**QMP Subgrade Summary (prefix 155)**

**Document is tab enabled. Save a copy to your local computer for editing. Type in the required spaces or choose from the dropdown options. Repeat areas indicated in red as necessary. Copy full document, below these instructions and paste into MIT. This can be done by highlighting and using Ctrl+C and Ctrl+V (in MIT).**

**--------------------------------------------------------------------------------------------------------------------------------------**

**Placement Contractor:** Click or tap here to enter text.

**\*\*\*\*\*QC INFORMATION\*\*\*\*\***

**QC Plan received on:** Click or tap to enter a date.

**Soil Source Study received on:** Click or tap to enter a date.

**Reviewed by:** Click or tap here to enter text. **Date:** Click or tap to enter a date.

**QC Random #’s received on:** Click or tap to enter a date.

**QC Qualified Lab Name & Location:** Click or tap here to enter text.

**List of all/only active QC Grading & Aggregate Sampler(s) & QC Tester(s) Name & Certification #**

**List of all/only active QC Nuclear Density Tester(s) Name & Certification #:**

**List all QC Qualified Nuclear Density Gauges used (Manufacturer & Serial #):**

**QC Field Density Tests Required:** Click or tap here to enter text. **/ Tests Performed:** Click or tap here to enter text.

**QC Field Moisture Tests Required:** Click or tap here to enter text. **/ Tests Performed:** Click or tap here to enter text.

**QC Proctor Tests Required:** Click or tap here to enter text. **/ Tests Performed:** Click or tap here to enter text.

**\*\*\*\*\*QV INFORMATION \*\*\*\*\***

**QV Qualified Lab Name & Location:** Click or tap here to enter text.

**List of all/only active QV Grading & Aggregate Sampler(s) & QC Tester(s) Name & Certification #**

Click or tap here to enter text.

**List of all/only active QV Nuclear Density Tester(s) Name & Certification #:**

**List all QV Qualified Nuclear Density Gauges used (Manufacturer & Serial #):**

**QV Proctor Tests Required:** Click or tap here to enter text. **/ Tests Performed:** Click or tap here to enter text.

**Verification Test # (X-254-XXXX-XXXX):** Click or tap here to enter text.

**QV Density Tests Required:** Click or tap here to enter text. **/ Tests Performed:** Click or tap here to enter text.

**Verification Test # (X-232-XXXX-XXXX):** Click or tap here to enter text.

**\*\*\*\*\*QMP FINAL DOCUMENTATION\*\*\*\*\***

**Final documentation (including source documents) submitted by:** Click or tap here to enter text.

**Date:** Click or tap to enter a date.

**Reviewed by:** Click or tap here to enter text. **Date:** Click or tap to enter a date.

**\*\*\*\*\*DEVIATIONS\*\*\*\*\*(Delete portions of this section if not applicable / Repeat portions as needed)**

**Non-Conforming Test Information**

**Nonconforming Property:** Click or tap here to enter text.

**Test Type:** Choose an item.

**Test #/Qty Increment:** Click or tap here to enter text.

**Test Results & Spec Criteria:** Click or tap here to enter text.Click or tap here to enter text.

**Resolution:** Click or tap here to enter text.

**Non-Performance Test Information**

**Non-performance Issue:** Click or tap here to enter text.

**Test Type:** Click or tap here to enter text.

**Test #/Qty Increment:** Click or tap here to enter text.

**CY/SY Involved:** Click or tap here to enter text.

**Resolution:** Click or tap here to enter text.

**\*\*\*\*\*ADDITIONAL INFORMATION\*\*\*\*\***

**Remarks:** Click or tap here to enter text.