

**\*\*\*THIS IS A NEW APPENDIX. - PLEASE READ CAREFULLY.\*\*\***

**Contractor's Quality Control and Testing Plan for HMA Production**

Project Number: \_\_\_\_\_

Contractor: \_\_\_\_\_

Anticipated Daily Production Surface (Tons): \_\_\_\_\_

Anticipated Daily Production Intermediate (Tons): \_\_\_\_\_

Anticipated Daily Production Base (Tons): \_\_\_\_\_

Uncompacted Mix Sampling Frequency: Standard  Modified

Proposed Modified Sampling Frequency: \_\_\_\_\_

Uncompacted Mix Sampling Timing: Standard  Modified

Proposed Modified Sampling Timing: \_\_\_\_\_

Gradation Control By: Cold-Feed  Ignition Oven

Cold-Feed Sampling Frequency: 1/day  2/day

Ignition Oven Testing Frequency: \_\_\_\_\_

Surface Test Strip Size (Tons): \_\_\_\_\_ (Maximum 1/2 Days Production) (Required on Primary and Interstate)

Intermediate Test Strip Size (Tons): \_\_\_\_\_ (Maximum 1/2 Days Production) (Required on Interstate)

Base Test Strip Size (Tons): \_\_\_\_\_ (Maximum 1/2 Days Production) (Optional)

Other Proposed Sampling and Testing Modifications: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contractor's Contact for QC/QA Decisions: \_\_\_\_\_ Cell No.: \_\_\_\_\_

QC Laboratory Identification Number: \_\_\_\_\_ QC Laboratory Qualification Date: \_\_\_\_\_

HMA Level 1 Certified Technician: \_\_\_\_\_ Cert. No.: \_\_\_\_\_

HMA Level 1 Certified Technician: \_\_\_\_\_ Cert. No.: \_\_\_\_\_

HMA Sampler Certified Technician: \_\_\_\_\_ Cert. No.: \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Submitted by: Contractor: \_\_\_\_\_ Approved by: DME: \_\_\_\_\_