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
- ☐ 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

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