Click here to enter a date.

## Project info

|  |  |  |  |
| --- | --- | --- | --- |
| Project ID  |       | Highway |       |
| Contract ID  |       | County | Choose an item. |
| Description  |        |

## Introductions / pour day contacts

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | **Name** | **Phone** | **Attended Meeting** |
| Project Leader |  |       |       | [ ]  |
| Lead Inspector |  |       |       | [ ]  |
| Contractor |  |       |       | **[ ]**  |
| QC Testing |  |       |       | **[ ]**  |
| Surveyor |  |       |       | **[ ]**  |
| Concrete Supplier |  |       |       | **[ ]**  |
| WisDOT Materials |  |       |       | **[ ]**  |
| Contractor Materials |  |       |       | **[ ]**  |
| Independent Assurance |  |       |       | **[ ]**  |
| WisDOT Material Eng. |  |       |       | **[ ]**  |
| Additional Meeting Attendees |  |       |       |  |
|  |       |       |  |
|  |       |       |  |

## QMP Plan

|  |  |  |  |
| --- | --- | --- | --- |
| Submitted | Click here to enter a date. | PCL Signed WS5014 to Contractor | Click here to enter a date. |
| Reviewed  | Click here to enter a date. | Accepted QMP Plan Distributed to | [ ]  QC Tester  |
| Accepted  | Click here to enter a date. |  | [ ]  QV Tester |

## Concrete Mixtures and materials

|  |  |  |
| --- | --- | --- |
| Concrete Plant Name/Location |  | Inspection Performed Click here to enter a date. |
| Back up Plant Name / Location |       | Inspection Performed Click here to enter a date. |
| Material Type | Producer/Location | Sample Needed | Test # |  |
| Cement       |       | Select |       |
| Fly Ash       |       | Select |       |
| Slag       |       | Select |       |
| Water       |       | Select |       |
| Fine Agg  |       | Select |       |
| Coarse Agg       |       | Select |       |
| Coarse Agg       |       | Select |       |

## Concrete Mixtures AND MATERIALS, Con’t

|  |  |  |  |
| --- | --- | --- | --- |
| **Special Considerations** | **Yes** | **No** | **REMINDER: Batch tickets required with each load. (SS 501.3.5.4(2))** |
| Seal pour | [ ]  | [ ]  |
| HPC | [ ]  | [ ]  |
| Modified HPC | [ ]  | [ ]  |
| Other (list) |       |  |

## Construction Schedule

|  |  |  |  |
| --- | --- | --- | --- |
| Anticipated pour date | Click here to enter a date. | Number of trucks /rate of delivery (501.3.5.2) |       |
| Start Location |       |  |  |
| Proposed Schedule        |

## Thickness acceptancE (SS 415.3.16)

|  |  |
| --- | --- |
| MIT Scanner |  |
|  Basic units received | Click here to enter a date. |
|  Estimated number of plates  |       |
| Special Units |  |
|  Proposed Method (Max 350 SY) |       |

## Sampling and testing

|  |  |  |
| --- | --- | --- |
| Random Numbers (need prior to placement) |  |  |
|  Random Numbers by lane feet received  | [ ]  Yes | [ ]  No | [ ]  NA |
|  Random numbers by cubic yard received  | [ ]  Yes | [ ]  No | [ ]  NA |
| QC sublots match IRI ride | [ ]  Yes | [ ]  No | [ ]  NA |

## GAPS

|  |  |  |  |
| --- | --- | --- | --- |
| Paving through mainline gaps | [ ]  Yes | [ ]  No | **If, yes need 2500 PSI mix** |
| GAP width 6’< gap <15’ |  |  |  |
| Anticipated GAP locations |       |
| *
 |
| *
 |
| *
 |
| *
 |

## COMMUNICATION REMINDERS

* + QC Plan corrective actions to be followed for failing tests
	+ ***QV & QC are required to inform each other of failing results immediately***
	+ Nonconforming material to be discarded
	+ Nonconforming material left in place to be quantified and agreed to with the engineer

## OPENING TO SERVICE (415.3.15)

|  |  |  |  |
| --- | --- | --- | --- |
|  | Yes | No |  |
| Compressive Strength | [ ]  | [ ]  | If so, need verified 3000 PSI |
|  Cylinders | [ ]  | [ ]  |  |
|  Cores | [ ]  | [ ]  |  |
|  Maturity method | [ ]  | [ ]  |  |
| Equivalent Curing Days | [ ]  | [ ]  | Determined by mix grade & temperature |

## OTHER MATERIAL REQUIREMENTS

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Item  | Yes | No | Accepted | Comments |
| Dowel Bars | [ ]  | [ ]  | [ ]  |       |
| Tie Bars | [ ]  | [ ]  | [ ]  |       |
| Curing Compound | [ ]  | [ ]  | [ ]  |       |
| Joint Filler | [ ]  | [ ]  | [ ]  |       |
| Other | [ ]  | [ ]  | [ ]  |       |

## MISC. ITEMS

|  |  |  |  |
| --- | --- | --- | --- |
| Joint Detailed Received | [ ]  Yes | [ ]  No | [ ]  Reviewed |
| Joints | [ ]  Sawed | [ ]  Tooled | [ ]  Both |
| Header | [ ]  Sawed | [ ]  Formed |  |
| Surface Finish (415.3.8) | [ ]  Turf only | [ ]  Turf & Tine |  |
| Integrally placed items |       |  |  |

## Inspection Reminders

* + Base: trimmed & compacted
	+ Dowel baskets: level, well aligned, secured down (415.3.5)
	+ No “blessing” concrete
	+ Curb & Gutter:
		- All flow lines checked
		- no dip in head
		- grade to flow line 5’ each direction
	+ Vibrating screed must be used for hand pours (415.3.6.3(2))
	+ Emergency cover material?
	+ Cold weather (415.3.13)
	+ Protecting concrete (415.3.14)
	+ Forms checked and found clean, oiled, and locked

|  |  |
| --- | --- |
| * + 24-hr contact for curing issues
 |  |
| Name |       |
| Phone |       |

## Other Issues or Concerns

|  |
| --- |
|       |