## INTELLIGENT COMPACTION HOT MIX ASPHALT QUALITY CONTROL INFORMATION CHECKLIST CEM-IC15 (02/28/2017)

PROJECT INFORMATION/NAME		CONTRACT NUMBER		CO	/RTE/PM			
			PROJECT	L ROJECT IDENTIFIER NUMBE				
			CONTRAC	CTOR NAME				
Instruction: This form is to be complete	lated and s	ubmitted by the con	tractor to	angura o o	omplete i	information		
Instruction: This form is to be completed and submitted by the contractor to ensure a complete information submittal. The Engineer should use this form to verify that the submittals of the intelligent information are								
complete. For questions about this form send an email to: IC@dot.ca.gov								
Intelligent compaction information submittals for hot mix asphalt placed on:								
Hot Mix Asphalt Information								
HMA Placement Location			Direction			Lane Number		
Beginning Station/Post Mile	Ending Sta	tion/Post Mile		НМА Туре		HMA Thickness		
Intelli	_ igent Com	paction Data Analy	/sis Tech	nician		<u> </u>		
Data Analysis Technician (print name)		Data Analysis Training C	Completion D	te: Data Analy		nalysis Training		
Email address		Phone Number		certifica		ate expiration date.		
	Inform	nation Submittal Pr	eparer					
Information Submittal Completed by (print name)		Signature	<u>-</u>		Date			
Information Submittal Completed by Email Addres	SS	Phone Number						
Intelligent Compaction Information Submittals								
Contractor Submittal Check all that were submitted					Submittal Review This Column For Engineer's Use			
				This				
	t were submit	ted	ormed	Submittal	is adequa	or Engineer's Use		
Check all that  ☐ Adobe *.pdf file of the HMA quality cor	t were submit	ted	formed		is adequa	or Engineer's Use		
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Intelligent Compaction Information Submittals						
Contractor Submittal Check all that were submitted			Submittal Review This Column For Engineer's Use			
Breakdown Compaction						
☐ Electronic data from compaction roller in file format readable by Veta			Submittal is	·		
File name:			See Comm			
☐ Post processed Veta file *.vetaproj			Submittal is	-		
File name:			Yes 1			
	l	Intermediate Compaction				
☐ Electronic data from compaction roller in file format readable by Veta			Submittal is	•		
File name:			Yes No See Comment			
☐ Post processed Veta file *.vetaproj			Submittal is	·		
File name:			☐ Yes ☐ 1 ☐ See Comm			
COMMENTS:						
Contractor's Submittal Do	ocum	entation for Intelligent C	Compaction	on Information		
Submit information on a digital medium to the resident engineer within 3 business days of I placement.		Submitted by (print name)	C	ate		
Upload information to the Department's secusharing system within 3 business day of HM/ placement.		Submitted by (print name)	С	ate		
Submit an Adobe *.pdf file of this form with notification of your electronic upload submitts the resident engineer and IC@dot.ca.gov.	al to	Submitted by (print name)	С	ate		
the resident engineer and ic@dot.ca.gov.						
Resident Engineers Review and Authorization of Intelligent Compaction Information  This Section Is For Engineers Use						
Information submittal reviewed by (print name)	I	nformation submittal reviewed by (signate	ure)	Date		
Information submittal complies with the spec ☐ Yes ☐ No	fication	n requirements?				
Contractor notified of accepted or rejected information submitt		tal by (print name)		Date		
The intelligent compaction information submitted by the contractor complies with the specification requirements.						
Resident Engineer (print name)	F	Resident Engineer (signature)		Date		