

FY 2017/2018
QC Category No. 7B
STATEWIDE INSPECTION GUIDELIST
Asphalt Milling & Paving

GENERAL PAVING

1. A pre-paving conference is held before the milling and paving operation and a written report is distributed. [CPAM 3.1]
2. A qualified CTQP Asphalt Paving Level 2 technician shall be on the roadway at all times when placing HMA at the job site (except when placing miscellaneous or temporary asphalt). All testing shall be performed by a CTQP Asphalt Paving Level 1 technician with the exception that cross-slope, temperature, and spread rate can be performed by someone under the supervision of a CTQP Paving Level 2 technician at the roadway. [Spec. 105-8.5.2]
3. The Contractors Roadway QC Technician is required to have a copy of the mix design for the HMA being placed at paving site. [CPAM 3.2.6.4]
4. The paving machine is equipped with automatic longitudinal screed controls with a min. length of 25 feet are being used during paving operation. The paving machine is equipped with electronic cross slope controls. [330.5.2.2]
5. Establish the forward speed of the asphalt paver based on the rate of delivery of the mix to the roadway, but not faster than the optimum speed needed to adequately compact the pavement. [Spec. 330-6.1.4]
6. Do not place asphalt mixtures while rain is falling or when there is water on the surface to be covered. [Spec. 330-3.2.3]
7. Ensure trucks are not bumping the paver. After releasing the HMA material from the truck's body to the paver, the remaining material in the truck shall not be dumped on the tacked surface in front of the paver. [Spec. 330-4]
8. A string line is being used for an accurate, uniform alignment of the pavement edge in areas where there is no curb and gutter. The deviation along the unsupported pavement edge shall be not more than +/- 1.5 inches from the stringline. [Spec. 330-6.1.1]
9. Do not allow the mixture to adhere to the wheels or tires of any rollers and do not use fuel or other petroleum distillates to prevent adhesion. Scrapers, pads, and moistening systems shall be functioning properly to avoid having HMA adhering to the wheels. [Spec. 330-5.3.3]
10. Pneumatic-tire rollers (traffic rollers) are using tires inflated to 50 to 55 PSI or as specified by the manufacturer. [Spec. 330-5.3.2]
11. Pneumatic-tire roller (traffic roller) is used on first overbuild course. Traffic roller or vibratory roller is used on the first structural layer over an asphalt rubber membrane interlayer (ARMI) layer. [Spec. 330-7.6]

GENERAL PAVING (continued)

12. When using an extendable screed device to extend the screed's width on the full width lane or shoulder by 24 inches or greater, an auger extension, paddle, or kicker device shall be equipped and used during paving unless the Contractor provides written documentation from the manufacturer that these are not necessary. [Spec. 330-5.2.3]
13. Protect the last structural layer placed prior to the friction course and newly finished dense-graded friction course from traffic until the surface temperature of these layers has cooled below 160°F. [Spec. 330-10]
14. The lift thickness meets the specification requirements. [Spec. 334-1 or for FC-5 (Spec 337-8)]
15. When the design speed is 55 miles per hour or greater and intermediate layer or temporary pavement will be opened to the traffic, in any areas the Engineer identifies a surface irregularity to be objectionable, the smoothness of the pavement shall be checked by 15 foot rolling straightedge to ensure no smoothness deficiency is in excess of 3/8 inch. Address all deficiencies in excess of 3/8 of an inch within 72 hours of placement in accordance with 330-9.5. [Spec. 330-9.4.5.3, CPAM Section 11.5]
16. Ensure 5 cores are cut at random locations from each subplot. Do not obtain cores any closer than 12 inches from an unsupported edge. After coring, core holes are patched properly within three days of coring. [334-5.4.3]
17. Produce a finished surface of uniform texture and compaction with no pulled, torn, crushed, raveled, or loosened portions and free of segregation, bleeding, flushing, sand steaks, sand spots, or ripples. Address any pavement not meeting the requirements of this specification in accordance with 330-9.5. [Spec. 330-9.2]
18. Monitor the 15 foot rolling straightedge operations and corrective actions in accordance with CPAM Sec. 11.5. [Spec. 330-9]
19. The transverse joint, longitudinal joint and pavement approaches to the bridge joints are constructed properly and checked by 15-foot manual straightedge to achieve smooth and compacted surfaces. If the Engineer identifies a surface irregularity to be objectionable, the 15-foot manual straightedge shall also be used to check the smoothness on crossovers, intersections, tapers, transitions at beginning and end of project, parking lots and similar areas. [Spec. 330-9, FM5-509]
20. For night paving, sufficient lighting shall be provided at the job site. [Spec. 8-4.1]
21. Keep sections of newly compacted asphalt concrete, which are to be covered by additional courses, clean until the successive course is laid. [Spec 330-10]
22. Do not dump embankment or base material directly on the pavement. Dress shoulders before placing the friction course on adjacent pavement. [Spec.120-12.2 and 330-10]

GENERAL PAVING (continued)

23. Equip blade graders operating adjacent to the pavement during shoulder construction with a 2 by 8 inch or larger board, or other attachment providing essentially the same results, attached to their blades so it extends below the blade edge and protects the pavement surface from damage by the grader blade. [Spec 330-10]
24. Perform the verification measurements at a min. frequency of twice per day to ensure the temperature of the mix at the paving site is checked and recorded in accordance with the procedures stated in the specifications. Reject a load or portion of a load of asphalt mix, when a mix temperature exceeds the acceptance limits. Document the temperature readings on truck tickets and on the Asphalt Roadway - Verification Report, Form 675-030-021. [Spec. 330-6.1.3, CPAM 5.10], CPAM 11.2
25. For process control, the Contractor shall monitor the pavement temperature with an infrared temperature device. The roadway density shall be monitored by either 6- inch diameter roadway cores, a nuclear density gauge, or other density measuring device at a min. frequency of once per 1,500 feet of pavement. [Spec. 330-2.1]
26. Perform the verification activities at a min. frequency of once per layer per day to ensure the spread rate (yield) is in compliance with the Contract requirements. Ensure the spread rate is within 5% of the target spread rate. When determining the spread rate, use, at a minimum, an average of five truckloads of mix and at a maximum, an average of 10 truckloads of mix. When the average spread rate for two consecutive days is beyond plus or minus 5% of the target spread rate, stop the construction operation until the issue is resolved. If an individual spread rate is beyond plus or minus 20% of the target spread rate, stop the construction operation until the issue is resolved. The results shall be documented in the Asphalt Road-Verification Report, Form 675-030-21. [Spec 330-6.1.5.1 & 330-6.1.5.2, CPAM Sec 5.10].
27. Perform the verification activities by randomly taking a minimum of ten measurements of the cross slope per mile in tangent sections, control points in transition sections, and a minimum of three cross slope measurements on fully superelevated sections to ensure the Contractor's measurements are within the acceptable tolerances listed in Table 330-4 Cross Slope Acceptable Tolerance. (Individual Deviations: +/- 0.4 % for tangent and superelevated sections, +/- 0.5 % for shoulders, Average Deviations: +/- 0.2 % for tangent and superelevated sections, +/- 0.5 % for shoulders). [Spec. 330-9.3, CPAM 5.10]

GENERAL MILLING

28. The milled surface is swept with a power broom or other approved equipment. A street sweeper is used in urban and other sensitive areas. Any surface delamination or scaling pieces shall be removed. [Spec. 327-3, 327-4]
29. The milling surface has a uniform texture with no deviation in excess of ¼ inch. The depth of cut is checked periodically to ensure the results are in compliance with the contract requirements. [Spec. 327-4]
30. Repave all milled surfaces no later than the day after the surface was milled. [Spec. 327-3.1]

31. Perform the cross slope verification measurements in accordance with 327-3 and CPAM Sec. 5.10 to ensure the Contractor checks the cross slopes at a frequency of one measurement every 100 feet during milling operations. [Spec. 327-3, CPAM Sec. 5.10]

PRIME AND TACK COAT

32. The asphalt distributor being used is in accordance with the specifications. [Spec. 300-3]
33. The roadway surface is cleaned prior to application of the tack coat. [Spec. 300-5]
34. Perform the verification measurements at a min. frequency of once per day to ensure the tack coat is applied uniformly with proper spread rate (per Table 300-2 of Spec 300-8) checked by the Contractor at least twice per day, and the tack has broken prior to the placement of asphalt. Document the results in the Asphalt Roadway-Verification Report. [Spec. 300-8, CPAM 5.10]

FRICTION COURSE

35. During paving operations for friction course, the temperature of the mixture and the air temperature at lay down shall meet the specification requirements. [Spec. 337-7]
36. Perform verification activities at a min. frequency of once per day to ensure the spread rate of the friction course meets the specifications. Document the results in the Asphalt Roadway-Verification Report, Form 675-030-021. [Spec. 337-5, CPAM 5.10]
37. For FC-5, use two static, steel-wheeled rollers with an effective weight in the range of 135 to 200 PLI and with an appropriate rolling pattern for the pavement compaction in order to seat the mixture without crushing the aggregate. In the event the roller begins to crush the aggregate, reduce the number of coverages or the PLI of the rollers. [Spec. 337-7.4]

ASPHALT RUBBER MEMBRANE INTERLAYER (ARMI)

38. Use PG 76-22 (ARB) for the binder and size No. 6 stone, slag, or gravel for the cover material in ARMI. [Spec. 341-2]
39. Perform the verification measurements at a min. frequency of once per day to ensure the application rate of the asphalt rubber binder and the cover material meets the specification requirements. Document the results in the Asphalt Roadway-Verification Report. [Spec. 341-5, CPAM Sec. 5.10]
40. The rolling operation of the ARMI layer conforms to the contract documents. Ensure the entire width of the mat is covered immediately by traffic rollers. For the first coverage, provide a minimum of three traffic rollers in order to accomplish simultaneous rolling in echelon of the entire width of the spread. If necessary, ensure additional coverages with traffic rollers are applied, as directed by the Engineer. [Spec. 341-5.4]
41. The ARMI layer is covered with the first course of asphalt concrete prior to being opened to traffic. [Spec. 341-5.5]