluation by Cal Poly Pomona:
08-0P3504, SBD-95 PM 33.6/37.3 & 47.6/56.1
08-0P3604, SBD-62 PM 106.0/122.0
09-347304, INYO-136 PM 10.0/12.5 & INYO-168 PM 18.3/20.4
06-415904, KING-41 PM 11.6/20.0
06-459104, KERN 119 PM 0.0/4.3
06-0M4504, KERN 33 PM 68.8/73.7

9/9/2011 Sub Task Group met and discussed issues with the most recent projects and continued discussions on how to improve specs, including; mix design, smoothness, project selection, addition of cement, and cores vs. milling.

12/15/2011 Cal Poly has completed most of the sampling and testing of the above six CIR projects. The next Sub Task Group meeting is scheduled for 1-13-2012.

1/13/2012 Sub Task Group met in Cal Poly Pomona and continued discussions on how to improve the use of CIR technique. Industry will submit their position on a few issues to Caltrans by January 31, 2012. The outstanding issues are:

- Addition of cement, industry to submit their position
- LP-8, Industry's proposal is under review by METS
- Distillation vs. Evaporation test to determine emulsion residue, under review by METS
- Accredited lab & test results turnaround time, industry to submit their position
- Small repairs, industry to submit their position
- Smoothness, industry to submit their position
- addition of water (too much) will be further discussed

6/8/12 Sub Task Group met in Cal Poly Pomona to discuss changes/modifications to the specs

6/12/12 Specs was send to CT & Industry for review

3/27/13 CDS Update overall progress, activities planned and deliverables.

10/30/13 CDS Update to overall progress.

Project **Fog Seal** **Task Group** Preservation **Subtask Group** Seals & Coats

Target Completion Date 1/17/2014 **Number** 4 **Status** Active **Progress** 53 % **Rock Products Committee** YES

Purpose Investigating Fog Seal/Rejuvenator materials for skid resistance issues and introducing as a strategy again

Overall Progress Chico State has evaluated 6 fog seals placed by "Materials in Place" contracts. Evaluation data is not sufficient and additional projects are necessary for evaluation.

Activities Planned Place additional "Materials in Place" this summer and fall and perform additional evaluations.

Project Lead Douglas Mason **Office** Pavement Management **Phone** 916-274-6058 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	Develop project scope and identify deliverables	Asphalt	11/1/2005	5/4/2007	100	100	Completed. 5/4/07
# 2	Construct and monitor test sections with material testing	Chico	6/1/2007	12/30/2013	94	100	Draft report completed. Gathering data on maintenance projects scheduled for July-October 2012.
# 3	MTAG Update	Asphalt	9/1/2008	4/1/2010	100	100	Completed MTAG update for State Forces 4/10/10
# 4	Develop Draft Specifications (SSP)	Asphalt	10/1/2011	1/17/2014	50	100	On hold until additional "Materials in Place" contracts are evaluated.
# 5	Second round construct and monitor test sections with material testing	Chico	4/1/2013	12/1/2013	25	110	Chico is working on report for 2013 projects.
# 6	MTAG Update	Asphalt	10/1/2013	1/15/2014	0	85	
# 7	Training and Outreach including MTAG	Asphalt	3/1/2013	12/2/2013	0	110	
# 8					0	0	

Log 4 sets of test section have been done.
The subtask group needs to draft their proposed specification
1/13/11, lrouen update targets and Pys
2/14/11, Update target dates and task definitions, PJV
4/25/11 - Status Update, SR
5/6/11-Updated Status and Tasks definitions,held last Fog Seal Meeting 5/5/11, DM
6/24/11-Updated Status and next General Meeting of Seal Coat Committte is 7/7/11, DM
9/6/11-Cores for testing were delivered to APART on 7/8/11, DM
10/12/11-Draft Report on test sections delivered to Caltrans, still waiting for skid test results and some additional pavement tests for report to be complete. Doug will check with districts to see if request for skid test was placed and status. DM
10/13/11-Fog Seal meeting held 10/13/11. Proceeding with a generic specification. Subtask group will meet 10/24/11 to review and finalize generic test requirements for each category type. DM
Location of Test Sites:
Kern 58 PM 123.3 to 125.1 Eastbound #2 Lane -District 9
Men 128 PM 25.0 to 28.0 Eastbound Lane- District 1
Modoc 395 PM 23.3 to 25.0 Northbound Lane -District 2
Inyo 395 PM 118.47 to 120.58 Northbound #2 Lane - District 9
11/23/11-Subtask group met 10/24/11 to finalize final test requirements for the development of the generic spec. John Fox will type up the first draft for the committee to review and comment on. Doug will send out once converted to plain language format.DM

5/30/12-John Fox sent in first draft of the fog seal specification. Specification was given to Peter Vacura for review. Vacura's staff and CP2 are doing testing on materials in place fog seals to aid with general specification. DM

03/27/13 CDS Updated overall progress, activities planned and deliverables. Added second round evaluation to deliverables.

Project **Rubberized Slurry Seal** **Task Group** Preservation **Subtask Group** Specifications

Target Completion Date 7/15/2014 **Number** 5 **Status** Active **Progress** **32 %** **Rock Products Committee** YES

Purpose Develop a nSSP for Rubberized Slurry Seal, evaluate performance and determine if strategy is beneficial for use on projects.

Overall Progress Surface Seals Sub Task Group meeting held on December 17, 2013. Industry wants to work towards a performance specification.

Activities Planned Industry moving towards performance criteria for rubberized slurry seal and away from product specific specification. Next Surface Seals Sub Task Group meeting scheduled for January 31, 2014.

Project Lead Douglas Mason **Office** Pavement Management **Phone** 916-274-6058 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	Create NSSP	Asphalt	6/1/2009	10/31/2012	100	100	Was completed but revising to include attempt to account for REAS strategy.
# 2	Construct D-11 Test Section	District	2/15/2011	7/29/2011	100	100	Completed
# 3	Evaluation of D11 project site	Chico	8/1/2011	8/1/2013	100	100	Plan to visit in Summer/Fall 2012.
# 4	Construct D6 Test Section	District	7/1/2011	12/1/2011	100	100	Construction completed
# 5	Evaluation of D6 project site	Chico	12/1/2011	8/1/2013	100	100	Evaluated June 2012. Update report.
# 6	SSP	Asphalt	1/1/2013	7/15/2014	5	65	Attempting to develop spec with language to account forperfromance
# 7	MTAG Guidelines	Chico	1/1/2013	7/15/2014	0	65	Waiting for SSP development.
# 8					0	0	

Log 9-1-2010, two REAS project are expected to be done this year, 11-277804 and 07-4Y3204. Need to plan projects for other methods.
5/13/11 - Updated Status, PJV
6/24/11-Updated Status and held focused rubberized slurry seal meeting 6/17/11, next General Meeting of Seal Coat Committte is set for 7/7/11, DM

7/6/11-Test Site Location D11 - EA 11-277804, EFIS 11-00000288
In San Diego County at Rincon, Lake Henshaw and Morettis from Valley Center Road to Route 79.
11-SD-76-PM 32.9/52.3

Test Site Location D6 - EA 06-0J4904, EFIS 06-00000184
IN KERN AND KINGS COUNTIES ABOUT 6 MILES SOUTH OF KETTLEMAN CITY FROM ROUTE 46/5 SEPARATION TO 2.9 MILES NORTH OF WATERLOO AVENUE
06-Ker/Kin-05-73.0/87.0,0.0/10.0 (Project location was modified, test sections will be the first mile and last mile of the project)

9/6/11-Held focused rubberized slurry seal meeting 8/10/11. Will start 1st draft of a performance NSSP using REAS and terminal blend slurry seals. Target date for 1st Draft for committee members was 9/7/11. Next meeting will be mid to late September. DM

9/21/11- Revised workplan. Updated progress of industry has submitted revised NSSP for subcommittee to review. DM

10/13/11-District-11 pilot project completed in September and initial evaluation by CP2C has performed. D6 test site location has been modified to include the entire project lane miles since the construction of the test sections went so well and the District was happy with the results. The draft of the NSSP is being converted to plain language format prior to being sent out to committee members. Next meeting is tentatively scheduled for 10/24/11 if format is complete. DM

11/23/11-Draft copy of plain language format of rubberized slurry seal sent out 11/08/11 to Task group members for review. Next scheduled meeting we will go over comments received and finalize for use.DM

10/30/13 CDS Updated activities planned.

Project **Modified Binder Chip Seal (PM/TR)** **Task Group** Preservation **Subtask Group** Specifications

Target Completion Date 3/15/2014 **Number** 6 **Status** Active **Progress** **79 %** **Rock Products Committee** YES

Purpose Improve and expand the polymer modified chip seal spec to include terminal blend rubber

Overall Progress Section 92 completed and posted that includes both polymer and tire rubber modified binders. Draft specification has been modified to include revised screening gradations and rolling requirements to address surface roughness issues.

Activities Planned Surface Seals Sub Task Group review and comments prior to next meeting which is scheduled for January 31, 2014 and comment resolution presented at meeting.

Project Lead Douglas Mason **Office** Pavement Management **Phone** 916-274-6058 **E-FIS Project** **E-FIS Subtask Number**

Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1 Develop 2006 NSSP	Asphalt	12/1/2008	12/1/2010	100	100	2006 NSSP completed and used on pilot projects.
# 2 None				0	0	
# 3 Complete SSP	Asphalt	12/3/2012	3/15/2014	90	85	Draft 2010 SSP circulated and comments received.
# 4 Update Guidelines	Asphalt	12/3/2012	3/15/2014	20	85	Draft guidelines are being developed.
# 5				0	0	
# 6				0	0	
# 7				0	0	
# 8				0	0	

Log Test section have been completed in district 11.
NSSP is currently in use.
1/13/11, lrouen, updated Pys
2/9/11, Added nSSP deliverable
5/6/11, Modified order of deliverables, DM
6/25/11, Next General Meeting of Seal Coat Committte is set for 7/7/11, DM
9/6/11, General Meeting held 7/7/11. Modified order of deliverables based on committee comments, DM
9/21/11, Modified Project Name to Modified Binder Chip Seal. DM
10/13/11, Industry has uploaded previous project locations of State, County and Local Agencies projects utilizing the Modified binder chip seal for historic information. Caltrans needs to evaulate performance of site locations. DM
11/23/11, Held general meeting 11/14/11, have not held a focused subtask meeting on this. At general meeting, decision was to look into this next year as we finsh off the rubber slurry, sand and fog & rejuvenator specs.DM
03/27/13 CDS Updated overall progress, activities planned and deliverables.
10/30/13 CDS Updated overall progress, activities planned and deliverables.

Project **Scrub Seal** **Task Group** Preservation **Subtask Group** Seals & Coats

Target Completion Date 4/1/2014 **Number** 7 **Status** Active **Progress** 60 % **Rock Products Committee** YES

Purpose Develop NSSP specification to use scrub seal as a preservation method.

Overall Progress Industry comments received at December 17, 2013 Surface Seals Sub Task Group meeting on NSSP.

Activities Planned Caltrans to respond to comments prior to next Surface Seals Sub Task Group meeting scheduled for January 31, 2014.

Project Lead Douglas Mason **Office** Pavement Management **Phone** 916-274-6058 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	NSSP/Update Workplan	Asphalt	6/1/2010	6/1/2011	100	100	End date to be determined.
# 2	Evaluation of previous Test Section- Rte 178 in District 9	Chico	6/1/2011	4/1/2013	50	140	Monitoring continuing. Report updated and in review/comment phase.
# 3	Develop and Finalize SSP	Asphalt	12/3/2012	3/15/2014	60	85	Resolve comments on january 31, 2014 meeting.
# 4					0	0	
# 5	Update MTAG	Asphalt	1/1/2013	4/1/2014	0	80	No progress to date
# 6					0	0	
# 7					0	0	
# 8					0	0	

Log 5/13/2011 - Updated Status, PJV
6/27/2011- Updated Status, focused Scrub Seal meeting held 6/22/11 and next General Meeting of Seal Coat Committte is set for 7/7/11, DM
Location of Scrub Seal Site with Styraflex and PASS:
SBD 178 PM 4.0 to 10.0
10/13/11, Updated Status, focused scrub seal meeting held 10/13/11. Draft NSSPs delivered to Caltrans. Need to convert to plain language format and get final emulsion test requirements that should be covered in 10/24/11 meeting. DM

11/23/11-Conversion of specification to plain language format in process. Joint sub task group meeting with fog seal group held on 10/24/11 to finalize test requirements between industry for generic spec. Doug will send 1st draft bersion to committee members when available.DM

9/13/12-Received 1st draft specification from Mike Ristic. D2 is reviewing draft specification before send out to committee for review. DM

03/28/13 CDS Updated overall progress, activities planned and deliverables.
10/30/13 CDS Updated overall progress, activities planned and deliverables.

Project **Warm Mix Asphalt Rubber Chip Seal** **Task Group** Preservation **Subtask Group** Seals & Coats

Target Completion Date 1/30/2015 **Number** 8 **Status** Active **Progress** **24 %** **Rock Products Committee** YES

Purpose Introduce WMA technology into asphalt rubber chip seal strategies.

Overall Progress Two pilot projects are awarded in D2.Pilot project on SR 36 near Red Bluff completed and the other on SR 44 near Lassen Park delayed until next season because of weather.

Activities Planned Monitor pilot projects during construction and evaluate using Construction Evaluation Workplan. Review scoping document for WMA Asphalt Rubber Chip Seals.

Project Lead Douglas Mason **Office** Pavement Management **Phone** 916-274-6058 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	NSSP	Asphalt	8/3/2010	1/18/2013	95	140	In progrss.
# 2	Pilot Projects	District	1/2/2013	6/30/2014	50	65	One pilot project completed in District 2
# 3	Evaluation of Project	Chico	5/2/2013	10/1/2014	0	45	First pilot project evaluation to be completed in January 2014.
# 4	Evaluation Report	Asphalt	7/1/2013	12/1/2014	0	35	
# 5	SSP	Asphalt	7/1/2014	1/30/2015	0	0	
# 6					0	0	
# 7					0	0	
# 8					0	0	

Log 8/3/10-nssp just being developed for possilbe CT demo project in D6, Fresno Rte 5.
1/11/11, lrouen, revised Pys and target dates.
2/14/11, Rewrite purpose and need, PJV
6/25/11-Next General Meeting of Seal Coat Committte is set for 7/7/11, DM
10/13/11, Held general meeting 7/7/11, have not held a focused subtask meeting due to construction season and availabilty of industry members. DM
11/23/11, Held general meeting 11/14/11, have not held a focused subtask meeting on this. At general meeting, decision was to look into this next year as we finsh off the rubber slurry, sand and fog & rejuvenator specs.DM
8/8/12-Held meeting with Seal Coat committee to discuss proposed AR chip seal specification. Industry had a few concerns with proposed specification. DM
9/26/12-Revised AR chip seal specification sent out to industry, maintenance engineers, and material engineers for comment. Scheduled next seal coat committee meeting to discuss specification to be held Oct. 9 at translab. DM
11/1/12 -Held meeting with Seal Coat committee on Oct. 19th to discuss proposed AR chip seal specification and comments received by industry and Caltrans. Industry had a few concerns with terminology used by Caltrans. A technical task group will review some of the proposed technical specifications dealing with viscosity, softening point, sampling, and vialet test in mid-November to resolve issues. Internally, Caltrans will review the terminology issue with management and other issues brought up by the comments. DM

10/30/13 CDS Updated project progress and deliverables.

Project **Quieter Concrete Pavement** **Task Group** Preservation **Subtask Group** Concrete Repairs

Target Completion Date 3/31/2014 **Number** 14 **Status** Active **Progress** **98 %** **Rock Products Committee** YES

Purpose To reduce noise generated by tire-pavement interaction on concrete pavements. Next Generation Concrete Surface (NGCS) grind and groove promises to reduce tire-pavement noise significantly.

Overall Progress UCPRC submitted final NGCS draft report on Dec 17. Pavement Program is awaiting status update on the fourth year draft report.

Activities Planned Pavement Program to review NGCS draft report and provide comments by Jan 31. UCPRC to deliver fourth year draft report by Jan 31.

Project Lead Linus Motumah **Office** Concrete Pavement **Phone** 916-227-5851 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	NSSP for NGCS	Conc Pvmt	7/1/2008	1/1/2010	100	100	Approved subject to revisions on a case-by-case basis as needed.
# 2	Identify potential projects for NGCS pilot test sections	Conc Pvmt	1/1/2011	6/30/2011	100	100	
# 3	Finalize rigid QP research first and second year report.	UCPRC	7/1/2010	10/31/2011	100	100	Final report published and signed by UCPRC and Caltrans.
# 4	Complete rigid QP research third year data collection & report.	UCPRC	7/1/2010	12/31/2012	100	100	Third year final report published on 4/2/13.
# 5	Complete rigid QP research fourth year data collection &	UCPRC	7/1/2011	3/31/2014	93	90	Data collection continuing. UCPRC to submit draft report by Jan 31, 2014.
# 6	Evaluation of OBSI and texture characteristics of NGCS pilot test sections.	UCPRC	5/1/2011	3/31/2014	99.9	90	UCPRC submitted final draft report on Dec 17, 2013.
# 7	Develop work plans for field evaluation of NGCS pilot test sections (Sac 5n, Sac 5s, Sac 50, Sac 80, Yol 113, SJ 99 & SD 5)	UCPRC	5/1/2011	7/19/2013	100	100	Development of work plans by UCPRC in collaboration with Pavement Program completed.
# 8					0	0	

Log NEXT GENERATION CONCRETE SURFACE (NGCS) PILOT PROJECTS IN FY 2011/12: ALL COMPLETED

DISTRICT	EA	COUNTY	ROUTE	Project Post Mile Limits	Grind & Groove Limits	Conventional Grind Limits	STATUS
3	0A800	Sac	50	Segment 1: R2.6 to R5.4 Segment 2: R12.2 to R14.2	"WB: PM R12.80 to R14.20"	" EB & WB: PM R2.66 to R5.40 EB: PM R12.20 to R14.20"	Springng 2012. COMPLETED
3	1F450	Sac	5	"Segment 1: 17.2 to 22.8 Segment 2: 24.2 to 24.8"	NB from PM 18.69 to PM 22.42	SB from PM 22.42 to PM 18.69	"Under Construction" C COMPLETED
3	0F590	Sac	5	0 17.2	NB from PM 1.04 to PM 3.14	"NB from PM 0.0 to PM 1.04 NB PM 3.14 to PM 3.5 SB from PM 3.5 to PM 0.0"	"Under Construction"n". G NGCS started on Dec 11, complete by Dec 16, 2011. COMPLETED
3	2F040	Sac	80	12.4 18.0	"EB: PM 12.79 to 17.56 WB: PM 12.91 to 18.00"	N/A	START Feb 2012 COMPLETED mid-May
3	2F050	Yol	113	R0.0 R11.1	"NB: PM R0.20 to R1.50 SB: PM R1.50 to 0.25"	"NB: PM R1.50 to R11.1 SB: PM R1.50 to R11.1	COMPLETED NOV 7.
10	0V870	SJ	99	NB PM 29.0 NB PM 30.8	NB: PM 29.0 to 30.8	N/A	Summer/Fall 2011 Summe 2012. COMPLETED

11 07760 SD 5 R36.35 R37.35 "NB from PM R36.35 to R37.35 SB from PM R37.35 to R36.35"
CDG Completed in 2011 - different contract. NGCS pilot project completed June 2012. COMPLETED report.
SUMMARY
1)UCPRC submitted final NGCS draft report on December 17, 2013.
2) Pavement Program to review NGCS final draft report and provide comments by January 31, 2014.
3) UCPRC to continue with analysis of data for Fourth Year QPR study; draft report expected by January 31, 2014.

Project **Concrete Sealer/ Hardener** **Task Group** Preservation **Subtask Group** Concrete Repairs

Target Completion Date 6/30/2015 **Number** 16 **Status** Active **Progress** **33 %** **Rock Products Committee** YES

Purpose Reduce traffic related abrasion and chloride related deterioration of concrete pavement exposed to extreme conditions.

Overall Progress Second year data collected. Awaiting submittal.

Activities Planned Coordinate pilot projects and testing for 2014 construction season. Work with D3 to develop PIF and CEWP.

Project Lead Robert Hogan **Office** Concrete Pavement **Phone** 916-227-5840 **E-FIS Project** **E-FIS Subtask Number**

Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1 Cost analysis and nSSP	Conc Pvmt	7/2/2012	11/30/2012	100	100	Drafted hardener nSSP and PIF.
# 2 Pilot projects	District	7/30/2012	10/31/2014	65	65	Hardener placed on Sept 11-12/12 WB at Kingvale 03-4M3004; 03-Pla,Nev-80-68.8/69.8, 0.0/R2.5. Shot blasting and retreatment of original 2009 Soda Springs test section on Oct 9-10. Grind/ shot/ treat on 03-Nev-80 Boca-Floriston Summer 2014.
# 3 Test plan	Conc Pvmt	7/25/2012	6/6/2014	50	75	CP2 Center draft on hold. May develop plan with industry.
# 4 Materials issues	Materials	1/7/2013	9/1/2014	20	60	Review product info, patents, and standard tests.
# 5 SSP	Conc Pvmt	6/3/2013	6/30/2015	0	30	nSSP update for materials and construction issues.
# 6 Guidance	Chico	9/1/2014	12/19/2014	0	0	Concrete Pavement Guide and Construction Manual.
# 7 Performance reports	Chico	10/1/2012	2/1/2015	10	55	Evaluation delayed due to resource issues.
# 8 Training material	Conc Pvmt	8/1/2014	6/30/2015	0	0	TBD

Log 8/3/2010- October 2009, a section of PCC pavement on I-80 near Soda Springs was treated with this material
Cores taken October 2010.
3/23/11, lrouen, update deliverables and schedules
4/8/11, d glauz, revised progress, purpose and need.
5/15/12 Draft scoping doc sent to work group
5/30/12 Updated database
7/30/12 Updated database to reflect latest scoping doc
8/13 Received revised year 1 task order submittal.

Project **Concrete Pavement Joint Filler for Wide Joints** **Task Group** Preservation **Subtask Group**

Target Completion Date 12/31/2014 **Number** 17 **Status** Active **Progress** 5 % **Rock Products Committee** YES

Purpose To ensure joint performance in concrete pavement wide joints, or when joints open wide due to temperature and moisture fluctuations and traffic loads, filler material for wide joints is needed to reestablish contact between joint walls of adjacent slabs.

Overall Progress Continued literature review on design and performance standards of wide joints.

Activities Planned Continue literature review with emphasis on joint filler properties and performance standards.

Project Lead Linus Motumah **Office** Concrete Pavement **Phone** 916-227-5851 **E-FIS Project** **E-FIS Subtask Number**

Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1 Literature Search	Conc Pvmt	9/15/2013	12/31/2013	80	100	
# 2 Properties for Joint Fillers	Conc Pvmt	11/15/2013	1/31/2014	20	60	
# 3 Joint Filler Performance	Conc Pvmt	12/15/2013	3/31/2014	0	15	
# 4 Draft SSP	Conc Pvmt	3/15/2014	6/30/2014	0	0	
# 5 Pavement Guidance	Conc Pvmt	7/1/2014	9/30/2014	0	0	
# 6 Final SSP	Conc Pvmt	10/1/2014	12/31/2014	0	0	
# 7 Authorized Materials List	Str Mat	11/1/2014	12/31/2014	0	0	
# 8					0	

Log 9/26/13: Sub-task group meeting
Summary of literature review by January 31, 2014

Project **Concrete Spall Repair (Authorized Materials List)** **Task Group** Preservation **Subtask Group** Concrete Repairs

Target Completion Date 12/31/2014 **Number** 18 **Status** Active **Progress** **25 %** **Rock Products Committee** YES

Purpose Develop specific standardized guidelines, specs, plans, and training for constructing partial depth spall repairs with alternative materials, including hot-applied polymer resin and polyurethane.

Overall Progress METS is distributing materials survey to district bridge and highway maintenance personnel.

Activities Planned Gather materials survey and manufacturer data.

Project Lead Robert Hogan **Office** Concrete Pavement **Phone** 916-227-5840 **E-FIS Project** **E-FIS Subtask Number**

	Deliverable or Task	Office	Start Date	End Date	Complete %	Elapsed %	Status
# 1	Scoping document	Conc Pvmt	7/1/2011	10/1/2013	100	100	Complete.
# 2	Develop pre-qualified products list for concrete patching materials. 2 phases: fast-setting will be followed by polymer list. Schedule TBD.	Materials	1/1/2012	9/5/2014	20	75	METS has developed preliminary QPL criteria. Currently surveying maintenance personnel.
# 3	Update standard spec for material properties	Conc Pvmt	9/9/2013	12/31/2014	10	25	Incorporate materials updates for pre-qualified products list.
# 4	Update spall repair guidance -	Conc Pvmt	7/1/2013	9/5/2014	60	40	Revise Concrete Pavement Guide for materials, design, and spec changes.
# 5	Update spall repair training	Conc Pvmt	7/7/2014	10/4/2014	0	0	Revise or develop training material for materials, design, and spec changes.
# 6					0	0	
# 7					0	0	
# 8					0	0	

Log This items includes hot applied PM resin. Requested by John Roberts of IGGA.
5/11/2010-pre-proposal submitted to CP2 innovation database