QUALITY CONTROL PLAN CHECK LIST:

QMP RIDE See 740.1.2

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| --- | --- |
| Project ID: | Project Leader: |
| Prime Contractor: | Paving Contractor: |
| Reviewed By: | Date Reviewed: |

**IRI QMP PLAN (SEE SPECIAL PROVISIONS):**

1. Organizational chart with names, phone numbers, current certifications or titles, roles and

responsibilities.

2. Process by which quality control information and corrective action efforts will be

disseminated. Include list of recipients, communication means, and action time frames

3. Methods and timing used for monitoring and or testing ride quality throughout the paving

paving process. Indicate approximate timing of acceptance testing in relation to paving

operations.

5.Initial and routine equipment checks and documentation

6. Frequency of contractor quality control testing.

7. Process control testing the contractor intends to perform and associated control charts or

Other documents the contractor will make available to the department.

8. The segment locations of each profile run used for acceptance testing. Verify correct category

is being used in a segment.

9. Traffic control plan