STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
INTELLIGENT COMPACTION HOT MIX ASPHALT TEST STRIP INFORMATION CHECKLIST
CEM-IC11 (03/29/2016)

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 with the HMA test strip information to ensure a complete submittal. The Engineer should use this form to verify the required submittals for the intelligent compaction test strip information are received from the contractor.
For questions about this form send an email to: IC@dot.ca.gov

Intelligent compaction hot mix asphalt test strip placed on:	HMA Test Strip Placement Date

HOT MIX ASPHALT (HMA) TEST STRIP INFORMATION

HMA Test Strip Placement Location		Direction	Lane Number
Test Strip Beginning Station/Post Mile	Test Strip Ending Station/Post Mile	HMA Type	HMA Thickness

Intelligent Compaction Data Analysis

Data Analysis Technician	Data Analysis Technician email address	Data Analysis Technician Phone Number

Information Submittal Preparer

Information Submittal Completed by (print name)	Signature	Date
Information Submittal Completed by Email Address	Phone Number	

Test Strip Information Submittals

Contractor Submittal *Check all that were submitted*	**Submittal Review** *This Column For Engineer's Use*
☐ Adobe *.pdf file of the test strip report from data analysis performed using Veta software Test strip report file name:	Submittal is adequate? ☐ Yes ☐ No ☐ See Comment
☐ Project layout which can be imported to Veta Project layout file name:	Submittal is adequate? ☐ Yes ☐ No ☐ See Comment
☐ Test strip boundary which can be imported to Veta Test strip boundary file name:	Submittal is adequate? ☐ Yes ☐ No ☐ See Comment
☐ Nuclear gage density readings and the corresponding GPS coordinates which can be imported into Veta File name:	Submittal is adequate? ☐ Yes ☐ No ☐ See Comment
☐ HMA mat temperature readings and the corresponding GPS coordinates which can be imported into Veta File name:	Submittal is adequate? ☐ Yes ☐ No ☐ See Comment

COMMENTS:

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Test Strip Information Submittals

Contractor Submittal *Check all that were submitted*	**Submittal Review** *This Column For Engineer's Use*
Breakdown Compaction	
☐ Electronic data from compaction roller in file format readable by Veta File name:	Submittal is adequate? ☐ Yes ☐ No ☐ See Comment
☐ Post processed Veta file *.vetaproj File name:	Submittal is adequate? ☐ Yes ☐ No ☐ See Comment
Intermediate Compaction	
☐ Electronic data from compaction roller in file format readable by Veta File name:	Submittal is adequate? ☐ Yes ☐ No ☐ See Comment
☐ Post processed Veta file *.vetaproj File name:	Submittal is adequate? ☐ Yes ☐ No ☐ See Comment
COMMENTS:	

Contractor's Test Strip Information Submittal Documentation

	Submitted by (print name)	Date
Submit test strip information on a digital medium to the resident engineer within 3 business day of HMA compaction test strip placement.		
Upload test strip information to the Department's secure file sharing system within 3 business day of HMA compaction test strip placement.		
Submit an Adobe *.pdf file of this form with notification of your electronic upload submittal to the resident engineer and IC@dot.ca.gov.		

Resident Engineers Review and Authorization of Test Strip Information
This Section Is For Engineers Use

Test strip information submittal reviewed by (print name)	Test strip information submittal reviewed by (signature)	Date

Test strip information submittal complies with the specification requirements?
☐ Yes ☐ No

Contractor notified of accepted or rejected test strip information submittal by (print name)		Date

The intelligent compaction test strip information submitted by the contractor complies with the specification requirements.

Resident Engineer (print name)	Resident Engineer (signature)	Date