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| Sample ID: | STATE OF OHIO DEPARTMENT OF TRANSPORTATION Office of Material Management Asphalt Monitor's Report | Monitor: |
| JMF : | | Date: |

Project Information

| | | | | |
|--------------|-----------|----------|-----------|------------|
| Project No.: | County: | Route: | Section: | Spec Year: |
| Item No.: | Ref. No.: | Lot/Day: | Engineer: | |

Pre-Plant Visit Investigation

| | | |
|----------------------------|--------------------|-----------|
| Verification Sample Date: | JMF Approval Date: | Traffic: |
| Plan Note (if applicable): | | Plan Pg.: |

Plant Information

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|-----------|------------|------------|
| Producer: | Plant No.: | Location: |
| Foreman | Q/C Tech: | Weather: |
| | | Air Temp.: |

| | | | | | | | | | | |
|-----------------------|--|------------------------|-------|-------|-------|--------|-----|-----------|-----------|------|
| Material Code: | <input style="width:100%;" type="text"/> | Mix Information | | | | | | | | |
| | | 1/2" | #4 | #8 | #200 | % AC | MSG | Air Voids | C/T | T/CY |
| Design: | | | | | | | | | | |
| Tolerances to JMF | | +/- 6 | +/- 6 | +/- 4 | +/- 2 | +/- .5 | | | | |
| Test Results: | | | | | | | | | Mix Temp. | |

Materials

| | | | | | | | | | | |
|--------------|---|---|---|---|---|------------|-----------|------------------------------------|-----------------|--|
| Bin Number: | | | | | | RAP | AC | SBR use only | | |
| Agg. Size: | | | | | | | RAP AC | % | Date Calibrated | |
| Agg. Type: | | | | | | | Virgin AC | SS826 Fiber mix use only | | |
| JMF Values: | % | % | % | % | % | % | + | Fiber Type | | |
| Adj. Values: | % | % | % | % | % | % | Total AC | Producer (must be on approved QPL) | | |

70-22 SBR Latex Checklist

| | | | |
|--|-----|----|--|
| 1) Is the correct date printed on Latex tapes? | Yes | No | |
| 2) Was the tape zero'd out at the beginning of production day? | Yes | No | |
| 3) Is the dosing rate correct, per plant TPH? | Yes | No | |

Monitor Checklist

| | Yes | No | REMARKS | | |
|---|----------|----------|------------------------|--------|----------|
| 1) Is the quick calibration data posted and current (within two weeks)? | | | | | |
| 2) Are the JMF & Project #s on the plant printout and load tickets? | | | | | |
| 3) Are bin, AC and RAP AC percentages correct in the plant computer? | | | | | |
| 4) Were aggregate moistures tested & entered into plant computer? | | | | | |
| 5) Was RAP moisture tested and entered into plant computer? | | | | | |
| 6) Is the site map posted and accurate? | | | | | |
| 7) Is the binder the correct grade and from the correct source? | | | Grade | Source | |
| 8) Are TE-199's/TE-125's and graphs (as applicable) up to date? | | | | | |
| 9) Have test result calculations been checked? | | | | | |
| 10) Are temperatures checked and validated on load tickets hourly? | | | | | |
| 11) Were sampling and testing procedures observed? | | | | | |
| 12) Is the initial and/or final offset entered in the AC gauge? | | | Initial /1 | Plant | Final /2 |
| 13) Check trucks/loads tarps, diesel, mix appearance, etc? | | | | | |
| 14) Which RAP method is being used at this plant? | Method 1 | Method 2 | Stockpile size? | | |
| 15) Is signage for RAP piles in place? | | | Last Date Tested? | | |
| 16) RAP piles are identified as? | | | Topsize of RAP screen? | | |

Record a few temperatures from truck:

General Information

General Contractor: _____ ODOT Inspector(s): _____
Paving Location: _____ Time of site visit: _____ :

Material Checklist

- 1) Does the mat look uniform in texture and free of any segregation?
- 2) Is the aggregate uniformly coated with sufficient binder?
- 3) Is the tack coat uniform and providing complete coverage?
- 4) Are there any signs of bleeding or flushing?

| Yes | No | Remarks |
|-----|----|---------|
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Inspector Discussion

- 1) Is the inspector checking mix temp. to verify JMF compaction temp.?
- 2) Does the inspector have a copy of the approved JMF for current paving?
- 3) Is the item of work 446? (if 'no' proceed to question 4)
 - 3a) Are joint cores being taken?
 - 3b) Does inspector know how to lay out cores for sampling?
 - 3c) Does inspector know to place cores flat side down?
 - 3d) Will cores be kept out of heat until transferred to lab?
 - 3e) Has an ODOT employee marked core locations?
- 4) Is item of work 448? (if 'no' stop here)
 - 4a) Does project meet requirements for 448 density testing?
 - 4b) Is SS1055 being enforced?
 - 4c) Is the density technician present on the project?
 - 4d) List the density technician's name
 - 4e) List the density technician's company

| Yes | No | Remarks |
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Notes

Monitor: _____ Date: _____ Time: _____