**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 |
|  | 1. Batch plants and processing locations |
|  | 1. Frequency of contractor quality testing. |

**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**