

CPM-HMA ULTRA-THIN OVERLAY (WORKSHEET)

Field Evaluation of Warranty Performance

FOR USE WITH 12SP-504C-04 and 20SP-504B-01

CONTRACTOR	INSPECTION DATE
CONTROL SECTION	INSPECTED BY
JOB NUMBER	REVIEWED BY (Optional)
ROUTE	RESIDENT ENGINEER

INSPECTION LIMITS

RECORD DISTRESS MEASUREMENTS ON CURSORY OR DETAILED FORMS THEN COME BACK TO THIS TABLE TO DETERMINE IF CORRECTIVE WORK IS REQUIRED.

DETERMINATION OF CORRECTIVE ACTION

	NUMBER OF SEGMENTS EXCEEDING THRESHOLD	NUMBER OF ALLOWABLE SEGMENT FAILURES PER DRIVING LANE	NUMBER OF SEGMENTS WITH DISTRESS EXCEEDING 10% OF LENGTH	NUMBER OF ALLOWABLE SEGMENTS WITH DISTRESS EXCEEDING 10% OF LENGTH	COMMENTS
RAVELING		ANY COMBINATION OF RAVELING, BLEEDING/ FLUSHING, OR DEBONDING		1	
BLEEDING/ FLUSHING				1	
DEBONDING				1	
TOTAL		4			
RUTTING		1			

IS WARRANTY WORK REQUIRED?

YES

NO

RAVELING			(THRESHOLD LIMIT = 8% OF SEGMENT LENGTH)				
DRIVING LANE DESCRIPTION	SEGMENT NUMBER	LENGTH OF DISTRESS (FT)	EXCEEDS THRESHOLD LIMITS?		DISTRESS EXCEEDS 10% OF SEGMENT LENGTH?		COMMENTS
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
TOTAL SEGMENTS EXCEEDING THRESHOLD LIMITS							

DISTRIBUTION WHEN WARRANTY WORK IS REQUIRED: REGION OFFICE, TSC MANAGER, RESIDENT ENGINEER, WARRANTY CONTRACTOR, SURETY COMPANY.

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DEBONDING					
(THRESHOLD LIMIT = 5% OF SEGMENT LENGTH)					
DRIVING LANE DESCRIPTION	SEGMENT NUMBER	LENGTH OF DISTRESS (FT)	EXCEEDS THRESHOLD LIMITS?	DISTRESS EXCEEDS 10% OF SEGMENT LENGTH?	COMMENTS
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
			YES NO	YES NO	
TOTAL SEGMENTS EXCEEDING THRESHOLD LIMITS					

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