



SUBGRADE INSPECTION FORM

INSPECTION CARD #		
Project Name:		DATE
Bid#:		Activity Card Reference
Location		
From Station		
To Station		
	COMMENTS	
General		YES NO
Did you attend the Pre-Activity Meeting for this item?		
Were you present during the majority of the work?		
Specifics		YES NO
Was Moisture adequately processed?		
Did you verify that the moisture was to the correct depth?		
Was preparation of subgrade to the correct depth?		
What is the Compaction Requirement? (Percent)		
Were Density Tests taken?		
If, NO, did you write the reason on back of this sheet?		
Are all test results within spec's?		
If, NO, did you write a Deficiency?		
Is a copy of the results attached?		
Did you verify the grade to be at the proper elevation?		
Did Special Circumstances exist?		
List the special circumstances on the back of this sheet		
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		
Did you have to write any other Deficiency?		
Give Deficiency Number from log		
Do you take exception to allowing the work to progress?		
QA INSPECTOR INITIALS		