



DEFECTIVE BITUMINOUS PAVEMENT REVIEW
TO BE COMPLETED IN ACCORDANCE WITH POM B/9/9

ECMS# _____ SR/SEC- COUNTY: _____ LOT# _____

ADT: _____ %TRUCKS: _____ TR-447 REF# _____ JMF: _____

MAT'L SUPPLIER CODE: _____ CONTRACTOR: _____

MIX SIZE: _____ PG BINDER GRADE: _____

COURSE: WEARING BINDER BASE LEVELING OTHER: _____

FIELD VIEW ITEMS:

ITEM	YES	NO	N/A	REMARKS
SEGREGATION:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
FLUSHING/RUTTING:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
JOINT ISSUES:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
POOR RIDE QUALITY:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
CRACKING, CHECKING, OR MAT TEARS:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
LOSS OF FINES/OPEN:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

SEVERITY OF FAILURE:

ITEM	YES	NO	N/A	REMARKS
MIX QUALITY - LOT AVG'S WITHIN SINGLE SAMPLE TOLERANCES?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
DENSITY - BINDER/WEARING LOT AVERAGE \geq 90%?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
DENSITY - BASE COURSE LOT AVERAGE \geq 88%?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
FINAL LOT DISPOSITION:	<input type="checkbox"/> R&R	<input type="checkbox"/> 50% PAY	<input type="checkbox"/> OTHER*	_____

*requires explanation below

OVERALL DETERMINATION JUSTIFICATION REMARKS:

REVIEWED BY: _____
PRINT NAME SIGNATURE/DATE