Certification of Pavement Conformance

I, _____ , certify that the Hot Mix Asphalt placed on the _____ project is in accordance with the North Carolina Department of Transportation Specifications.

In signing above I certify that the asphalt mixture has been tested in accordance with either Article 609 of the 2002 Standard Specifications for Roads and Structures with current revisions or in accordance with the Quality Management System for Asphalt Pavements (Maintenance Version) dated March 2004. I certify that the asphalt mixture was placed in accordance with Article 610 of the 2002 Standard Specifications for Roads and Structures as modified by the Maintenance Provision dated March 2004. Further, I certify that the pavement structure was constructed to the depth, width and cross-section detailed on the Approved Plans. Any exceptions to the above Specifications or Approved Drawings have been previously addressed with the NCDOT Project Engineer and are explicitly detailed in an attached document.

Witness my original signature, and license or certification number, this the _____ day of _____ (month) , _____ (year) .

_____ North Carolina Registered Professional Engineer or QMS Level II Plant Technician or

_____ License or Certification Number

Disclaimers:

This certification is based upon the attached test data and measurements and is not testimony to the workmanship of the asphalt pavement which is the sole responsibility of the company performing such work. The above signature shall not in any manner transfer to the signatory or waive such responsibility until the above project or portion thereof is accepted onto the state-maintenance system.

This certification is based upon the attached test data being accurate and authentic. Assurance of accuracy and authenticity rests with the individuals performing the tests and the companies they represent.

Attachments:

Asphalt Mixture Testing

Confirmation of testing performed at Department Certified Lab

Approved job-mix-formula number for each asphalt mixture utilized

Field verification test results with Superpave Gyratory Compactor (SGC) printouts for each asphalt mix design utilized

QC-1 form for each production day

QA/QC-1 form with binder content printout for each mixture sample tested

Density Testing

M&T 605 form for each production day

QC-5 form for each day when core samples are obtained

QA/QC-5 form for each day when core samples are obtained

Most recent nuclear gauge calibration- if applicable

M&T 514 QA/QC form for each nuclear control strip

M&T 516 QC form for each day nuclear density testing is performed