**QMP Base Aggregate 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).**

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

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

**(Repeat the information below for each bid item)**

**Bid Item # & Description/Size:** Choose an item.

**Plan Quantity:** Click or tap here to enter text. **Final Quantity:** Click or tap here to enter text.

**First day of placement was:** Click or tap to enter a date.

**Final Quantity Placed:** Click or tap here to enter text.

**\*\*\*\*\*QC INFORMATION\*\*\*\*\***

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

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

**QC Random #’s received on:** Click or tap to enter a date.

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

**List of all/only active QC Sampler(s) & QC Tester(s) Name & Certification # (TMS or higher for samplers & AGGTEC I for testers or appropriate ACT):**

**(Repeat the information below for each bid item and source)**

**Aggregate Pit/Quarry Name/Recyled & Unique Identification #:** Click or tap here to enter text.

**225 Aggregate Quality Test #:** Click or tap here to enter text.

**QC Stockpile Sample Test Results received on:** Click or tap to enter a date.

**QC # of Placement Tests Performed:** Click or tap here to enter text.

**QC # of Placement Tests Required:** Click or tap here to enter text.

**\*If testing was not within the correct increments or at the correct random locations, see “Deviations” section below for non-performance explanation.**

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

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

**List of all/only active QV Sampler(s) & QV Tester(s) Name & Certification # (TMS or higher for samplers & AGGTEC I for testers or appropriate ACT):**

**(Repeat the information below for each source used)**

**Source:** Click or tap here to enter text.

**QV Stockpile sample – MTS/MIT prefix 217 test #:** Click or tap here to enter text.

**QV Random sample – MTS/MIT prefix 217 test #(s):** Click or tap here to enter text.

**\*\*\*\*\*DEVIATIONS\*\*\*\*\*(Delete portions of this section if not applicable / Repeat portions as needed)**

**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.