Placement Contractor: Black

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.

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.

QC 1st Day of Placement: Click or tap here to enter text.

Random Numbers Received: Click or tap to enter a date. Generated By: Click or tap here to enter text.

AGGREGATE SOURCE(S)

Source Name, Source ID (Quality Test No) – Qty Placed

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

QC AGGREGATE TESTING

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

QC Certified Sampler(s) & 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 Tests Required / Tests Performed (Includes Stockpile), Frequency Met (per source)

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

MRS QC Aggregate Entries (Reviewed for Accuracy and Matches Final QC Results)

Reviewed by: Click or tap here to enter text. / 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.

QC Last Placement Date:Click or tap to enter a date.

QV AGGREGATE TESTING

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

QV Certified Sampler(s) & 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 Tests Required / Tests Performed (Includes Stockpile), Frequency Met (per source)

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

QV Tests: Date Sampled – Tons / STA (MTS Verification Test No) Pass or Fail

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

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

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

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

Click or tap here to enter text.

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

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

Click or tap here to enter text.

Click or tap here to enter text.

REMARKS (If none, delete.):

Black