QUALITY CONTROL PLAN CHECK LIST:

QMP RIDE See 740.1.2

|  |  |
| --- | --- |
| 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