



**BITUMINOUS PAVEMENT MATERIALS (ASPHALT) PLACEMENT - DENSE GRADED INSPECTION FORM**

	<b>INSPECTION CARD #</b>
<b>Project Name:</b>	<b>DATE</b>
<b>Bid#:</b>	<b>Activity Card Reference</b>

Location		Air Temperature	
From Station		Approximate Wind Velocity	
To Station		Grade Temperature	

COMMENTS

**General**

**YES NO**

Did you attend the Pre-Activity Meeting for this item?				
Were you present during the majority of the work?				

**Specifics**

**YES NO**

Was the proper mix design used? Indicate design number.				
Did you complete a "Bituminous Materials Tracking Sheet"?				
Was a new "rolling pattern" established today?				
Give "rolling pattern" used during placement				
Breakdown roller passes - Give Number				
Rubber-tired roller passes - Give Number				
Number of Rubber-tired rollers?				
Finish roller passes - Give Number				
What is the required depth of this lift?				
What depth of lift was placed?				
Did you regularly verify depth during placement?				
Were tests taken?				
If, NO, did you write the reason on back of this sheet?				
Were all temperatures in spec?				
Are density tests complying with specs?				
Was coring performed today?				
Did the tester provide field test information in writing?				
Is a copy of the results attached?				
Did the mix appear uniform for color and coating?				
Were any segregated areas identified?				
Did Special Circumstances exist?				
List the special circumstances on the back of this sheet				
Have you reached the top lift for this mix design?				
If YES, you are at a hold point.				
<b>QC INSPECTOR INITIALS</b>				

**QA Sign-Off**

**YES NO**

Did QC complete the checklist accurately?				
If NO, was a Deficiency written for improper Checklist?				
<b>Give Deficiency Number from log</b>				
Did you have to write any other Deficiency?				
<b>Give Deficiency Number from log</b>				
Do you take exception to allowing the work to progress?				
<b>QA INSPECTOR INITIALS</b>				