

**INTELLIGENT COMPACTION HOT MIX ASPHALT QUALITY CONTROL INFORMATION CHECKLIST  
CEM-IC15 (03/30/2016)**

PROJECT INFORMATION/NAME		CONTRACT NUMBER	CO/RTE/PM
		PROJECT IDENTIFIER NUMBER	
		CONTRACTOR NAME	
Instruction: This form is to be completed and submitted by the contractor to ensure a complete information submittal. The Engineer should use this form to verify that the submittals of the intelligent information are complete. For questions about this form send an email to: <a href="mailto:IC@dot.ca.gov">IC@dot.ca.gov</a>			
Intelligent compaction information submittals for hot mix asphalt placed on:			HMA Placement Date
<b>Hot Mix Asphalt Information</b>			
HMA Placement Location		Direction	Lane Number
Beginning Station/Post Mile	Ending Station/Post Mile	HMA Type	HMA Thickness
<b>Intelligent Compaction Data Analysis Technician</b>			
Data Analysis Technician (print name)		Data Analysis Training Completion Date:	Training requirement effective January 1, 2017.
Email address		Phone Number	
<b>Information Submittal Preparer</b>			
Information Submittal Completed by (print name)		Signature	Date
Information Submittal Completed by Email Address		Phone Number	
<b>Intelligent Compaction Information Submittals</b>			
<b>Contractor Submittal</b> <i>Check all that were submitted</i>		<b>Submittal Review</b> <i>This Column For Engineer's Use</i>	
<input type="checkbox"/> Adobe *.pdf file of the HMA quality control report from data analysis performed using Veta software Quality control report file name:		Submittal is adequate? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Comment	
<input type="checkbox"/> Project layout which can be imported to Veta Project layout file name:		Submittal is adequate? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Comment	
<input type="checkbox"/> Daily boundary which can be imported to Veta Boundary file name:		Submittal is adequate? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Comment	
<input type="checkbox"/> Nuclear gage density readings and the corresponding GPS coordinates which can be imported into Veta File name:		Submittal is adequate? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Comment	
<input type="checkbox"/> HMA mat temperature readings and the corresponding GPS coordinates which can be imported into Veta File name:		Submittal is adequate? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Comment	
<b>Intelligent Compaction Information Submittals</b>			

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<b>Contractor Submittal</b> <i>Check all that were submitted</i>		<b>Submittal Review</b> <i>This Column For Engineer's Use</i>	
Breakdown Compaction			
<input type="checkbox"/> Electronic data from compaction roller in file format readable by Veta		Submittal is adequate?	
File name:		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> See Comment	
<input type="checkbox"/> Post processed Veta file *.vetaproj		Submittal is adequate?	
File name:		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> See Comment	
Intermediate Compaction			
<input type="checkbox"/> Electronic data from compaction roller in file format readable by Veta		Submittal is adequate?	
File name:		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> See Comment	
<input type="checkbox"/> Post processed Veta file *.vetaproj		Submittal is adequate?	
File name:		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> See Comment	
COMMENTS:			
<b>Contractor's Submittal Documentation for Intelligent Compaction Information</b>			
Submit information on a digital medium to the resident engineer within 3 business days of HMA placement.	Submitted by (print name)	Date	
Upload information to the Department's secure file sharing system within 3 business day of HMA placement.	Submitted by (print name)	Date	
Submit an Adobe *.pdf file of this form with notification of your electronic upload submittal to the resident engineer and <a href="mailto:IC@dot.ca.gov">IC@dot.ca.gov</a> .	Submitted by (print name)	Date	
<b>Resident Engineers Review and Authorization of Intelligent Compaction Information</b> <i>This Section Is For Engineers Use</i>			
Information submittal reviewed by (print name)	Information submittal reviewed by (signature)	Date	
Information submittal complies with the specification requirements?			
<input type="checkbox"/> Yes <input type="checkbox"/> No			
Contractor notified of accepted or rejected information submittal by (print name)			Date
The intelligent compaction information submitted by the contractor complies with the specification requirements.			
Resident Engineer (print name)	Resident Engineer (signature)	Date	