Paving Contractor: Click or tap here to enter text.

Asphalt 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. Tons / Click or tap here to enter text. Tons

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

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

MIX DESIGN(S) (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.

AGGREGATE SOURCE(S)- FINE

Source Name, Source ID (if applicable)

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)

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

Test Strip(s)

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

MIX TESTING

QC Mix 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 (Not Including Test Strip)

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

QC Mix Final Documentation

Received on: Click or tap to enter a date. Submitted by: Click or tap here to enter text.

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

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

QV 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 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 Lane-Feet Lots

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

QC Density Final Documentation

Received on: Click or tap to enter a date. Submitted by: Click or tap here to enter text.

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

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 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 Lane-Feet Lots

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

QV Lane-Feet Shoulder Lots (Dept Acceptance)

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

QV Sublots less than 1,500 LF (Dept Acceptance)

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

QV Test #(s) for Dept Acceptance Testing

Click or tap here to enter text.

Reminder: PWL Test Strip & Production Spreadsheets uploaded to Box for BTS review.

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. / 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.

Click or tap here to enter text.

REMARKS (If none, delete.):

Click or tap here to enter text.