Click here to enter a date.

## Project info

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

## Introductions / pour day contacts

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | **Name** | **Phone** | **Attended Meeting** |
| Project Leader |  |  |  |  |
| Lead Inspector |  |  |  |  |
| Contractor |  |  |  |  |
| QC Testing |  |  |  |  |
| Surveyor |  |  |  |  |
| Concrete Supplier |  |  |  |  |
| WPMC |  |  |  |  |
| CPMC |  |  |  |  |
| Region Independent Assurance/Approve JMF |  | Brent Ferguson (WIS)  Steven Hunter (RHI) | 715-459-4286  715-628-0013 |  |
| WisDOT IRI Ride |  | Christopher Norton | 608-267-0990 |  |
| Additional Meeting Attendees |  |  |  |  |
|  |  |  |  |
|  |  |  |  |

## QMP Plan

|  |  |  |  |
| --- | --- | --- | --- |
| Submitted | Click here to enter a date. | Project Leader Approved DT2220 or DT2221 | Click here to enter a date. |
| Reviewed | Click here to enter a date. | Accepted QMP Plan Distributed to | QC Tester |
| Accepted | Click here to enter a date. |  | QV Tester |

## Concrete Mixtures and materials

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Concrete Plant Name/Location |  | Inspection Performed Click here to enter a date. | | | |
| Back up Plant Name / Location |  | Inspection Performed Click here to enter a date. | | | |
| Material Type | Producer/Location | Sample Needed | | Test # |  |
| Cement |  | Select |  | | |
| Fly Ash |  | Select |  | | |
| Slag |  | Select |  | | |
| Water |  | Select |  | | |
| Fine Agg |  | Select |  | | |
| Coarse Agg |  | Select |  | | |
| Coarse Agg |  | Select |  | | |

## Concrete Mixtures AND MATERIALS, Con’t

|  |  |  |  |
| --- | --- | --- | --- |
| **Special Considerations** | **Yes** | **No** | **REMINDER: Batch tickets required with each load and need to be verified by project staff prior to placement. (SS 501.3.5.4(2))** |
| Seal pour |  |  |
| HPC |  |  |
| Modified HPC |  |  |
| Other (list) |  |  |

## Construction Schedule

|  |  |  |  |
| --- | --- | --- | --- |
| Anticipated pour date | Click here to enter a date. | Number of trucks /rate of delivery (501.3.5.2) |  |
| Start Location |  | Paving Direction |  |
| Proposed Schedule |  |  |  |

## Thickness acceptancE (SS 415.3.16)

|  |  |
| --- | --- |
| MIT Scanner |  |
| Basic units received | Click here to enter a date. |
| Estimated number of plates |  |
| Special Units |  |
| Proposed Method (Max 350 SY) |  |

## Sampling and testing

|  |  |  |  |
| --- | --- | --- | --- |
| Random Numbers (need prior to placement) |  |  | |
| Random Numbers by lane feet received | Yes | No | NA |
| Random numbers by cubic yard received | Yes | No | NA |
| QC sublots match IRI ride | Yes | No | NA |
| Resistivity Cylinders Required | Yes | No | NA |

## GAPS

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

## COMMUNICATION REMINDERS

* + QC Plan corrective 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 Project Leader and Region Materials Engineer

## OPENING TO SERVICE (415.3.15)

|  |  |  |  |
| --- | --- | --- | --- |
|  | Yes | No |  |
| Compressive Strength |  |  | If so, need verified 3000 PSI |
| Cylinders |  |  |  |
| Cores |  |  |  |
| Maturity method |  |  |  |
| Equivalent Curing Days |  |  | Determined by mix grade & temperature |

## OTHER MATERIAL REQUIREMENTS

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Item | Yes | No | Accepted | Comments |
| Dowel Bars |  |  |  |  |
| Tie Bars |  |  |  |  |
| Curing Compound |  |  |  |  |
| Joint Filler |  |  |  |  |
| Fibers |  |  |  |  |
| Color |  |  |  |  |
| Other |  |  |  |  |

## MISC. ITEMS

|  |  |  |  |
| --- | --- | --- | --- |
| Joint Detailed Received | Yes | No | Reviewed |
| Joints | Sawed | Tooled | Both |
| 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 (415.3.5)
  + 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

|  |
| --- |
|  |

## Region DOT material contacts

|  |  |  |
| --- | --- | --- |
| Technical Services Supervisor | Ryan Arnold | 715-459-4780 |
| WIS Independent Assurance | Brent Ferguson | 715-459-4286 |
| RHI Independent Assurance | Steven Hunter | 715-628-0013 |
| WIS Material Lab Coordinator | Theresa Janicki | 715-697-0104 |
| RHI Material Lab Coordinator | Nick Krueger | 715-493-3085 |
| WIS Soils/Pavement/Materials Engineer | Taylor Christianson | 715-315-8029 |
| RHI Soils/Pavement/Materials Engineer | Chris Peplinski | 715-499-5202 |