**QUALITY CONTROL PLAN CHECK LIST:**

**QMP CONCRETE ANCILLARY (SEE SECTION 716.1.1.2 QUALITY CONTROL PLAN)**

|  |  |
| --- | --- |
| **Project ID:**  | **Project Leader:**  |
| **Contractor:** | **QC:** |
| **Reviewed By:**  | **Date Reviewed:**  |

**Contact Justin Kutschenreuter @ 262-548-6441 or Deann Balog @ 262-548-5697 with questions.**

**QMP REQUIREMENTS:**

|  |  |
| --- | --- |
| [ ]  | 1. Organization chart including names, telephone numbers, current certifications, and roles and responsibilities of quality control personnel. (Verify personnel on HTCP site

<http://www.uwplatt.edu/htcp/files/rptCertificationList.pdf> )       |
| [ ]  | 1. Material sources, including unique aggregate identifier

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| [ ]  | 1. Batch plants and processing locations

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| [ ]  | 1. Frequency of contractor quality testing.

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**MIX REQUIREMENTS: MUST BE SUBMITTED 3 DAYS PRIOR TO PLACING. SEE 710.4 FOR MORE INFO.**

[ ]  1. Express quantities per CY as SSD weights and net water, W/C ratio, air content

[ ]  2. For cementitious material and admixtures: type, brand, and source.

[ ]  3. Aggregates: absorption, SDD bulk SG, wear, soundness, freeze thaw if required, air correction.

**For 509 Deck Overlays**

[ ]  1. Hot weather Concreting 501.3.8.2

[ ]  2. Evaporation plan 501.3.8.2.2

**OTHER**

**Discuss how concrete aggregates will be tested per PLANT per mix design OR per CONTRACT per mix design**

**QV concrete aggregate testing is required on ancillary**