

DISTRICT 2 CONSTRUCTION QC/QA PLAN QUALITY ASSESSMENT GUIDE

EFFECTIVE DATE: April 17, 1998
Revised as of 12/21/10

BASE (SPECIFICATIONS)

Number 11		CRITERIA USED
1.	Has the CEI verified the contractor obtained the lime rock from an approved source? Pit number?	Spec. 6-3.3 Spec. 911-2 DELETED
2.	Has the CEI verified that hauling lime rock over the subgrade is not permitted without approval of the Engineer?	Spec. 200-4
3.	Has the CEI verified that if the specified thickness of the base is greater than 6" (150mm) the base will be constructed in multiple courses of equal thickness?	Spec. 200-5.2
4.	Has the CEI verified that construction of shoulder limerock be completed before placing the final course of asphalt pavement on roadway?	Spec. 200-5.3
5.	Has the CEI verified that the moisture content in the top half of the base does not exceed the optimum moisture of the base material before applying prime coat?	Spec. 200-8.1
6.	Has the CEI verified that the rock base was constructed in accordance with an approved Quality Control Plan meeting the requirements of 6.8?	Spec. 200.1
7.	Are you aware and enforcing that placement of tack coat on all asphalt base courses occurs before placing the structural course?	Spec. 300-8.2
8.	Has the CEI verified that the maximum compacted thickness of asphalt base is 3" (75mm)?	Spec. 234-7.1.3 DELETED
9.	Are you aware that widening strips 5' (1m) or less in width, the contractor specify in his QC Plan what equipment and compactive effort (coverage) that will be used and approved by the Engineer before starting the operation?	Spec. 234-5.2 will
10.	Are you aware the contractor will propose in his QC Plan a rolling train and pattern for approval by the Engineer for the initial layer of an asphalt base course placed on a soil subgrade?	Spec. 234-5.2 Spec. 334-5.1.2
11.	Are you aware the Engineer will select the coring/boring locations and make the acceptance measurements during the entire operation?	Spec. 285-6.1

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12. Are you aware and enforcing that the core hole diameter be at least 3 " (75mm) for taking acceptance core measurements? Spec. 285-6.1