

# PROJECT REPORT FORMS

## LIFE CYCLE TRACKING PROGRAM

### Form #1: BEFORE REAS APPLICATION - STREET ASSESSMENT W/ PHOTOS

1. Date and Time of assessment; temperature and sky conditions  
2/02/21 @ 10:45 am. 68 degrees air temp, sunny and clear
2. Customer and Project Title  
[REDACTED]
3. Name of street being tracked (include cross street limits)  
[REDACTED]
4. Street classification, posted speed limit, avg. traffic counts (from agency, if available)  
Collector street, 30 mph. No traffic information obtained yet.
5. Rate overall condition of street 0-100: Use Street Condition Rating Guide  
90
6. Note general street condition concerns (examples: poor crack fill, potholes, sunken cracked areas, failed areas not repaired, excessively dirty, etc.)
  - Ride – Good: (No Deduction)
  - Cracking – Long crack at [REDACTED] int, One well repaired 4-ft wide utility patch across street at 13977 (Deduction: -5 points)
  - Potholes – None: (No Deduction)
  - Raveling – Just a few areas a bit rough graded (Deduction: -5 points)
7. Note concerns other than street condition (examples: excessive water, substantial shadows, low tree crowns, significant handwork required, etc.)  
USA markings at and around 13978.
8. Describe specific issues of concern, note address, take pictures if needed  
Small gaps at gutter line throughout but nothing eroded or sunken.
9. Other comments
  - 1 speed hump about mid-block
  - Pictures: #2 and #3 3967 north driveway
  - Posted for 2/08/21

Evaluated by [REDACTED]  
February 2, 2021

**LIFE CYCLE TRACKING PROGRAM**  
**Form #2: DURING APPLICATION – 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)  
[REDACTED]

**Field Work** - if possible, take field sample for WTAT (#11 below)

4. Date(s) and Time(s) material was applied, temperatures, sky conditions  
2/08/21 @ 10:15 am – 11:15 am. 58 degrees air temp, sunny and clear.
5. Applicator Truck Number(s) and Delivery Trailer Number(s), if available  
229
6. Note any irregularities during application (poor preparation, drive or walk throughs, temperature extremes, overcast, heavy shaded areas, wind, etc.)  
OK
7. Material observations in field (look, workability, consistency, too dry?, too wet?)  
Material looked good, consistent.
8. Work description (excessive hand work, logistical challenges)  
Near school. Yellow and White thermoplastic on speed hump; crosswalks on bother ends; legends including "Slow School Crossing", Humps", and arrows. Crew hand worked around each of these, left untreated.
9. Other comments from the field  
Little heavy on [REDACTED] end, some slurry into W/S gutter. Very slow with all the had work around thermoplastic.

**Material**

10. Type of REAS material used  
Type I
11. Wet Track Abrasion Test (WTAT) results  
13
12. Any comments from the Plant  
N/A

Noted by [REDACTED]  
February 8, 2021

**LIFE CYCLE TRACKING PROGRAM**  
**Form #3: AFTER REAS APPLICATION – EVALUATION W/**  
**PHOTOS**

1. Date and Time of assessment; temperature and sky conditions  
2/08/21 @ 11:15 am. Clear, sunny 60 degrees air temp.
2. Customer and Project Title  
██
3. Name of street being tracked (include cross street limits)  
██
4. **Rate Color:** 50-100 or “Below 50” (100 blackest) - Use “Color Rating Guide”  
100
5. Cracks: Deductions using “Material Remaining Rating Guide”  
None
6. Potholes: Deductions using “Material Remaining Rating Guide”  
None
7. Raveling: Deductions using “Material Remaining Rating Guide”  
None
8. Heavy Wear Areas: Deductions using “Material Remaining Rating Guide”  
None
9. **Rate Percent REAS Remaining:** #5 - #8 Deductions from a Base of 100 –  
Use “Material Remaining Rating Guide”  
100%
10. Comment on Street Ride Overall and Any Localized Rough Areas  
Good ride
11. Additional Comments  
(Examples: Color Inconsistencies, Unevenness in Material, etc.)  
Speed hump and several thermoplastic legend areas worked around, left untreated.

Evaluated by ██████████  
February 8, 2021