

Florida Department of TRANSPORTATION



MAC Sample Finalization

Rolling Straightedge

(Material ID 330 - Contracts let on or after 07/01/2020)

QC Sample
A. Check to see that the following sample header information is accurate: □ Witnessed By Company of the VT is correct □ FDOT sample number □ Date Sample Taken
B. Check the following test data: Date Tested matches Date Sample Taken All test results are properly reported and look reasonable CC Technician's TIN is correct & is Asphalt Paving Technician Level I qualified Deficiencies are shown Overall Area matches area that was tested Latitude and Longitude are entered and are correct for every deficiency
 C. Other Verifications: Notes/remarks addressing abnormal situations are included There is a sample for every day of testing If the equipment or technician changed another sample should be created representing the different equipment, technician or both
Witnessed By TIN
A. Check the following data:VT TIN is correct & is Asphalt Paving Technician Level I qualified
NOTE: No VT sample and no comparison is required for samples on contracts let on or after July 1, 2020.