

SUBGRADE INSPECTION FORM

PROJECT NAME:		ACTIVITY CARD:	
BID #		DATE:	
QC INSPECTOR:		TIME:	
LOCATION:			
BID ITEM(s) #			
General		YES	NO
Did you attend the Pre-Activity Meeting for this item?			
Were you present during the majority of the work?			
Specifics			
Was the preparation of the subgrade per the project requirements?			
What is the compaction requirement:			
Did testing meet project requirements?			
Did special circumstances exist? (Explain in Comments section)			
Comments:			
QC INSPECTOR INITIALS			
QA Sign-Off		YES	NO
Did QC complete the checklist accurately?			
If NO, was a Deficiency written for improper Checklist?			
Give Deficiency Number from log. Log # _____			
Did you have to write any other Deficiency?			
Give Deficiency Number from log. Log # _____			
Do you take exception to allowing the work to progress?			
QA INSPECTOR INITIALS			