Paving Contractor: Click or tap here to enter text.

Supplier / Plant Location & #: Click or tap here to enter text. / 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. SY / Click or tap here to enter text. SY

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 and Final Pour Dates: Click or tap to enter a date. / Click or tap to enter a date.

Number of Pour Days: 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.

MIX DESIGN(S) (DT2220/DT2221 Forms located in Material Archive)

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. / Click or tap here to enter text. CY / Click or tap here to enter text. Lane-feet

AGGREGATE SOURCE(S)- FINE

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.)

AGGREGATE SOURCE(S)- COARSE

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.)

AGGREGATE TESTING

QC 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 per Mix Design

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

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.

QV 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 per Mix Design

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

QV 162 Test #(s)

Click or tap here to enter text.

MIX & STRENGTH / SURFACE RESISTIVITY TESTING

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

QC Certified Mix 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 Slip-formed Tests Required / Tests Performed per Mix Design

Click or tap here to enter text. Click or tap here to enter text. Required / Click or tap here to enter text. Performed

QC Non-slip-formed Tests Required / Tests Performed per Mix Design

Click or tap here to enter text. Click or tap here to enter text. Required / Click or tap here to enter text. Performed

QC Resistivity Tests Required / Tests Performed per Mix Design (If none, delete.):

Click or tap here to enter text. Click or tap here to enter text. Required / Click or tap here to enter text. Performed

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

QC Certified Strength 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 Final Documentation

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

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

Test data reviewed in HQMS: Choose an item.

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

QV Certified Mix 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 Slip-formed Tests Required / Tests Performed per Mix Design

Click or tap here to enter text. Click or tap here to enter text. Required / Click or tap here to enter text. Performed

QV Non-slip-formed Tests Required / Tests Performed per Mix Design

Click or tap here to enter text. Click or tap here to enter text. Required / Click or tap here to enter text. Performed

QV Resistivity Tests Required / Tests Performed (If none, delete.):

Click or tap here to enter text. Click or tap here to enter text. Required / Click or tap here to enter text. Performed

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

QV Certified Strength 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 Test #(s)

Click or tap here to enter text.

Click or tap here to enter text.

QV HES/SHES Testing (If none, delete.):

Click or tap here to enter text. Location (Lot/Sublot): Click or tap here to enter text. / Sampled on: Click or tap to enter a date. Air: Click or tap here to enter text.% / Slump: Click or tap here to enter text. In. / Temp: 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):

Click or tap here to enter text. / 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):

Click or tap here to enter text. / 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.

REMARKS (If none, delete.):

Click or tap here to enter text.