Paving Contractor: Company Name

Concrete Supplier and Location: Supplier Name, City, State

Bid Item No Description: Contract Quantity / Final Quantity

xxx.xxxx Description: xxxxx unit / xxxxx unit

QC Plan Received on: xx/xx/xxxx by: Name, Company Name

QC Plan Reviewed on: xx/xx/xxxx by: Name, Company Name

QC 1st Pour Date on: xx/xx/xxxx

Random Numbers Received on: xx/xx/xxxx by: Name, Company Name

MIX DESIGN(S)

Mix ID # / Mix Grade (state placement method / qty and unit) (x-132-xx-xxxx)

QC AGGREGATE TESTING (SS 710.5.6)

Testing Lab: Lab Name: City, State

QC Certified Testers

Name, Company Name (HTCP #xxxxxx: list certs)

Fine Aggregate

Pit/Quarry Name: gradation tested during xxxx

Coarse Aggregate(s)

Pit/Quarry Name - Size: gradation tested during xxxx

Tests Required / Tests Performed: x test(s) / x test(s)

P200 Tests Required / Tests Performed: x test(s) / x test(s)

MRS QC AGGREGATE TESTING

Reviewed for Accuracy and Matches Final QC Results by: Name, Company Name

QC MIX TESTING

QC Certified Mix Testers

Name, Company Name (HTCP #xxxxxx: list certs)

Slip Form

Tests Required / Tests Performed: x test(s) / x test(s)

Hand Pour

Tests Required / Tests Performed: x test(s) / x test(s)

QC STRENGTH TESTING

Testing Lab (Compressive Strength and Curing): Lab Name, City, State

QC Strength Testers

Name, Company Name (HTCP #xxxxxx: list certs)

QC FINAL DOCUMENTATION

QC Last Poured Concrete on:xx/xx/xxxx

QC Final Report Received on: xx/xx/xxxx by: Name, Company Name

QC Final Report Reviewed on: xx/xx/xxxx by: Name, Company Name

MRS QC MIX TESTING

Reviewed for Accuracy and Matches Final QC Results by: Name, Company Name

Reviewed Incentive / Disincentive Amounts by: Name, Company Name

QV MIX and STRENGTH TESTING

Testing Lab: Lab Name: City, State

QV Certified Mix and Strength Testers

Name, Company Name (HTCP #xxxxxx: list certs)

Slip Form

Tests Required / Tests Performed: x test(s) / x test(s)

Location (Lot/Sublot): QV x-x / Sampled on: xx/xx/xxxx

Air: xx% / Slump: xx inches / Temp: xx degrees F

Strength Test No: x-130-xx-xxxx

Hand Pour

Tests Required / Tests Performed: x test(s) / x test(s)

Location (Lot/Sublot): QV x-x / Sampled on: xx/xx/xxxx

Air: xx% / Slump: xx inches / Temp: xx degrees F

Strength Test No: x-130-xx-xxxx

REMARKS

Non-Conforming QC/PC/QV Test Information:

List type(QC/PC/QV), lot-sublot, test result (spec criteria), reason for failure, resolution

Documented on DT1310.

Missed Tests:

List type QC/PC/QV, lot-sublot, CY/stationing, reason for missed test, resolution

Documented on DT1310.