

MOBILE COUNTY ENGINEERING DEPARTMENT

QC/QA LOT COVER SHEET *(Widening, Patching, or Leveling)*

PROJECT No. _____ PROJECT NAME: _____

ENGINEERING: _____ CONTRACTOR: _____

LOT NUMBER _____ DATE OF PLACEMENT: _____

<u>ITEM</u>	<u>COMPLETED BY</u>	<u>COMPLETED AT</u>	<u>ENGINEERS OFFICE ()</u>	<u>MOBILE COUNTY ()</u>
COVER SHEET	ENGINEER	OFFICE	_____	_____
MIX DESIGN	TESTING LAB	TESTING LAB	_____	_____
TACK & PRIME SUMMARY	INSPECTOR	PROJECT	_____	_____
MC-LS-1 & 2	INSPECTOR	PROJECT	_____	_____
ADDING MACHINE TAPE (copies only)	ENGINEER	OFFICE	_____	_____
ASPHALT TICKETS (copies only)	ENGINEER	OFFICE	_____	_____
BMT-19	ENGINEER	OFFICE	_____	_____
BMT-20	CONTRACTOR	PLANT	_____	_____
BMT-20	TESTING LAB	PLANT	_____	_____
QC/QA-1	ENGINEER	OFFICE	_____	_____
QC/QA-3	ENGINEER	OFFICE	_____	_____

MOBILE COUNTY ENGINEERING DEPARTMENT

QC/QA LOT COVER SHEET *(Wearing, Binders, Driveways)*

PROJECT No. _____ PROJECT NAME: _____

ENGINEERING: _____ CONTRACTOR: _____

LOT NUMBER _____ DATE OF PLACEMENT: _____

<u>ITEM</u>	<u>COMPLETED BY</u>	<u>COMPLETED AT</u>	<u>ENGINEERS OFFICE ()</u>	<u>MOBILE COUNTY ()</u>
COVER SHEET	ENGINEER	OFFICE	_____	_____
MIX DESIGN	TESTING LAB	TESTING LAB	_____	_____
TACK & PRIME SUMMARY	INSPECTOR	PROJECT	_____	_____
MC-LS-1 & 2	INSPECTOR	PROJECT	_____	_____
ADDING MACHINE TAPE (copies only)	ENGINEER	OFFICE	_____	_____
ASPHALT TICKETS (copies only)	ENGINEER	OFFICE	_____	_____
BMT-4	INSPECTOR	PROJECT	_____	_____
BMT-19	ENGINEER	OFFICE	_____	_____
BMT-20	CONTRACTOR	PLANT	_____	_____
BMT-20	TESTING LAB	PLANT	_____	_____
MC-CDW	TESTING LAB	PLANT	_____	_____
BMT-97	ENGINEER	OFFICE	_____	_____
QC/QA-1	ENGINEER	OFFICE	_____	_____
QC/QA-3	ENGINEER	OFFICE	_____	_____