

ODOT Project Engineer's PN 555 Checklist

- _____ Contractor provided at least 24 hour notice before collecting initial acceptance profile data.
- _____ Contractor verified operation on equipment before data collection.
- _____ Profile data collected in accordance with PN 555.
- _____ Two Copies of logsheets, ProVAL report and raw data received.
- _____ Overall MRI Roughness Analysis (each lane at 130 "/mile or less) reviewed
- _____ Localized Roughness Analysis (250 "/mile in 25' or 350 "/mile at steel armor) reviewed
- _____ Acceptable Corrective Action Plan received.
- _____ Sufficient detail in grinding locations
- _____ Acceptable material removal depths
- _____ Plan predicts IRI thresholds will be achieved
- _____ Corrective action plan (grinder simulation settings) matched the grinding equipment.
- _____ Grinding contractor followed grinding plan.
- _____ Post corrective profiles collected in accordance with PN 555 (again, 24 hour notice, etc.)
- _____ ProVAL reports verify that corrective action produced acceptable results.
- _____ One copy of All Data sent to Office of Technical Services.