Placement Contractor: Company Name

Aggregate Source: Pit/Quarry Name (P/Q)

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

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

QC AGGREGATE TESTING

Testing Lab: Lab Name: City, State

QC Certified Testers

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

QC DENSITY TESTING

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

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

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

QC 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

MRS QC DENSITY and PROCTOR TESTING

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

Reviewed Incentive / Disincentive Amounts by: Name, Company Name

QV AGGREGATE and DENSITY TESTING

Testing Lab: Lab Name: City, State

QV Aggregate Certified Testers

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

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

Verification Test No: x-254-xx-xxxx / x-254-xx-xxxx

QV Density Certified Testers

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

QV Qualified Nuclear Density Gauge

Gauge Manufacturer, Serial Number

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

Verification Test 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.