Click here to enter a date.

## Project info

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

## Introductions / pour day contacts

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

## QMP Plan

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

## Concrete Mixtures

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Plant/Back up Location |       |  |  |  |  |
| Mix IDs/type |       |  |  |  |  |
| Number of trucks /rate of delivery (501.3.5.2) |       |  |  |  |  |

## Construction Schedule

|  |  |
| --- | --- |
| Anticipated pour date | Click here to enter a date. |
| Start Location |       |
|  |  |

## Thickness acceptance

|  |  |
| --- | --- |
| MIT Scanner | [ ]  |
|  If, so basic units received | Click here to enter a date. |
|  Basic units entered into MRS | Click here to enter a date. |
|  Estimated number of plates  |       |
| Special Units | [ ]  |
|  Max 350 SY, Entered into MRS | Click here to enter a date. |
| Review SS 415.3.16 for thickness acceptance |  |
| Contractor enters basic/special units in MRS, project staff enters thickness |  |

## Sampling and testing

|  |  |  |
| --- | --- | --- |
| Sublots by  | [ ]  Lane Feet and/or | [ ]  Cubic Yard |
|  Sublots by lane feet received  | [ ]  Yes | [ ]  No |
|  Sublots by cubic yard received | [ ]  Yes | [ ]  No |
|  Random numbers received (need prior to placement) | [ ]  Yes | [ ]  No |
| QC concrete aggregate testing (plant or contract) |       |  |
| QC sublots match IRI ride | [ ]  Yes | [ ]  N/A |

GAPS

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

COMMUNICATION REMINDERS

* + Random Numbers computed on amount placed
	+ QC Plan 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
	+ Changes in mix designs/sources must be communicated and approved before they happen. Testing may have to be adjusted to accommodate the change. Contractor must inform all parties of the change.
	+ **QV/QC check in after ever pour**
	+ **Final Report – 10 days after last 28-day break. Organization expectations?**

OPENING TO SERVICE (415.3.15)

|  |  |  |  |
| --- | --- | --- | --- |
|  | Yes | No |  |
| By compressive strength | [ ]  | [ ]  | If so, need verified 3000 PSI |
|  Cylinders | [ ]  | [ ]  |  |
|  Cores | [ ]  | [ ]  |  |
|  Maturity method | [ ]  | [ ]  |  |
|  If no, done by equivalent curing days | [ ]  | [ ]  | Based off of 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 |  |
| 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
	+ 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

|  |  |
| --- | --- |
| STANDARD SPEC REQUIREMENTS |  |

* Slump: 1”-4” (501.3.7.1), slip form <2.5”
* Air: 6% +/-1.5% (501.3.2.4.2), slip form 7% +/- 1.5%
* Discharge time: 501.3.5.2
* Review Special Provisions for exceptions to standard requirements