

## CPM - PAVER PLACED SURFACE SEAL (DETAILED INSPECTION WORKSHEET) FIELD EVALUATION OF WARRANTY PERFORMANCE

CONTRACTOR	INSPECTION DATE
CONTROL SECTION	INSPECTED BY
JOB NUMBER	REVIEWED BY
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 SEGEMENTS 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/FLUSH- ING, OR DEBONDING		1	
BLEEDING/ FLUSHING				1	
DEBONDING				1	
<b>TOTAL</b>		4			
RUTTING		1			

IS WARRANTY WORK REQUIRED?                      YES                      NO

DISTRIBUTION: REGION OFFICE, TSC MANAGER, RESIDENT ENGINEER, WARRANTY CONTRACTOR, SURETY COMPANY<sub>1,2</sub>

- 1 - DISTRIBUTION AT THE END OF THE WARRANTY PERIOD
- 2 - DISTRIBUTION WHEN WARRANTY WORK IS REQUIRED





**CPM - PAVER PLACED SURFACE SEAL  
(DETAILED INSPECTION)**

**FIELD EVALUATION OF WARRANTY PERFORMANCE**

**DEBONDING**

(THRESHOLD LIMIT = 5% OF SEGMENT LENGTH)

DRIVING LANE DESCRIPTION	SEGMENT NO.	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	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
			YES	NO	YES	NO	
<b>TOTAL SEGMENTS EXCEEDING THRESHOLD LIMITS</b>							

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**RUTTING**

(THRESHOLD LIMIT = 1/4 AVERAGE)

DRIVING LANE DESCRIPTION	SEGMENT NO.	AVERAGE RUT DEPTH IN LEFT WHEEL PATH (IN)	AVERAGE RUT DEPTH IN RIGHT WHEEL PATH (IN)	EXCEEDS THRESHOLD LIMIT?	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	
<b>TOTAL SEGMENTS EXCEEDING THRESHOLD LIMITS</b>					

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