STATEWIDE CRITICAL REQUIREMENT LIST - FISCAL YEAR 2013/2014

Quality Assessment Category Number 6 Base

- 1. Is the CEI staff enforcing the requirement for multiple course base that density tests for the lower courses are taken and passed prior to spreading material for the top course? Does the density record system verify this? Does a field visit verify this? [Spec. 200-6]
- 2. Is the CEI staff enforcing the requirement that cracks or checks appearing in the base before or after priming, which in the opinion of the engineer, impair the structural efficiency of the base, are removed, by rescarifying, reshaping adding base material when necessary, and recompacting? Are exceptions reported in the Daily Report of Construction? Does a field visit verify this? [Spec. 200-6]
- 3. Is the CEI staff enforcing the requirement that, at the time of priming, the base is firm and unyielding, meets the specified density requirements and that moisture content in the top half of the base does not exceed the optimum moisture of the base material? Are exceptions reported in the Daily Report of Construction? Does a field visit verify this? [Spec 200-8]