

PROJECT SUMMARY PRE-PAVE FORM

- 1. Form to be completed for each individual paving event.
- 2. Form is to be filled out and submitted to the Project at least 7-days prior to the pre-pave meeting.
- 3. This form shall be discussed and adjusted as necessary at the pre-pave meeting including completing information not previously available prior to submittal to the Department.



Date: _____

Project No.: _____

Project Description: _____

General Contractor: _____

Paving Contractor: _____

Estimated Start Date for Paving: _____

Roadways (name) to be paved: _____

DOT Project Eng./Supvr.: _____ Phone: _____

DOT Chief Inspector(s): _____ Phone: _____

DOT Paving Inspector(s): _____

General Contractor Superintendent: _____ Phone: _____

Paving Contractor Superintendent: _____ Phone: _____

HMA Plant(s):

Primary Location: _____ Phone: _____

Primary plant approved for the mixes to be placed? Yes No

Backup Location: _____ Phone: _____

Backup plant approved for the mixes to be placed? Yes No

QUALITY CONTROL PLANS:

HMA Production	Submitted: <input type="checkbox"/>	Accepted: <input type="checkbox"/>
HMA Placement	Submitted: <input type="checkbox"/>	Accepted: <input type="checkbox"/>

Contractor Quality Control Personnel

Plan Manager: _____ Phone: _____

Process Control Technician/Foreman: _____ Phone: _____
(Person in charge of overall placement operations)

Quality Control Technician(s): _____ Phone: _____

_____ Phone: _____

Radiation Safety Officer: _____ Phone: _____
(If applicable)

PAVEMENT STRUCTURE:

HMA	PMA	OTHER	Design Level	Thickness	Anticipated Start Date	Work Hours
<input type="checkbox"/>	<input type="checkbox"/>	S1.0	_____	_____	_____	_____
<input type="checkbox"/>	<input type="checkbox"/>	S0.5	_____	_____	_____	_____
<input type="checkbox"/>	<input type="checkbox"/>	S0.375	_____	_____	_____	_____
<input type="checkbox"/>	<input type="checkbox"/>	S0.25	_____	_____	_____	_____
		<input type="checkbox"/> _____	_____	_____	_____	_____
		<input type="checkbox"/> _____	_____	_____	_____	_____

Expected Completion Date of this Paving Event: _____

MATERIAL AND PRODUCTION:

Name of Mix	Tons per Day	Haul Time One Way	Temp. Range	Plant Sampling in Field	Tack Coat Source	Release Agent
MIX 1	_____	_____	_____	_____	_____	_____
MIX 2	_____	_____	_____	_____	_____	_____
MIX 3	_____	_____	_____	_____	_____	_____
MIX 4	_____	_____	_____	_____	_____	_____

PLACEMENT:

Name of Mix	Avg Paving Length	Paver Speed	#of Paver passes	# of Trucks	Target Delivery Temp.	Rolling Cessation Temp.	Notch Wedge Joint
MIX 1	_____	_____	_____	_____	_____	_____	_____
MIX 2	_____	_____	_____	_____	_____	_____	_____
MIX 3	_____	_____	_____	_____	_____	_____	_____
MIX 4	_____	_____	_____	_____	_____	_____	_____

List all potential adjustments to be considered and made when paving below 50 degrees.

List the equipment (other than hand tamping) that will be used to compact small tight areas where rollers cannot reach.

1) Cleanup procedure for paving surface prior to tacking:

2) Structures (If applicable):

Type of Membrane:

Membrane Waterproofing (Cold Liquid Elastomeric)

Subcontractor: _____

Tack or Proprietary Bond Coat?: _____

Who will apply for tack/bond coat?: _____

Membrane Waterproofing (Woven Glass Fabric)

Subcontractor: _____

3) Joint Construction:

• Notched Wedge Joint Device: _____

• Secondary Joint Compaction Device: _____

• Closing in the same day? _____

• Exposed to traffic? _____

• Special signs supplied? _____

If unable to use the notched wedge joint, explain: *(Must be approved by the Engineer)*

4) Quality Control (QC) Procedures:

• Density Testing Device: _____

• Will Process Control Cores be taken? _____

• How will QC Reports be submitted to the Engineer? _____

5) HMA Density Acceptance Coring Procedure

- When will cores be taken? _____
- Patching Material Source: _____
- How will patching material be kept warm? _____
- Core container inspected? _____ Approved? _____

EQUIPMENT:

1) Paver:

- Brand/Model: _____ Auto grade/slope?
- Auto grade/slope make/model: _____
- If no, explain:
- Other special attachments: _____

2) Rollers:

	<u>Make / Model</u>	<u>Vibratory</u>	<u>Oscillation</u>	<u>Other</u>
• Breakdown: _____		<input type="checkbox"/>	<input type="checkbox"/>	_____
• Intermediate: _____		<input type="checkbox"/>	<input type="checkbox"/>	_____
• Finish: _____		<input type="checkbox"/>	<input type="checkbox"/>	_____

3) Material Transfer Vehicle (MTV): _____ If yes, Submittals* provided? _____

** Working drawing of axle weights and spacing for entire paving echelon*

- Was a bridge analysis completed? _____
- Where there any restrictions? _____
- If yes, list instructions:

NOTE - Bridge analysis is for Roadtec SB 2500 loadings. If machine differs, you need to submit the information to Bridge Safety for reanalysis.

