Paving Contractor: Company Name

Asphalt Plant and Location: Supplier Name, City, State

Bid Item No Description: Contract Quantity / Final Quantity

xxx.xxxx Description: xxxxx unit / xxxxx unit

QC Organizational Chart Received on: xx/xx/xxxx by: Name, Company Name

MIX DESIGN(S)

Contractor Mix ID # / Mixture Type (qty and unit) (x-250-xx-xxxx)

QC MIX TESTING

Testing Lab: Lab Name: City, State

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

QC Mix Certified Testers

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

Fine Aggregate

Pit/Quarry Name

Coarse Aggregate(s)

Pit/Quarry Name – Size (0-225-xx-xxxx)

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

QC MIX FINAL DOCUMENTATION

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

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

QV MIX TESTING

Testing Lab: Lab Name: City, State

QV Mix Certified Testers

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

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

Verification Test No. (x-250-xx-xxxx): x-254-xx-xxxx / x-254-xx-xxxx

QC DENSITY TESTING

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

QC Density Certified Testers

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

QC Qualified Nuclear Density Gauge

Gauge Manufacturer, Serial Number

QC/QV Gauge Comparison Performed on: xx-xx-xxxx

Nuclear Reference Check Record form (CMM 8-15.14) Received on: xx/xx/xxxx by: Name, Company Name

Lane-Feet Lots

Number of QC Lots / Sublots Tested: xx Lots / xx Sublots

Tonnage Lots

Number of QC Lots / Sublots Tested: xx Lots / xx Sublots

QC FINAL DENSITY DOCUMENTATION

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 DENSITY TESTING

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

Reviewed Incentive / Disincentive Amounts by: Name, Company Name

QV DENSITY TESTING

QV Density Certified Testers

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

QV Qualified Nuclear Density Gauge

Gauge Manufacturer, Serial Number

Lane-Feet Lots

Number of QV Lots / Sublots Tested: xx Lots / xx Sublots

MTS No: x-254-xx-xxxx / x-254-xx-xxxx

Tonnage Lots

Number of QV Lots / Sublots Tested: xx Lots / xx Sublots

MTS No: x-254-xx-xxxx / x-254-xx-xxxx

REMARKS

Non-Conforming QC/QV Test Information:

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

Documented on DT1310.

Missed Tests:

List type QC/QV – Mix/Density, lot-sublot, tonnage/stationing, reason for missed test, resolution

Documented on DT1310.