**QMP Ancillary Class II Concrete 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).**

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

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

**Concrete Supplier/s:** Click or tap here to enter text.

**(Repeat the information below for each 716 or applicable SPV bid item)**

**Bid Item # / Description / Contract QTY/ Final QTY**

**Cubic Yards placed integrally per mix design; accepted by Class I Pavement:** Click or tap here to enter text.

**\*\*\*\*\*MIX DESIGN(S)\*\*\*\*\* (Repeat the information below for each Mix Design & Placement Method used)**

**Mix ID/ Plcmnt Mthd / Qty & Units/ Fine agg Unique Identifier/ Coarse Unique Identifier**

**\*\*\*\*\*QC PRE-PAVE INFORMATION\*\*\*\*\***

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

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

**\*\*\*\*\*QC MIX TESTING\*\*\*\*\***

**First Day of Placement:** Click or tap to enter a date.

**QC Random #’s received prior to placement:** Click or tap here to enter text.

**QC Mix Testers (only list people who did testing, not everyone on QMP plan)**

**(Copy and paste for each active tester)**

**Name:** Click or tap here to enter text. **HTCP#** Click or tap here to enter text.

**Strength Testing**

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

**QC Strength Testers (only list people who did testing, not everyone on QMP plan)**

**(Copy and paste for each active tester)**

**Name:** Click or tap here to enter text. **HTCP#** Click or tap here to enter text.

**(Copy and paste below for each Mix Design & Placement Method used)**

**Mix ID/Plcemnt Mthd – Mix Tests required:** Click or tap to enter a date. **Mix Tests Done:** Click or tap here to enter text. **Strength Tests required:** Click or tap to enter a date. **Strength Tests Done:** Click or tap here to enter text.

**\*\*\*\*\*QC AGGREGATE TESTING & SOURCES \*\*\*\*\***

**(Copy and paste for each lab used)**

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

**(Copy and paste for each active tester)**

**QC Aggerate Testers (only list people who did testing, not everyone on QMP plan), if sampler is different than tester, place samplers name under sample below.**

**Name:** Click or tap here to enter text. **HTCP#** Click or tap here to enter text.

**(Copy and paste for each active tester)**

**QC Aggerate Sampler (only list people who did testing, not everyone on QMP plan), is sampler is different not below**

**Name:** Click or tap here to enter text. **HTCP#** Click or tap here to enter text.

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

**(Repeat the information below for each Mix Design & Placement Method used)**

**Mix Design/Placment Method – QV Tests required:** Click or tap here to enter text. **QV Tests Performed:** Click or tap here to enter text.

**(List all 130 reports associated with the above mix design)**

**MTS/MIT prefix 130 report numbers:** Click or tap here to enter text.

**Additional Field Testing of Mix - not included in MTS/MIT prefix 130 reports (list location & results):**

**QV Mix Testers (only list people who did testing, not everyone on QMP plan)**

**(Copy and paste for each active tester)**

**Name:** Click or tap here to enter text. **HTCP#** Click or tap here to enter text.

**QV Strength Testing**

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

**QV Strength Testers (only list people who did testing, not everyone on QMP plan)**

**(Copy and paste for each active tester)**

**Name:** Click or tap here to enter text. **HTCP#** Click or tap here to enter text.

**\*\*\*\*\*QV AGGREGATE TESTING & SOURCES \*\*\*\*\***

**(If no QV aggregate testing just state “None” and delete the following requirements)**

**(Copy and paste for each lab used)**

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

**(Copy and paste for each active tester)**

**QV Aggerate Testers (only list people who did testing, not everyone on QMP plan), if sampler is different than tester, place samplers name under sample below.**

**Name:** Click or tap here to enter text. **HTCP#** Click or tap here to enter text.

**(Copy and paste for each active tester)**

**QV Aggerate Sampler (only list people who did testing, not everyone on QMP plan), is sampler is different not below**

**Name:** Click or tap here to enter text. **HTCP#** 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.

**Final documentation (including source documents) reviewed by:** Click or tap here to enter text.**Date:** Click or tap to enter a date.

**\*\*\*\*\*DEVIATIONS\*\*\*\*\*(Delete and/or repeat portions of this section as applicable.)**

**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.