|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **CUSTOMER:** |  | **PROJECT NAME:** |  | **JOB NUMBER:** |  | **LOT NUMBER:** |  |
| **DATE PLACED:** | **/ /** | **START CHAINAGE:** |  | **END CHAINAGE:** |  | **MIX TYPE:** |  |
| **LOT LOCATION:** |  | | | **LAYER TYPE:** |  | **QA PREPARED BY:** |  |
| **VERTICAL TOLERANCE CONTROL:**  (Confirm with Supervisor or Foreman) | | **Thickness Control**  **mm** | | **Reduced Level Control** (Layer thickness limits) **mm to mm**  **Target RL’s**(confirm with Pave smart Operator)  **to** | | | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **MILESTONE DESCRIPTION [Pre-Construction]** | **Specification / YR** | **Layer** | **Mix Design Reference** | **Thickness** | **Mix Certificate Dated** | **Asphalt Temperature of Delivery** | |
| **Range** | **Comment** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ITP REF**  **No.** | **HOLD POINT DESCRIPTION**  **[ON SITE]** | **SPECIFICATION**  **REFERENCE** | **COMMENTS** | | **RELEASE REQUIRED** | | **RELEASED BY** | |
|  | Crack Filling | CTS30 CI 1.2.2 | As Directed By Client | | YES | NO |  | |
|  | Strain Alleviating Fabric Strips | CTS30 CI 1.2.2 | As Directed By Client | | YES | NO |  | |
|  | Area for Corrector Course | CTS30 CI 1.2.2 | As Directed By Client | | YES | NO |  | |
|  | Tolerance on Corrector Course | CTS30 CI 1.2.2 | As Directed By Client | | YES | NO |  | |
|  | |  | |  | | | |  |
|  | | **RELEASE REQUIRED** | | **COMMENTS** | | | | **RELEASED BY** |
| What is the Underlying Pavement? | | Zafa | Asset Owners Pavement |  | | | |  |
| Is the Condition of the Underlying Pavement Acceptable? | | YES | NO |  | | | |  |
| Is Lamination of Existing Pavement Occurring? | | YES | NO |  | | | |  |
| Is there any Movement in the Underlying Pavement? | | YES | NO |  | | | |  |
| Has a Proof Roll been Carried Out? | | YES | NO |  | | | |  |
| Will Zafa Compaction Standard be Affected? | | YES | NO |  | | | |  |
| Will Zafa Average Spread Rate be Affected? | | YES | NO |  | | | |  |
| Will Zafa Surface Evenness / Geometrics be Affected? | | YES | NO |  | | | |  |
| **COMMENTS/CLIENT INSTRUCTIONS:** | | | | | | | | |