Contractor: Click or tap here to enter text.

Bid Item # & Description: Contract Quantity / Final Quantity

Click or tap here to enter text. Click or tap here to enter text.: Click or tap here to enter text. Choose an item. / Click or tap here to enter text. Choose an item.

Soil Source Study Received on: Click or tap to enter a date. Submitted By: Click or tap here to enter text.

Soil Source Study Reviewed on: Click or tap to enter a date. Reviewed By: Click or tap here to enter text.

QC Plan Received on: Click or tap to enter a date. Submitted By: Click or tap here to enter text.

QC Plan Reviewed on: Click or tap to enter a date. Reviewed By: Click or tap here to enter text.

1st Day of Placement: Click or tap to enter a date.

Random Numbers Received: Choose an item.

SOIL SOURCE(S)

Soil Type / Location – Qty Placed

Click or tap here to enter text. – Click or tap here to enter text. Choose an item.

SOIL TESTING

QC Testing Lab: Click or tap here to enter text.: Click or tap here to enter text.

QC GradingTec-I Certified Tester(s) (List only those who performed work on project.)

Click or tap here to enter text. (Click or tap here to enter text.: Click or tap here to enter text.)

QC Proctor: Quantity / Tests Performed (per soil type & grading area)

Choose an item.: Click or tap here to enter text. Click or tap here to enter text. CY - Click or tap here to enter text. Performed / Frequency Met: Choose an item.

QV Testing Lab: Click or tap here to enter text.: Click or tap here to enter text.

QV GradingTec-1 Certified Tester(s) (List only those who performed work on project.)

Click or tap here to enter text. (Click or tap here to enter text.: Click or tap here to enter text.)

QV Proctor: Tests Performed (per soil type & grading area)

Choose an item.: Click or tap here to enter text. Click or tap here to enter text. Performed / Frequency Met: Choose an item.

QV Proctor Test #(s)

Click or tap here to enter text.

DENSITY TESTING

QC Density Testing Lab: Click or tap here to enter text.: Click or tap here to enter text.

QC Qualified Nuclear Density Gauge:

Click or tap here to enter text., Click or tap here to enter text.

QC Density Certified Tester(s) (List only those who performed work on project.)

Click or tap here to enter text. (Click or tap here to enter text.: Click or tap here to enter text.)

QC Field Density & Field Moisture: Quantity / Tests Performed (per grading area)

Choose an item.: Click or tap here to enter text. Click or tap here to enter text. CY / Click or tap here to enter text. Lds - Click or tap here to enter text. Performed / Frequency Met: Choose an item.

QV Density Testing Lab: Click or tap here to enter text.: Click or tap here to enter text.

QV Qualified Nuclear Density Gauge:

Click or tap here to enter text., Click or tap here to enter text.

QV Density Certified Tester(s) (List only those who performed work on project.)

Click or tap here to enter text. (Click or tap here to enter text.: Click or tap here to enter text.)

QV Field Density & Field Moisture: Tests Performed (per grading area)

Choose an item.: Click or tap here to enter text. Click or tap here to enter text. Performed / Frequency Met: Choose an item.

QV Test #(s)

Click or tap here to enter text.

QC FINAL DOCUMENTATION

QC Final Report Received: Click or tap to enter a date. Submitted By: Click or tap here to enter text.

QC Final Report Reviewed: Click or tap to enter a date. Reviewed By: Click or tap here to enter text.

DEVIATIONS (If none, select N/A and delete remainder of text.):

Nonconformance QC/QV Test Information (Document on DT1310):

Choose an item. / Choose an item. / Click or tap here to enter text. / Choose an item. / Click or tap here to enter text. (Click or tap here to enter text.)

Click or tap here to enter text.

Non-Performance QC/QV Test Information (Document on DT1310):

Choose an item. / Choose an item. / Click or tap here to enter text. / Choose an item. / Click or tap here to enter text.

Click or tap here to enter text.

Click or tap here to enter text.

REMARKS (If none, delete.):

Click or tap here to enter text.