

QC/QA LOT CHECKLIST

(Wearing, Binders, Driveways)

1	Cover Sheet
2	Approved Mix Design
3	Tack & Prime Summary
MC-LS-1&2	Asphalt Lay Sheets
4	Adding Machine Tape (copies)
5	Asphalt Tickets (copies)
BMT-4	Plant Mix Daily Placement Report
BMT-19	Summary of Lot Test Results Worksheet
BMT-20	Contractor Asphalt Plant Mixture Test Report
BMT-20	Testing Lab Asphalt Plant Mixture Test Report
MC-CDW	Core Density Worksheet
BMT-97	Mat Density Lot Pay Factors Worksheet
QC/QA-1	Summary of Initial Test Results
QC/QA-2*	Summary of Referee Test Results
QC/QA-3	Summary of Adjusted Tonnage

***Only needed if referee was required**

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(Widening, Patching, Leveling)

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