City of San Diego

Asphalt Concrete Overlay

 **Contractor’s Daily Quality Control Inspection Report**

Project Title: Date:

Locations: 1.

 2.

 3.

Asphalt Mix Specification: Attached Supplier:

Dig out Locations: 1.

 2.

 3.

Tack Coat Application Rate @ Locations:

 1.

 2.

 3.

Asphalt Temperature at Placement @ Locations:

 1.

 2.

 3.

Asphalt Depth @Locations:

 1.

 2.

 3.

Compaction Test Result @Locations:

 1.

 2.

 3.

Location and nature of defects:

 1.

 2.

 3.

Remedial and Corrective Actions taken or proposed for Engineer’s approval:

 1.

 2.

 3.

Date’s City Laboratory representative was present:

 1.

 2.

 3.

Verified the following: Initials:

1. Proper Storage of Materials & Equipment \_\_\_\_\_\_
2. Proper Operation of Equipment \_\_\_\_\_\_
3. Adherence to Plans and Specs \_\_\_\_\_\_
4. Review of QC Tests \_\_\_\_\_\_
5. Safety Inspection \_\_\_\_\_\_

Deviations from QCP\_\_\_\_\_\_\_ (see attached)

Quality Control Plan Administrator’s Signature: Date Signed:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_