

INTELLIGENT COMPACTION COLD-IN-PLACE RECYCLING QUALITY CONTROL INFORMATION CHECKLIST
CEM-IC25 (04/01/2016)

PROJECT INFORMATION/NAME		CONTRACT NUMBER	CO/RTE/PM
		PROJECT IDENTIFIER NUMBER	
		CONTRACTOR NAME	
<p>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: IC@dot.ca.gov</p>			
Intelligent compaction submittal information for cold-In-place recycling placed on:			CIR Placement Date
Cold-In-Place Recycling Information			
CIR Placement Location		Direction	Lane Number
Beginning Station/Post Mile	Ending Station/Post Mile	<input type="checkbox"/> Initial Compaction <input type="checkbox"/> Supplemental Compaction	
Intelligent Compaction Data Analysis Technician			
Data Analysis Technician (print name)	Data Analysis Training Completion Date:	Training requirement effective January 1, 2017.	
Email address	Phone Number		
Information Submittal Preparer			
Information Submittal Completed by Email Address	Phone Number		
Information Submittal Completed by (print name)	Signature	Date	
Intelligent Compaction Information Submittals			
Contractor Submittal <i>Check all that were submitted</i>		Submittal Review <i>This Column For Engineer's Use</i>	
<input type="checkbox"/> Adobe *.pdf file of the CIR 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	
COMMENTS:			

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Intelligent Compaction Information Submittals		
Contractor Submittal <i>Check all that were submitted</i>	Submittal Review <i>This Column For Engineer's Use</i>	
Intelligent Compaction Roller		
<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	
Automated Machine Guidance Roller		
<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:		
Contractor's Submittal Documentation for Intelligent Compaction Information		
Submit information on a digital medium to the resident engineer within 3 business days of CIR placement.	Submitted by (print name)	Date
Upload information to the Department's secure file sharing system within 3 business day of CIR placement.	Submitted by (print name)	Date
Submit an Adobe *.pdf file of this form with notification email of your electronic upload submittal to the resident engineer and IC@dot.ca.gov .	Submitted by (print name)	Date
Resident Engineers Review and Authorization <i>This Section Is For Engineers Use</i>		
Intelligent Compaction Information		
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