

## Inspector Quantlist Report 201707114

Diary Number: \_\_\_\_\_ Inspector Name: \_\_\_\_\_

TRACS Number: \_\_\_\_\_ Date: \_\_\_\_\_

### Division I: General Provisions

Title:            **Specific Contractor Quality Control**

Lab Name:
Material Type:
QC Amount (Prime):
Lab Location:
Section Reference
QC Amount (Subcontractor):

No	Compliance	Narrative	Reference
<b>0</b>		At the pre-construction meeting, the contractor identified his Quality Control (Q.C). Manager, Q.C. Supervisor and technicians.	Standard Specifications 106.04 (C) (1)
<b>1</b>		The Quality Control (QC) Laboratories have been approved by ADOT to perform the specific tests.	Standard Specifications 106.04 (C) (2)
<b>2</b>		The Quality Sampling and Testing Supervisor is certified and meets the requirements in Table 106-1 for the specific materials on which the sampling and testing is being performed.	Standard Specifications 106.04 (C) (3)
<b>3</b>		All Quality Sampling and Testing Technicians are certified and meet the requirements in Table 106-2 for the specific materials on which the materials testing is being performed.	Standard Specifications 106.04 (C) (4)
<b>4</b>		The Contractor is using ADOT standard form or a Contractor form which includes all information on the ADOT form and is approved by Engineer.	Special Provision 106.04 (C) (6)
<b>5</b>		If specific contractor quality control is required for earthwork, the contractor has performed the required sampling and testing in accordance with the frequency schedule. The results are in the Weekly Q.C. report.	Special Provision 203-2.02
<b>6</b>		If specific contractor quality control is required for aggregate bases or sub bases, the contractor has performed the required sampling and testing in accordance with the frequency schedule. The results are in the Weekly Q.C. report.	Special Provision 303-3.04

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7		For Asphaltic Concrete (Asphalt-Rubber) End Product 415, the contractor has performed the required sampling and testing in accordance with the frequency schedule. The results are in the Weekly Q.C. report.	Special Provision 415-5
8		For Asphaltic Concrete (End Product) 416, the Contractor has performed the required sampling and testing in accordance with the frequency schedule. The results are in the Weekly Q.C. report.	Special Provision 416-5
9		For Asphaltic Concrete (End Product) 417 SHRP, the contractor has performed the required sampling and testing in accordance with the frequency schedule. The results are in the Weekly Q.C. report.	Special Provision 417-5
10		For Portland Cement Concrete, the contractor has performed the required sampling and testing in accordance with the frequency schedule. The results are in the Weekly Q.C. report.	Special Provision 1006-4.01(A)
11		If specific contractor quality control is required for bedding or backfill material, the contractor has performed the required sampling and testing in accordance with the frequency schedule. The results are in the Weekly Q.C. report.	Special Provision 501-3.01(A)
12		The weekly quality control report period ends at midnight each Friday and reports are submitted weekly to the Engineer not later than 5:00 PM on the following Wednesday.	Special Provision 106.04 (C) (6)
13		Reports submitted are complete, accurate, and on time or monies are deducted from contractor's monthly estimate in accordance with 9240170 3.2.	Special Provision 106.04 (C) (6) Special Provisions 924-3.2
14		Reports are submitted to the Engineer in paper form with a transmittal letter signed by Contractor's Q.C. Manager.	Special Provision 106.04 (C) (6)
15		Reports are typed, except for Contractor's Q.C. technician's daily diaries.	Special Provision 106.04 (C) (6)
16		The weekly quality control reports contain the types of the work performed during the reporting period.	Special Provision 106.04 (C) (6)
17		The weekly quality control reports contain process control measures to assure quality.	Special Provision 106.04 (C) (6)
18		The weekly quality control reports contain sample numbers, dates sampled, sample locations and the original sources of materials.	Special Provision 106.04 (C) (6)
19		Reports contain Q.C. Technicians' first and last names.	Special Provision 106.04 (C) (6)
20		The weekly quality control reports contain corrective action taken (if applicable) and are typed.	Special Provision 106.04 (C) (6)
21		Quantlist Minimum Frequency is being followed, one per material type per month.	Construction Bulletin 07-01