

LIFE CYCLE TRACKING PROGRAM
PROJECT DETAILS

General

1. Customer and Project Title
[REDACTED]
2. Name of street being tracked (include cross street limits)
[REDACTED]
3. Who applied material (PMI, Agency or which contractor)
PMI

Field Work (requires Project Superintendent input, **take field sample each day and label**)

4. Date(s) material was applied
November, 2016
5. Delivery Trailer and Applicator Truck Numbers (each day); was storage tank used?
NOT NOTED
6. Note any irregularities during application (poor preparation; drive or walk thrus; weather extremes such as temperature, overcast, heavy shade areas, wind, etc.)
""
7. Material observations in field (look, workability, consistency)
""
8. Work Description (excessive hand work, logistical challenges)
""
9. Other comments from the field

Material (requires input from Operations Manager, Plant Manager and/or Lab Manager)

10. Type of REAS material used (asphalt blend AND Type I, II, III, or other aggregate)
Type II
11. How long was material stored at Plant? Tank number(s)?
NOT NOTED
12. Wet Track Abrasion Test (WTAT) results – at plant and from field sample(s)
""
13. Any known irregularities with raw materials or other test results
""
14. Other comments from the Plant

Form Completed by [REDACTED]
March 1, 2018

LIFE CYCLE TRACKING PROGRAM
IMMEDIATELY AFTER - PHOTOS AND EVALUATION

1. Date and Time of Report
1/31/17, 3:00 pm. About 2 months after application.
2. Customer and Project Title
[REDACTED]
3. Name of street being tracked (include cross street limits)
[REDACTED]
4. Rate Color from 0-100 in increments of 10 (100-blackest)
90
5. REAS Material Remaining in terms of % (0-100% in increments of 10%)
[Should be 100% minus drive-thrus, missed areas, etc. Note such locations in detail]
90%
6. Note surface defects such as raveling, spalling, severe cracking and reference with pictures. [Should be near 0%, note any specific problems and locations]
N/A.
7.

<u>Yes</u>	<u>No</u>	
	X	Color Inconsistent
	X	Unevenness in material
X		Cracks
	X	Potholes, Spalling
	X	Raveling
8. Note general or specific problems (include photo name or number and specific location)
Nothing significant other than reflecting cracks.

Evaluated by [REDACTED]
January 31, 2017