Click here to enter a date.

## Project info

|  |  |  |  |
| --- | --- | --- | --- |
| Project ID |       | Highway |       |
| Contract ID |       | County |       |
| Description |       |

## Introductions / pAVing day contacts

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | **Name (Company)** | **Phone** | **Attended Mtg** |
| Project Leader |  |       |       | **[ ]**  |
| Paving Inspector |  |       |       | **[ ]**  |
| Paving Foreman |  |       |       | **[ ]**  |
| WPMC |  |       |       | **[ ]**  |
| CPMC |  |       |       | **[ ]**  |
| Region Independent Assurance/Approve JMF |  | Brent Ferguson (WIS)Steven Hunter (RHI) | 715-459-4286715-628-0013 | **[ ]**  |
| Additional Meeting Attendees |  |       |       |  |
|  |       |       |  |

## Asphalt Mixtures AND MATERIALS

|  |  |  |  |
| --- | --- | --- | --- |
| Asphalt Plant Name/Location |  | Phone: |       |
| Plant Contact |       | Email: |       |
| Back up Plant Name / Location |       | Phone: |       |
| Back up Plant Contact |       | Email: |       |
| **Contractor Mix ID** | **Mix Type** | **Plant Name/Location** | **Ignition Oven Correction Factor (IOCF)** | **DOT Approved Mix #** |
|       |       |       |       | 0-250-      |
|       |       |       |       | 0-250-      |
|       |       |       |       | 0-250-      |
|       |       |       |       | 0-250-      |
| **Material**  | **Type** | **Supplier/Location** | **Sample Needed & Quantity** | **Test #** |
| PG Binder |       |       | Select |       |
| Tack Coat |       |       | Select |       |
| **Production TSR Testing Required? Yes No If Yes, # of Samples****(See CMM 8-36-6.14 & SS 460.2.8.2.1.3.1 (6))** [ ] [ ]        |  |

* + For mix designs submitted and projects Let after December 1, 2018, all mix designs require an ignition oven asphalt binder correction factor and lab-mixed IOCF samples must be submitted to region lab at least **10 days prior to production**.
	+ Mix designs approved prior to December 1, 2018, may submit plant-produced IOCF samples to region lab prior to/on first day of production.
	+ Sample AC according to <https://wisconsindot.gov/rdwy/cmm/cm-08-50-e0001.pdf#cm8-50e1>

## Sampling and testing

### Mix Testing (SS 460.2.8.2 / 460.2.8.3)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | **Name** | **Phone** | **HTCP #** |
| QC Mix Tester |  |       |       |       |
| PG Binder Sampler |  |       |       |       |
| **WisDOT QC Retain Sample Custody-Contact & Process** |  |
|  |

* + Copies ofrunning average calc sheets for blended aggregate, mix properties, asphalt content and mix adjustment records are to be submitted daily to Region HMA Specialist/IA and Project Material Coordinator.
	+ Testing frequency is based on planned daily plant production. If production is other than planned, conform to CMM 8-36.

## Sampling and testing

### Density Testing (460.3.3.2 / 460.3.3.3 / Specials)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | **Name** | **Phone** | **HTCP #** |
| QC Density Tester |  |       |       |       |
| QV Density Tester |  |       |       |       |

* + QC/QV testers need to coordinate test number system.
	+ Stationing needs to be established for locating testing locations.

## Construction Schedule

|  |  |  |  |
| --- | --- | --- | --- |
| Start Date | Click here to enter a date. | Estimated Completion  | Click here to enter a date. |
| Start Location |  |
| Truck Access / Traffic Control |       |
| Proposed Schedule       |

## Cold weather paving (ss 450.3.2.1.2)

|  |  |  |  |
| --- | --- | --- | --- |
| Submitted | Click here to enter a date. | Accepted | Click here to enter a date. |
|  | **Yes** | **No** | **Remarks** |
| Warm Mix Additive | [ ]  | [ ]  |       |
| Modified Compaction Process | [ ]  | [ ]  |       |

## Communication reminders

* + **NOTIFY DEPARTMENT PERSONNEL EACH DAY OF PAVING. Contact: Contact Theresa Janicki and Brent Ferguson (WIS) or Steven Hunter and Nick Krueger (RHI) depending upon the location of the project.**
	+ Random Numbers need to be submitted ***daily*** to Department Personnel (HMA Specialist/IA ***and*** Project Material Coordinator)
	+ ***QV & QC are required to inform each other of failing or warning band test results immediately***
	+ Final test records and control charts need to be submitted to project staff within 10 days of completing HMA paving.

## Inspection Reminders

* + Batch tickets required with each load for mix and tack. (SS 450.4 & 455.4)
	+ Milled surfaces need to be prepped and swept prior to paving.
	+ Paving Inspector will be observing and documenting QC test procedures and equipment.

## NC Region DOT pavement & material contacts

|  |  |  |
| --- | --- | --- |
| Technical Services Supervisor | Ryan Arnold | 715-459-4780 |
| WIS HMA / Aggregate / Concrete IA | Brent Ferguson | 715-459-4286 |
| RHI HMA / Aggregate / Concrete IA | Steven Hunter | 715-628-0013 |
| WIS Material Lab Coordinator | Theresa Janicki | 715-697-0104 |
| RHI Material Lab Coordinator | Nick Krueger | 715-493-3085 |
| WIS Materials / Pavement Engineer | Taylor Christianson | 715-315-8029 |
| RHI Materials / Pavement Engineer | Chris Peplinski | 715-499-5202 |