Click here to enter a date.

## Project info

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

## Introductions / pAVing day contacts

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  | **Name (Company)** | **Phone** | **HTCP # / Cert** | **Attended Mtg** |
| Project Leader |  |  |  |  |  |
| Paving Inspector |  |  |  |  |  |
| Paving Foreman |  |  |  |  |  |
| WPMC |  |  |  |  |  |
| CPMC |  |  |  |  |  |
| Region Independent Assurance/Approve JMF |  |  |  |  |  |
| Additional Meeting Attendees |  |  |  |  |  |

## Asphalt Mixtures AND MATERIALS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Asphalt Plant Name/Location | | |  | Phone: | | |
| 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** | | **QV Random**  **Numbers Created?** |
| PG Binder |  | |  | Select | |  |
| Tack Coat |  | |  | Select | |  |
| **Production TSR Testing Required?\* Yes No**  **(See CMM 8-36-6.14 & SS 460.2.8.2.1.3.1 (6))** | | | | | | **\*Contractor tracking** |

* + 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)

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  | | **Plant Name / Location** | | | **Phone** | |
| Mix and Core Testing Lab (Qualified Lab # from APL) | |  | |  | | |  | |
| **WisDOT QC Retain Sample Custody-Contact & Process** | | | | Security tape the QC-Retain box, sign taped area, and leave at the asphalt plant. | | | | |
|  | | | | |
|  |  | | **Name** | | **Phone** | **HTCP # / Cert** | |  | |
| QC Mix Tester |  | |  | |  |  | |  | |
| QC Density |  | |  | |  |  | |  | |
| QV Density |  | |  | |  |  | |  | |
| WisDOT Core Custody |  | |  | |  |  | |  | |

* + 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 WisDOT Project Material Coordinator.
  + QV personnel must maintain core custody at all times.
  + After QC testing of the cores, dry cylinder molds prior to delivering to the region lab.

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

* + QC/QV testers need to coordinate test number system.
  + Stationing needs to be established for locating testing locations. OnStation can be used for locating stations only, offsets need to be measured.
  + Density readings are 3 independent random numbers for transverse and longitudinal locations.
  + Gauges can only be moved for uneven surfaces, see MOTP Jan. 2025 WTM T355 Section 9.1
  + Concrete Patching Project:  Test at location and use the asphalt offset or  Move test 10 ft from patch
  + Inspector and Contractor to mark out questionable areas together.
  + Coring: Follow AASHTO R79 & WTM R79
  + Establish reference site (WTM T355 Section 8.4)
  + Test strip spacing for gauges to be agreed upon by engineer & contractor on or before pre-pave in writing. (50’)
  + Perform footprint testing per Appendix A of the special provisions.

## Construction Schedule – TEST STRIP

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Lower Layer Test Strip Date | Click here to enter a date. | Paving Start Time |  | Tonnage |  |
| Lower Layer Test Strip Location |  | | | | |
|  |  | | | | |
| Upper Layer Test Strip Date | Click here to enter a date. | Paving Start Time |  | Tonnage |  |
| Upper Layer Test Strip Location |  | | | | |
|  |  | | | | |
| Core Diameter |  | Core Fill Material |  | | |
| Core Transportation Method | Cylinders inside coolers with ice | | | | |

## Construction Schedule – Main Production

|  |  |  |  |
| --- | --- | --- | --- |
| Paving Date | Click here to enter a date. | Paving Start Time |  |
| Start Location |  | | |
| Truck Access / Traffic Control |  | | |
| Contractors 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:  Product on APL? | |  |  | Record Dosage Rate: | | |
| Modified Compaction Process | |  |  |  | | |

## Communication reminders

* + **NOTIFY DEPARTMENT PERSONNEL EACH DAY OF PAVING. Contact**
  + Random Numbers need to be submitted to Department Personnel (HMA Specialist/IA ***and*** Project Material Coordinator) ***for the entire project prior to 1st day of paving.***
  + ***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.
  + Inform QC technician which Lot/ Sublot the QV mix sample is replacing.
  + Contractor to notify the department of AC supplier/ source change

## Inspection Reminders

* + Batch tickets required with each load for mix and tack. (SS 450.4 & 455.4)
  + Check and record tack application rate in inspectors DWR, also ensure it is conforming to SS 455.3.2
  + Milled surfaces need to be prepped and swept prior to paving.
  + Paving Inspector will be observing and documenting QC test procedures and equipment.
  + Check and record the following in inspectors DWR: underlying surface, cross slope, depth checks, paving widths, temperature behind paver and at truck bed, rolling pattern, longitudinal joint type, location of start of paving, location of end of day paving, location of any stops, and paver speed (ft/min.). Also take pictures as the day progresses.
  + Verify yield daily and record in inspectors DWR.
  + Test Strip day- Send a link to HMA Specialist of density testing location photos and test strip spreadsheet.

## Region DOT pavement & material contacts

|  |  |  |
| --- | --- | --- |
| Technical Services Supervisor | Rebecca Rooyakkers | 920-492-2394 |
| HMA Specialist/IA | Bryce Cibulka | 920-360-6413 |
| Aggregate / Concrete IA | Jamie Cynor | 920-366-8096 |
| Material Lab Coordinator | Greg Kollross | 920-492-5677 |
| Soils/Pvmnt/Mat’ls Assistant | Hunter Schultz | 920-492-2387 |
| Materials Engineer | Travis Maatta | 920-492-5637 |
| Pavement Engineer | Matt Bertucci | 920-492-4158 |
| Statewide IRI Ride | Chris Norton | Office: (608) 267-0990 Cell: (608) 516-6360 |