**QMP HMA PWL Mix & Density Summary (prefix 155)**

**Document is tab enabled. Save a copy to your local computer for editing. Type in the required spaces or choose from the dropdown options. Repeat areas indicated in red as necessary. Copy full document, below these instructions and paste into MIT. This can be done by highlighting and using Ctrl+C and Ctrl+V (in MIT).**

**--------------------------------------------------------------------------------------------------------------------------------------**

**Paving Contractor:** Click or tap here to enter text.

**Asphalt Plant & Location:** Click or tap here to enter text.

**Bid Item # & Description (Repeat the information below for each 460 or applicable SPV bid item)**

Choose an item. **// Contract Plan Quantity:** Click or tap here to enter text. **/ Final Quantity:** Click or tap here to enter text.

**\*\*\*\*\*MIX DESIGN(S)\*\*\*\*\* (Repeat the information below for each Mix Design used)**

**WisDOT Mix Design #:** Click or tap here to enter text. **Mix Type:** Click or tap here to enter text.

**Contractor Mix Design #:** Click or tap here to enter text. **/ Quantity & Units:** Click or tap here to enter text.

**\*\*\*\*\*QC PRE-PAVE INFORMATION\*\*\*\*\***

**QC Organizational Chart received on:** Click or tap to enter a date.

**Reviewed by:** Click or tap here to enter text. **Date:** Click or tap to enter a date.

**\*\*\*\*\*QC MIX TESTING\*\*\*\*\***

**QC Qualified Lab Name & Location:** Click or tap here to enter text.

**QC Random #’s received before paving?** Click or tap here to enter text.

**QC Testing - Daily Frequency meet?** Click or tap here to enter text.

**List of all/only active QC Mix Samplers/Tester(s) Name & Certification #:**

**\*\*\*\*\*QC DENSITY TESTING \*\*\*\*\***

**QC Random #’s/Lot Layout received:** Click or tap to enter a date.

**List of all/only active QC Density Tester(s) - Name & Certification #:**

**List all QC Qualified Nuclear Density Gauges used (Manufacturer & Serial #):**

**QC/QV Gauge Comparison Performed on:** Click or tap to enter a date.

**Nuclear Reference Check Record form (CMM8-15.14) received on:** Click or tap to enter a date.

**Lane-Feet Lots – Number of QC Lots / Sublots tested - Lots:** Click or tap here to enter text. **/ Sublots:** Click or tap here to enter text.

**Tonnage Lots – Number of QC Lots / Sublots tested - Lots:** Click or tap here to enter text. **/ Sublots:** Click or tap here to enter text.

**\*\*\*\*\*QV INFORMATION \*\*\*\*\***

**QV Mix Qualified Lab Name & Location:** Click or tap here to enter text.

**QV Mix Tests required:**Click or tap here to enter text. **Tests Performed:** Click or tap here to enter text.

**List of all/only active QV Mix Sampler(s) & Tester(s) Name & Certification #:**

**List all QV Qualified Nuclear Density Gauges used (Manufacturer & Serial #):**

**List of all/only active QV Density Sampler(s) & Tester(s) Name & Certification #:**

Click or tap here to enter text.

**\*\*\*\*\*QMP PWL FINAL DOCUMENTATION\*\*\*\*\***

**Final mix documentation (including source documents) submitted by:** Click or tap here to enter text.

**Date:** Click or tap to enter a date.

**Reviewed by:** Click or tap here to enter text. **Date:** Click or tap to enter a date.

**Final density documentation (including source documents) submitted by:** Click or tap here to enter text.

**Date:** Click or tap to enter a date.

**Reviewed by:** Click or tap here to enter text. **Date:** Click or tap to enter a date.

**PWL Spreadsheets were reviewed for accuracy by:** Click or tap here to enter text.

**Incentive / Disincentive amounts addressed by:** Click or tap here to enter text.

**\*\*\*\*\*DEVIATIONS\*\*\*\*\*(Delete and/or repeat portions of this section as applicable.)**

**Non-Conforming Test Information**

**Nonconforming Property:** Click or tap here to enter text.

**Test Type:** Choose an item.

**Test #/Qty Increment:** Click or tap here to enter text.

**Test Results & Spec Criteria:** Click or tap here to enter text.Click or tap here to enter text.

**Resolution:** Click or tap here to enter text.

**Non-Performance Test Information**

**Non-performance Issue:** Click or tap here to enter text.

**Test Type:** Click or tap here to enter text.

**Test #/Qty Increment:** Click or tap here to enter text.

**CY/SY Involved:** Click or tap here to enter text.

**Resolution:** Click or tap here to enter text.

**\*\*\*\*\*ADDITIONAL INFORMATION\*\*\*\*\***

**Remarks:** Click or tap here to enter text.