

**ENGINEER CERTIFICATION AND FINAL PROJECT REVIEWS  
HMA ITEMS CHECKLIST**

CONTRACT ID

ITEM REVIEWED

STANDARD SPEC

SPECIAL PROVISION

ENTRIES TRACED	YES	NO	N/A	FILE #
Yield Calculations				
Delivery Tickets – Proper Identification, Checked, Accumulation Correct				
Street Mix Temperature Documented				
Date Bituminous Plant Certified by TMI in on JMF				
Mix Design / JMF				
<b>Regular Test Job?</b> (Local Agencies Only)				
Moisture & Density – Nuclear Method (Form 0582)				
Daily Report of Bituminous Plant Inspection (Form 1903)				
HMA QC Plan				
<b>Marshall HMA Mixture with Sampling Behind the Pave Spec. or QA/QC Spec?</b>				
Contractor Quality Control Plan				
Contractor Quality Control Results (Form 1903C)				
Report of Verification / Acceptance Testing and Core Density (Form 1903B) Signed Originals				
Core Density and Core Compaction (Form 1907)				
<b>PWL Spec?</b>				
HMA QC Plan				
HMA QA Plan				
Report of Verification / Acceptance Testing and Core Density (Form 1903B) Signed Originals				
Core Density and Core Compaction (Form 1907)				
Contractor Quality Control Results (Form 1903C) (Test Strip Only)				
PWL pay Factor Sheet				
<b>The following Materials are listed on the Material Source List and are approved?</b>				
Asphalt Cement				
Bond coat				
Materials Certification Statement From Contractor (12 spec. 501.02 A-1)				
Independent Assurance Tests (NHS Only)				
Certified Testers and Samplers				

COMMENTS

REVIEWED BY

DATE