



Rolling Straightedge

(Material ID 330 – Contracts let before 07/01/2020)

QC Sample

A. Check to see that the following sample header information is accurate:

- 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
- QC Technician's TIN is correct & is Asphalt Paving Technician Level I qualified
- Deficiencies are shown
- Overall Area matches area that was tested

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

VT Sample

A. Check the following data:

- VT TIN is correct & is Asphalt Paving Technician Level I qualified

Comparison

- After creating the comparison package, reopen it to set the manual comparison status to Compares
 - If the manual comparison is not set, an automatic finding will be created that must be responded to in the MC Review