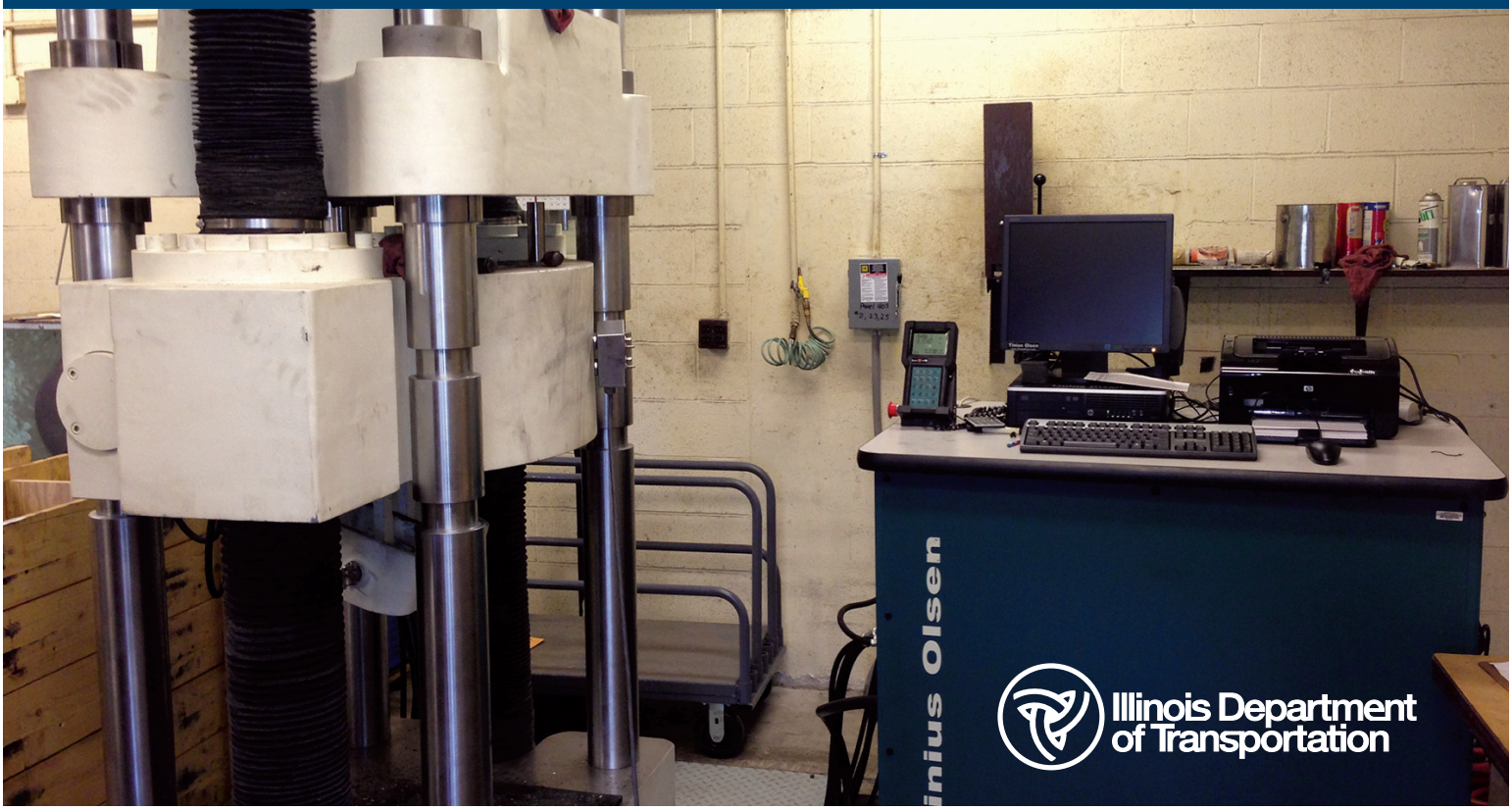
State of Illinois
Illinois Department of Transportation

Manual for

MATERIALS INSPECTION



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Manual for Materials Inspection

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This manual is no longer distributed in hard copy format. Users who choose to print a copy of the manual are responsible for ensuring use of the most current version.

Archive Copies

Archive versions of this manual are available to examine by contacting DOT.PolicyResearchCenter@illinois.gov.

Date Revised	Description of Change	Authorized By
05/29/2020	Added hyperlinks throughout document. Updated definitions. Added specification references in Part 1. Updated Part 2 listing with multiple material code changes, additions, and deletions. Added Description 96 Aggregate Ledge Number to the Material Description Key in Appendix A2. Updated Container 3 in the Container Key in Appendix B2 to include zip ties. Added Container 16 to the Container Key in Appendix B2.	Brian Pfeifer

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PREFACE

This manual attempts to address the needs of material inspectors in determining how materials or products are to be accepted (or rejected). If acceptance requires sampling, the frequency and size of the samples are detailed where appropriate. It is understood that where appropriate, preliminary samples shall be taken prior to a producer number being assigned.

The Department inspector, when connected to the Department's computer network, may utilize the Tested Materials (Batches and Lots) Report on the Report2Web application. This report is designed to aid the inspector in determining which lot, batch, or heat numbers need to be sampled. It is also a good resource in checking the approval status of fasteners, paint, curing compounds, strands, etc.

There are many specification source documents that should be familiar to an inspector, such as the Illinois Department of Transportation (IDOT) *Standard Specifications for Road and Bridge Construction*, ASTM, AASHTO, IDOT manuals, and IDOT policy memoranda, to name a few. Many material specifications can be very complex. Knowing the specific details about the acceptance parameters of each material to be inspected is important. Copies of these specifications are usually available at each District Materials office but can also be found on the Internet. The following is a list of links to the Internet sites where these specifications can be found:

Standard Specifications
CBM Policy Memorandums
BDE Special Provisions
Highway Standards
IDOT Special Provisions
CBM "M" Specs
Local Roads Special Provisions

For any other specification listed under the Spec Reference in Part 1, please contact the CBM contact person responsible for that particular material.

If an inspector can determine from visual observations, markings, or material certifications that a material does not meet the requirements of a specification, the product should be rejected at the sampling site. By so doing, the supplier can replace the material, or the contractor can find another supplier without the delay of sampling, shipping, testing, and reporting before replacing non-compliant material.

Division 1000 of the IDOT *Standard Specifications for Road and Bridge Construction* is the primary source for determining the appropriate specification for most materials. Inspectors should also become familiar with the following parts of the IDOT Standard Specifications as they are also quite useful:

1) Section 101. Definition of Terms

2) Appendix, Metric Information

3) Article 106.01 **Source of Supply and Quality Requirements.**

   The materials used on the work shall meet all quality requirements of the contract. The Contractor shall notify the Engineer of the proposed sources of materials prior to delivery. At the option of the Engineer, materials may be approved at the source of supply before delivery is started. If it is found after trial that sources of supply for previously approved materials do not produce uniform and satisfactory products, or if the product from any source proves unacceptable at any time, the Contractor shall furnish acceptable materials from other sources.

   All materials to be permanently incorporated in the work shall be new unless otherwise specifically prescribed in the contract documents.

   All iron and steel products, which are to be incorporated into the work shall be domestically manufactured or produced and fabricated, unless an exception is expressly permitted under Federal and/or State law and written permission is given by the Department. The Contractor shall obtain from the iron or steel producer and/or

fabricator, in addition to the mill analysis, a certification that all iron or steel materials meet these domestic source requirements.

The application of all coatings, epoxy, galvanizing, painting, etc., to metal products shall be domestically applied.

One very important aspect in determining the correct specification for any given material is Article 105.05 of the IDOT Standard Specifications. It details the "hierarchy" of contract documents. Through this protocol, one specification serves to "overrule" another, e.g., a Contract Special Provision or a Plan Note may reference a **different** ASTM or AASHTO specification than that referenced by the Standard Specifications. Article 105.05 is reproduced here to emphasize the importance of the inspector knowing exactly what specification covers the material or product being inspected.

105.05 Coordination of the Contract Documents. The documents included in the contract are intended to be complementary and to describe a complete work. If the Department determines a conflict exists between the contract documents, the following hierarchy will be applied and the Contractor shall then complete the work according to the interpretation made by the Department.

Hierarchy of the Contract Documents		
Special Provisions	Hold over:	Plans, Recurring Special Provisions, Supplemental Specifications, and Standard Specifications
Plans 1/, 2/, 3/	Hold over:	Recurring Special Provisions, Supplemental Specifications, and Standard Specifications
Recurring Special Provisions	Hold over:	Supplemental Specifications and Standard Specifications
Supplemental Specifications	Hold over:	Standard Specifications

1/ Detail plans hold over Highway Standards.
2/ Calculated dimensions hold over scaled dimensions
3/ The Highway Standards indicated by the revision number listed in the Index of Highway Standards on the plans shall hold over Highway Standards listed anywhere else.

Inspectors also need to know how to take samples and where to send samples that are taken.

<u>Samples of Material</u> –

1. Sample(s) that will be used for acceptance or rejection of the material shall be taken by an approved representative of the Illinois Department of Transportation, unless otherwise specified.
2. The sample(s) shall be taken in accordance with the methods designated in Part II of this guide.
3. The Inspector/Engineer shall be given access to facilities that may be required by him/her to collect and forward the sample(s).
4. The Contractor shall not use the material(s) represented by the sample(s) until they have been found to meet the appropriate specification requirements.
5. The sample(s) shall be provided for without charge to the Department, unless otherwise described in the specification.
6. All sample(s) shall be of the correct size and sent to the Department in a properly marked approved container(s).

Part II of this manual provides detailed information for the inspector which will aid in determining the "Method of Acceptance" as well as sample sizes when necessary. IDOT inspectors can take samples of any material regardless of the method of acceptance at any time. CBM determines the method materials will be accepted from the following list:

Method of Acceptance	Abbreviation
Test	TEST
Qualified Product	QUAL
Manufacturers' Certification	CERT or CRT
Visual	VIS

Visual inspection of all material prior to installation is implied.

The format for "Method of Acceptance" will vary according to the material being represented. You may see "VIS", "CERT", "QUAL", "TEST", "CERT and QUAL" or "QUAL TEST", etc. When you see "and" between the abbreviations, both methods of acceptance are required**. If there is nothing between the two it is an implied "or."**

> Example:
> A706 epoxy coated reinforcement bar method of acceptance = QUAL and CERT. In this case the inspector needs to make sure both the steel mill and the epoxy coating plant are on the approved Internet list (qualified product) and must obtain the required mill certifications to ensure the material meets the Domestic Steel Act.

When the Method of Acceptance contains QUAL, the approved lists can be found here.

Note: When sampling steel products it is assumed that the inspecting district obtains the required step certifications ensuring that the material meets both the Federal Buy America Act and the Illinois Steel Products Procurement Act. This documentation is not required to be sent to CBM. However, if not forwarded to CBM with the samples, when audited, the inspecting district must provide this information to the auditors.

Shipment of Samples - All sample(s), accompanied by properly filled out paperwork shall be sent to the ***Illinois Department of Transportation, Central Bureau of Materials (CBM), 126 East Ash Street, Springfield, Illinois 62704-4766.*** The samples shall be marked to the attention of a representative of the responsible laboratory.

DEFINITIONS

Standard Specifications: The term "Standard Specifications" appearing throughout this manual refers to the current edition of the *IDOT Standard Specifications for Road and Bridge Construction* and the latest supplements.

AAN - American Association of Nurserymen
AAR - Association of American Railroads
AASHTO - American Association of State Highway and Transportation Officials
AC - Analytical Chemistry Laboratory
AG - Aggregate Laboratory
AISC - American Institute of Steel Construction
ANSI - American National Standards Institute
ARA - American Railway Association
AREA - American Railway Engineering Association
ASA - American Standards Association
ASLA - American Society of Landscape Architects
ASTM - American Society for Testing and Materials
AWG - American Wire Gauge
AWPA - American Wood Preservers Association
AWWA - American Water Works Association
AWS - American Welding Society
BBS - Bureau of Bridges and Structures
BB59 – BBS 59 – This Department form is a report of acceptance of fabrication of structural steel. The Bureau of Bridges and Structures usually perform this type of inspection and testing.
BC - Bituminous Chemistry Laboratory
BDE - Bureau of Design and Environment
BM - Bituminous Mixtures Laboratory
BOL – Bill of Lading - A shipping ticket that accompanies a product to the job site and which identifies the product, source, and lot
BWC - Bridge Welding Code
CBM – Central Bureau of Materials in Springfield (When seen as Evidence of Inspection, it refers to a letter from the Department authorizing usage of a specifically identified batch/lot/heat, etc. for a specific contract or producer/supplier.)
CERT – Manufacturer's certification indicating compliance of material to specifications. Required Certification Documentation for Steel Products (step certification for steel is item 1, 2 and 3).

1) Steel Mill
   - Documentation from Steel Mill
     - Mill Certification
       - Mill name and address
       - Origin of steel
       - Type & grade
       - Heat number
       - Date melted
       - Date rolled
       - Melted, made and manufactured in the USA
       - Authorized signature
     - Certify product to specifications
       - Certified Mill Test Report
2) Coating Plant (if applicable)
   - Documentation from coating plant
     - Plant meets specification requirements
       - Epoxy coater CRSI certified
     - Product coated in the USA
     - Product meets required specifications
   - Documentation from steel mill
   - Heat numbers listed on invoice
3) Fabricator (if applicable)
   - Documentation from fabricator

        - Fabricated in the USA
        - Product meets contract plans
    - Documentation from coating plant (if applicable)
    - Documentation from steel mill
    - Heat numbers listed on invoice

4) Iron Products (Gray or Ductile)
    - Letter of compliance containing the following:
        - Name & address
        - Type & description
        - Specification
        - Melted, made and manufactured in the USA
        - Signature

5) Required Certification Documentation for Landscape Materials
    - Letter of compliance containing the following:
        - Name & address
        - Material description
        - Specification
        - Signature

6) Required Certification Documentation for Conduit Materials
    - Catalog Cut Sheet if applicable
    - Product Data Sheet

CM - Cement Laboratory
CN - Concrete Laboratory
CRSI - Concrete Reinforcing Steel Institute
DPR - DAILY PLANT REPORTS - For HMA, reports generated that provide mixture test results and other production data. For non-QC/QA projects, Daily Plant Reports are the responsibility of the Inspector. For QC/QA projects, refer to the appropriate special provisions to determine responsibility for Daily Plant Reports. For example, for QC/QA for PCC, the Daily Plant Report is often only the form BMPR MI504 completed by the Producer, Contractor, etc. for aggregate gradations.
Domestic Steel Act – State & Federal Laws
    - Illinois Compiled Statutes
    - Federal Buy America Act

    Note: It is assumed that the inspecting district obtains the mill certification ensuring that the material meets both the Federal Buy America Act and the Illinois Steel Procurement Act. This documentation is not required to be sent to the CBM. However, if not forwarded to CBM with the samples, when audited, the inspecting district must provide this information to the auditors.

EPA - United States Environmental Protection Agency
FAA - Federal Aviation Administration
FCC - Federal Communications Commission
FHWA - Federal Highway Administration
FSS - Federal Specifications and Standards
GSA - General Services Administration
ICEA - Insulated Cable Engineers Association
IDOT - Illinois Department of Transportation
IEEE - Institute of Electrical and Electronics Engineers
IEMA - Illinois Emergency Management Agency
IEPA - Illinois Environmental Protection Agency
ILOK - Material is stamped by an IDOT Inspector with an “ILL OK” stamp indicating prior inspection and acceptance. An inspection tag may be used as Evidence of Materials Inspection and approval.
IMSA - International Municipal Signal Association
ISO - Insurance Services Organization
ITE - Institute of Transportation Engineers

ILOK – ILL OK STAMP - Material is stamped by an IDOT Inspector with an “ILL OK” stamp indicating prior inspection and acceptance. An inspection tag may be used as Evidence of Materials Inspection and approval. A Resident Engineer must make note of the stamp or collect the inspection tag to ensure proper documentation of material inspection.

LA15 - This Department form is a supplier’s certification indicating material is from approved stock. The form is sometimes used as a Bill of Lading to indicate prior approval. The form should include supplier, proper contract/job designation, material description, manufacturer, specific approved material (test ID number, lots, or batches), and quantity.

LIST – Material required to appear on a current list of IDOT approved products

MARK - A commercial label, tag, or other marking which indicates product specification compliance and/or an approved source/manufacturer. A Resident Engineer must make note of the label, tag, or other marking to ensure proper documentation of material inspection.

MISTIC – Materials Integrated System for Test Information and Communication

MOA - Method of Acceptance – Means of determining if material complies with specifications

MT - Metals Laboratory

MUTCD - Illinois Manual on Uniform Traffic Control Devices

NEC - National Electrical Code

NEMA - National Electrical Manufacturers Association

NESC - National Electrical Safety Code

NFPA - National Fire Protection Association

NRMCA - National Ready-Mix Concrete Association

QMP – Quality Management Programs (i.e. Pay for Performance, Quality Control for Performance and Quality Control/Quality Assurance) inspection is required

QUAL – Material required to be manufactured by a qualified/certified producer

SAE - Society of Automotive Engineers

SL – Soils Laboratory

SSPC - Steel Structures Painting Council

Std Spec - IDOT Standard Specifications for Road and Bridge Construction

TEST – Testing required by IDOT CBM or District Bureau of Materials

TICK - A ticket from an approved source indicating Department material or aggregate gradation, job designation, purchaser, and weight (if applicable).

UL - Underwriters Laboratories

USASI - United States of America Standards Institute

USDA - United States Department of Agriculture

VIS – A visual examination for acceptance or rejection of material based on an assessment of its markings, physical dimensions, obvious defects or damage, and close conformity with contract specifications. A Resident Engineer must make note of the visual acceptance to ensure proper documentation of material inspection.

VISE - Same as VIS, but no RE memo or input into MISTIC is required. A Resident Engineer must make note of the visual acceptance to ensure proper documentation of material inspection.

PART 1
MATERIAL GROUPS AND ACCEPTANCE REQUIREMENTS

AGGREGATES – 001 (Responsible Location – AG)
(CBM Contact Person: Andrew Stolba 217-782-7086)
Acceptance is usually based on quality and gradation at the aggregate source.

- Specification References
  - Standard Specifications sections 1003, 1004, and 1005
  - Refer to IDOT's Aggregate Quality Testing Criteria
  - Refer to IDOT's Aggregate Freeze Thaw Criteria
  - CBM Policy Memorandum 10-08 Use of Non-Certified Aggregate Stockpiles Under the Aggregate Gradation Control System (AGCS)

BITUMINOUS MATERIAL – 100 (Responsible Location - BC)
(CBM Contact Person: William Clay Snyder 217-782-7217)

Performance Graded (PG) Asphalt Binders, Road Oils, and Cutback Asphalt

- Specification References
  - Standard Specifications section 1032
  - CBM Policy Memorandum 1-08 Performance Graded Asphalt Binder Acceptance Procedure
  - CBM Policy Memorandum 2-08 Cutback Asphalt and Road Oil Acceptance Procedure
  - IDOT M Specifications M19-07 Bituminous Mixture for Maintenance Use, Liquid Asphalt Type

Emulsified Asphalt

- Specification References
  - Standard Specifications sections 1032 and1060
  - CBM Policy Memorandum 3-08 Emulsified Asphalt Acceptance Procedure
  - Local Roads Special Provision for Emulsified Asphalt LR1032-1
  - Local Roads Special Provision for Full-Depth Reclamation (FDR) with Emulsified Asphalt LR400-4
  - Local Roads Special Provision for Cold In-Place Recycling (CIR) with Emulsified Asphalt LR400-5
  - IDOT M Specifications M17-08 Bituminous Mixtures for Maintenance Use, Emulsified Asphalt Type

Note: When samples are obtained from storage tanks or lines with a sampling valve or spigot for the above materials, always draw and discard a minimum of one gallon to clean the line before collecting samples.

HOT-MIX ASPHALT (HMA) MIXTURES – 175 (Responsible Location – BM)
(CBM Contact Person: Brian Hill 217-558-1628)
Acceptance of HMA mixtures is accomplished by testing the HMA to verify compliance with requirements stated in the Standard Specifications and BDE Special Provisions.

PFP Projects

- Specification Reference
  - BDE Special Provision

QCP Projects

- Specification Reference
  - BDE Special Provision

QC/QA Projects

- Specification Reference
  - Standard Specifications section 1030

CASTINGS (FRAME, GRATES, & LIDS) – 200 (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
Note: Domestic Steel Act applies.

Gray Iron & Ductile Iron Castings

Castings are accepted on the basis of manufacturers certification and a visual inspection for condition and contract compliance. Gray iron and ductile iron castings shall conform to the Standard Specifications and to the respective standards and specifications indicated in Part 2 (Material Codes, Specifications, and Acceptance Methods) herein. Basic inspection procedure for castings is summarized in the following articles.

Type, Size, and Number

Determine the type, size, and number of castings to be inspected. Usually you can get this information from the contract, plans, and Contractor's order.

Manufacturer's Certificate of Compliance

The inspector shall obtain a manufacturer's certificate of compliance.

Visual Inspection

Look at the casting to see that it is the right type (as compared to the appropriate drawing) and check physical dimensions by measurement to establish that it is the correct size.

Gray Iron Castings

The inspection of gray iron castings is primarily a visual inspection. The inspector should look for the casting to be free from cracks, fused-on sand, runners, risers, and other cast-on pieces. The casting should be relatively smooth. The tensile strength of gray iron is between 207 to 310 MPa (30-45 ksi).
Physical Dimensions - Checking the physical dimensions requires measuring the casting for substantial conformance to the Highway Standards drawing or the specified special drawing.
Weight of Casting - When adequate facilities are available, a random sampling (1 in 50) of the casting may be weighed.

Ductile Iron Castings

The inspection of ductile iron castings should follow the procedure set forth for gray iron castings. Ductile iron has a higher strength and ductility than gray iron. The tensile strength ranges from 414 to 828 MPa (60-120 ksi). Ductile iron is allowed to be used primarily in the lids and grates.
Physical Dimensions - Follow the procedure for gray iron castings.
Weight of Casting - Follow the procedure for gray iron castings.

- Specification References
  - Standard Specifications sections 1006.14, 1006.15, 1088.04, and 1088.07
  - Contract Plans, Special Provision
  - Highway Standards
  - AASHTO M105, M306
  - ASTM A47/47M, A536

PORTLAND CEMENT CONCRETE – 215 (Responsible Location – CN)

(CBM Contact Person: James Krstulovich 217-524-7269)

- Specification References
  - Standard Specifications section 1020
  - IDOT Special Provision Check Sheet 25 Quality Control/Quality Assurance of Concrete Mixtures
  - IDOT Special Provision Check Sheet 24 Quality Control of Concrete Mixtures at the Plant

CONCRETE MASONRY UNITS & MISC PRECAST – 250 (Responsible Location – CN)

(CBM Contact Person: James Krstulovich 217-524-7269)
Note: Domestic Steel Act applies.

- Specification Reference
  - CBM Policy Memorandum 19-08 Quality Control/Quality Assurance Program for Precast Concrete Products
- Defects and Rejections
  - See Appendix B1

Precast Bridge Beams

- Specification References
  - Standard Specifications section 504.05
  - CBM Policy Memorandum 19-08 Quality Control/Quality Assurance Program for Precast Concrete Products

PRESTRESSED & POST-TENSIONED PCC BRIDGE BEAMS – 275 (Responsible Location – CN)
(CBM Contact Person: James Krstulovich 217-524-7269)

- Specification References
  - Standard Specifications section 504.06
  - Manual for Fabrication of Precast Prestressed Concrete Products

ELECTRICAL CABLE & CONDUIT – 300 (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
Note: Domestic Steel Act applies.

Electrical Cable, Conduit and Fittings

Acceptance is based on visual examination at the jobsite or supplier location by district personnel. Electrical cable should be inspected on reel lots when possible. Conductor size should be measured by micrometer, and the number of conductors in stranded wire counted.

- Specification References
  - Standard Specifications sections 1066, 1076.04 ,1079, and 1088.01
  - Contract Plans, Special Provision
  - ASTM B3, B8, B33, B89

Unit Duct

Cable shall be inspected by District personnel.

- Specification References
  - Standard Specifications sections 1066.01 and 1088.01
  - Special Provision
  - Labeled with the proper NEMA or NEC markings

Tether Wire and Span Wire

Tether wire and span wire shall be examined for a diameter and number of strands and for compliance with the Standard Specifications. Samples shall be taken and submitted to CBM for testing.

- Specification References
  - Standard Specifications sections 1076.03 and 1077.04
  - Contract Plans
  - ASTM A475

LIGHT & SIGNAL COMPONENTS – 330 (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
Note: Domestic Steel Act applies.

Inspection Procedures

Above-ground light and signal components are included in this material group. Inspection standards and specification dimensions and tolerances for these components may be found in the Standard Specifications, contract plans, special provisions, and shop drawings. These materials can be measured, counted, and given a visual inspection by the District Materials inspectors, District Traffic personnel, or the District Construction personnel.

Light & Signal Posts, Poles, and Mast Assemblies

These materials should be inspected for conformance with shop drawings and specifications approved by the District Traffic section and/or District Electrical section. Special attention should be directed to welded and slip fit joints. Should a question arise concerning joints, the Bureau of Bridges & Structures can lend assistance. Galvanized products should be checked for minimum coating thickness with a thickness gauge.

Service Installations

Service installations may be inspected at the site of assembly or on the job site.

- Specification Reference
  - Standard Specifications section 1086

LUMBER & TIMBER PRODUCTS - 350 (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)

- Specification References
  - Standard Specifications sections 1007, 1069.01, 1077.04 and 1086.01
  - CBM Policy Memorandum 22-08 Inspection Procedures and Approved Inspection Agencies for Timber and Preservative-Treated Timber Product

PILING – 365
Note: Domestic Steel Act applies.

Timber Piling (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
Evidence of conformance to the specifications may consist of a green tag.

- Specification References
  - Standard Specifications section 1007.08
  - CBM Policy Memorandum 22-08 Inspection Procedures and Approved Inspection Agencies for Timber and Preservative-Treated Timber Products

Metal Piling (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
The majority of steel for piling is taken on manufacturer certification. These materials can be measured, counted, and visually inspected by District Materials, Traffic, or Construction personnel. The primary aspect of inspection of metal shell, sheet, and H-beam piling revolves around visual inspection, determination of workmanship, and physical dimensions. It is the responsibility of the supplier or contractor to furnish a certification of the mill analysis for the proper heat numbers. The visual inspection should include determination of the following:

- Heat numbers which should be painted or stamped on each piece.
- The gauge of the material is to be determined with a micrometer; in the case of metal shell piling, it may be necessary to use a micrometer with the feeler tips milled down to a point.
- General appearance and condition of any welds such as on spirally welded metal shell piling.
- Physical dimensions.
- General surface condition.
- Condition of the channel locks on sheet piling.

The majority of steel for piling is taken on certification. However, when it is necessary to sample for tests, refer to Part 2 (Material Codes, Specifications, and Acceptance Methods) herein for sampling and acceptance procedures.

- Specification Reference
  - Standard Specifications sections 512.05 and 1006.05

Metal Shoes (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
When specified, steel H-piles shall be fitted with pile points of the specified design.

- Specification References
  - Standard Specifications sections 512.05 and 1006.05
  - Contract Plans, Special Provision

Precast Concrete Piling (Responsible Location – CN)
(CBM Contact Person: James Krstulovich 217-524-7269)

- Specification References
  - Standard Specifications sections 504.05, 512.03 and 1042.04
  - CBM Policy Memorandum 19-08 Quality Control/Quality Assurance Program for Precast Concrete Products

Precast Prestressed Concrete Piling (Responsible Location – CN)
(CBM Contact Person: James Krstulovich 217-524-7269)

- Specification References
  - Standard Specifications sections 504.06 and 512.03
  - Manual for Fabrication of Precast Prestressed Concrete Products

PORTLAND CEMENT & OTHER CEMENTITIOUS MATERIALS – 375 (Responsible Location – CM)
(CBM Contact Person: Brian Lokaitis 217-782-4028)

Portland Cement

- Specification References
  - Standard Specifications section 1001.01
  - CBM Policy Memorandum 17-08 Portland or Blended Cement Acceptance Procedure for Qualified and Non-Qualified Plants

Fly Ash

Finely divided by-product that results from the combustion of ground or powdered coal.

- Specification References
  - Standard Specifications section 1010.02
  - CBM Policy Memorandum 18-08 Acceptance Procedure for Finely Divided Minerals used in Concrete and Other Applications

Slag – Ground Granulated Blast Furnace

Ground granulated blast furnace (GGBF) slag is a glassy granular material formed when molten blast furnace slag is rapidly chilled and then ground to a Portland cement fineness.

- Specification References
  - Standard Specifications section 1010.05
  - CBM Policy Memorandum 18-08 Acceptance Procedure for Finely Divided Minerals used in Concrete and Other Applications

Microsilica

Microsilica is an amorphous silica of high silica content and purity possessing high pozzolanic activity.

- Specification References
  - Standard Specifications section 1010.03
  - CBM Policy Memorandum 18-08 Acceptance Procedure for Finely Divided Minerals used in Concrete and Other Applications

High-Reactivity Metakaolin

High-reactivity metakaolin (HRM) is a reactive aluminosilicate pozzolan formed by calcining purified kaolinite at a specific temperature range.

- Specification References
  - Standard Specifications section 1010.04
  - CBM Policy Memorandum 18-08 Acceptance Procedure for Finely Divided Minerals used in Concrete and Other Applications

WATERPROOFING – 380 (Responsible Location – BC)
(CBM Contact Person: William Clay Snyder 217-782-7217)
Materials are confined to three systems: General Construction, Bridge Deck, and Reflective Crack Control.

- Specification Reference
  - Standard Specifications sections 1060, 1061, 1062 and 1063

PAINTS & PAINT MATERIALS – 400 (Responsible Location – AC)
(CBM Contact Person: Anthony Wagner 217-782-7218)
Paints and raw materials are typically sampled at the paint manufacturer's plant. As a general guide to sampling these materials, the inspector should refer to ASTM D3925M "Sampling Liquid Paints and Related Pigmented Coatings" and ASTM D268M "Sampling and Testing Volatile Solvents and Chemical Intermediates for Use in Paint and Related Coatings and Materials" or sampling techniques developed by CBM. Paints and raw materials are tested by CBM. A list of approved lots and batches is maintained by CBM and is used for acceptance. The batch and lot report can be found on the Report2Web and WebMISTIC.

Finished Paint

Finished paint can be sampled from either storage tanks prior to filling or during the filling operation. However, if the material has already been packaged, the inspector should then select two containers at random from each batch for sampling. Before drawing a sample, the contents of the container must be thoroughly mixed, making certain that any settled portion is fully dispersed. It is important to seal the sample container immediately with a tight cover to prevent the loss of volatile solvents. The inspection should also ensure that the containers are filled to the correct capacity, properly sealed, and labeled. The label should show the manufacturer, type of material, specification number, batch number, and date of manufacture.

- Specification References
  - Standard Specifications sections 1008 and 1095
  - IDOT M Specifications
  - Federal Specifications
  - ASTM Specifications
  - SSPC Specifications
  - Special Provisions

CHEMICALS – 420

Inspection usually involves sampling and submitting to CBM for testing. However, for materials such as concrete admixtures, the CBM maintains a current list of approved products that can be accepted.

Concrete Admixtures (Responsible Location – CN)

(CBM Contact Person: Melinda Winkelman 217-782-0117)
Includes air entraining, water reducing, retarding, and accelerating chemicals.

- Specification Reference
  - Standard Specifications section 1021

Rejuvenating Agents (Responsible Location – BC)

(CBM Contact Person: William Clay Snyder 217-782-7217)

- Specification Reference
  - Local Roads Special Provision for Hot In-Place Recycling (HIR) – Surface Recycling LR 400-3

Miscellaneous Chemicals (Responsible Location – AC)

(CBM Contact Person: Anthony Wagner 217-782-7218)
Material includes water and protective coat. If the water is acceptable for drinking according to the Department of Public Health, a sample need not be taken.

- Specification References
  - Standard Specifications sections 1002 and 1023
  - AASHTO T26, M233
  - ASTM D235M

Chemical Adhesives (Responsible Location – MT)

(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
Preliminary samples of chemical adhesives are tested by CBM for approval. These materials shall be tested according to the Standard Specifications. A list of approved adhesives is supplied. Adhesives on the list may be accepted for the use indicated without further sampling. Special attention should be paid to proper mixing.

- Specification References
  - Standard Specifications section 1027
  - Illinois Laboratory Test Procedure for Chemical Adhesives

Epoxy Resins (Responsible Location – CN)

(CBM Contact Person: Melinda Winkelman 217-782-0117)
Epoxy resins are accepted on the manufacturer's certificate of compliance to ASTM C881. The inspector shall verify that the type, grade, and class are being used for the appropriate application.

- Specification Reference
  - Standard Specifications sections 590 and 1025

CORRUGATED STEEL PIPE – 450 (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
The majority of steel for corrugated steel pipe is taken on manufacturer certification. These materials can be measured, counted and visually inspected by District Materials and Construction personnel.
Note: Domestic Steel Act applies.

Inspection Procedures
The base metal for products included in this material group is sheet steel or structural plate which has subsequently been treated with a metallic coating consisting of either a zinc or an aluminum alloy. Precoated and bituminous-coated items have also been listed since, in addition to a metallic coating, the base metal may be further protected, and its life cycle extended by the application of either a polymeric or bituminous coating material. The inspection process must therefore include the base metal, its metallic coating, and any additional coating material that may be required. Inspection standards for the production, fabrication, and subsequent acceptance of corrugated steel pipe, structural plate, and related accessories are covered in the applicable sections of the Standard Specifications, AASHTO and ASTM specifications, and the contract plans and/or special provisions.

Acceptance
The inspection can take place at the production site or the job site. Pipe inspected at the production site should be stamped with the Inspector's "ILL OK" stamp or accompanied by an LA-15.

Corrugated Steel Pipe
The inspector shall be furnished an itemized list indicating the sizes, lengths, gauges, coating, special treatments when required, and accessories for all products that are requested to be inspected. The products must be easily accessible so that a complete visual and dimensional examination can be made.
The following items are specific areas that the inspector should check during the inspection process and compare with the appropriate references.

Marking
An identification stamp shall be every 0.6 to 1.5 to 2 meters (2 to 5 ft.) on sheet in coils or cut lengths and on each metal plate. Mixing of brands of the same base metal with the same coating thickness is permitted for galvanized corrugated steel culvert pipe.

Dimensions
Check for compliance with appropriate tolerances described below.

Thickness
Flat sheet material shall be measured at any point not less than 9 mm (3/8 in.) from an edge. Corrugated products are to be measured on the tangents of the corrugations. Assure gauge of metal conforms to the type requirements for pipe size and gauge in the Standard Specifications.

Diameter
Diameter shall be measured on the inside crest of the corrugations. Annular pipe diameters may, as an alternate, be measured in the valley of the outside circumference. This does not apply to helical pipe. Circular pipe and reformed pipe arch tolerances are based on nominal diameters. Tolerances for plate pipe are governed by both the equivalent diameter and corrugation size.

Length
Length is measured as the net length of the finished product. Average length deficiency for pipe shipment shall not exceed one (1) percent of lineal meter ordered.

Corrugations
Corrugations shall form smooth, continuous curves and tangents and may be either annular, spiral, or a combination of both. IDOT Standard Specifications denote the corrugation sizes permitted for a specific diameter and type of pipe. The depth, pitch, and spacing of the corrugations should be checked along with the subsequent minimum lap width requirement of the finished product.

Rivets
The location, size, and number of rivets for corrugation of the longitudinal seam are based on the sheet thickness, corrugation size, and the diameter of the pipe. Circumferential seam rivets shall be of the same size as for longitudinal seams with a maximum 150 mm (6 in.) spacing, except that only 6 rivets will be required for 300 mm (12 in.) diameter pipe.

Spot Weld
The location, size, and number of spot welds substantially comply with the rivet requirements.

Lock or Welded Seams
For helically corrugated pipe, seams shall be continuous from end to end of each pipe length.

Metallic Coating
The weight of coating is the total amount on both surfaces of the sheet expressed in grams per square meter (g/m^2) (oz./sq. ft). A magnetic type gauge can be used to check the weight of zinc coating. All coating shall adhere to the base metal such that no peeling occurs while the material is being corrugated and formed into the final product. Products having either bruised, scaled, broken, hair-checked, or blistered coating or having "white rust" (zinc oxide) shall be rejected. See Appendix A1 herein. Bituminous-coated or paved products shall be checked for proper thickness areas.

Workmanship
The completed products shall show careful, finished workmanship in all particulars. Following are some defects that indicate poor workmanship, and the presence of any or all of them in any individual item or generally in any shipment shall be sufficient cause for rejection.

- variation from a straight center line
- elliptical shape in pipe intended to be round
- dents or bends in the metal
- metallic coating which has been bruised, broken, or otherwise damaged
- lack of rigidity
- illegible markings on the steel sheet
- ragged or diagonally sheared edges
- uneven laps in riveted or spot-welded pipe
- loose, unevenly lined, or unevenly spaced rivets
- defective spot welds or continuous welds
- loosely formed lock seams

Miscellaneous

Coupling Bands
Coupling bands shall be of the same metallic material as the pipes being connected. Specifications require that the bands shall provide sufficient strength to preserve alignment and prevent pipe separation or soil infiltration. The band may be 3 sheet thicknesses lighter than that used to fabricate the pipe but not less than 1.32 mm (0.052 in.) thick. The widths and configurations for bands will vary for different diameters of pipes and for different styles or depths of corrugations. Neither bituminous coating nor precoating will be required for connecting bands except when used in conjunction with either precoated fully lined pipe or arches; the bands shall then be precoated and be of the hugger or annular type.

Perforations
Perforations shall be approximately circular and clean cut, have a nominal diameter in accordance with the Standard Specifications and be arranged in rows parallel to the axis of the pipe. Perforations shall be located on the inside crest or along the neutral axis of the corrugations. The rows of perforations and their locations are based on the diameter of the pipe as specified by the current AASHTO specification.

End Finish
A reinforced end finish is not required on inlets nor outlets of corrugated steel pipe; however, when specified, it shall be finished in a satisfactory manner. Cut ends on helically corrugated pipe must be painted with zinc-rich paint.

Specialty Items
Special pipe, perforated casings for stone wells, flumes, and pipe requiring a diameter not covered in the specifications shall meet the requirements of the plans or special provisions. The plans or special provisions governing these special items should be furnished to the fabricator in order that the product can be properly constructed and subsequently inspected. Tees, angles, elbows, etc., should be fabricated by welding not by riveting. An approved coating shall be applied after welding. Pipe having a diameter not covered in the specifications shall be of the same gauge and have the same lap as pipe of the nearest diameter in the specifications. If the diameter should be the same number of inches between diameters given in the specifications, the pipe should be fabricated in accordance with the larger diameter.

Handling
The field inspection made by the Engineer shall include an examination of detrimental defects of broken, peeled, and otherwise damaged coating caused by carelessness in handling. Proper care shall be exercised in loading, transporting, unloading, and delivering the finished product to the construction site and in its placement. When nesting or loading, boards or other suitable material running the full length of the product shall be used to prevent metal from rubbing or resting against metal and to prevent damage to the pipe. Special care shall be exercised in preventing rivets or bolts from scratching the adjacent product. Chains or metal cables used in binding the load and unloading shall be encased to prevent damage, or suitable material shall be fastened securely between the product and chains or cable. Wood skids or other approved devices shall be used in loading and unloading. Metal lever bars will not be permitted in loading and unloading. Dragging the product across rocky ground or dragging in such manner as to cause gouging or removal of the coating will not be permitted.

- Specification References
  - Standard Specifications sections 542, 543, 601 and 1006
  - AASHTO M36, M167, M190, M245, M246

CONCRETE PIPE & DRAIN TILE – 475 (Responsible Location – CN)
(CBM Contact Person: James Krstulovich 217-524-7269)
Note: Domestic Steel Act applies.

- Specification References
  - Standard Specifications section 1042.06
  - CBM Policy Memorandum 19-08 Quality Control/Quality Assurance Program for Precast Concrete Products
- Defects and Rejection
  - See Appendix B1

PLASTIC PRODUCTS AND GEOTEXTILES – 490 (Responsible Location – MT)
Plastic Pipe
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
Plastic products covered in this material group encompass a wide variety of materials made of synthetic or semi-synthetic organic compounds. These compounds are united through a process called "polymerization." The material can subsequently be molded, extruded, or cast into various shapes and forms, or drawn into filaments for use as a textile fiber. Plastic pipe can be made from polyvinyl chloride (PVC), polyethylene (PE), and from polypropylene (PP) according to various AASHTO, ASTM, or AWWA specifications. Acceptance for all PVC, PE, and PP pipe products requires samples to be tested by CBM for strength and/or deflection. Samples are usually taken by district personnel at the producer, supplier, or job site. These samples shall be tested in the same construction season in which the products are installed. Many of these products also have specifications for cell classification. The cell classification, along with manufacturer's name or trademark, size, ASTM or AASHTO designation, and date of manufacture is required to be on all PVC pipe. The manufacturer's name or trademark, size, ASTM or AASHTO designation, plant designation code, and date of manufacture is required to be on all PE and PP pipe. The uses for these products include pipe drains, pipe underdrains, pipe culverts, storm sewer, backslope drains, culvert liners, and water main. Care should be taken to assure that the proper product is used for the specific application.

- Specification References
  - Standard Specifications section 1040
  - Various AASHTO, ASTM & ANSI/AWWA Specifications
  - Standard Specification for Water & Sewer Main Construction in Illinois
  - Contract Plans & Special Provisions
  - Pipe Size, Markings (AASHTO/ASTM) & Cell Classification required on material
  - BDE Manual Article 40.3.07

Geotextile Fabrics
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
Includes woven or non-woven fabrics made from polypropylene or polyethylene. The inspector should know the intended use of the fabric material that is being inspected. Inspection consists of verification that the performance data meets contract requirements.

- Specification Reference
  - Standard Specifications section 1080

Manhole Steps
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
The manufacturer shall certify that manhole steps meet specification.

- Specification Reference
  - Illinois Laboratory Test Procedure: Plastic Manhole Steps

CLAY PIPE & DRAIN TILE – 500 (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
The inspection procedures for clay pipe consist of laboratory tests and visual inspection of the finished products. Visual Inspection for pipe shall be checked for the following: out-of-round, size and dimensions, straightness, blisters, fractures and cracks, lack of glaze, markings. Visual Inspection for Drain Tile shall be checked for the following: Cracks, Checks, Chips, Shape, Presence of foreign minerals and chemicals. Drain tile in dry condition should give a clear ring when tapped lightly with a hammer.

- Specification References
  - Standard Specifications sections 1040.01 and 1040.02
  - ASTM C4, C700

CAST IRON PIPE – 510 (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
Acceptance is based on manufacturer certification and visual inspection for condition and contract compliance.
Note: Domestic Steel Act applies.

- Specification References
  - Standard Specifications sections 1006.19 and 1006.20
  - Contract Plans & Special Provisions
  - Federal Specifications WW-P-421, WW-P-401
  - Standard Specification for Water and Sewer Main Construction in Illinois

CORRUGATED ALUMINUM PIPE – 520 (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
The majority of steel for corrugated steel pipe is taken on manufacturer certification. These materials can be measured, counted, and visually inspected by District Materials and Construction personnel.
Note: Domestic Steel Act applies.

Inspection Procedures
The base metal for products included in this material group is sheet aluminum or structural aluminum plate. Several photographs are included in Appendix A1 herein which illustrate defective fabrication results that may also apply to aluminum pipe products.

Corrugated Aluminum Pipe
The inspector shall be furnished an itemized listing indicating the sizes, length, gauges, special treatments when required, and accessories for all products that are requested to be inspected. The products must be easily accessible so that a complete visual and dimensional examination can be made. Each approved product shall be stamped on the inside and outside of one end with an "ILL OK" stamp. An LA-15 may be issued for shipping with the bill of lading. The following items are specific areas that the inspector should check during the inspection process and compare with the appropriate references.

Markings
An identification stamp shall be every 0.6 to 1.5 m (2 to 5 ft.) on coiled sheet used in spiral corrugated pipe and on each sheet or plate used for annular pipe or structural plate products.

Dimensions

Thickness

Flat sheet material shall be measured at any point not less than 10 mm (3/8 in.) from an edge. Corrugated products are to be measured on the tangents of the corrugations. Assure gauge of metal conforms to the Standard Specifications type requirement for pipe size and use.

Diameter

Diameter is measured on the inside crest of the corrugations. Circular pipe and reformed pipe arch tolerances are based on nominal diameters. Tolerances for plate pipe arches are governed by both the equivalent diameter and the corrugation size.

Length

Length is measured as the net length of the finished product. The average length deficiency for pipe shipment shall not exceed one percent of lineal feet ordered.

Corrugations

Corrugations shall form smooth, continuous curves; tangents may be either annular, spiral, or a combination of both. The Standard Specifications denote the corrugation sizes permitted for a specific diameter and type of pipe. The depth, pitch, and spacing of the corrugations should be checked along with the subsequent minimum lap width requirement of the finished product. Pipe having a diameter of 300 mm (12 in.) or greater shall have corrugations not less than 48 mm (1 7/8 in.) nor more than 70 mm (2 3/4 in.) center-to center, measured at right angles to the direction of the corrugations. Pipe having diameters of not less than 300 mm (12 in.) nor more than 525 mm (21 in.) shall have corrugation depth of not less than 11 mm (7/16 in.). Pipe having diameters greater than 525 mm (21 in.) shall have corrugation depth of not less than 13 mm (1/2 in.). Pipe with helical corrugations shall have a continuous lock seam extending from end to end of each length of pipe. The seams shall be fabricated in such a manner that they will not affect the shape or nominal diameter of the pipe, and so they will not create an element of weakness in the pipe.

Rivets

The location, size, and number of rivets per corrugation of the longitudinal seam are based on the sheet thickness, corrugation size, and the diameter of the pipe. Circumferential seam rivets shall be of the same size as for longitudinal seams with a maximum of 150 mm (6 in.) spacing except that only six rivets will be required for 300 mm (12 in.) pipe.

Lock Seams

For helically corrugated pipe, the lock seam shall be continuous from end to end of each pipe length, and lapped surfaces shall be in tight contact.

Workmanship

The completed products shall show careful finished workmanship in all particulars. Material Group 450, herein, lists several defects which indicate poor workmanship. These defects, except for spot welding or continuous seam welding which are not permitted for aluminum pipe, also apply in the fabrication of aluminum products. The presence of any or all of these defects in any individual item or, in general, in any shipment shall be sufficient cause for rejection.

Miscellaneous

Coupling Bands

Specifications require that the bands shall provide sufficient strength to preserve alignment and to prevent pipe separation or soil infiltration. Bands shall be aluminum, but either aluminum- or zinc-coated steel may be used for the fasteners of the connecting bands. The band may be three sheet thicknesses lighter than the pipe being connected but not less than 1.2 mm (0.048 in.). The widths and configurations for bands will vary depending on the diameter of pipe and the style or depth of corrugations. Bituminous coating for connecting bands is not required.

Structural Plate Bolts

Plates of longitudinal and circumferential seams shall be staggered so that not more than three plates come together at one point. The bolt and nut assembly fasteners for aluminum plates may be zinc-coated steel, aluminum-coated steel, or aluminum.

Perforations
Perforations shall be approximately circular and clean-cut, have a nominal diameter in accordance with the Standard Specifications, and be arranged in rows parallel to the axis of the pipe. Perforations shall be located on the inside crest or along the neutral axis of the corrugations. The rows of perforations and their locations are based on the diameter of the pipe as indicated in AASHTO M196.

End Finish
A reinforced end finish is not required on inlets nor outlets of corrugated aluminum pipe; however, when specified, it shall be finished in a satisfactory manner.

Specialty Items
Special pipe or aluminum products not covered by specifications shall meet the requirements of the contract plans and/or special provisions. Data governing these specialty items should be furnished to the fabricator so that the product can be properly constructed and subsequently inspected.

Handling
The field inspection made by the Engineer shall assure that damage has not occurred through carelessness in the loading, transporting, unloading, and delivering the finished product to the construction site and in its final installation. Appropriate methods of handling pipe products are described in Material Group 450 (Part 1) herein.

- Specification References
  - Standard Specifications section 1006
  - Contract Plans
  - Special Provisions
  - AASHTO M196, M197, M219

BRIDGE RAIL - 540 (Responsible Location – MT)

(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
When the physical properties of the material are approved, a visual inspection is required at either the source or the job site. The inspector should take special note that the surfaces of the rail elements and posts have a uniform finish and are not tarnished, have no mottled areas or a gritty appearance. Dip marks or brush marks may not be cause for rejection. All galvanized rail, posts, and accessories should be checked for minimum coating thickness with a magnetic thickness gauge.
Note: Domestic Steel Act applies.

Railing
Aluminum: There are two types of aluminum railing: elliptical pipe (single rail and Type L) and aluminum circular top railing (Type L).

Galvanized Steel for Railings: Acceptance of galvanized steel for railings requires each lot of tubular steel, identified by its steel heat number, used in fabrication to be tested. Samples for testing shall be obtained per the Tubular Steel Rail Sampling Protocol found in Appendix C1. Acceptance also requires a visual inspection of all galvanized pieces for the following: warp or bulge, shipping damage, uniform finish, "white rust" and thickness of the zinc coating. Items showing the appearance of "white rust" may be accepted if: the "white rust" (zinc oxide) is removed or neutralized, the coating thickness is not damaged, ***and*** the appearance of the item is satisfactory to the Engineer.

Post Railing
Cast Aluminum: Cast aluminum post railing (single rail and Type L).

Malleable Cast Iron: Malleable cast iron post railing (Type M).

Galvanized Steel I-Beam: Galvanized steel I-beam post railing (Types N, S, and T).

- Specification References
  - Standard Specifications sections 1006.30 and 1006.34
  - AASHTO M111
  - ASTM E23(CVN), A47/A47M, B211, A500/500M, A572/A572M

GUARDRAIL - 550 (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
Includes guardrail and barrier terminals, post, bolts, hardware, and accessories. The field inspector must check the zinc coating by means of a magnetic thickness gauge. All guardrail and components listed above shall be accepted only from producers listed on the Qualified Product List of Corrugated Sheet Steel Beams for Highway Guardrail. Contact CBM if material does not comply as outlined below:
Note: Domestic Steel Act applies.

Heat Number - Verify the heat numbers on the railing and posts with the heat numbers shown on the mill analysis.

Physical Dimensions - Determine the physical dimensions of the railing and posts on random pieces including checking the gauge thickness with a micrometer.

Weight of Galvanizing - Randomly check for the weight of the zinc coating with a magnetic-type gauge.

Identification Markings - Verify the following identification markings are present on each piece of rail: manufacturer's name, heat number, AASHTO or ASTM specification, class of rail, and type of zinc coating.

Condition of Galvanizing - If evidence of "white rust" (zinc oxide) is present, and visible pitting of the zinc coating has not occurred, the rail may be cleaned and accepted. If visible pitting of the coating has occurred, the material is unacceptable.

Fasteners - Secure certified laboratory test data for dimensions, tensile strength, proof load, hardness, and weight of the zinc coating; or obtain certification of fasteners from the manufacturer. Testing is waived for non-structural fasteners used for guardrail installation. All fasteners for guardrail and guardrail components shall be accepted from only producers listed on the Qualified Product List of Corrugated Sheet Steel Beams for Highway Guardrail.

Workmanship - Check general workmanship for defects as described below:

Blisters - caused by surface defects in steel or absorbed hydrogen

Flux spots - stale flux burnt on during dipping or flux picked up from top of bath

Inclusions - can be from ash burnt on during dipping, surface residues on steel, flux picked up from top of bath

Dross - a scum formed on the surface of molten metal

Flaking zinc coating or adherence capability - occurs during transportation, erection, and service

Hair checking or bare spots - caused when steel has not been sufficiently cleaned before galvanizing.
Failure to meet the requirements of the plans and specifications for physical dimensions or galvanized coating, the absence of the necessary mill analysis, or the presence of "white rust" pits, or any workmanship defect shall be cause for rejection.

- Specification References
  - Standard Specifications sections 1006.25, 1007.09 and 1007.12
  - AASHTO M180, M232M/M232
  - ASTM A123/A123M, A307, B695

LANDSCAPE – 560 (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)

Fertilizer

The inspector should ascertain that the manufacturer's guaranteed analysis is stamped on the bag and that it is in conformance with the required analysis. In the case of bulk shipments, the producer must certify in writing as to the analysis, and the inspector in turn verifies it is in compliance with the project requirements.

- Specification Reference
  - Standard Specifications sections 250 and 1081.08

Compost
A copy of the compost test results complying with IEPA standards for General Use Compost and certification of IEPA registration must be provided to the engineer with each shipment.

- Specification Reference
  - Standard Specifications sections 211 and 1081.05

Seed
Acceptance of seeds under this specification will be based on receipt and approval of a certification covering tests from each lot of seed. The certification must be signed by a registered seed technologist. Lots older than 12 months shall be recertified. Seeds may be sampled at destination on a random basis for comparison with the certification and for compliance to the specifications.

- Specification Reference
  - Standard Specifications sections 250 and 1081.04

Sod
Sod inspection may be made by the district landscape architect. Sources of sod are subject to inspection by the IDOT. Each shipment is to be accompanied by an inspection certificate.

- Specification Reference
  - Standard Specifications sections 252 and 1081.03

Plants, Trees, and Shrubs
Trees and shrubs are to be checked for height and/or diameter in accordance with the project provisions. In addition, the spread of the root system for bare-root plants should be checked just as the size of the ball should be checked on balled and burlapped plants.

- Specification References
  - Standard Specifications sections 253, 1081.01 and 1081.02
  - American Association of Nurserymen
  - Agricultural Research Service Publication No. 814

Peat Moss
At the time of sampling, the inspector should ascertain that the peat moss is packed in bales and that each bale is marked with the following information: type of peat moss, brand name, country of origin, cubic feet compressed size, compression ratio used, and approximate bale weight. In the absence of such marking, each shipment must be accompanied by a certificate stating the above information.

- Specification Reference
  - Standard Specifications section 1081.09

Erosion Control
Inspection of erosion control items, such as rolled excelsior, excelsior blanket, knitted straw mat, staples, stakes, and fiber mat, consists of visual examination of the products for condition and verification from the label or certification that they meet specifications. If compliance cannot be verified, the material shall be sampled as indicated in Part 2 herein.

- Specification Reference
  - Standard Specifications sections 1081.10 and 1081.15

Top Soil
Top soil is to be sampled and tested for compliance.

- Specification Reference
  - Standard Specifications section 1081.05

Mulch Materials
Mulch materials for seeding and those of planting shall be in compliance with the Standard Specifications.

- Specification Reference
  - Standard Specifications section 1081.06

FENCING – 575 (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
The inspector should verify class and coating from manufacturer's tag or label. If the label is not available, a sample should be taken as indicated in Part 2 herein.
Note: Domestic Steel Act applies.

Chain Link
The fabric, metal posts and braces, wood posts and braces, gates, tension wire, fabric ties, bolts and nuts, and fittings shall meet the Standard Specifications and Contract Plans.

- Specification References
  - Standard Specifications section 1006.27
  - Contract Plans
  - AASHTO M181, M232M/M232
  - ASTM A500/500M, A501/501M, F1345, F1043

Woven Wire Fence
The woven wire, barbed wire, metal posts and braces, gate frames, post tops, and miscellaneous materials shall meet the Standard Specifications and Contract Plans.

- Specification References
  - Standard Specifications section 1006.28
  - Contract Plans
  - AASHTO M111M/M111, M181, M232M/M232, M279, M280, M281
  - ASTM A116, A500/500M, A501/501M

SIGNING – 600 (Responsible Location – AC)
(CBM Contact Person: Anthony Wagner 217-782-7218)
There are numerous products in the category of signing materials. Tests may be performed by the producer and witnessed by the inspector. In the case of overhead sign trusses, component materials are sampled for testing, but the BBS performs the fabrication inspection.
Note: Domestic Steel Act applies.

- Specification References
  - Standard Specifications sections 1006, 1084, 1090, 1091, 1093, 1094, 1095 and 1097
  - IDOT M Specifications
  - IDOT "T" Specifications (Contact Kyle Armstrong at 217-782-2076)
  - IDOT Special Provisions
  - BBS 59

JOINT FILLERS & SEALERS & EXPANSION DEVICES – 615
Preformed Joint Fillers and Sealers (Responsible Location – BC & MT)
(CBM Contact Person: Asphalt Based: William Clay Snyder 217-782-7217; All Others: Michael Aldridge 217-558-2091)
These materials cover a wide range of asphalt, cork, fiber, plastic, or foam products that are used as preformed joint fillers or sealers.

- Specification Reference
  - Standard Specifications section 1051

Non-preformed Joint Fillers and Sealers (Responsible Location – BC)
(CBM Contact Person: William Clay Snyder 217-782-7217)
These materials include the bituminous-based crack fillers/sealers, poured joint fillers/sealers, longitudinal joint sealant (LJS), and trowelable mastics.

- Specification Reference
  - Standard Specifications sections 406, 1032, 1050 and 1055

Pavement Asphalt Fillers (PAF's) (Responsible Location – BC)
(CBM Contact Person: William Clay Snyder 217-782-7217)

- Specification Reference
  - Standard Specifications section 1032.11

Expansion Joints and Joint Seals (Responsible Location - MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
Neoprene and EPDM expansion joints and joint seals are accepted on the basis of "lot" samples submitted by the manufacturer or fabricator to CBM. The approved lot numbers are available in the MISTIC system and listed on the Report2Web or by contacting CBM.

- Specification References
  - Standard Specifications sections 1052 and 1053
  - Contract Plans
  - Special Provisions

REINFORCING STEEL – 625 (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
Reinforcement bars, reinforcement bar splicer assemblies, mechanical splicers, headed reinforcement bar, dowel bars, and welded wire mesh are accepted only from producers whose production has been certified. Each IDOT highway district is required to take random samples from each producer furnishing bar for use in construction in their district.
Note: Domestic Steel Act applies.

Reinforcement Bars

- Specification References
  - Standard Specifications section 1006
  - CBM Policy Memorandum 26-08 Reinforcement Bar and/or Dowel Bar Plant Certification Procedure
  - AASHTO M32
  - ASTM A706/A706M

Epoxy-coated Reinforcement Bars

The requirements for accepting epoxy coated steel are the same as described for black bar, plus the following: Epoxy-coated reinforcement bars and pavement dowel bars must be coated by producers that are in good standing in the CRSI Epoxy Coating Certification Program. The inspector should be familiar with the CRSI program. Acceptance of the coating is based on participation in the CRSI program, visual inspection, random field tests, and random CBM tests.

- Specification References
  - Standard Specifications section 1006.10
  - CBM Policy Memorandum 24-08 Epoxy Coating Plant Certification Procedures
  - ASTM A775/A775M

Bar Splicer Assemblies/Mechanical Splicers

- Specification References
  - Bridge Manual Base Sheet BSD-1
  - Standard Specifications section 1006.10

Headed Reinforcement Bar

- Specification References
  - Bridge Manual Base Sheets
  - CBM Policy Memorandum 26-08 Reinforcement Bar and/or Dowel Bar Plant Certification Procedure
  - CBM Policy Memorandum 24-08 Epoxy Coating Plant Certification Procedures
  - ASTM A706/A706M, A775/A775M, A970/A970M

Pavement Reinforcement and Wire Fabric

- Specification References
  - Standard Specifications section 1006.10
  - CBM Policy Memorandum 23-08 Welded Wire Reinforcement/Bar Mat Plant Certification Procedure
  - AASHTO M54M/M54, M55M/M55, M221

Joint Assemblies

- Specification References
  - Standard Specifications section 1006.11
  - CBM Policy Memorandum 26-08 Reinforcement Bar and/or Dowel Bar Plant Certification Procedure
  - AASHTO M227M/M227, M254

STRUCTURAL STEEL– 650 (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
Most structural steel is furnished by fabrication companies which fabricate steel plates and shapes into members used in structures.
Note: Domestic Steel Act applies.

Fabrication Inspection - Fabrication of structural steel is the responsibility of representatives of the BBS.

Documentation - The mill will provide the inspector with copies of their chemical and physical tests. Upon satisfactory completion of the fabrication, the inspector issues a BBS 59, "Structural Steel Fabrication Report." Copies are sent to the Resident Engineer and the District Materials office.

- Specification References
  - Standard Specifications section 1006.04
  - BBS 59
  - Special Provisions
  - Contract Plans

MISCELLANEOUS STEEL – 675 (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
Note: Domestic Steel Act applies.
- Specification References
  - Standard Specifications section 1006
  - Special Provisions
  - Contract Plans

FASTENERS– 650/675 (Responsible Location – MT)
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
Fasteners are usually sampled by manufacturing lots with specimens submitted to CBM for testing for compliance with the appropriate specifications. The point of sampling may be at the producer, supplier, fabricator, or job site. In most instances, five samples of each size and manufacturer are required.
Note: Domestic Steel Act applies.

Retest – If the results of an original test specimen fail to meet the specified requirements, a retest shall be permitted on two random specimens for each original failure. Both retest specimens shall meet the minimum requirements of the specification.

Inspection - In general, the inspection process for fasteners is as follows.
Sample Selection - Samples are taken at one of the following: Manufacturer or Supplier, fabricator, or job site if no evidence of prior inspection. The inspector goes to the appropriate source and selects five pieces of each lot, diameter, length, and manufacturer.

Verification of Markings - The manufacturer's markings must be identified before samples are submitted for testing. This can be accomplished by checking illustrations provided in the "Guide for Identification of Fasteners" herein. If a fastener cannot be identified, CBM should be contacted.

Shipment of Samples – Five (5) samples will be taken per lot. The number of samples tested will be according to ASTM A307 Section 9.4, except that a minimum of two (2) samples will be tested per lot size. The samples, after identification and proper packaging, are sent to CBM for testing.
- Specification References
  - Standard Specifications section 1006
  - BBS 59
  - Special Provisions
  - Contract Plans

MISCELLANEOUS MATERIALS – 700

Bridge Bearing Pads and Related Items (Responsible Location – MT)

(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
Includes Elastomeric Bearing Pad, Types I, II, and III; High Load Multi-Rotational Bearing (HLMR) - Pot and Disk Bearing; Neoprene & Natural Rubber Sheets; Polytetrafluoroethylene (PTFE); Stainless Steel Sheets; Neoprene & Fabric Bearing Pads; Polyether Urethane.
Note: Domestic Steel Act applies.

Bridge Bearing Pads and Related Items

Sampling - The bearing manufacturer shall furnish to the Engineer of Materials at the Bureau of Materials (126 East Ash, Springfield, IL 62704-4766) a purchase order for each contract. The purchase order shall contain, as a minimum, the quantity and size of each type of bearing to be furnished.

Acceptance - Elastomeric bearing pads and HLMR bearing pads must be NTPEP certified and are accepted by letter of approval from CBM.

Elastomeric Bearing Pad, Type I - If a pad is to be sampled for testing, CBM will notify the pad manufacturer and the involved district. One extra pad may then be sent to the job site or supplier. The inspector shall pick one pad at random for testing.

Elastomeric Bearing Pad, Types II and III - The sampling procedure is the same as for the Type I bearing; however, the manufacturer shall also supply samples of PTFE and stainless steel from the same lots as used in the bearing to CBM. The top steel plate and the bottom steel plate on the Type II and Type III bearings shall be attached to the rubber during the vulcanizing process. A bonding epoxy is not permitted to attach the steel plates. The inspector shall visually check tests pads for evidence of extrusions of epoxy.

HLMR - Pot and Disk Bearing – If a bearing is to be sampled for testing, CBM will notify the bearing manufacturer and the involved district, however the manufacturer need only supply samples of the individual components of the same lots used to manufacture the bearing as specified below (unless requested otherwise by the department).

Neoprene and Natural Rubber Sheets - These are components of the Types II and III elastomeric pads and the HLMR pot and disk bearing pads. A minimum of 12 in. x 12 in. (304.8 mm x 304.8 mm) sample from the same lot of the bearing is required.

Components could be as follows:

Polytetrafluoroethylene (PTFE)
Polyether Urethane
Stainless Steel Sheets
Fasteners

Neoprene Leveling Pads

- Specification Reference
  - Standard Specifications sections 521 and 1052.02

Fabric Bearing Pads - Fabric bearing pads shall consist of a fabric and rubber body made with new unvulcanized rubber and unused fabric fibers.

- Specification References
  - Standard Specifications sections 1082 and 1083
  - AASHTO LRFD Bridge Design Specification, Section 14.4.2.1

Curing Blankets (Responsible Location – CN)

(CBM Contact Person: Melinda Winkelman 217-782-0117)
Curing blankets include those products manufactured from burlap, burlap and polyethylene, waterproof paper, polyethylene, cellulose polyethylene, or synthetic fiber with polymer polyethylene.

- Specification References
  - Standard Specifications section 1022
  - Contract Special Provisions

Brick (Clay or Shale) (Responsible Location – CN)
(CBM Contact Person: Melinda Winkelman 217-782-0117)
Includes sewer and building brick.

Facing - Facing brick made from clay, shale, fire clay, or mixtures thereof and fired to incipient fusion are specified in ASTM C216. The inspector should refer to this specification as visual inspection is critical for color, cracks, chips, size, and warpage.

Sewer and Building - Sewer brick made from clay or shale and burned and intended for use in (1) drainage structures for the conveyance of sewage, industrial wastes, and storm water, and (2) structures such as manholes and catch basins are specified in ASTM C32. Building brick made from clay and shale and burned and intended for use in brick masonry are specified in Section 1041 of the Standard Specifications and in ASTM C62. The bricks shall conform by visual inspection to the requirements in the plans and to the samples passing physical requirements. Minor indentations and surface cracks incidental to manufacturing, or small chipping resulting from handling, should not be cause for rejection.

- Specification References
  - Standard Specifications section 1041.01
  - ASTM C216, C32, C62
  - Contract Special Provisions

Pavement Markings and Pavement Markers (Responsible Location – AC)
(CBM Contact Person: Anthony Wagner 217-782-7218)
Includes pavement marking tape (permanent and temporary), preformed plastic pavement marking, raised reflective pavement markers, and thermoplastic pavement markings

- Specification Reference
  - Standard Specifications sections 1095 and 1096

MISCELLANEOUS METAL MATERIALS – 775 (Responsible Location – MT)
Because of the wide range of materials in this material group, it is important to have specific information regarding the description of the item. The material group listing in Part 2 herein will give some information. In addition, for many items it may be necessary to have access to a copy of one or more of the following: Contract plans, Special provisions, Specifications from various IDOT bureaus, Highway Standards, ASTM and AASHTO standards.
Note: Domestic Steel Act applies.

Nonferrous Tubing, Fittings, and Plates
(CBM Contact Person: Michael Aldridge 217-558-2091 or Mike Brydl 217-782-4666)
Includes copper water tube, red brass pipe, brass valve corporation stops, bronze bearing plates, bronze castings, lead plates, and name plate.

Copper Water Tube - Seamless copper water tube is suitable for general plumbing and similar applications for the conveyance of fluids. The tube may be furnished in either coiled or straight lengths. The requirements for this material are covered in ASTM B88, Type K. Acceptance of copper water tubing is by visual inspection for condition and to verify Type K and the manufacturer. The type and manufacturer are stamped into the pipe at 300 mm (1 ft.) intervals.

Red Brass Pipe - This material is a seamless pipe that is produced in accordance with ASTM B43 in all standard pipe sizes. It is rigid in form and is supplied in lengths, not coils. The wall thickness is approximately twice that of copper water tube.

Brass Valve Corporation Stops

Bronze Bearing Plates - These bronze plates are used in contact with hardened steel plates for bridge expansion bearings.

Bronze Castings - The bronze casting shall conform to the requirements given in the contract plans or special provisions.

Lead Plates - These lead plates, which are used primarily between the bottom steel bearing plate and top of the concrete bridge pier and abutments, compensate for the unevenness of the concrete.

Name Plates - Examples of possible cause for rejection are as follows: poorly formed letters, lettering correctness (alignment, spacing, and height), overall dimensions, and length of lugs (if present).

- Specification References
  - Standard Specifications section 1006
  - Highway Standards

Markers

Includes Survey Markers, Monument markers, Section markers, Brass covers. A survey marker is a mushroom-shaped object approximately 83 mm (3 1/4 in.) in diameter on top with approximately a 75 mm (3 in.) tapered stem.

Survey Markers - A survey marker is a mushroom-shaped object approximately 83 mm (3 1/4 in.) in diameter on top with approximately a 75 mm (3 in.) tapered stem.

- Specification References
  - Standard Specifications section 1006
  - Highway Standards

MISCELLANEOUS MAINTENANCE MATERIALS – 800

The majority of items in this material group are covered in the IDOT M Specifications.

Note: Domestic Steel Act applies.

Appendices

APPENDIX A1

Illinois Department of Transportation

PHOTOGRAPHS OF CORRUGATED METAL PIPE

FIGURE 1
BLISTER SPOTS IN THE GALVANIZING.

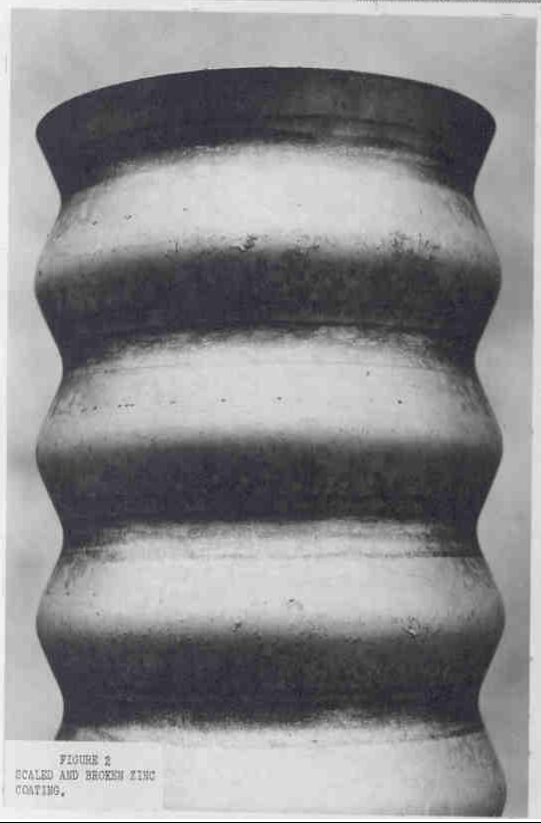

FIGURE 2
SCALED AND BROKEN ZINC COATING.

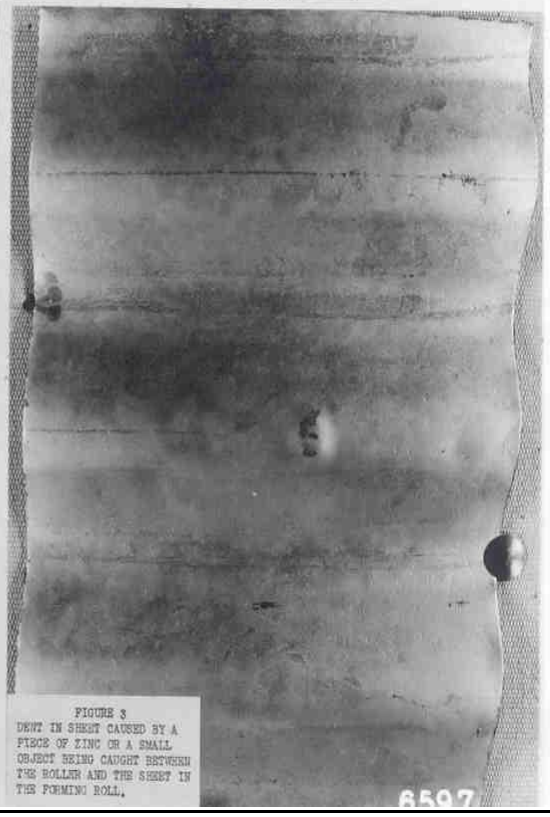

FIGURE 3
DENT IN SHEET CAUSED BY A PIECE OF ZINC OR A SMALL OBJECT BEING CAUGHT BETWEEN THE ROLLER AND THE SHEET IN THE FORMING ROLL.

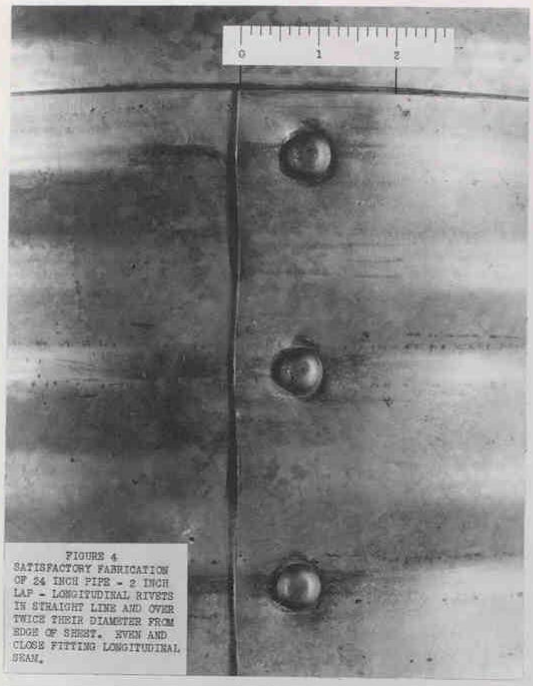

FIGURE 4
SATISFACTORY FABRICATION OF 24 INCH PIPE - 2 INCH LAP - LONGITUDINAL RIVETS IN STRAIGHT LINE AND OVER TWICE THEIR DIAMETER FROM EDGE OF SHEET. EVEN AND CLOSE FITTING LONGITUDINAL SEAM.

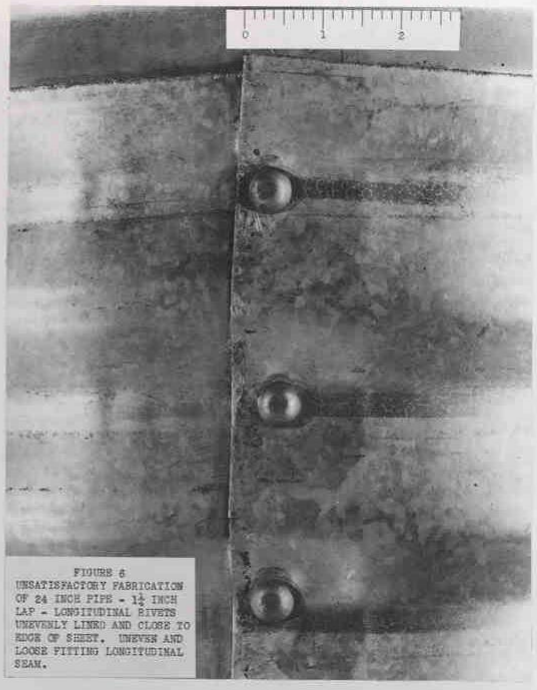

FIGURE 6
UNSATISFACTORY FABRICATION OF 24 INCH PIPE - 1½ INCH LAP - LONGITUDINAL RIVETS UNEVENLY LINED AND CLOSE TO EDGE OF SHEET. UNEVEN AND LOOSE FITTING LONGITUDINAL SEAM.

FIGURE 5
SATISFACTORY FABRICATION OF 24 INCH PIPE - CIRCUMFERENTIAL RIVETS SPACED NOT OVER 6 INCHES APART. EVEN AND CLOSE FITTING CIRCUMFERENTIAL SEAM.

FIGURE 7
UNSATISFACTORY FABRICATION OF 24 INCH PIPE - CIRCUMFERENTIAL RIVETS SPACED OVER 6 INCHES APART. UNEVEN AND LOOSE FITTING CIRCUMFERENTIAL SEAM.

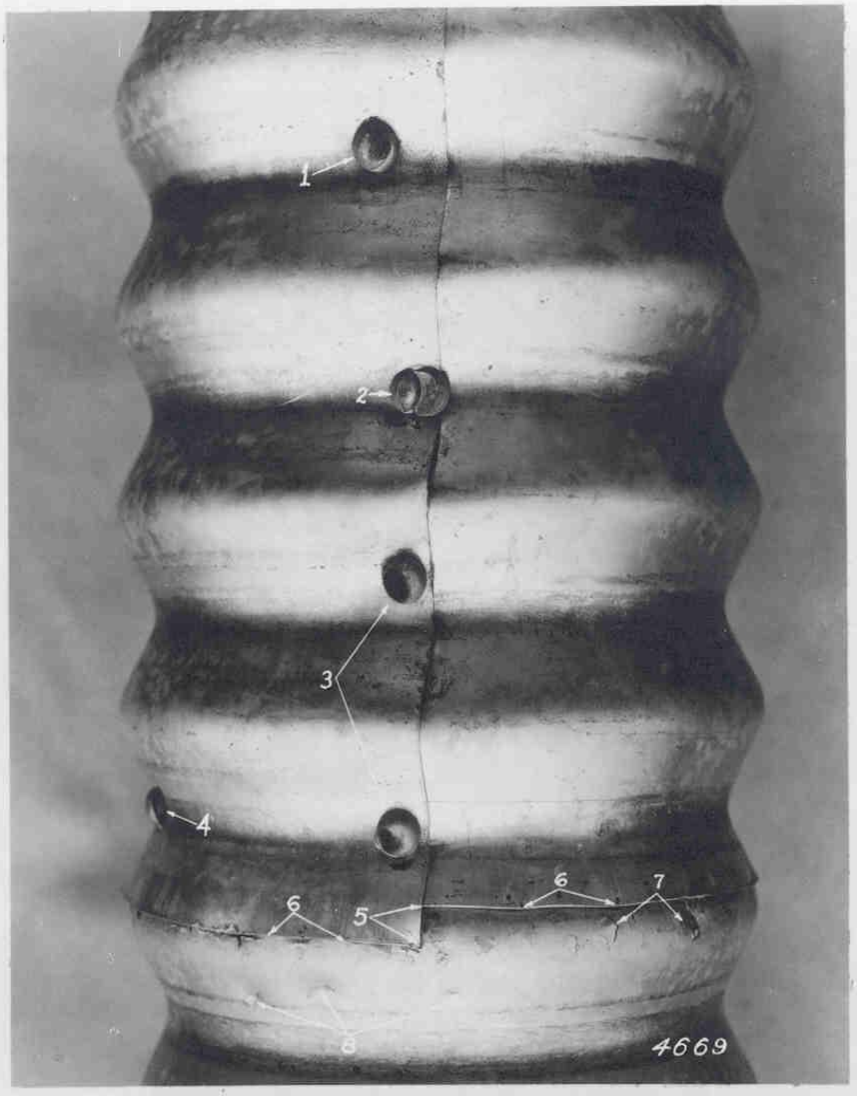

FIGURE 8
UNSATISFACTORY FABRICATION

1. Rivet Head Cut On One Side.
2. Rivet Head Badly Cut And Close To Edge Of Sheet.
3. Rivets Close To Edge Of Sheet.
4. Rivet Driven Very Crooked.
5. Very Poor Seam Caused By Uneven Sheet And Extra Wide Lip Which Flared Up Instead Of Fitting Tight Over The Lip On The Under Sheet.
6. Where Flare Was Hammered Down To Close The Opening Between Sheets.
7. Broken And Scaled Zinc.
8. Dents And Bruises Caused By Hammering.

TYPES OF END FINISH

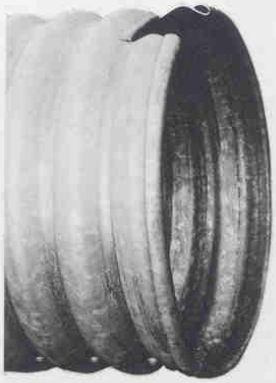

Figure 9 - Single Roll
Satisfactory

Figure 10 - One and One-Half Roll
Satisfactory

Figure 11 - Double Roll
Satisfactory

Figure 12 - Single Roll Over Round Iron Rod
Satisfactory

Figure 13 - Galvanized Bar
Satisfactory

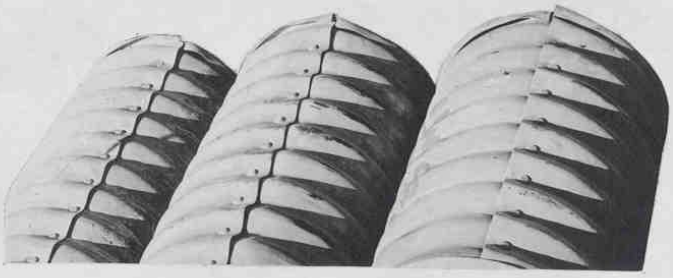

Figure 14 - Unsatisfactory

6599

LONGITUDINAL SEAM

Figure 15 - Satisfactory

CIRCUMFERENTIAL SEAM

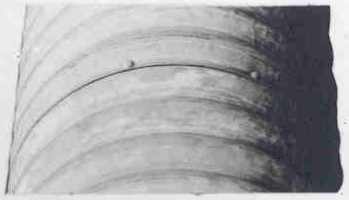

Figure 16 - Satisfactory

Figure 17 - Unsatisfactory

Figure 18 - Unsatisfactory

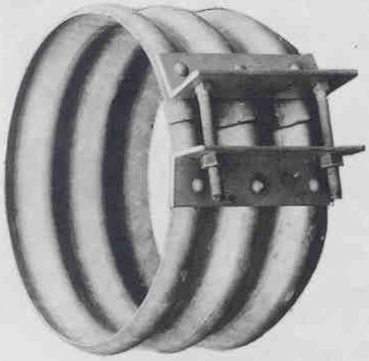

Figure 19 - Satisfactory Type of Coupling Band

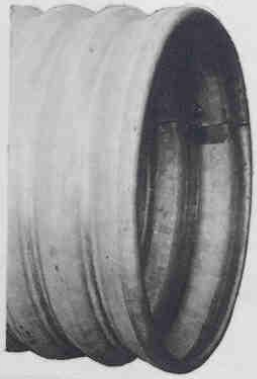

Figure 20 - Satisfactory Position of Zinc Tag

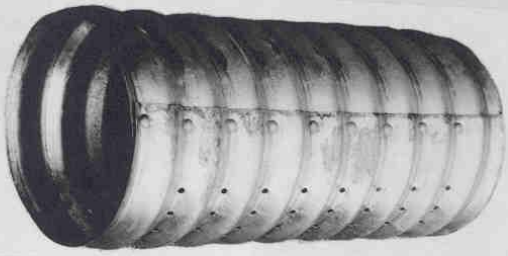

Figure 21 - Satisfactory Joint of Perforated Pipe

6601

Appendices

APPENDIX B1

Illinois Department of Transportation

PHOTOGTRAPHS OF PRECAST PRODUCTS

Photographs of defects and rejections can be found at the following internet link:
http://idot.illinois.gov/Assets/uploads/files/Doing-Business/Manuals-Guides-&-Handbooks/Highways/Materials/Precast-Prestress/precastconcretephotos.pdf

Appendices

APPENDIX C1

Illinois Department of Transportation

TUBULAR STEEL RAIL SAMPLING PROTOCOL

In order to address ongoing concerns regarding quality assurance sampling of tubular steel rail for railings per the requirements of Section 1006.34(b) in the *Standard Specifications for Road and Bridge Construction* (April 1, 2016), the Illinois Department of Transportation (IDOT) will revise its sampling protocol as follows:

Definitions:

Producer: The fabricator that performs the final metal modifications including cutting, welding, drilling, etc. (not including galvanization).

Supplier: The entity that supplies the final product to the IDOT project. This may or may not be the Producer.

Tubing Mill: The entity that receives coil steel and forms it into tubing stock.

Original Steel Plant: The entity that melts, makes, and manufactures the coil steel and provides it to the Tubing Mill.

Galvanizing Facility: The sole entity that hot-dip galvanizes the preselected random sample(s) and the modified rail.

Protocol

For sampling tubular steel rail for railings, the rail Producer may request one of the following two options:

Option A: Single random specimen (per heat) is sampled, galvanized, and then sent to CBM for coating thickness and mechanical properties testing.

1. Rail Producer receives an order to supply an IDOT contract.

2. The Rail Producer contacts IDOT (district in which the contract is being built) to provide them with the IDOT contract number and to request a random sample be taken from stock in their yard. IDOT will coordinate sampling.

3. An IDOT (or approved 3rd party) inspector arrives at the Rail Producer to randomly select a 2-ft specimen from each heat of uncoated tubing stock that has been identified for use on an IDOT project.

4. The Inspector will apply a unique stamp to the specimen that will survive galvanizing process.

5. The specimen and the modified uncoated sections will go to the galvanizing facility for **simultaneous** galvanizing in same hot-dip bath.

6. Once galvanized, the Rail Producer will then send the galvanized specimen to Central Bureau of Materials (CBM) for coating thickness and physical properties testing, accompanied with all the required documentation, to include:

a. Mill Test Report from the Original Steel Plant
b. Mill Test Report from Tubing Mill
c. Mill Test Report from the Galvanizing Facility– to include average temperature range of Hot Dip Bath
d. Documentation from the Rail Producer identifying all modifications made to the tubular steel rail
e. An affiliated IDOT contract number to which the Rail is assigned

7. Once Approved CBM will send a letter to the Rail Producer indicating that the heat has been approved. The Rail Producer will include a copy of this letter with any shipments of this approved heat to be installed on any IDOT project.

Option B: ***Two random specimens (per heat) are sampled, one is retained by Rail Producer, and the other is sent for galvanizing. Galvanized specimen is sent to CBM for mechanical properties testing (coating thickness testing will be conducted on the second specimen). Upon successful testing – which indicates the temperature of the hot-dip bath did not affect the physical properties of the steel – the Rail Producer sends modified rail and retained specimen for simultaneous galvanizing. Specimen is then sent to CBM for official testing of coating thickness.***

1. Rail Producer receives an order to supply an IDOT contract.

2. The Rail Producer contacts IDOT (district in which the contract is being built) to provide them with the IDOT contract number and to request random samples be taken from stock in their yard. IDOT will coordinate sampling.

3. An IDOT (or approved 3rd party) inspector arrives at the Rail Producer to randomly select two 2-ft specimens from each heat of uncoated tubing stock that has been identified for use on an IDOT project.

4. The Inspector will apply a unique stamp to the specimens that will survive galvanizing process.

5. One specimen will be sent for galvanizing prior to any modifications to the uncoated tubing stock. The second specimen shall be retained by the Rail Producer.

6. Once galvanized, the Rail Producer will then send the specimen to Central Bureau of Materials (CBM) for testing of the physical properties. (At this point, coating thickness readings will be taken for informational purposes only. Coating thickness testing will be conducted on the second specimen that will be coated in the same bath as the modified rail.) All required documentation must accompany specimen, to include:
   a. Mill Test Report from the Original Steel Plant
   b. Mill Test Report from Tubing Mill
   c. Mill Test Report from the Galvanizing Facility– to include average temperature range of Hot Dip Bath
   d. Documentation from the Rail Producer identifying all modifications made to the tubular steel rail
   e. An affiliated IDOT contract number to which the Rail is assigned

7. Once the specimen passes mechanical testing CBM will send a letter to the Rail Producer indicating that the heat of uncoated tubular steel rail has been approved.

8. The retained specimen and the modified sections (final uncoated sections) will go to the galvanizing facility for **simultaneous** galvanizing.

9. Once galvanized, the Rail Producer will then send the galvanized specimen to CBM for official coating thickness testing, accompanied with all required documentation, to include:
    a. Copy of the CBM approval letter that indicates the heat of uncoated tubing stock used to fabricate the railing has been tested and approved.
    b. Mill Test Report from the Galvanizing Facility – to include average temperature range of Hot Dip Bath
    c. Documentation from the Rail Producer identifying all modifications made to the tubular steel rail
    d. An affiliated IDOT contract number to which the bridge rail is assigned.

10. Once Approved CBM will send a letter to the Rail Producer indicating that the heat has been approved. The Rail Producer will include a copy of the approval letter with the galvanized railing to the job site for installation.

ADDENDUM

CBM recognizes that circumstances exist in which the use of bridge rail on certain IDOT contracts is out of the Zone of Intrusion (e.g. Parapet-Mounted Bridge Fence Railing, Sidewalk-Mounted Bridge Fence Railing). In those situations, Charpy V-notch (CVN) testing is not required. In those instances, the Rail Producer may notify CBM of the contract number. Upon verification, testing will be waived. A Waiver Letter will be generated by CBM and sent to the Rail Producer who will, in turn, forward the letter to the job site with the samples. By substituting testing with a Waiver Letter, this will satisfy any questions that may arise by the Resident Engineer on the job site.

When testing is necessary, the aforementioned protocol shall not be affected by this addendum.

```
==> MATERIAL: 001AA     AGGREGATES                                                  TONS (M TON )
     DESC1:   96             DESC2:                      DESC3:                SMALLQTY: 500
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LIST   AND   TICK                        MATERIAL OWNER: AG
 SAMPLE SIZE---:  REFER TO "MANUAL OF TEST PROCEDURES"                      UPDATED: 05/14/2020
 CONTAINER1:  03        CONTAINER2:    04
 MEASUREMENT---:  GRADATION, QUALITY
 REMARK------- :
 SPECIFICATIONS:  SEC 1003, 1004, CONTRACT SPEC PROV,
                  "MANUAL OF TEST PROCEDURES".
                 ____________________________________________________________
==> MATERIAL: 001BA     RIP RAP                                                     TONS (M TON )
     DESC1:   96             DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: VIS    TEST
          EVIDENCE OF INSPECTION-: LIST   AND   TICK                        MATERIAL OWNER: AG
 SAMPLE SIZE---:                                                            UPDATED: 05/14/2020
 CONTAINER1:  03        CONTAINER2:    04
 MEASUREMENT---:  GRADATION, QUALITY
 REMARK------- :  VIS GRADATION UNLESS DISPUTED, THEN FULL WEIGHED GRADATION
                  THIS IS FOR MATERIAL USED AS RIP RAP
 SPECIFICATIONS:  SEC 1005
                 ____________________________________________________________
==> MATERIAL: 001BB     RIP RAP, BEDDING                                            TONS (M TON )
     DESC1:   96             DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LIST   AND   TICK                        MATERIAL OWNER: AG
 SAMPLE SIZE---:                                                            UPDATED: 05/14/2020
 CONTAINER1:  03        CONTAINER2:    04
 MEASUREMENT---:  GRADATION, QUALITY
 REMARK------- :  MINIMUM ONE GRADATION PER YEAR
                  THIS IS FOR ALL BEDDING STONE
 SPECIFICATIONS:  SEC 1005
                 ____________________________________________________________
==> MATERIAL: 001CC     AGGREGATE, RAP                                              TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TICK                                     MATERIAL OWNER: AG
 SAMPLE SIZE---:  REFER TO "MANUAL OF TEST PROCEDURES"                      UPDATED: 02/27/2017
 CONTAINER1:  03        CONTAINER2:    11
 MEASUREMENT---:  GRADATION, QUALITY
 REMARK------- :  FOR RAP USED AS AGGREGATE
 SPECIFICATIONS:  SEC 1031, BDE SPEC PROV FOR RAP, CBM POLICY MEMO 31-13.0
                  "MANUAL OF TEST PROCEDURES".
                 ____________________________________________________________
==> MATERIAL: 001DD     AGGREGATE, FRAP                                             TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TICK                                     MATERIAL OWNER: AG
 SAMPLE SIZE---:  REFER TO "MANUAL OF TEST PROCEDURES"                      UPDATED: 02/27/2017
 CONTAINER1:  03        CONTAINER2:    11
 MEASUREMENT---:  GRADATION, QUALITY
                  IGNITION OVEN
 REMARK------- :
 SPECIFICATIONS:  SEC 1031, BDE SPEC PROV FOR RAP, CBM POLICY MEMO 31-13.0
                  "MANUAL OF TEST PROCEDURES".
                 ____________________________________________________________
```

```
==> MATERIAL: 001EE     AGGREGATE, SUBGRADE                                        TONS (M TON )
     DESC1:   96            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LIST   AND   TICK                        MATERIAL OWNER: AG
 SAMPLE SIZE---:  REFER TO "MANUAL OF TEST PROCEDURES"                      UPDATED: 05/14/2020
 CONTAINER1:  03        CONTAINER2:    10
 MEASUREMENT---:  GRADATION
 REMARK------- :  014CS01,02 FOR NATURAL AGGREGATES
                  019CS01,02 FOR RECYCLED AGGREGATES & BLENDS OF BOTH
 SPECIFICATIONS:  BDE SPEC PROV FOR AGGREGATE SUBGRADE IMPROVEMENT
                  "MANUAL OF TEST PROCEDURES"
                 ____________________________________________________
==> MATERIAL: 002FA00   LIMESTONE, AGRICULTURAL                                    TONS (M TON )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST   AND   TICK                        MATERIAL OWNER: AG
 SAMPLE SIZE---:  9LB (CEMENT BAG)                                          UPDATED: 11/14/2017
 CONTAINER1:  10        CONTAINER2:    11
 MEASUREMENT---:  GRADATION, CCE
 REMARK------- :  SAMPLE TO IDOA 4/1 TO 5/31 ANNUALLY
 SPECIFICATIONS:  ART 1081.07
                  IL VOLUNTARY LIMESTONE PROGRAM PRODUCER INFORMATION BOOK
                 ____________________________________________________
==> MATERIAL: 003FA00   LIME, HYDRATED                                             TONS (M TON )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: 1
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   AND   TEST                        MATERIAL OWNER: SL
 SAMPLE SIZE---:  6 LBS OR 1 QUART SLURRY                                   UPDATED: 03/05/2019
 CONTAINER1:  04        CONTAINER2:    05
 MEASUREMENT---:  CHEMICAL
 REMARK------- :  CERT AND MANUFR'S TEST RESULTS REPRESENTING MAT'L DELIVERED
 SPECIFICATIONS:  ART 1012.01, 1012.04
                 ____________________________________________________
==> MATERIAL: 003FA04   LIME, PELLETIZED                                           TONS (M TON )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: 1
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: AG
 SAMPLE SIZE---:  9LB (CEMENT BAG)                                          UPDATED: 04/17/2019
 CONTAINER1:  10        CONTAINER2:    11
 MEASUREMENT---:  GRADATION, CCE
 REMARK------- :  SAMPLE TO IDOA 4/1 TO 5/31 ANNUALLY
 SPECIFICATIONS:  ART 1081.07
                  IL VOLUNTARY LIMESTONE PROGRAM PRODUCER INFORMATION BOOK
                 ____________________________________________________
==> MATERIAL: 003FA05   LIME, QUICK                                                TONS (M TON )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: 1
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   AND   TEST                        MATERIAL OWNER: SL
 SAMPLE SIZE---:  1 QUART SLURRY                                            UPDATED: 05/03/2019
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  CHEMICAL
 REMARK------- :  CERT AND MANUFR'S TEST RESULTS REPRESENTING MAT'L DELIVERED
 SPECIFICATIONS:  ART 1012.04
                 ____________________________________________________
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==> MATERIAL: 003FA06   LIME, BY-PRODUCT HYDRATED                                TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 1
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   AND   TEST                        MATERIAL OWNER: SL
 SAMPLE SIZE---:  6 LBS                                                     UPDATED: 05/03/2019
 CONTAINER1:  05        CONTAINER2:    04
 MEASUREMENT---:  GRADATION, CHEMICAL
 REMARK------- :  CERT AND MANUFR'S TEST RESULTS REPRESENTING MAT'L DELIVERED
 SPECIFICATIONS:  ART 1012.02
                 ____________________________________________________
==> MATERIAL: 003FA07   LIME, BY-PRODUCT NON-HYDRATED                            TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 1
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   AND   TEST                        MATERIAL OWNER: SL
 SAMPLE SIZE---:  6 LBS                                                     UPDATED: 05/03/2019
 CONTAINER1:  05        CONTAINER2:    04
 MEASUREMENT---:  GRADATION, CHEMICAL
 REMARK------- :  CERT AND MANUFR'S TEST RESULTS REPRESENTING MAT'L DELIVERED
 SPECIFICATIONS:  ART 1012.03
                 ____________________________________________________
==> MATERIAL: 017FM96   AGGREGATE, RAS, POST-CONSUMER, TYPE 2, TROMMEL FLAKES        TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT  AND  BOL              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 BAG 40 LBS                                              UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:
 MEASUREMENT---:  SOURCE: DRY SHAKE, EXTRACTION GRAD & AC CONTENT, DELETERIOUS
                  HMA PLANT: DRY SHAKE, EXTRACTION GRAD & AC CONTENT
 REMARK------- :  2 CERTS AT HMA PLANT-AVAILABLE UPON REQUEST FOR 3 YRS
 SPECIFICATIONS:  BDE SPEC PROV FOR RAP & RAS
                  CBM POLICY MEMO
                 ____________________________________________________
==> MATERIAL: 017FM98   AGGREGATE, RECLAIMED ASPHALT SHINGLES, POST-CONSUMER, TYPE 2 TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT  AND  BOL              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 BAG 40 LBS                                              UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:
 MEASUREMENT---:  SOURCE: DRY SHAKE, EXTRACTION GRAD & AC CONTENT, DELETERIOUS
                  HMA PLANT: DRY SHAKE, EXTRACTION GRAD & AC CONTENT
 REMARK------- :  2 CERTS AT HMA PLANT-AVAILABLE UPON REQUEST FOR 3 YRS
 SPECIFICATIONS:  BDE SPEC PROV FOR RAP & RAS
                  CBM POLICY MEMO
                 ____________________________________________________
==> MATERIAL: 017FM99   AGGREGATE, RECLAIMED ASPHALT SHINGLES, PRECONSUMER, TYPE 1   TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT  AND  BOL              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 BAG 40 LBS                                              UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:
 MEASUREMENT---:  SOURCE: DRY SHAKE, EXTRACTION GRAD & AC CONTENT, DELETERIOUS
                  HMA PLANT: DRY SHAKE, EXTRACTION GRAD & AC CONTENT
 REMARK------- :  CERT AT HMA PLANT-AVAILABLE UPON REQUEST FOR 3 YRS
 SPECIFICATIONS:  BDE SPEC PROV FOR RAP & RAS
                  CBM POLICY MEMO
                 ____________________________________________________
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==> MATERIAL: 10121     ASPHALT BINDER, PERFORMANCE GRADED, PG 46-28                TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK.                                UPDATED: 11/15/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG,FLASH POINT,ROTATIONAL VISCOSITY,DYNAMIC SHEAR,MASS
                  LOSS,CREEP STIFFNESS,M-VALUE
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  RANDOM SAMPLES REQUIRED SEE ART 1030.05D2E FOR FREQUENCY
 SPECIFICATIONS:  ART 1032.05A
                  ____________________________________________________
==> MATERIAL: 10122     ASPHALT BINDER, PERFORMANCE GRADED, PG 46-34                TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG,FLASH POINT,ROTATIONAL VISCOSITY,DYNAMIC SHEAR,MASS
                  LOSS,CREEP STIFFNESS,M-VALUE
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  RANDOM SAMPLES REQUIRED SEE ART 1030.05D2E FOR FREQUENCY
 SPECIFICATIONS:  ART 1032.05A
                  ____________________________________________________
==> MATERIAL: 10124     ASPHALT BINDER, PERFORMANCE GRADED, PG 52-28                TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG,FLASH POINT,ROTATIONAL VISCOSITY,DYNAMIC SHEAR,MASS
                  LOSS,CREEP STIFFNESS,M-VALUE
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  RANDOM SAMPLES REQUIRED SEE ART 1030.05D2E FOR FREQUENCY
 SPECIFICATIONS:  ART 1032.05A
                  ____________________________________________________
==> MATERIAL: 10125     ASPHALT BINDER, PERFORMANCE GRADED, PG 58-22                TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG,FLASH POINT,ROTATIONAL VISCOSITY,DYNAMIC SHEAR,MASS
                  LOSS,CREEP STIFFNESS,M-VALUE
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  RANDOM SAMPLES REQUIRED SEE ART 1030.05D2E FOR FREQUENCY
 SPECIFICATIONS:  ART 1032.05A
                  ____________________________________________________
==> MATERIAL: 10126     ASPHALT BINDER, PERFORMANCE GRADED, PG 58-28                TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG,FLASH POINT,ROTATIONAL VISCOSITY,DYNAMIC SHEAR,MASS
                  LOSS,CREEP STIFFNESS,M-VALUE
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  RANDOM SAMPLES REQUIRED SEE ART 1030.05D2E FOR FREQUENCY
 SPECIFICATIONS:  ART 1032.05A
                  ____________________________________________________
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==> MATERIAL: 10127     ASPHALT BINDER, PERFORMANCE GRADED, PG 64-22                TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG,FLASH POINT,ROTATIONAL VISCOSITY,DYNAMIC SHEAR,MASS
                  LOSS,CREEP STIFFNESS,M-VALUE
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  RANDOM SAMPLES REQUIRED SEE ART 1030.05D2E FOR FREQUENCY
 SPECIFICATIONS:  ART 1032.05A
                  ____________________________________________________
==> MATERIAL: 10128     ASPHALT BINDER, PERFORMANCE GRADED, PG 64-28 MODIFIED        TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG,FLASH POINT,ROTATIONAL VIS,DYNAMIC SHEAR,MASS LOSS,
                  CREEP STIFF,M-VALUE,SEP OF POLY,FORCE RATIO,ELAS RECOVER
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  RANDOM SAMPLES REQUIRED SEE ART 1030.05D2E FOR FREQUENCY
 SPECIFICATIONS:  ART 1030.05B
                  ____________________________________________________
==> MATERIAL: 10129     ASPHALT BINDER, PERFORMANCE GRADED, PG 70-22 MODIFIED        TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG,FLASH POINT,ROTATIONAL VIS,DYNAMIC SHEAR,MASS LOSS,
                  CREEP STIFF,M-VALUE,SEP OF POLY,FORCE RATIO,ELAS RECOVER
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  RANDOM SAMPLES REQUIRED SEE ART 1030.05D2E FOR FREQUENCY
 SPECIFICATIONS:  ART 1032.05B
                  ____________________________________________________
==> MATERIAL: 10130     ASPHALT BINDER, PERFORMANCE GRADED, PG 70-28 MODIFIED        TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG,FLASH POINT,ROTATIONAL VIS,DYNAMIC SHEAR,MASS LOSS,
                  CREEP STIFF,M-VALUE,SEP OF POLY,FORCE RATIO,ELAS RECOVER
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  RANDOM SAMPLES REQUIRED SEE ART 1030.05D2E FOR FREQUENCY
 SPECIFICATIONS:  ART 1032.05B
                  ____________________________________________________
==> MATERIAL: 10131     ASPHALT BINDER, PERFORMANCE GRADED, PG 76-22 MODIFIED        TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG,FLASH POINT,ROTATIONAL VIS,DYNAMIC SHEAR,MASS LOSS,
                  CREEP STIFF,M-VALUE,SEP OF POLY,FORCE RATIO,ELAS RECOVER
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  RANDOM SAMPLES REQUIRED SEE ART 1030.05D2E FOR FREQUENCY
 SPECIFICATIONS:  ART 1032.05B
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==> MATERIAL: 10132     ASPHALT BINDER, PERFORMANCE GRADED, PG 76-28 MODIFIED        TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG,FLASH POINT,ROTATIONAL VIS,DYNAMIC SHEAR,MASS LOSS,
                  CREEP STIFF,M-VALUE,SEP OF POLY,FORCE RATIO,ELAS RECOVER
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  RANDOM SAMPLES REQUIRED SEE ART 1030.05D2E FOR FREQUENCY
 SPECIFICATIONS:  ART 1032.05B
                  ____________________________________________________
==> MATERIAL: 10133     ASPHALT BINDER, PERFORMANCE GRADED, PG 64-28                 TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG,FLASH POINT,ROTATIONAL VIS,DYNAMIC SHEAR,MASS LOSS,
                  CREEP STIFF,M-VALUE
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  RANDOM SAMPLES REQUIRED SEE ART 1030.05D2E FOR FREQUENCY
 SPECIFICATIONS:  ART 1032.05A
                  ____________________________________________________
==> MATERIAL: 10134     ASPHALT BINDER, PERFORMANCE GRADED, PG 70-22                 TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG,FLASH POINT,ROTATIONAL VISCOSITY,DYNAMIC SHEAR,MASS
                  LOSS,CREEP STIFFNESS,M-VALUE
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  RANDOM SAMPLES REQUIRED SEE ART 1030.05D2E FOR FREQUENCY
 SPECIFICATIONS:  ART 1032.05A
                  ____________________________________________________
==> MATERIAL: 10135     ASPHALT BINDER, 64-22, GROUND TIRE RUBBER 10%                TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   AND   BOL                         MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART (FRICTION TOP)                                    UPDATED: 02/27/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  FLASH POINT, ROTATIONAL VISCOSITY, SOFTENING POINT,
                  ELASTIC RECOVERY
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  CERT IS FOR THE GROUND TIRE RUBBER
 SPECIFICATIONS:  CBM SPEC:  GROUND TIRE RUBBER (GTR) MODIFIED ASPHALT BINDER
                  BC LAB HAS SPEC
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==> MATERIAL: 10136     ASPHALT BINDER, PERFORMANCE GRADED, PG 52-34                TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG,FLASH POINT,ROTATIONAL VISCOSITY,DYNAMIC SHEAR,MASS
                  LOSS,CREEP STIFFNESS,M-VALUE
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  RANDOM SAMPLES REQUIRED SEE ART 1030.05D2E FOR FREQUENCY
 SPECIFICATIONS:  ART 1032.05A
                  ____________________________________________________
==> MATERIAL: 10138     ASPHALT BINDER, PERFORMANCE GRADED, PG 64-34 MODIFIED        TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 05/29/2018
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG,FLASH POINT,ROTATIONAL VIS,DYNAMIC SHEAR,MASS LOSS,
                  CREEP STIFF,M-VALUE,SEP OF POLY,FORCE RATIO,ELAS RECOVER
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  RANDOM SAMPLES REQUIRED SEE ART 1030.05D2E FOR FREQUENCY
 SPECIFICATIONS:  ART 1032.05B
                  ____________________________________________________
==> MATERIAL: 10139     ASPHALT BINDER, PERFORMANCE GRADED, PG 88-28 MODIFIED, (FLS) TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER BATCH                                         UPDATED: 08/07/2018
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  ODSR, STIFFNESS M-VALUE, POLYMER SEPARATION, ELASTIC RECOVER
                  MIGRATION TEST (HMA)
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  THIS CODE IS FOR FULL LANE SEALANT USE ONLY
 SPECIFICATIONS:  CBM SPEC PROV FOR HMA-FULL LANE SEALANT
                  ____________________________________________________
==> MATERIAL: 10140     ASPHALT BINDER, 58-28, GROUND TIRE RUBBER 12%                TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   AND   BOL                         MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART (FRICTION TOP)                                    UPDATED: 05/21/2019
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  FLASH POINT, ROTATIONAL VISCOSITY, SOFTENING POINT,
                  ELASTIC RECOVERY
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  CERT IS FOR THE GROUND TIRE RUBBER
 SPECIFICATIONS:  CBM SPEC:  GROUND TIRE RUBBER (GTR) MODIFIED ASPHALT BINDER
                  BC LAB HAS SPEC
                  ____________________________________________________
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==> MATERIAL: 10141     ASPHALT BINDER, PG 64-28, GROUND TIRE RUBBER 12%            TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   AND   BOL                          MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART (FRICTION TOP)                                     UPDATED: 05/23/2019
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  FLASH POINT, ROTATIONAL VISCOSITY, SOFTENING POINT,
                  ELASTIC RECOVERY
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  CERT IS FOR THE GROUND TIRE RUBBER
 SPECIFICATIONS:  CBM SPEC:  GROUND TIRE RUBBER (GTR) MODIFIED ASPHALT BINDER
                  BC LAB HAS SPEC
                  ____________________________________________________________
==> MATERIAL: 10142     ASPHALT BINDER, PERFORMANCE GRADED, PG 82-28 MODIFIED, (WMT) TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                    MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER BATCH                                          UPDATED: 05/08/2020
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  ODSR, STIFFNESS M-VALUE, POLYMER SEPARATION, ELASTIC RECOVER
                  MIGRATION TEST (HMA)
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL, THIS CODE IS FOR
                  WAX MODIFIED HOT APPLIED ASPHALT TACK USE ONLY
 SPECIFICATIONS:  CBM SPEC PROV FOR HMA-WAX MODIFIED HOT APPLIED
                  ASPHALT TACK
                  ____________________________________________________________
==> MATERIAL: 10301     ROAD OIL, GRADE E-2 LIGHT                                   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                    MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                  UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:    05
 MEASUREMENT---:  SPG, FLASH POINT, RESIDUE OF 100 PEN., DUCTILITY
                  OF RESIDUE, SOLUBILITY, VISCOSITY
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.10
                  ____________________________________________________________
==> MATERIAL: 10302     ROAD OIL, GRADE E-3 MEDIUM                                  GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                    MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                  UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:    05
 MEASUREMENT---:  SPG, FLASH POINT, RESIDUE OF 100 PEN., DUCTILITY
                  OF RESIDUE, SOLUBILITY, VISCOSITY
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.10
                  ____________________________________________________________
==> MATERIAL: 10303     ROAD OIL, GRADE E-4 HEAVY                                   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                    MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                  UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:    05
 MEASUREMENT---:  SPG, FLASH POINT, RESIDUE OF 100 PEN., DUCTILITY
                  OF RESIDUE, SOLUBILITY, VISCOSITY
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.10
                  ____________________________________________________________
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==> MATERIAL: 10401     ASPHALT, LIQUID RAPID CURING GRADE RC-70                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                    MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                  UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:    05
 MEASUREMENT---:  SPG, PEN., DUCTILITY, SOLUBILITY,
                  VISCOSITY, DISTILLATION
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.07
                 ____________________________________________________
==> MATERIAL: 10501     ASPHALT, LIQUID MEDIUM CURING GRADE MC-30                   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                    MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                  UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:    05
 MEASUREMENT---:  SPG, FLASH POINT, PEN., DUCTILITY, SOLUBILITY,
                  VISCOSITY, DISTILLATION
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.08
                 ____________________________________________________
==> MATERIAL: 10502     ASPHALT, LIQUID MEDIUM CURING GRADE MC-70                   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                    MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                  UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:    05
 MEASUREMENT---:  SPG, FLASH POINT, PEN., DUCTILITY, SOLUBILITY,
                  VISCOSITY, DISTILLATION
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.08
                 ____________________________________________________
==> MATERIAL: 10503     ASPHALT, LIQUID MEDIUM CURING GRADE MC-250                  GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                    MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                  UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:    05
 MEASUREMENT---:  SPG, FLASH POINT, PEN., DUCTILITY, SOLUBILITY,
                  VISCOSITY, DISTILLATION
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.08
                 ____________________________________________________
==> MATERIAL: 10504     ASPHALT, LIQUID MEDIUM CURING GRADE MC-800                  GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                    MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                  UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:    05
 MEASUREMENT---:  SPG, FLASH POINT, PEN., DUCTILITY, SOLUBILITY,
                  VISCOSITY, DISTILLATION
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.08
                 ____________________________________________________
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==> MATERIAL: 10505     ASPHALT, LIQUID MEDIUM CURING GRADE MC-3000                GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:    05
 MEASUREMENT---:  SPG, FLASH POINT, PEN., DUCTILITY, SOLUBILITY,
                  VISCOSITY, DISTILLATION
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.08
                 ____________________________________________________________
==> MATERIAL: 10521     ASPHALT, MULTI GRADE, CM300                                GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 02/27/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG, FLASH POINT, PEN., FLOAT, SOLUBILITY,
                  VISCOSITY, DISTILLATION
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  CHECK SHEET LRS18, CBM POLICY MEMO
                 ____________________________________________________________
==> MATERIAL: 10522     ASPHALT,MULTI GRADE CM-90                                  GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 02/27/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG,FLASH POINT,PEN.,SOLUBILITY, FLOAT,
                  VISCOSITY,DISTILLATION
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  CHECK SHEET #LRS18, CBM POLICY MEMO
                 ____________________________________________________________
==> MATERIAL: 10523     ASPHALT, MULTI GRADE CM150                                 GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 02/27/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG, FLASH POINT, PEN., SOLUBILITY, FLOAT,
                  VISCOSITY, DISTILLATION
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  CHECK SHEET #LRS18, CBM POLICY MEMO
                 ____________________________________________________________
==> MATERIAL: 10601     ASPHALT, LIQUID SLOW CURING GRADE SC-70                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:    05
 MEASUREMENT---:  SPG, FLASH POINT, RESIDUE OF 100 PEN., DUCTILITY
                  OF RESIDUE, SOL., VISCOSITY, LOSS ON HEATING
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.09
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==> MATERIAL: 10602     ASPHALT, LIQUID SLOW CURING GRADE SC-250                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:    05
 MEASUREMENT---:  SPG, FLASH POINT, RESIDUE OF 100 PEN., DUCTILITY
                  OF RESIDUE, SOL., VISCOSITY, LOSS ON HEATING
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.09
                 ____________________________________________________
==> MATERIAL: 10603     ASPHALT, LIQUID SLOW CURING GRADE SC-800                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:    05
 MEASUREMENT---:  SPG, FLASH POINT, RESIDUE OF 100 PEN., DUCTILITY
                  OF RESIDUE, SOL., VISCOSITY, LOSS OF HEATING
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.09
                 ____________________________________________________
==> MATERIAL: 10604     ASPHALT, LIQUID SLOW CURING GRADE SC-3000                   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER TRUCK OR TANK                                 UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:    05
 MEASUREMENT---:  SPG, FLASH POINT, RESIDUE OF 100 PEN., DUCTILITY
                  OF RESIDUE, SOL., VISCOSITY, LOSS OF HEATING
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.09
                 ____________________________________________________
==> MATERIAL: 10702     ASPHALT, ANIONIC EMULSIFIED, RAPID SETTING, GRADE RS-2      GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 11/15/2017
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  DENSITY, PEN., DUCTILITY, SOL., VISCOSITY, DISTILLATION
                  SIEVE TEST, DEMULSIBILITY, STORAGE STABILITY
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.06A, AASHTO M140
                 ____________________________________________________
==> MATERIAL: 10705     ASPHALT, ANIONIC EMULSIFIED, SLOW SETTING GRADE SS-1        GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 11/15/2017
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  DENSITY, PEN., DUCTILITY, SOL., VISCOSITY, DISTILLATION,
                  SIEVE TEST, STORAGE STABILITY, CEMENT MIX. TEST
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.06A, AASHTO M140
                 ____________________________________________________
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==> MATERIAL: 10706     ASPHALT, ANIONIC EMULSIFIED, SLOW SETTING GRADE SS-1H        GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 02/27/2017
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  DENSITY, PEN., DUCTILITY, SOL., VISCOSITY, DISTILLATION,
                  SIEVE TEST, STORAGE STABILITY, CEMENT MIX. TEST
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  IF USED AS TACK COAT, SPEC PROV WAIVES CEMENT MIXING
 SPECIFICATIONS:  ART 1032.06A, AASHTO M140, BDE SPEC PROV
                  ____________________________________________________
==> MATERIAL: 10709     ASPHALT, ANIONIC EMULSIFIED, SLOW SETTING GR SS-1HP, POLYMER GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 01/22/2020
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  VISCOSITY, STORAGE STABILITY, DENSITY, SIEVE, DISTILLATION,
                  PEN., SOLUBILITY, ELASTIC RECOVERY
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.06F(1), AASHTO M316
                  ____________________________________________________
==> MATERIAL: 10710     ASPHALT, RAPID SETTING EMULSION, POLYMER MODIFIED (RSP)      GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 11/15/2017
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  VISCOSITY, STORAGE STABILITY, SIEVE TEST, RESIDUE
                  DEMULSIBILITY, PEN., ELASTIC RECOVERY, DENSITY
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  ORIGINALLY CREATED FOR NOVABOND
 SPECIFICATIONS:  SPEC PROV FOR ULTA-THIN BONDED WEARING COARSE
                  ____________________________________________________
==> MATERIAL: 10712     ASPHALT, ANIONIC EMULSION, NON-TRACKING, NTEA                GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 01/22/2020
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  DENSITY, VISCOSITY, STORAGE STABILITY, SIEVE, RESIDUE
                  SOFTENING POINT, SOLUBILITY, ASH, PEN.
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  D&E SPEC PROV FOR EMULSIFIED ASPHALTS, ART 1032.06(G)
                  ____________________________________________________
==> MATERIAL: 10726     ASPHALT, HIGH FLOAT ANIONIC EMUL, RAPID SET, POLYMER HFRS-2P GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 01/22/2020
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  VISCOSITY, STOR. STAB., SIEVE TEST, PEN., DEN,
                  DISTILLATION, ELASTIC RECOVERY, FLOAT TEST, ASH
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  D&E SPEC PROV FOR EMULSIFIED ASPHALTS, ART 1032.06(F),
                  AASHTO M316
                  ____________________________________________________
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==> MATERIAL: 10802     ASPHALT, HIGH FLOAT EMULSIFIED, GRADE HFE-90                GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 11/15/2017
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  DENSITY, VISCOSITY, DISTILLATION, PEN., SIEVE TEST,
                  STORAGE STABILITY, COATING TEST, FLOAT TEST
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.06C
                 ____________________________________________________
==> MATERIAL: 10803     ASPHALT, HIGH FLOAT EMULSIFIED, GRADE HFE-150               GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 11/15/2017
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  DENSITY, VISCOSITY, DISTILLATION, PEN., SIEVE TEST,
                  STORAGE STABILITY, COATING TEST, FLOAT TEST
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.06C
                 ____________________________________________________
==> MATERIAL: 10804     ASPHALT, HIGH FLOAT EMULSIFIED, GRADE HFE-300               GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 11/15/2017
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  DENSITY, VISCOSITY, DISTILLATION, PEN., SIEVE TEST,
                  STORAGE STABILITY, COATING TEST, FLOAT TEST
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART. 1032.06C
                 ____________________________________________________
==> MATERIAL: 10902     ASPHALT, CATIONIC EMULSIFIED, GRADE CRS-2                   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 11/15/2017
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  DENSITY, PEN., DUCTILITY, SOL., VISCOSITY, SIEVE TEST,
                  DISTILLATION, DEMULSIBILITY, STOR. STAB., PART. CH. TEST
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.06B, AASHTO M208
                 ____________________________________________________
==> MATERIAL: 10905     ASPHALT, CATIONIC EMULSIFIED, GRADE CSS-1                   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 11/15/2017
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  DENSITY, PEN., DUCTILITY, SOL., VISCOSITY, DISTILLATION,
                  CEMENT MIX. TEST, SIEVE TEST, STOR. STAB., PART. CH.
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.06B, AASHTO M208
                 ____________________________________________________
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==> MATERIAL: 10906     ASPHALT, CATIONIC EMULSIFIED, GRADE CSS-1H                  GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 11/15/2017
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  DENSITY, PEN., DUCTILITY, SOL., VISCOSITY, DISTILLATION,
                  CEMENT MIX. TEST, SIEVE TEST, STOR. STAB., PART. CH.
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.06B, AASHTO M208
                  ____________________________________________________
==> MATERIAL: 10908     ASPHALT, CATIONIC EMULSIFIED,SLOW SETTING GR CSS-1HP,POLYMER GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 01/22/2020
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  VISCOSITY, STORAGE STABILITY, DENSITY, SIEVE, DISTILLATION,
                  PEN., SOLUBILITY, ELASTIC RECOVERY, PART. CH.
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.06F, AASHTO M316
                  ____________________________________________________
==> MATERIAL: 10913     ASPHALT, PENETRATING EMULSIFIED PRIME (PEP)                 GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON                                                  UPDATED: 11/15/2017
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  SAND PEN., DISTILLATION, SIEVE TEST, VISCOSITY, DENSITY
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.06D
                  ____________________________________________________
==> MATERIAL: 10916     ASPHALT, HIGH FLOAT ANIONIC EMULSIFIED, RAPID SET (HFRS-2)   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON                                                  UPDATED: 11/15/2017
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  VIS, SIEVE TEST, DISTILLATION, FLOAT TEST,DENSITY,
                  DUCTILITY, SOL., DEMULSIBILITY, STOR. STAB., PEN
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  ART 1032.06A, AASHTO M140
                  ____________________________________________________
==> MATERIAL: 10919     ASPHALT, EMULSIFIED, PENETRATING (PEA)                      GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON                                                  UPDATED: 11/15/2017
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  VISC., SIEVE TEST, FLOAT, STOR. STAB., COATING, DIST., PEN.
                  PARTICAL CHARGE, PH, DENSITY
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  SPEC PROV LR1032-1 AND M17
                  ____________________________________________________
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==> MATERIAL: 10927     ASPHALT, EMULSION, COLD IN-PLACE RECYCLING(CIR-FDR EMULSION) GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON                                                  UPDATED: 02/27/2017
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  VISCOSITY, DISTILLATION, SIEVE TEST, PEN., DENSITY,
                  STORAGE STABILITY
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  LR400-4, LR400-5
                  ____________________________________________________
==> MATERIAL: 10928     ASPHALT, CATIONIC EMULSION, QUICK SET, POLYMER CQS-1HP       GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 01/22/2020
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  VIS, PART. CHARGE, SIEVE, PEN., DISTILLATION, SOL,
                  DENSITY, SOFT PT., ASH
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  D&E SPEC PROV FOR EMULSIFIED ASPHALTS, ART 1032.06(F),
                  AASHTO M316
                  ____________________________________________________
==> MATERIAL: 10929     ASPHALT, CATIONIC EMULSION, RAPID SET, POLYMER CRS-2P        GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 01/22/2020
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  VIS, STOR STAB, PART. CHARGE, SIEVE, PEN.,SOL,
                  DISTILLATION, DEMULSIBILITY,DENSITY,ASH,ELASTIC RECOVERY
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
 SPECIFICATIONS:  D&E SPEC PROV FOR EMULSIFIED ASPHALTS, ART 1032.06(F),
                  AASHTO M316
                  ____________________________________________________
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==> MATERIAL: 17506     MIXTURE FOR CRACKS, JOINTS & FLANGEWAYS                    TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK                        MATERIAL OWNER: BM
 SAMPLE SIZE---:                                                           UPDATED: 11/14/2017
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  ASPHALT BINDER CONTENT, GRADATION
 REMARK------- :  SMALL QUANTITY ACCEPTANCE GENERALLY USED - VIS
 SPECIFICATIONS:  ART 1030.07
                  ART 1030.05(D)(2)D.
                 ____________________________________________________
==> MATERIAL: 17904     COLD IN-PLACE RECYCLING (CIR)                              SQYD (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                    MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                  UPDATED: 11/14/2017
 CONTAINER1:  03        CONTAINER2:
 MEASUREMENT---:  ASPHALT CONTENT, WATER CONTENT, COLD PULVERIZED GRADATION,
                  DENSITY
 REMARK------- :  COLD PULVERIZED GRADATION IS RAN BEFORE NEW ASPHALT IS ADDED
 SPECIFICATIONS:  CONTRACT SPEC PROV OR LR 400-5, LR 400-6
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 18035     BITUMINOUS MAINTENANCE MIXTURE M19, MIX 5, 1/2-200(ALT)      TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   AND   TICK                        MATERIAL OWNER: BM
 SAMPLE SIZE---:                                                           UPDATED: 04/17/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  GRADATION, AC CONTENT
 REMARK------- :
 SPECIFICATIONS:  IDOT M-19
                 ____________________________________________________
==> MATERIAL: 18201     BITUMINOUS CURBING                                         TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                  UPDATED: 05/15/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY
 REMARK------- :
 SPECIFICATIONS:  SEC 1030
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 18299     COLD MIX ASPHALT, OPEN GRADED                              TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK                        MATERIAL OWNER: BM
 SAMPLE SIZE---:  5000 GRAMS                                               UPDATED: 08/14/2017
 CONTAINER1:  13        CONTAINER2:    16
 MEASUREMENT---:  AC CONTENT, GRADATION
 REMARK------- :  CREATED FOR CONTRACT 70930
 SPECIFICATIONS:  D5 CONTRACT SPEC PROV
                 ____________________________________________________
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==> MATERIAL: 18306     BITUMINOUS CONCRETE SURFACE COURSE, ULTRA-THIN ASPH FRICTION TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK                        MATERIAL OWNER: SENGER
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/21/2019
 CONTAINER1:  16        CONTAINER2:
 MEASUREMENT---:  GRADATION, ASPHALT BINDER CONTENT
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC PROV FOR ULTRA THIN BONDED WEARING COURSE
                  ____________________________________________________
==> MATERIAL: 18405     ASPHALT SAND SEAL PROTECTIVE LAYER MIXTURE                  TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK                        MATERIAL OWNER: BM
 SAMPLE SIZE---:                                                            UPDATED: 11/14/2017
 CONTAINER1:  13        CONTAINER2:    16
 MEASUREMENT---:  GRADATION, ASPHALT CONTENT
 REMARK------- :
 SPECIFICATIONS:  ART 1061.06, 581.07
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 18461F    HOT MIX ASPHALT, SURFACE COURSE, N90, FINE GRADED           TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA,
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  CBM SPEC PROV FOR HOT MIX ASPHALT MIXTURE IL 9.5FG
                  SEC 1030, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 18462F1   HOT MIX ASPHALT, SURFACE COURSE, N90, FINE GRADED, SPRINKLE  TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :  USED THIS MIX AS LEVEL BINDER MINUS THE SPRINKLES
 SPECIFICATIONS:  CONTRACT 60K41 SPEC PROV
                  SEC 1030, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 18888     WARM MIX ASPHALT, EXPERIMENTAL, MISTIC TRACKING             TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
                  NEED ADDITIONAL 40 LBS FOR STARTUP
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC PROV FOR WARM MIX ASPHALT
                  SEC 1030, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
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==> MATERIAL: 19504     HOT MIX ASPHALT, BINDER COURSE, N30, 19.0L                  TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 19504R    HOT MIX ASPHALT, BINDER COURSE, N30, 19.0L, RECYCLED         TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 19505     HOT MIX ASPHALT, SURFACE COURSE, N30, C, 9.5L               TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 19505R    HOT MIX ASPHALT, SURFACE COURSE, N30, C, 9.5L, RECYCLED      TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 19510     HOT MIX ASPHALT, N50, 4.75                                  TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA,
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
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==> MATERIAL: 19510R    HOT MIX ASPHALT, N50, 4.75, RECYCLED                    TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA,
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 19512     HOT MIX ASPHALT, BINDER COURSE, N50, 19.0               TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 19512R    HOT MIX ASPHALT, BINDER COURSE, N50, 19.0, RECYCLED     TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 19513     HOT MIX ASPHALT, SURFACE COURSE, N50, C                 TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 19513F    HOT MIX ASPHALT, SURFACE COURSE, N50, C, FINE GRADED    TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC HOT MIX ASPHALT BINDER AND SURFACE COURSE,
                  SEC 1030, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
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==> MATERIAL: 19513FR   HOT MIX ASPHALT, SURFACE COURSE, N50, C, FINE GRADED, REC    TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC HOT MIX ASPHALT BINDER AND SURFACE COURSE, BDE SPEC
                  RAP & RAS, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19513R    HOT MIX ASPHALT, SURFACE COURSE, N50, C, RECYCLED           TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19514     HOT MIX ASPHALT, SURFACE COURSE, N50, D                     TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19514F    HOT MIX ASPHALT, SURFACE COURSE, N50, D, FINE GRADED         TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC HOT MIX ASPHALT BINDER AND SURFACE COURSE,
                  SEC 1030, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19514FR   HOT MIX ASPHALT, SURFACE COURSE, N50, D, FINE GRADED, REC    TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC HOT MIX ASPHALT BINDER AND SURFACE COURSE, BDE SPEC
                  RAP & RAS, SEC 1030, MANUAL OF TEST PROCEDURES FOR MATLS
                  ____________________________________________________
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==> MATERIAL: 19514R    HOT MIX ASPHALT, SURFACE COURSE, N50, D, RECYCLED          TONS (M TON )
     DESC1:                 DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                  UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
==> MATERIAL: 19515     HOT MIX ASPHALT, SURFACE COURSE, N50, E                    TONS (M TON )
     DESC1:                 DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                  UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
==> MATERIAL: 19515R    HOT MIX ASPHALT, SURFACE COURSE, N50, E, RECYCLED          TONS (M TON )
     DESC1:                 DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                  UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
==> MATERIAL: 19516     HOT MIX ASPHALT, SURFACE COURSE, N50, F                    TONS (M TON )
     DESC1:                 DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                  UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
==> MATERIAL: 19516R    HOT MIX ASPHALT, SURFACE COURSE, N50, F, RECYCLED          TONS (M TON )
     DESC1:                 DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                  UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
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==> MATERIAL: 19522     HOT MIX ASPHALT, BINDER COURSE, N70, 19.0                    TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19522R    HOT MIX ASPHALT, BINDER COURSE, N70, 19.0, RECYCLED          TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19523     HOT MIX ASPHALT, SURFACE COURSE, N70, C                      TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19523F    HOT MIX ASPHALT, SURFACE COURSE, N70, C, FINE GRADED         TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC HOT MIX ASPHALT BINDER AND SURFACE COURSE,
                  SEC 1030, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19523FR   HOT MIX ASPHALT, SURFACE COURSE, N70, C, FINE GRADED REC     TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC HOT MIX ASPHALT BINDER AND SURFACE COURSE, BDE SPEC
                  RAP & RAS, SEC 1030, MANUAL OF TEST PROCEDURES FOR MATLS
                  ____________________________________________________
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==> MATERIAL: 19523R    HOT MIX ASPHALT, SURFACE COURSE, N70, C, RECYCLED           TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19524     HOT MIX ASPHALT, SURFACE COURSE, N70, D                     TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19524F    HOT MIX ASPHALT, SURFACE COURSE, N70, D, FINE GRADED        TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC HOT MIX ASPHALT BINDER AND SURFACE COURSE,
                  SEC 1030, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19524FR   HOT MIX ASPHALT, SURFACE COURSE, N70, D, FINE GRADED REC    TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC HOT MIX ASPHALT BINDER AND SURFACE COURSE, BDE SPEC
                  RAP & RAS, SEC 1030, MANUAL OF TEST PROCEDURES FOR MATLS
                  ____________________________________________________
==> MATERIAL: 19524R    HOT MIX ASPHALT, SURFACE COURSE, N70, D, RECYCLED           TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
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==> MATERIAL: 19525     HOT MIX ASPHALT, SURFACE COURSE, N70, E                    TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
==> MATERIAL: 19525R    HOT MIX ASPHALT, SURFACE COURSE, N70, E, RECYCLED           TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
==> MATERIAL: 19526     HOT MIX ASPHALT, SURFACE COURSE, N70, F                    TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
==> MATERIAL: 19526R    HOT MIX ASPHALT, SURFACE COURSE, N70, F, RECYCLED           TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
==> MATERIAL: 19532     HOT MIX ASPHALT, BINDER COURSE, N90, 19.0                  TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
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==> MATERIAL: 19532R    HOT MIX ASPHALT, BINDER COURSE, N90, 19.0, RECYCLED         TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
==> MATERIAL: 19533     HOT MIX ASPHALT, SURFACE COURSE, N90, C                     TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
==> MATERIAL: 19533R    HOT MIX ASPHALT, SURFACE COURSE, N90, C, RECYCLED           TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
==> MATERIAL: 19534     HOT MIX ASPHALT, SURFACE COURSE, N90, D                     TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
==> MATERIAL: 19534F    HOT MIX ASPHALT, SURFACE COURSE, N90, D, FINE GRADED        TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 05/21/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC HOT MIX ASPHALT BINDER AND SURFACE COURSE,
                  SEC 1030, MANUAL OF TEST PROCEDURES FOR MATLS
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==> MATERIAL: 19534FR   HOT MIX ASPHALT, SURFACE COURSE, N90, D, FINE GRADED, REC    TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 05/21/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC HOT MIX ASPHALT BINDER AND SURFACE COURSE, BDE SPEC
                  RAP & RAS, SEC 1030, MANUAL OF TEST PROCEDURES FOR MATLS
                  ____________________________________________________________
==> MATERIAL: 19534R    HOT MIX ASPHALT, SURFACE COURSE, N90, D, RECYCLED           TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
==> MATERIAL: 19535     HOT MIX ASPHALT, SURFACE COURSE, N90, E                     TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
==> MATERIAL: 19535R    HOT MIX ASPHALT, SURFACE COURSE, N90, E, RECYCLED           TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________________
==> MATERIAL: 19536     HOT MIX ASPHALT, SURFACE COURSE, N90, F                     TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
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==> MATERIAL: 19536R    HOT MIX ASPHALT, SURFACE COURSE, N90, F, RECYCLED           TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/25/2019
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19604     HOT MIX ASPHALT, BINDER, N50, 9.5                           TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/10/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA,
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :  THIS CODE IS ONLY TO BE USED WHEN "C" QUALITY CHIPS AND
                  ABOVE ARE USED
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19604F    HOT MIX ASPHALT, BINDER, N50, 9.5, FINE GRADED              TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/10/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA,
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :  THIS CODE IS ONLY TO BE USED WHEN "C" QUALITY CHIPS AND
                  ABOVE ARE USED
 SPECIFICATIONS:  BDE SPEC HOT MIX ASPHALT BINDER AND SURFACE COURSE,
                  SEC 1030, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19604FR   HOT MIX ASPHALT, BINDER, N50, 9.5, FINE GRADED, RECYCLED    TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/10/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA,
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :  THIS CODE IS ONLY TO BE USED WHEN "C" QUALITY CHIPS AND
                  ABOVE ARE USED
 SPECIFICATIONS:  BDE SPEC HOT MIX ASPHALT BINDER AND SURFACE COURSE, BDE SPEC
                  RAP & RAS,SEC 1030, MANUAL OF TEST PROCEDURES FOR MATLS
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==> MATERIAL: 19604R    HOT MIX ASPHALT, BINDER, N50, 9.5, RECYCLED                 TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/10/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA,
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :  THIS CODE IS ONLY TO BE USED WHEN "C" QUALITY CHIPS AND
                  ABOVE ARE USED
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19605     HOT MIX ASPHALT, BINDER, N70, 9.5                           TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/10/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA,
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :  THIS CODE IS ONLY TO BE USED WHEN "C" QUALITY CHIPS AND
                  ABOVE ARE USED
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19605F    HOT MIX ASPHALT, BINDER, N70, 9.5, FINE GRADED              TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/10/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA,
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :  THIS CODE IS ONLY TO BE USED WHEN "C" QUALITY CHIPS AND
                  ABOVE ARE USED
 SPECIFICATIONS:  BDE SPEC HOT MIX ASPHALT BINDER AND SURFACE COURSE,
                  SEC 1030, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19605FR   HOT MIX ASPHALT, BINDER, N70, 9.5, FINE GRADED, RECYCLED    TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/10/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA,
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :  THIS CODE IS ONLY TO BE USED WHEN "C" QUALITY CHIPS AND
                  ABOVE ARE USED
 SPECIFICATIONS:  BDE SPEC HOT MIX ASPHALT BINDER AND SURFACE COURSE, BDE SPEC
                  RAP & RAS, SEC 1030, MANUAL OF TEST PROCEDURES FOR MATLS
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==> MATERIAL: 19605R    HOT MIX ASPHALT, BINDER, N70, 9.5, RECYCLED                TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/10/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA,
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :  THIS CODE IS ONLY TO BE USED WHEN "C" QUALITY CHIPS AND
                  ABOVE ARE USED
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                ____________________________________________________
==> MATERIAL: 19606     HOT MIX ASPHALT, BINDER, N90, 9.5                          TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/10/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :  THIS CODE IS ONLY TO BE USED WHEN "C" QUALITY CHIPS AND
                  ABOVE ARE USED
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                ____________________________________________________
==> MATERIAL: 19606F    HOT MIX ASPHALT, BINDER, N90, 9.5, FINE GRADED             TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/10/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA,
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :  THIS CODE IS ONLY TO BE USED WHEN "C" QUALITY CHIPS AND
                  ABOVE ARE USED
 SPECIFICATIONS:  BDE SPEC HOT MIX ASPHALT BINDER AND SURFACE COURSE,
                  SEC 1030, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                ____________________________________________________
==> MATERIAL: 19606FR   HOT MIX ASPHALT, BINDER, N90, 9.5, FINE GRADED, RECYCLED     TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/10/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA,
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :  THIS CODE IS ONLY TO BE USED WHEN "C" QUALITY CHIPS AND
                  ABOVE ARE USED
 SPECIFICATIONS:  BDE SPEC HOT MIX ASPHALT BINDER AND SURFACE COURSE, BDE SPEC
                  RAP & RAS, SEC 1030, MANUAL OF TEST PROCEDURES FOR MATLS
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==> MATERIAL: 19606R    HOT MIX ASPHALT, BINDER, N90, 9.5, RECYCLED                TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 01/10/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  AIR VOIDS, ASPHALT BINDER CONTENT, GRADATION, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR
 REMARK------- :  THIS CODE IS ONLY TO BE USED WHEN "C" QUALITY CHIPS AND
                  ABOVE ARE USED
 SPECIFICATIONS:  SEC 1030, BDE SPEC FOR RAP & RAS
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________

==> MATERIAL: 19650     STONE MATRIX ASPHALT, BINDER, N50, 12.5                    TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  GRAD, ASPHALT BINDER CONTENT, AIR VOIDS, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________

==> MATERIAL: 19650R    STONE MATRIX ASPHALT, BINDER, N50, 12.5, RECYCLED          TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  GRAD, ASPHALT BINDER CONTENT, AIR VOIDS, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE FOR RAP & RAS, BDE FRICITON AGG,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________

==> MATERIAL: 19651     STONE MATRIX ASPHALT, SURFACE, N50, 12.5, C                TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  GRAD, ASPHALT BINDER CONTENT, AIR VOIDS, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURE FOR MATERIALS"
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==> MATERIAL: 19651R    STONE MATRIX ASPHALT, SURFACE, N50, 12.5, C, RECYCLED        TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  GRAD, ASPHALT BINDER CONTENT, AIR VOIDS, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE FOR RAP & RAS,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19652     STONE MATRIX ASPHALT, SURFACE, N50, 12.5, D                  TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  GRAD, ASPHALT BINDER CONTENT, AIR VOIDS, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19652R    STONE MATRIX ASPHALT, SURFACE, N50, 12.5, D, RECYCLED        TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  GRAD, ASPHALT BINDER CONTENT, AIR VOIDS, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE FOR RAP & RAS,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19653     STONE MATRIX ASPHALT, BINDER, N80, 12.5                      TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  GRAD, ASPHALT BINDER CONTENT, AIR VOIDS, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19653R    STONE MATRIX ASPHALT, BINDER, N80, 12.5, RECYCLED            TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  GRAD, ASPHALT BINDER CONTENT, AIR VOIDS, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE FOR RAP & RAS,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
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==> MATERIAL: 19654     STONE MATRIX ASPHALT, SURFACE, N80, 12.5, E                 TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  04        CONTAINER2:    16
 MEASUREMENT---:  GRAD, ASPHALT BINDER CONTENT, AIR VOIDS, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19654R    STONE MATRIX ASPHALT, SURFACE, N80, 12.5, E, RECYCLED        TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  GRAD, ASPHALT BINDER CONTENT, AIR VOIDS, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE FOR RAP & RAS,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19655     STONE MATRIX ASPHALT, SURFACE, N80, 12.5, F                 TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  GRAD, ASPHALT BINDER CONTENT, AIR VOIDS, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19655R    STONE MATRIX ASPHALT, SURFACE, N80, 12.5, F, RECYCLED        TONS (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  GRAD, ASPHALT BINDER CONTENT, AIR VOIDS, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030, BDE FOR RAP & RAS,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 19664     STONE MATRIX ASPHALT, SURFACE, N80, 9.5, E                  TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                   UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  GRAD, ASPHALT BINDER CONTENT, AIR VOIDS, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
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==> MATERIAL: 19664R    STONE MATRIX ASPHALT, SURFACE, N80, 9.5, E, RECYCLED        TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                  UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  GRAD, ASPHALT BINDER CONTENT, AIR VOIDS, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 19665     STONE MATRIX ASPHALT, SURFACE, N80, 9.5, F                  TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                  UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  GRAD, ASPHALT BINDER CONTENT, AIR VOIDS, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 19665R    STONE MATRIX ASPHALT, SURFACE, N80, 9.5, F, RECYCLED        TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: BM
 SAMPLE SIZE---:  150 LBS                                                  UPDATED: 02/07/2020
 CONTAINER1:  03        CONTAINER2:    16
 MEASUREMENT---:  GRAD, ASPHALT BINDER CONTENT, AIR VOIDS, FIELD VMA
                  DENSITY, HAMBURG WHEEL, I-FIT, TSR, DRAINDOWN
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 19901     BITUMINOUS MIXTURE, SLURRY SEAL                             SQYD (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                    MATERIAL OWNER: SENGER
 SAMPLE SIZE---:                                                           UPDATED: 02/21/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  SEC 404, SUPPLEMENTAL SPEC
                 ____________________________________________________
==> MATERIAL: 19921     BITUMINOUS MIXTURE, MICRO-SURFACING, C                      SQYD (SQ M  )
     DESC1:   72             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                    MATERIAL OWNER: SENGER
 SAMPLE SIZE---:                                                           UPDATED: 02/21/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  SEE SPECIAL PROVISION AND/OR MANUAL OF INSTRUCTIONS
                  FOR BITUMINOUS PROPORTIONING & TESTING
 REMARK------- :
 SPECIFICATIONS:  SEC 404, SUPPLEMENTAL SPEC
                 ____________________________________________________
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==> MATERIAL: 19922     BITUMINOUS MIXTURE, MICRO-SURFACING, D                    SQYD (SQ M  )
     DESC1:   72            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: SENGER
 SAMPLE SIZE---:                                                            UPDATED: 02/21/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  SEE SPECIAL PROVISION AND/OR MANUAL OF INSTRUCTIONS
                  FOR BITUMINOUS PROPORTIONING & TESTING
 REMARK------- :
 SPECIFICATIONS:  SEC 404, SUPPLEMENTAL SPEC
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==> MATERIAL: 20101     FRAME, TYPE 1                                          EA   (EA    )
     DESC1:   9             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT, & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20102     FRAME, TYPE 3                                          EA   (EA    )
     DESC1:   9             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT, & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20118     FRAME, TYPE 20                                         EA   (EA    )
     DESC1:   9             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 08/03/2010
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP.; TENS. STRTH. OF TEST BAR(GRAY), YIELD
                  STRTH., TENS. STRTH.,& ELONGATION OF BAR(DUCTILE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20122     FRAME, TYPE 24                                         EA   (      )
     DESC1:   9             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 08/03/2010
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT, & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20189     FRAME, SPECIAL                                         EA   (EA    )
     DESC1:   9             DESC2:    43                DESC3: 12X13 OR 14    SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/02/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT, & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 20189     FRAME, SPECIAL                                          EA   (EA    )
     DESC1:   9              DESC2:    43                DESC3: 95            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT, & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS
                  ____________________________________________________
==> MATERIAL: 20199     FRAME, CAST IRON                                        EA   (EA    )
     DESC1:   9              DESC2:    6                 DESC3: 95            SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT, & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  PROD CERT, VIS INSP  AT DESTINATION
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.14, 1006.15
                  ____________________________________________________
==> MATERIAL: 20201     GRATE, TYPE 3                                           EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:               SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT, & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                  ____________________________________________________
==> MATERIAL: 20204     GRATE, TYPE 7                                           EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:               SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                  ____________________________________________________
==> MATERIAL: 20205     GRATE, TYPE 8                                           EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                  ____________________________________________________
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==> MATERIAL: 20205     GRATE, TYPE 8                                          EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                  ____________________________________________________
==> MATERIAL: 20206     GRATE, TYPE 9                                          EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP.; TENS. STRTH. OF TEST BAR(GRAY), YIELD
                  STRTH., TENS. STRTH.,& ELONGATION OF BAR(DUCTILE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                  ____________________________________________________
==> MATERIAL: 20207     GRATE, TYPE 10                                         EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP.; TENS. STRTH. OF TEST BAR(GRAY), YIELD
                  STRTH., TENS. STRTH.,& ELONGATION OF BAR(DUCTILE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                  ____________________________________________________
==> MATERIAL: 20208     GRATE, TYPE 11                                         EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT, & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                  ____________________________________________________
==> MATERIAL: 20218     GRATE, TYPE A                                          EA   (EA    )
     DESC1:   9              DESC2:    6                 DESC3:                SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT, & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15
                  ____________________________________________________
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==> MATERIAL: 20219     GRATE, TYPE B                                          EA   (EA    )
     DESC1:   9             DESC2:    6                DESC3:               SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT, & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15
                 ____________________________________________________
==> MATERIAL: 20224     GRATE, TYPE 20                                         EA   (EA    )
     DESC1:   9             DESC2:                     DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP.; TENS. STRTH. OF TEST BAR(GRAY), YIELD
                  STRTH., TENS. STRTH.,& ELONGATION OF BAR(DUCTILE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20227     GRATE, TYPE 3V                                         EA   (EA    )
     DESC1:   9             DESC2:                     DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 08/03/2010
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP.; TENS. STRTH. OF TEST BAR(GRAY), YIELD
                  STRTH., TENS. STRTH.,& ELONGATION OF BAR(DUCTILE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20229     GRATE, TYPE 23                                         EA   (      )
     DESC1:   9             DESC2:                     DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 08/03/2010
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP.; TENS. STRTH. OF TEST BAR(GRAY), YIELD
                  STRTH., TENS. STRTH.,& ELONGATION OF BAR(DUCTILE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20230     GRATE, TYPE 24                                         EA   (      )
     DESC1:   9             DESC2:                     DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP.; TENS. STRTH. OF TEST BAR(GRAY), YIELD
                  STRTH., TENS. STRTH.,& ELONGATION OF BAR(DUCTILE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
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==> MATERIAL: 20289     GRATE, SPECIAL                                          EA   (EA    )
     DESC1:   9              DESC2:    43                DESC3: 95            SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT, & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS
                  ____________________________________________________
==> MATERIAL: 20299     GRATE                                                   EA   (EA    )
     DESC1:   9              DESC2:    6                 DESC3: 95            SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT, & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.14, 1006.15
                  ____________________________________________________
==> MATERIAL: 20301     LID, TYPE 1 OPEN LID                                    EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:               SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                  ____________________________________________________
==> MATERIAL: 20302     LID, TYPE 1 CLOSED LID                                  EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:               SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                  ____________________________________________________
==> MATERIAL: 20304     LID, TYPE 5 CLOSED LID                                  EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP.; TENS. STRTH. OF TEST BAR(GRAY), YIELD
                  STRTH., TENS. STRTH.,& ELONGATION OF BAR(DUCTILE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                  ____________________________________________________
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==> MATERIAL: 20389     LID, SPECIAL                                          EA   (EA    )
     DESC1:   9              DESC2:    43                DESC3: 95            SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 20401     FRAME & GRATE, TYPE 3                                 EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:               SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________________
==> MATERIAL: 20402     FRAME & GRATE, TYPE 4                                 EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:               SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________________
==> MATERIAL: 20403     FRAME & GRATE, TYPE 6                                 EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:               SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________________
==> MATERIAL: 20404     FRAME & GRATE, TYPE 9                                 EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:               SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
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==> MATERIAL: 20405     FRAME & GRATE, TYPE 10                                  EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20406     FRAME & GRATE, TYPE 11                                  EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20407     FRAME & GRATE, TYPE 12                                  EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20414     FRAME & GRATE, TYPE 20                                  EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20415     FRAME & GRATE TYPE 21                                   EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
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==> MATERIAL: 20416     FRAME & GRATE, TYPE 22                                    EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20417     FRAME & GRATE TYPE 23                                     EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20418     FRAME & GRATE TYPE 24                                     EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20419     FRAME & GRATE, TYPE 3V                                    EA   (      )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP.; TENS. STRTH. OF TEST BAR(GRAY), YIELD
                  STRTH., TENS. STRTH.,& ELONGATION OF BAR(DUCTILE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20420     FRAME & GRATE TYPE 11V                                    EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP.; TENS. STRTH. OF TEST BAR(GRAY), YIELD
                  STRTH., TENS. STRTH.,& ELONGATION OF BAR(DUCTILE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
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==> MATERIAL: 20489     FRAME & GRATE SPECIAL                                    EA   (EA    )
     DESC1:   9              DESC2:    43                DESC3: 95            SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 20499     FRAME & GRATE                                            EA   (EA    )
     DESC1:   9              DESC2:    6                 DESC3: 95            SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.14, 1006.15
                 ____________________________________________________________
==> MATERIAL: 20501     CASTING, GRAY IRON (TEST SAMPLE)                         EA   (EA    )
     DESC1:                  DESC2:                      DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-:                                          MATERIAL OWNER: MT
 SAMPLE SIZE---:  WHEN REQUIRED BY CBM                                      UPDATED: 03/27/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENSILE STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  LAB USE ONLY
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14
                 ____________________________________________________________
==> MATERIAL: 20601     FRAME & LID, TYPE 1 OPEN LID                             EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:               SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________________
==> MATERIAL: 20602     FRAME & LID, TYPE 1 CLOSED LID                           EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:               SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________________
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==> MATERIAL: 20603     FRAME & LID, TYPE 5 OPEN LID                                EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP.; TENS. STRTH. OF TEST BAR(GRAY), YIELD
                  STRTH., TENS. STRTH.,& ELONGATION OF BAR(DUCTILE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20604     FRAME & LID, TYPE 5 CLOSED LID                              EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20605     FRAME & LID, TYPE 15                                        EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20689     FRAME & LID, SPECIAL                                        EA   (EA    )
     DESC1:   9              DESC2:    43                DESC3: 95           SMALLQTY: 5
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT & APPEARANCE OF CASTING; TENSILE
                  STRENGTH OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 20701     GRATING, CAST IRON                                          SQFT (SQ M   )
     DESC1:   9              DESC2:    6                 DESC3: 95           SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP.; TENS. STRTH. OF TEST BAR(GRAY), YIELD
                  STRTH., TENS. STRTH.,& ELONGATION OF BAR(DUCTILE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 20801     GRATE & COVER TYPE 2A                                    EA   (EA    )
     DESC1:   9              DESC2:    6                 DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP.; TENS. STRTH. OF TEST BAR(GRAY), YIELD
                  STRTH., TENS. STRTH.,& ELONGATION OF BAR(DUCTILE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 604.03
                  ART 1006.14, 1006.15, HWY STD
                 ____________________________________________________
==> MATERIAL: 20989     CURB BOX, SPECIAL                                        EA   (EA    )
     DESC1:   9              DESC2:    43                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, APPEARANCE, & MECHANICAL PROPERTIES PER
                  APPROPRIATE SPECIFICATION
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 21001     STEP, MANHOLE, CAST IRON                                 EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APPEARANCE OF CASTING
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 602.08, 1006.14, HWY STD
                 ____________________________________________________
==> MATERIAL: 21002     JUNCTION BOX, CAST IRON                                  EA   (EA    )
     DESC1:   9              DESC2:    80                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APPEARANCE OF CASTING
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  CONTRACT PLANS OR ART 1088.04
                 ____________________________________________________
==> MATERIAL: 21003     SCUPPERS, DRAINAGE, CAST IRON                            EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, APPEARANCE, & MECHANICAL PROPERTIES PER
                  APPROPRIATE SPECIFICATION
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 21004     RING, ADJUSTING, CAST IRON                                  EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, APPEARANCE, & MECHANICAL PROPERTIES PER
                  APPROPRIATE SPECIFICATION
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.14
                 ____________________________________________________
==> MATERIAL: 21010     HANDHOLE, FRAME & LID, REGULAR DUTY                         EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP. OF CASTING; TENS. STRTH. OF TEST BAR.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  CONTRACT PLANS OR ART 1088.06
                 ____________________________________________________
==> MATERIAL: 21011     HANDHOLE, FRAME & LID, HEAVY DUTY                           EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP. OF CASTING; TENS. STRTH. OF TEST BAR.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  CONTRACT PLANS OR ART 1088.06
                 ____________________________________________________
==> MATERIAL: 21012     HANDHOLE, FRAME & LID, SPECIAL                              EA   (EA    )
     DESC1:   9              DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/02/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP. OF CASTING; TENS. STRTH. OF TEST BAR
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 21014     TRAP, CATCH BASIN, CAST IRON                                EA   (EA    )
     DESC1:   14             DESC2:    43                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, APPEARANCE, & MECHANICAL PROPERTIES OF TEST BAR.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 21601     CONCRETE, PORTLAND CEMENT                                   CUYD (CU M  )
     DESC1:   10            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 07/25/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE OR FLEXURAL STRENGTH
                  SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI
 REMARK------- :
 SPECIFICATIONS:  SEC 1020, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 21602     GROUT, PORTLAND CEMENT-SAND                                 CUYD (CU M  )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS                                      MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 03/30/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  ART 1024.01
                 ____________________________________________________
==> MATERIAL: 21603     MORTAR, PORTLAND CEMENT FAIRING                             LINFT(METER )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS                                      MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 03/30/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  ART 583.02
                 ____________________________________________________
==> MATERIAL: 21604     GROUT, NONSHRINK                                            CUYD (CU M  )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  3-5 AS SOLD PACKAGES                                      UPDATED: 10/07/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  FREEZE-THAW, COMPRESSIVE STRENGTH, FLOW, SET TIME,
                  HEIGHT CHANGE OF HARDENED GROUT (1,3,14 & 28 DAYS)
 REMARK------- :
 SPECIFICATIONS:  ART 1024.02
                 ____________________________________________________
==> MATERIAL: 21605     CONCRETE, PORTLAND CEMENT, FLYASH                           CUYD (CU M  )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 07/25/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE OR FLEXURAL STRENGTH
                  SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI
 REMARK------- :
 SPECIFICATIONS:  SEC 1020, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
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==> MATERIAL: 21606     CONCRETE, PORTLAND CEMENT, LATEX                          CUYD (CU M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 03/30/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE STRENGTH,
                  FLEXURAL STRENGTH
 REMARK------- :
 SPECIFICATIONS:  GUIDE BRIDGE SPECIAL FOR BRIDGE DECK LATEX CONCRETE OVERLAY
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 21607     GROUT, SUB SEALING                                        CUYD (CU M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 03/30/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  FLOW, STRENGTH, AND INITIAL SET TIME
 REMARK------- :
 SPECIFICATIONS:  RECURRING SPEC PROV CHECK SHEET #12
                 ____________________________________________________
==> MATERIAL: 21609     CONCRETE, PORTLAND CEMENT, MICROSILICA                    CUYD (CU M  )
     DESC1:   10             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 07/25/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE OR FLEXURAL STRENGTH
                  SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI
 REMARK------- :
 SPECIFICATIONS:  SEC 1020, GUIDE BRIDGE SPECIAL FOR BRIDGE DECK MICROSILICA
                  OVERLAY, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 21611     CONCRETE,PORTLAND CEMENT,GROUND GRANULATED BLAST FURN SLAG   CUYD (CU M  )
     DESC1:   10             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 07/25/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE OR FLEXURAL STRENGTH
                  SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI
 REMARK------- :
 SPECIFICATIONS:  SEC 1020, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 21613     CONCRETE, PORTLAND CEMENT, METAKAOLIN                     CUYD (CU M  )
     DESC1:   10             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 07/25/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE OR FLEXURAL STRENGTH
                  SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI
 REMARK------- :
 SPECIFICATIONS:  SEC 1020, GUIDE BRIDGE SPECIAL FOR BRIDGE DECK HRM CONCRETE
                  OVERLAY, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
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==> MATERIAL: 21614     CONCRETE,PORTLAND CEMENT,FLYASH,METAKAOLIN                CUYD (CU M  )
     DESC1:   10            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                           UPDATED: 07/25/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE OR FLEXURAL STRENGTH
                  SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI
 REMARK------- :
 SPECIFICATIONS:  SEC 1020, GUIDE BRIDGE SPEC FOR BRIDGE DECK HRM CONC OVERLAY
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________________
==> MATERIAL: 21615     GROUT, SOIL IMPROVEMENT COLUMNS                           CUYD (CU M  )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                           UPDATED: 08/26/2014
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE STRENGTH, FLOW, SET TIME
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                 ____________________________________________________________
==> MATERIAL: 21620     GROUT, FABRIC, FORMED CONCRETE REVETMENT MATS             CUYD (CU M  )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                           UPDATED: 03/30/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, AIR, COMPRESSIVE STRENGTH
 REMARK------- :
 SPECIFICATIONS:  ART 285.02
                 ____________________________________________________________
==> MATERIAL: 21621     GROUT, CONTROLLED LOW-STRENGTH MATERIAL                   CUYD (CU M  )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: 50
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                           UPDATED: 04/16/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  FLOW, AIR, COMPRESSIVE STRENGTH
 REMARK------- :  ART 1019.06 ALLOWS FOR PROPRIETARY MIX DESIGN BY CONTRACTORS
                  THESE WILL BE ON AN APPROVED LIST.
 SPECIFICATIONS:  SEC 593, 1019
                 ____________________________________________________________
==> MATERIAL: 21622     CONCRETE, PORTLAND CEMENT, FLYASH, MICROSILICA            CUYD (CU M  )
     DESC1:   10            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST            MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                           UPDATED: 07/25/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE OR FLEXURAL STRENGTH
                  SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI
 REMARK------- :
 SPECIFICATIONS:  SEC 1020, GUIDE BRIDGE SPEC FOR BRIDGE DECK MICROSILICA CONC
                  OVERLAY, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________________
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==> MATERIAL: 21623     CONCRETE, POLYMER                                          CUYD (CU M  )
     DESC1:   10            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1.5 CU. FT. OF MATERIAL                                   UPDATED: 11/07/2017
 CONTAINER1:  12        CONTAINER2:
 MEASUREMENT---:  COMP STRENGTH, FT, SALT SCALE,IMP RESIS, DIRECT SHEAR,
                  TRAFFIC BEARING TIME, POT LIFE, IR
 REMARK------- :  MIXING & PLACEMENT PER MFGR INSTRUCTIONS
 SPECIFICATIONS:  RECURRING SPEC PROV CHECK SHEET #16
                  ____________________________________________________
==> MATERIAL: 21624     SHOTCRETE,HIGH PERFORMANCE                                 SQFT (SQ M  )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   TEST
          EVIDENCE OF INSPECTION-: LIST   AND   TEST                        MATERIAL OWNER: CN
 SAMPLE SIZE---:  18"X18"X3.5" TEST PANEL                                   UPDATED: 11/07/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  COMPRESSIVE STRENGTH, AIR
 REMARK------- :  JOBSITE SAMPLES REQUIRED PER PPG
 SPECIFICATIONS:  GUIDE BRIDGE SPEC PROV FOR STRUCTURAL REPAIR OF CONCRETE
                  ____________________________________________________
==> MATERIAL: 21625     MORTAR, PORTLAND CEMENT, POLYMER MODIFIED                  SQFT (SQ M  )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 50LB BAG                                                UPDATED: 11/07/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  COMPRESSIVE STRENGTH,BOND STRENGTH,VERTICAL AND OVERHEAD
                  ADHESION
 REMARK------- :
 SPECIFICATIONS:  GUIDE BRIDGE SPEC PROV FOR POLYMER MODIFIED PORTAND CEMENT
                  MORTAR
                  ____________________________________________________
==> MATERIAL: 21626     OVERLAY, THIN POLYMER                                      SQ M (SQ M  )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 02/25/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  GUIDE BRIDGE SPEC PROV FOR BRIDGE DECK THIN PLOYMER OVERLAY
                  ____________________________________________________
==> MATERIAL: 21627     CONCRETE, PORTLAND CEMENT, GGBF SLAG, MICROSILICA          CUYD (CU M  )
     DESC1:   10            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 07/25/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE OR FLEXURAL STRENGTH
                  SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI
 REMARK------- :
 SPECIFICATIONS:  SEC 1020 CLASS PP-3,GUIDE BRIDGE SPECIAL FOR MICROSILICA
                  CONC. OVERLAY, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
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==> MATERIAL: 21628     CONCRETE, PORTLAND CEMENT, FLYASH, GGBF SLAG, MICROSILICA    CUYD (CU M  )
     DESC1:   10            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 02/06/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE OR FLEXURAL STRENGTH
                  SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI
 REMARK------- :
 SPECIFICATIONS:  SEC 1020
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 21629     CONCRETE,PORTLAND CEMENT,GGBF SLAG,METAKAOLIN               CUYD (CU M  )
     DESC1:   10            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 07/25/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE OR FLEXURAL STRENGTH
                  SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI
 REMARK------- :
 SPECIFICATIONS:  SEC 1020, GUIDE BRIDGE SPEC FOR BRIDGE DECK HRM CONC OVERLAY
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 21630     GROUT, SOIL NAIL WALL                                       CUYD (CU M  )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  CUBE SPECIMENS                                            UPDATED: 11/07/2017
 CONTAINER1:  14        CONTAINER2:
 MEASUREMENT---:  COMPRESSIVE STRENGTH
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV (BUREAU OF BRIDGES & STRUCTURES)
                 ____________________________________________________
==> MATERIAL: 21631     SHOTCRETE, TEMPORARY SOIL NAIL WALL FACING                  SQFT (SQ M  )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  TEST PANEL                                                UPDATED: 03/30/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  COMPRESSIVE STRENGTH, AIR (IF SPECIFIED)
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV (BUREAU OF BRIDGES & STRUCTURES)
                 ____________________________________________________
==> MATERIAL: 21632     CONCRETE, PORTLAND BLAST-FURNACE SLAG CEMENT, FLY ASH       CUYD (CU M  )
     DESC1:   10            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 07/25/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE OR FLEXURAL STRENGHT
                  SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI
 REMARK------- :
 SPECIFICATIONS:  SEC 1020, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  BDE SPEC PROV - CONCRETE MIX DESIGNS
                 ____________________________________________________
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==> MATERIAL: 21633     GROUT, INSERTION LINING, PIPE CULVERTS                    CUYD (CU M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK                        MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 11/07/2017
 CONTAINER1:  14        CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, AIR
 REMARK------- :
 SPECIFICATIONS:  ART 543.02
                 ____________________________________________________
==> MATERIAL: 21634     CONCRETE, PORTLAND CEMENT, PERVIOUS                       CUYD (CU M  )
     DESC1:   10             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 11/07/2017
 CONTAINER1:  14        CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, DENSITY, VOID CONTENT, COMPRESSIVE STRENGTH,
                  INFILTRATION RATE, AND FREEZE-THAW
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                 ____________________________________________________
==> MATERIAL: 21636     CONCRETE, PORTLAND CEMENT, GGBF SLAG, PERVIOUS            CUYD (CU M  )
     DESC1:   10             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 11/07/2017
 CONTAINER1:  14        CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, DENSITY, VOID CONTENT, COMPRESSIVE STRENGTH,
                  INFILTRATION RATE, AND FREEZE-THAW
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                 ____________________________________________________
==> MATERIAL: 21637     CONCRETE, PORTLAND CEMENT, TYPE K                         CUYD (CU M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE OR FLEXURAL STRENGTH,
                  RESTAIN EXP;SCC:SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 21638     CONCRETE, PORTLAND CEMENT, FLYASH, TYPE K                 CUYD (CU M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE OR FLEXURAL STRENGTH,
                  RESTAIN EXP;SCC:SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
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==> MATERIAL: 21639     SURFACE TREATMENT, HIGH-FRICTION                          SQYD (SQ M  )
     DESC1:   76             DESC2:    77                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  RESIN: 1 PINT EACH COMPONENT                              UPDATED: 11/07/2017
 CONTAINER1:  05        CONTAINER2:    10
                  AGG: 2 -40 LBS BAGS
 MEASUREMENT---:  RESIN: IR
                  AGG: GRADATION
 REMARK------- :  PRODUCER OF THIS PRODUCT IS THE APPLICATOR
                  SYSTEM IS QUAL BASED ON COMPONENTS BEING ON QPL LIST
 SPECIFICATIONS:  SPEC PROV FOR HIGH-FRICTION SURFACE TREATMENT
                  ____________________________________________________
==> MATERIAL: 21640     CONCRETE, PORTLAND CEMENT, ROLLER COMPACTED                CUYD (CU M  )
     DESC1:   10             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, COMPRESSIVE STRENGTH, DENSITY
 REMARK------- :
 SPECIFICATIONS:  CBM SPEC PROV FOR ROLLER COMPACTED CONCRETE,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 21641     CONCRETE, PORTLAND CEMENT, FLYASH, ROLLER COMPACTED        CUYD (CU M  )
     DESC1:   10             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, COMPRESSIVE STRENGTH, DENSITY
 REMARK------- :
 SPECIFICATIONS:  CBM SPEC PROV FOR ROLLER COMPACTED CONCRETE,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 21642     CONCRETE, PORTLAND CEMENT, GGBF SLAG, ROLLER COMPACTED     CUYD (CU M  )
     DESC1:   10             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, COMPRESSIVE STRENGTH, DENSITY
 REMARK------- :
 SPECIFICATIONS:  CBM SPEC PROV FOR ROLLER COMPACTED CONCRETE,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
==> MATERIAL: 21643     CONCRETE, PORTLAND CEMENT, GGBF, FLY ASH                   CUYD (CU M  )
     DESC1:   10             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 09/18/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE OR FLEXURAL STRENGTH
                  SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI
 REMARK------- :
 SPECIFICATIONS:  SEC 1020, "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                  ____________________________________________________
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==> MATERIAL: 21701     DUST, PC CONCRETE CORES                                    EA   (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---:
          EVIDENCE OF INSPECTION-:                                          MATERIAL OWNER: CN
 SAMPLE SIZE---:  10 GRAM                                                   UPDATED: 11/07/2017
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  CHLORIDE CONTENT
 REMARK------- :  TEST FOR INFORMATIONAL PURPOSES ONLY
 SPECIFICATIONS:  AASHTO T260
                 ____________________________________________________
==> MATERIAL: 21801     CAM 2, ECONOCRETE                                          CUYD (CU M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 600
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK                        MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 04/16/2019
 CONTAINER1:  14        CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, RELATIVE DURABILITY, AIR, SLUMP
 REMARK------- :
 SPECIFICATIONS:  ART 312.07
                 ____________________________________________________
==> MATERIAL: 21802     CONCRETE, CELLULAR                                         CUYD (CU M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 10/10/2017
 CONTAINER1:  14        CONTAINER2:
 MEASUREMENT---:  CAST DENSITY, COMPRESSIVE STRENGTH
                  FREEZE/THAW, PERMEABILITY, ABSORPTION AS PER SPEC
 REMARK------- :  TEST REPORTS/MIX DESIGN SHALL BE SUBMITTED PER SPEC
 SPECIFICATIONS:  ART 1029, GBSP 87
                 ____________________________________________________
==> MATERIAL: 21803     CAM 2, FLYASH                                              CUYD (CU M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 600
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK                        MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 04/16/2019
 CONTAINER1:  14        CONTAINER2:
 MEASUREMENT---:  MIX DESIGN, RELATIVE DURABILITY, AIR, SLUMP
 REMARK------- :
 SPECIFICATIONS:  ART 312.07
                 ____________________________________________________
==> MATERIAL: 22100     PACKAGED PATCHING MORTAR MATERIALS, R1                     CWT  (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST                              MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:  12        CONTAINER2:
 MEASUREMENT---:  COMPRESSIVE STRENGTH
 REMARK------- :  TEST FOR PRECAST & PRECAST PRESTRESS REPAIRS
 SPECIFICATIONS:  SEC 1018, CBM POLICY MEMO 19, PRESTRESS FABRICATION MANUAL
                 ____________________________________________________
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==> MATERIAL: 22101     PACKAGED PATCHING MORTAR MATERIALS, R2                    CWT  (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST                              MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 10/10/2017
 CONTAINER1:  12        CONTAINER2:
 MEASUREMENT---:  COMPRESSIVE STRENGTH
 REMARK------- :  TEST FOR PRECAST & PRECAST PRESTRESS REPAIRS
 SPECIFICATIONS:  SEC 1018, CBM POLICY MEMO 19, PRESTRESS FABRICATION MANUAL
                 ____________________________________________________
==> MATERIAL: 22102     PATCHING MIXTURE, CONCRETE, R1                            CUYD (CU M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST                              MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:  12        CONTAINER2:
 MEASUREMENT---:  SLUMP, AIR, COMPRESSIVE STRENGTH, FLEXURAL STRENGTH
 REMARK------- :  TEST FOR CAST-IN-PLACE, PRECAST & PRECAST PRESTRESS REPAIRS
 SPECIFICATIONS:  SEC 1018, CBM POLICY MEMO 19, PRESTRESS FABRICATION MANUAL,
                  GBSP 53
                 ____________________________________________________
==> MATERIAL: 22103     PACKAGED PATCHING MORTAR MATERIALS, R3                    CWT  (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST                              MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:  12        CONTAINER2:
 MEASUREMENT---:  COMPRESSIVE STRENGTH
 REMARK------- :  TEST FOR PRECAST & PRECAST PRESTRESS REPAIRS
 SPECIFICATIONS:  SEC 1018, CBM POLICY MEMO 19, PRESTRESS FABRICATION MANUAL
                 ____________________________________________________
==> MATERIAL: 22104     PATCHING MIXTURE, CONCRETE, R2                            CUYD (CU M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST                              MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:  12        CONTAINER2:
 MEASUREMENT---:  SLUMP, AIR, COMPRESSIVE STRENGTH, FLEXURAL STRENGTH
 REMARK------- :  TEST FOR CAST-IN-PLACE, PRECAST & PRECAST PRESTRESS REPAIRS
 SPECIFICATIONS:  SEC 1018, CBM POLICY MEMO 19, PRESTRESS FABRICATION MANUAL,
                  GBSP 53
                 ____________________________________________________
==> MATERIAL: 22105     PATCHING MIXTURE, CONCRETE, R3                            CUYD (CU M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST                              MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:  12        CONTAINER2:
 MEASUREMENT---:  SLUMP, AIR, COMPRESSIVE STRENGTH, FLEXURAL STRENGTH
 REMARK------- :  TEST FOR CAST-IN-PLACE, PRECAST & PRECAST PRESTRESS REPAIRS
 SPECIFICATIONS:  SEC 1018, CBM POLICY MEMO 19, PRESTRESS FABRICATION MANUAL
                 ____________________________________________________
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==> MATERIAL: 22106     PATCHING MIXTURE, RAPID HARDENING CEMENT                    CUYD (CU M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 11/07/2017
 CONTAINER1:  12        CONTAINER2:    04
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE STRENGTH,
                  FLEXURAL STRENGTH
 REMARK------- :
 SPECIFICATIONS:  SEC 1001, 1020 (CLASS PP-4 CONCRETE)
                 ____________________________________________________________
==> MATERIAL: 22107     PATCHING MIXTURE, CALCIUM ALUMINATE CEMENT                  CUYD (CU M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    AND   TICK  AND  TEST             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 11/07/2017
 CONTAINER1:  12        CONTAINER2:    04
 MEASUREMENT---:  MIX DESIGN, SLUMP, AIR, COMPRESSIVE STRENGTH,
                  FLEXURAL STRENGTH
 REMARK------- :
 SPECIFICATIONS:  SEC 1001, 1020 (CLASS PP-5 CONCRETE)
                 ____________________________________________________________
==> MATERIAL: 22108     PACKAGED FORMED CONCRETE REPAIR MIXTURE, DRY                CWT  (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1.0 CU. FT. OF MATERIAL                                   UPDATED: 11/07/2017
 CONTAINER1:  14        CONTAINER2:
 MEASUREMENT---:  SLUMP, AIR, COMP STRENGTH, HVSI, J-RING OR L-BOX, VSI
 REMARK------- :
 SPECIFICATIONS:  GUIDE BRIDGE SPEC PROV FOR STRUCTURAL REPAIR OF CONCRETE
                 ____________________________________________________________
==> MATERIAL: 22109     PACKAGED MORTAR, DRY                                        CWT  (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  3 AS SOLD PACKAGES                                        UPDATED: 11/07/2017
 CONTAINER1:  12        CONTAINER2:
 MEASUREMENT---:  COMPRESSIVE STRENGTH, F/T
 REMARK------- :
 SPECIFICATIONS:  REFER TO SUBMITTAL DOCUMENT ATTACHED TO QPL
                  "PACKAGED, DRY, COMBINED MATERIALS FOR MORTAR"
                 ____________________________________________________________
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==> MATERIAL: 25101     BLOCKS, SOLID SEGMENTAL BARREL                          EA   (EA    )
     DESC1:   14            DESC2:    85               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:  6 EACH                                                  UPDATED: 05/15/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, ABSORPTION
 REMARK------- :
 SPECIFICATIONS:  ART 1042.15 (C), ASTM C 139, HWY STD 602001,006,011,016,101,
                  602106,401,402,406,411,416,421,426 CBM POLICY MEMO 19
                 ____________________________________________________________
==> MATERIAL: 25104     BLOCKS, SOLID MASONRY BUILDING, EA                      EA   (EA    )
     DESC1:   11            DESC2:    12               DESC3: 13            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:  6 EACH                                                  UPDATED: 02/27/2017
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, ABSORPTION
 REMARK------- :
 SPECIFICATIONS:  ART 1042.15 (C), ASTM C 139
                  CBM POLICY MEMO 19
                 ____________________________________________________________
==> MATERIAL: 25105     BRICK, SOLID BUILDING                                   EA   (EA    )
     DESC1:   11            DESC2:    12               DESC3: 13            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:  6 EACH                                                  UPDATED: 04/16/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, ABSORPTION,
                  LINEAR DRYING SHRINKAGE
 REMARK------- :
 SPECIFICATIONS:  ART 1042.15 (B)
                  CBM POLICY MEMO 19
                 ____________________________________________________________
==> MATERIAL: 25106     BLOCKS, HOLLOW LOAD BEARING (C-90)                      EA   (EA    )
     DESC1:   11            DESC2:    12               DESC3: 13            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:  6 EACH                                                  UPDATED: 02/27/2017
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, ABSORPTION,
                  DENSITY, LINEAR DRYING SHRINKAGE
 REMARK------- :
 SPECIFICATIONS:  ART 1042.15 (C), ASTM C 90
                  CBM POLICY MEMO 19
                 ____________________________________________________________
==> MATERIAL: 25113     PAVER, CONCRETE                                         EA   (EA    )
     DESC1:   12            DESC2:    13               DESC3: 16            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:  6 EACH                                                  UPDATED: 10/10/2017
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS,COMPRESSIVE STRENGTH,ABSORPTION
                  FREEZE-THAW DURABILITY BY MANUFACT., ABRASION RESISTANCE
 REMARK------- :
 SPECIFICATIONS:  ART 1042.15 (D)
                  CBM POLICY MEMO 19
                 ____________________________________________________________
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==> MATERIAL: 25114     BLOCKS, REVETMENT MAT, PRECAST                                EA   (EA    )
     DESC1:   11             DESC2:    12                DESC3: 13             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:  6 EACH                                                    UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, ABSORPTION, DENSITY,
                  FREEZE-THAW DURABILITY BY MANUFACTURER
 REMARK------- :
 SPECIFICATIONS:  ART 285.06, 1042.15 (A)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 25115     BLOCKS, REVETMENT MAT, PRECAST, ARTICULATED                   SQ YD(SQ M  )
     DESC1:   11             DESC2:    12                DESC3: 13             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:  6 EACH                                                    UPDATED: 04/16/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, ABSORP, DENSITY,SLUMP,AIR CONTENT
                  FREEZE-THAW DURABILITY BY MANUFACTURER
 REMARK------- :
 SPECIFICATIONS:  ART 285.07, 1042.15 (A)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 25201     RISERS & GRADE RINGS                                          EA   (EA    )
     DESC1:   14             DESC2:    11                DESC3: 16             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, ABSORP, STEEL SIZE & PLACEMENT
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.10
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 25202     RISERS, CONCENTRIC CONE (STRAIGHT)                            EA   (EA    )
     DESC1:   82             DESC2:    11                DESC3: 16             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 04/16/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, ABSORP, STEEL SIZE & PLACEMENT
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.10, HWY STD 602401,402,406,411,416,421,426
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 25203     RISERS, ECCENTRIC CONE (OFFSET)                               EA   (EA    )
     DESC1:   82             DESC2:    11                DESC3: 16             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 04/16/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, ABSORP, STEEL SIZE & PLACEMENT
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.10, HWY STD 602401,402,406,411,416,421,426
                  CBM POLICY MEMO 19
                  ____________________________________________________
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==> MATERIAL: 25204     FLAT TOP SLAB, CONCRETE                                    EA   (EA    )
     DESC1:   14             DESC2:                      DESC3: 16             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 04/16/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, STEEL SIZE & PLACEMENT
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.10, HWY STD 602401,402,406,411,416,421,426
                  CBM POLICY MEMO 19
                ____________________________________________________
==> MATERIAL: 25205     BOTTOMS, PRECAST                                           EA   (EA    )
     DESC1:   14             DESC2:                      DESC3: 16             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 04/16/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, STEEL SIZE & PLACEMENT
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.10, HWY STD 602401,402,406,411,416,421,426
                  CBM POLICY MEMO 19
                ____________________________________________________
==> MATERIAL: 25206     INLET, COMPLETE                                            EA   (EA    )
     DESC1:   6              DESC2:    27                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 04/16/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, STEEL SIZE & PLACEMENT
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
                  CBM POLICY MEMO 19
 SPECIFICATIONS:  ART 1042.08&.10&.12 HWY STD 542501,506,511,516,521,526,
                  531,536,541,546,602301,306
                ____________________________________________________
==> MATERIAL: 25208     INLET, PRECAST CONCRETE, SPECIAL                           EA   (EA    )
     DESC1:   11             DESC2:    12                DESC3: 13             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, STEEL SIZE & PLACEMENT
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  CONTRACT PLANS & SPEC PROV
                  CBM POLICY MEMO 19
                ____________________________________________________
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==> MATERIAL: 25209     VAULT, VALVE                                          EA   (EA    )
     DESC1:   6              DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, STEEL SIZE & PLACEMENT
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :  THE VALVE VAULT BASE IS ATTACHED
 SPECIFICATIONS:  ART 1042.10, HWY STD 602501,602601
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 25210     HANDHOLE, CONCRETE                                    EA   (EA    )
     DESC1:   6              DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.17, HWY STD 814001, 006
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 25211     HANDHOLE, COMPOSITE CONCRETE                          EA   (EA    )
     DESC1:   12             DESC2:    13                DESC3: 15             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 03/30/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :
 SPECIFICATIONS:  ART 1088.05, HWY STD 814001,814006
                  ____________________________________________________
==> MATERIAL: 25212     PLUG, END, CONCRETE                                   EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, STEEL SIZE & PLACEMENT
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  CONTRACT PLANS & SPEC PROV
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 25213     END SECTION, PIPE, CONCRETE, RECTANGULAR              EA   (EA    )
     DESC1:   6              DESC2:    26                DESC3: 12             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT
                  SLUMP, AIR (SCC: SLUMP, FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC PROV FOR CONCRETE END SEC FOR PIPE CULVERTS,
                  HWY STD 542001, 542011, CBM POLICY MEMO 19
                  ____________________________________________________
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==> MATERIAL: 25214     RISERS, RECTANGULAR                                    EA   (EA    )
     DESC1:   6              DESC2:    27                DESC3: 11            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, STEEL SIZE & PLACEMENT
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.10, HWY STD 602101,602106
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 25215     BOTTOMS, PRECAST RECTANGULAR                           EA   (EA    )
     DESC1:   6              DESC2:    27                DESC3: 16            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, STEEL SIZE & PLACEMENT
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.10, HWY STD 602101,602106
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 25216     FLAT TOP SLAB, RECTANGULAR                             EA   (EA    )
     DESC1:   6              DESC2:    27                DESC3: 16            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, STEEL SIZE & PLACEMENT
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.10, HWY STD 602101,602106
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 25217     RISERS, SPECIAL                                        EA   (EA    )
     DESC1:   14             DESC2:    11                DESC3: 16            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, STEEL SIZE & PLACEMENT
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  CONTRACT PLANS & SPEC PROV
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 25301     BEAMS, BRIDGE PRECAST                                  SQFT (SQ M   )
     DESC1:   11             DESC2:    19                DESC3: 7             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   VIS
          EVIDENCE OF INSPECTION-: LIST   AND   ILOK                      MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 10/18/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.03
                  CBM POLICY MEMO 19
                  ____________________________________________________
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==> MATERIAL: 25401     CAPS, PRECAST BRIDGE PIER                                   EA   (EA    )
     DESC1:   11             DESC2:    19                DESC3: 13             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   VIS
          EVIDENCE OF INSPECTION-: LIST   AND   ILOK                        MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 10/18/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE AND PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.03
                  CBM POLICY MEMO 19
                 ____________________________________________________
==> MATERIAL: 25501     PLANK, PRECAST CONCRETE                                     SQFT (SQ M  )
     DESC1:   11             DESC2:    19                DESC3: 13             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   VIS
          EVIDENCE OF INSPECTION-: LIST   AND   ILOK                        MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 10/18/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.03
                  CBM POLICY MEMO 19
                 ____________________________________________________
==> MATERIAL: 25504     BARRIER, PRECAST CONCRETE MEDIAN                            LINFT(METER )
     DESC1:                  DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.02, 1042.14, HWY STD 704001
                  CBM POLICY MEMO 19
                 ____________________________________________________
==> MATERIAL: 25507     WINGWALL, PRECAST CONCRETE                                  SQFT (SQ M  )
     DESC1:   11             DESC2:    19                DESC3: 7              SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   VIS
          EVIDENCE OF INSPECTION-: LIST   AND   ILOK                        MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 10/18/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :  PROD MUST BE ON BBS LIST FOR PREQUAL THREE SIDED PRECAST
                  CONCRETE STRUCTURES
 SPECIFICATIONS:  GUIDE BRIDGE SPEC PROV FOR THREE SIDED PRECAST CONCRETE
                  STRUCTURE, CBM POLICY MEMO 19
                 ____________________________________________________
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==> MATERIAL: 25508     SLAB, APPROACH, PRECAST CONCRETE                          SQFT (SQ M  )
     DESC1:   11             DESC2:    19                DESC3: 7              SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   VIS
          EVIDENCE OF INSPECTION-: LIST   AND   ILOK                        MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.03
                  CBM POLICY MEMO 19
                 ____________________________________________________
==> MATERIAL: 25512     WHEEL STOPS, PRECAST CONCRETE                             EA   (EA    )
     DESC1:   13             DESC2:    19                DESC3: 11             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  CONTRACT PLANS & SPEC PROV
                  CBM POLICY MEMO 19
                 ____________________________________________________
==> MATERIAL: 25513     RETAINING WALL, SPECIAL, PRECAST CONCRETE                 SQFT (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :  PROD MUST BE ON BBS LIST FOR PREQUAL PRECAST MODULAR RETAIN
                  WALL SYSTEMS
 SPECIFICATIONS:  CONTRACT PLANS & SPEC PROV
                  CBM POLICY MEMO 19
                 ____________________________________________________
==> MATERIAL: 25514     GLARE SHIELD, PRECAST CONCRETE                            LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  CONTRACT PLANS & SPEC PROV
                  CBM POLICY MEMO 19
                 ____________________________________________________
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==> MATERIAL: 25515     FOOTING, PRECAST                                          LINFT(METER )
     DESC1:   87            DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   VIS
          EVIDENCE OF INSPECTION-: LIST   AND   ILOK                       MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.03
                  CBM POLICY MEMO 19
                  ____________________________________________________________
==> MATERIAL: 25517     END SECTION, PRECAST CONCRETE MEDIAN BARRIER              EA   (EA    )
     DESC1:   19            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.02, 1042.14, HWY STD 704001
                  CBM POLICY MEMO 19
                  ____________________________________________________________
==> MATERIAL: 25518     RETAINING WALL BLOCK                                      EA   (EA    )
     DESC1:   11            DESC2:    12                DESC3: 13             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:  6 EACH                                                   UPDATED: 02/27/2017
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, ABSORPTION, (WET CAST:
                  SLUMP,AIR) (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 522.12, 1042.21
                  CBM POLICY MEMO 19
                  ____________________________________________________________
==> MATERIAL: 25519     RETAINING WALL CAP                                        EA   (EA    )
     DESC1:   11            DESC2:    12                DESC3: 13             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:  6 EACH                                                   UPDATED: 02/27/2017
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMP STRENGTH, ABSORPTION, (WET CAST:
                  SLUMP,AIR) (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 522.12, 1042.21
                  CBM POLICY MEMO 19
                  ____________________________________________________________
==> MATERIAL: 25520     WALL PANEL, REFLECTIVE NOISE WALL, PRECAST CONCRETE       SQFT (SQ M  )
     DESC1:   19            DESC2:    7                 DESC3: 16             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :  USE THIS CODE IF SIDE FACING ROADWAY IS REFLECTIVE
                  QC PLAN REQUIRES INDEPENDENT LAB TEST RESULTS PER SPEC
 SPECIFICATIONS:  ART 1042.03, CONTRACT PLANS & SPEC PROV
                  CBM POLICY MEMO 19
                  ____________________________________________________________
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==> MATERIAL: 25521     PANEL, PRECAST CONCRETE PARAPET                          LINFT(METER )
     DESC1:   11            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.03, CONTRACT PLANS & SPEC PROV
                  CBM POLICY MEMO 19
                 ____________________________________________________
==> MATERIAL: 25522     WALL, PRECAST MODULAR RETAINING                          EA   (      )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 522.10, 1042.18
                  CBM POLICY MEMO 19
                 ____________________________________________________
==> MATERIAL: 25523     PANEL, MECHANICALLY STAB EARTH RETAIN WALL, PRECAST CONCRETE SQFT (SQ M  )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :  PROD MUST BE ON BBS LIST FOR PREQUAL MECHANICALLY STABILIZED
                  EARTH RETAINING WALL SYSTEMS
 SPECIFICATIONS:  ART 522.09, 1042.19
                  CBM POLICY MEMO 19
                 ____________________________________________________
==> MATERIAL: 25524     WALL PANEL, ABSORPTIVE NOISE WALL, PRECAST CONCRETE      SQFT (SQ M  )
     DESC1:   19            DESC2:    7                 DESC3: 16             SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 07/25/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :  USE THIS CODE IF SIDE FACING ROADWAY IS ABSORPTIVE
                  QC PLAN REQUIRES INDEPENDENT LAB TEST RESULTS PER SPEC
 SPECIFICATIONS:  CONTRACT PLANS & SPEC PROV
                 ____________________________________________________
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==> MATERIAL: 25701     FLARED END SECTION, REINFORCED CONCRETE, CIRCULAR          EA   (EA    )
     DESC1:   14             DESC2:                      DESC3: 31             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.07, HWY STD 542301
                  CBM POLICY MEMO 19
                  ____________________________________________________________
==> MATERIAL: 25702     TOE WALL, FLARED END SECTION                               EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.07, HWY STD 542301,542306
                  CBM POLICY MEMO 19
                  ____________________________________________________________
==> MATERIAL: 25703     HEADWALL, CONCRETE                                         EA   (EA    )
     DESC1:   6              DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.02, 1042.09, HWY STD 601101
                  CBM POLICY MEMO 19
                  ____________________________________________________________
==> MATERIAL: 25704     FLARED END SECTION, REINFORCED CONCRETE, ELLIPTICAL        EA   (EA    )
     DESC1:   26             DESC2:                      DESC3: 31             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.07, HWY STD 542306
                  CBM POLICY MEMO 19
                  ____________________________________________________________
==> MATERIAL: 25803     SPLASH BLOCK                                               EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, SLUMP, AIR,
                  (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  CONTRACT PLANS & SPEC PROV
                  CBM POLICY MEMO 19
                  ____________________________________________________________
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==> MATERIAL: 25901     TABLES, PICNIC, CONCRETE                                    EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  CONTRACT PLANS & SPEC PROV
                  CBM POLICY MEMO 19
                  ____________________________________________________________
==> MATERIAL: 25902     TRASH RECEPTACLE, PRECAST CONCRETE                          EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  CONTRACT PLANS & SPEC PROV
                  CBM POLICY MEMO 19
                  ____________________________________________________________
==> MATERIAL: 25903     PLANTER, PRECAST CONCRETE                                   EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  CONTRACT PLANS & SPEC PROV
                  CBM POLICY MEMO 19
                  ____________________________________________________________
==> MATERIAL: 25904     BOLLARD/PILASTER, PRECAST CONCRETE                          EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  AIR, SLUMP, (SCC: SLUMP FLOW, VSI, J-RING OR L-BOX,HVSI)
 REMARK------- :
 SPECIFICATIONS:  CONTRACT PLANS & SPEC PROV
                  CBM POLICY MEMO 19
                  ____________________________________________________________
==> MATERIAL: 26001     MARKER ROW                                                  EA   (EA    )
     DESC1:                  DESC2:    12                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.02, 1042.13, HWY STD 666001
                  CBM POLICY MEMO 19
                  ____________________________________________________________
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==> MATERIAL: 26002     MARKER, SECTION                                          EA   (EA     )
     DESC1:                  DESC2:    12                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.02, 1042.13
                  CBM POLICY MEMO 19
                  ____________________________________________________________
==> MATERIAL: 26003     MARKER, DRAINAGE                                         EA   (EA     )
     DESC1:                  DESC2:    12                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 667.03, 1042.02, 1042.13, HWY STD 667001
                  CBM POLICY MEMO 19
                  ____________________________________________________________
==> MATERIAL: 26004     MARKER, COMBINATION (SECTION & ROW)                      EA   (EA     )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 04/16/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 667.04, 1042.02, 1042.13 HWY STD 666001
                  CBM POLICY MEMO 19
                  ____________________________________________________________
==> MATERIAL: 26005     MARKER, SURVEY CONCRETE                                  EA   (EA     )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.02, 1042.13, HWY STD 667101
                  CBM POLICY MEMO 19
                  ____________________________________________________________
==> MATERIAL: 26006     MARKER, REFERENCE, CONCRETE                              EA   (EA     )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.02, 1042.13
                  CBM POLICY MEMO 19
                  ____________________________________________________________
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==> MATERIAL: 26101     MANHOLES, COMPLETE                                      EA   (EA    )
     DESC1:   14             DESC2:    6                 DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 04/16/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :  THE MANHOLE BASE IS ATTACHED
 SPECIFICATIONS:  ART 1042.10, HWY STD 602401,402,406,411,416,421,426
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 26102     CATCH BASINS, COMPLETE                                  EA   (EA    )
     DESC1:   14             DESC2:    6                 DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :  THE CATCH BASIN BASE IS ATTACHED
 SPECIFICATIONS:  ART 1042.10, HWY STD 602001,602006,602011,602016
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 26103     TEE, MANHOLE                                            EA   (EA    )
     DESC1:   14             DESC2:    14                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 1042.10
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 26104     CATCH BASINS, SQUARE, COMPLETE                          EA   (EA    )
     DESC1:   6              DESC2:    27                DESC3: 18             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :  THE CATCH BASIN BASE IS ATTACHED
                  THIS MATERIAL CODE APPLIES TO RECTANGULAR SHAPES ALSO
 SPECIFICATIONS:  ART 1042.10, HWY STD 602101,602106
                  CBM POLICY MEMO 19
                  ____________________________________________________
```

```
==> MATERIAL: 26109     GULFBOX JUNCTION, COMPOSITE CONCRETE                        EA   (EA    )
     DESC1:   12             DESC2:    13                DESC3: 15             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 03/30/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :
 SPECIFICATIONS:  ART 1088.07 (B)
```

```
==> MATERIAL: 27601     BEAMS, I, BRIDGE, PRECAST PRESTRESSED CONCRETE              LINFT(METER )
     DESC1:   11             DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, STEEL PLACEMENT, ALIGNMENT, STRAND ELONGATION,
                  SLUMP,AIR,STRENGTH;SCC:SLUMP FLOW,VSI,J-RING/L-BOX,HVSI
 REMARK------- :  QC/QA PER MANUAL FOR FABRICATION OF PPC PDTS-FINAL REPORT
                  AT CBM-SINCE DATA NOT ENTERED IN MISTIC, ASSIGN AS VIS
 SPECIFICATIONS:  ART 504.06, MANUAL FOR FABRICATION OF PRECAST PRESTRESSED
                  CONCRETE PRODUCTS
```

```
==> MATERIAL: 27602     BEAMS, BULB T, BRIDGE, PRECAST PRESTRESSED                  LINFT(METER )
     DESC1:   11             DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, STEEL PLACEMENT, ALIGNMENT, STRAND ELONGATION,
                  SLUMP,AIR,STRENGTH;SCC:SLUMP FLOW,VSI,J-RING/L-BOX,HVSI
 REMARK------- :  QC/QA PER MANUAL FOR FABRICATION OF PPC PDTS-FINAL REPORT
                  AT CBM-SINCE DATA NOT ENTERED IN MISTIC, ASSIGN AS VIS
 SPECIFICATIONS:  ART 504.06, MANUAL FOR FABRICATION OF PRECAST PRESTRESSED
                  CONCRETE PRODUCTS
```

```
==> MATERIAL: 27603     BEAMS, IL N, BRIDGE, PRECAST PRESTRESSED CONCRETE           LINFT(METER )
     DESC1:   11             DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, STEEL PLACEMENT, ALIGNMENT, STRAND ELONGATION,
                  SLUMP,AIR,STRENGTH;SCC:SLUMP FLOW,VSI,J-RING/L-BOX,HVSI
 REMARK------- :  QC/QA PER MANUAL FOR FABRICATION OF PPC PDTS-FINAL REPORT
                  AT CBM-SINCE DATA NOT ENTERED IN MISTIC, ASSIGN AS VIS
 SPECIFICATIONS:  ART 504.06, MANUAL FOR FABRICATION OF PRECAST PRESTRESSED
                  CONCRETE PRODUCTS
```

```
==> MATERIAL: 27604     BEAMS, IL W, BRIDGE, PRECAST PRESTRESSED CONCRETE           LINFT(METER )
     DESC1:   11             DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, STEEL PLACEMENT, ALIGNMENT, STRAND ELONGATION,
                  SLUMP,AIR,STRENGTH;SCC:SLUMP FLOW,VSI,J-RING/L-BOX,HVSI
 REMARK------- :  QC/QA PER MANUAL FOR FABRICATION OF PPC PDTS-FINAL REPORT
                  AT CBM-SINCE DATA NOT ENTERED IN MISTIC, ASSIGN AS VIS
 SPECIFICATIONS:  ART 504.06, MANUAL FOR FABRICATION OF PRECAST PRESTRESSED
                  CONCRETE PRODUCTS
```

```
==> MATERIAL: 27701     BEAMS, DECK, BRIDGE, PRECAST PRESTRESSED CONCRETE           SQFT (SQM   )
     DESC1:   11            DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, STEEL PLACEMENT, ALIGNMENT, STRAND ELONGATION,
                  SLUMP,AIR,STRENGTH;SCC:SLUMP FLOW,VSI,J-RING/L-BOX,HVSI
 REMARK------- :  QC/QA PER MANUAL FOR FABRICATION OF PPC PDTS-FINAL REPORT
                  AT CBM-SINCE DATA NOT ENTERED IN MISTIC, ASSIGN AS VIS
 SPECIFICATIONS:  ART 504.06, MANUAL FOR FABRICATION OF PRECAST PRESTRESSED
                  CONCRETE PRODUCTS
                  ____________________________________________________
==> MATERIAL: 27702     BEAMS,DECK,BRIDGE,SOLID PROFILE,PRECAST PRESTRSD CONC       LINFT(METER )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, STEEL PLACEMENT, ALIGNMENT, STRAND ELONGATION,
                  SLUMP,AIR,STRENGTH;SCC:SLUMP FLOW,VSI,J-RING/L-BOX,HVSI
 REMARK------- :  QC/QA PER MANUAL FOR FABRICATION OF PPC PDTS-FINAL REPORT
                  AT CBM-SINCE DATA NOT ENTERED IN MISTIC, ASSIGN AS VIS
 SPECIFICATIONS:  ART 504.06, MANUAL FOR FABRICATION OF PRECAST PRESTRESSED
                  CONCRETE PRODUCTS
                  ____________________________________________________
==> MATERIAL: 27805     POST, PRECAST PRESTRESSED CONCRETE NOISE ABATEMENT          EA   (EA    )
     DESC1:   12            DESC2:    13                DESC3: 18             SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, STEEL PLACEMENT, ALIGNMENT, STRAND ELONGATION,
                  SLUMP,AIR,STRENGTH;SCC:SLUMP FLOW,VSI,J-RING/L-BOX,HVSI
 REMARK------- :  QC/QA PER MANUAL FOR FABRICATION OF PPC PDTS-FINAL REPORT
                  AT CBM-SINCE DATA NOT ENTERED IN MISTIC, ASSIGN AS VIS
 SPECIFICATIONS:  ART 504.06, MANUAL FOR FABRICATION OF PRECAST PRESTRESSED
                  CONCRETE PRODUCTS.
                  ____________________________________________________
==> MATERIAL: 27806     PANEL, PRECAST PRESTRESSED CONCRETE (SIGHT SCREEN)          SQFT (SQM   )
     DESC1:   16            DESC2:    19                DESC3: 7              SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, STEEL PLACEMENT, ALIGNMENT, STRAND ELONGATION,
                  SLUMP,AIR,STRENGTH;SCC:SLUMP FLOW,VSI,J-RING/L-BOX,HVSI
 REMARK------- :  QC/QA PER MANUAL FOR FABRICATION OF PPC PDTS-FINAL REPORT
                  AT CBM-SINCE DATA NOT ENTERED IN MISTIC, ASSIGN AS VIS
 SPECIFICATIONS:  SEC 639, HWY STD 639001, MANUAL FOR FABRICATION
                  OF PRECAST PRESTESSED CONCRETE PRODUCTS
                  ____________________________________________________
```

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==> MATERIAL: 30101     CABLE, ELECTRICAL 1/C COPPER                                LINFT(METER )
     DESC1:   20            DESC2:    21                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  ART 1076.04 OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30102     CABLE, ELECTRICAL 2/C COPPER                                LINFT(METER )
     DESC1:   20            DESC2:    21                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARKS. CHECK
                  SIZE & NUM.OF CONDUCTORS & AGE(YRS)RECORDS MANAUFACTUERS
 SPECIFICATIONS:  ART 1076.04 OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30103     CABLE, ELECTRICAL 3/C COPPER                                LINFT(METER )
     DESC1:   20            DESC2:    21                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  ART 1076.04 OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30104     CABLE, ELECTRICAL 4/C COPPER                                LINFT(METER )
     DESC1:   20            DESC2:    21                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  ART 1076.04 OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30105     CABLE, ELECTRICAL 5/C COPPER                                LINFT(METER )
     DESC1:   20            DESC2:    21                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  ART 1076.04 OR CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 30106     CABLE, ELECTRICAL 6/C COPPER                                LINFT(METER )
     DESC1:   20            DESC2:    21               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                   MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  ART 1076.04 OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30107     CABLE, ELECTRICAL 7/C COPPER                                LINFT(METER )
     DESC1:   20            DESC2:    21               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                   MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  ART 1076.04 OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30108     CABLE, ELECTRICAL 8/C COPPER                                LINFT(METER )
     DESC1:   20            DESC2:    21               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                   MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 03/12/2014
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:
                  ART 1076.04 OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30109     CABLE, ELECTRICAL 9/C COPPER                                LINFT(METER )
     DESC1:   20            DESC2:    21               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                   MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  ART 1076.04 OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30110     CABLE, ELECTRICAL 10/C COPPER                               LINFT(METER )
     DESC1:   20            DESC2:    21               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                   MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 03/11/2013
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  ART 1076.04 OR CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 30112     CABLE, ELECTRICAL 12/C COPPER                                LINFT(METER )
     DESC1:   20            DESC2:    21                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  ART 1076.04 OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30115     CABLE, ELECTRICAL COPPER (PAIRS)                             LINFT(METER )
     DESC1:   20            DESC2:    21                DESC3: 57             SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  ART 1076.04 OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30118     CABLE, ELECTRICAL 18/C COPPER                                LINFT(METER )
     DESC1:   20            DESC2:    21                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/19/2016
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  ART 1076.04 OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30119     CABLE, ELECTRICAL 19/C COPPER                                LINFT(METER )
     DESC1:   20            DESC2:    21                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  ART 1076.04 OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30125     CABLE, ELECTRICAL 16/C COPPER                                LINFT(METER )
     DESC1:   20            DESC2:    21                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/03/2016
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  ART 1076.04 OR CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 30155     CABLE,ELECTRICAL TWISTED SHIELD COPPER                    LINFT(METER )
     DESC1:   20            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                    MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  ART 1076.04 OR CONTACT PLANS
                 ____________________________________________________
==> MATERIAL: 30201     CABLE, ELECTRICAL 1/C ALUMINUM                            LINFT(METER )
     DESC1:   20            DESC2:    21               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                    MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30202     CABLE, ELECTRICAL 2/C ALUMINUM                            LINFT(METER )
     DESC1:   20            DESC2:    21               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                    MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30203     CABLE, ELECTRICAL 3/C ALUMINUM                            LINFT(METER )
     DESC1:   20            DESC2:    21               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                    MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30204     CABLE, ELECTRICAL 4/C ALUMINUM                            LINFT(METER )
     DESC1:   20            DESC2:    21               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                    MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 30518     UNIT DUCT (COILABLE PLASTIC) COMPLETE NEMA TC-7 SCHEDULE 40  LINFT(METER )
     DESC1:   14            DESC2:    38               DESC3: 54            SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                   MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 4'                                                  UPDATED: 04/27/2016
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSION, RECOVERY
 REMARK------- :  UNIT DUCT WITH CONDUCTORS
 SPECIFICATIONS:  ART 1066.01, NEMA TC-7
                 ____________________________________________________
==> MATERIAL: 30519     UNIT DUCT (COILABLE PLASTIC) SPECIAL SCHEDULE 40            LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                   MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 4'                                                  UPDATED: 04/27/2016
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSION, RECOVERY
 REMARK------- :  "SPECIAL=UNIT DUCT WITH NO CONDUCTORS"
 SPECIFICATIONS:  ART 1088.01
                 ____________________________________________________
==> MATERIAL: 30520     UNIT DUCT (COILABLE PLASTIC) COMPLETE NEMA TC-7 SCHEDULE 80  LINFT(METER )
     DESC1:   14            DESC2:    38               DESC3: 54            SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                   MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                          UPDATED: 02/09/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSION, RECOVERY
 REMARK------- :
 SPECIFICATIONS:  ART 1066.01, NEMA TC-7
                 ____________________________________________________
==> MATERIAL: 30521     UNIT DUCT (COILABLE PLASTIC) SPECIAL SCHEDULE 80            LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                   MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                          UPDATED: 04/27/2016
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSION, RECOVERY
 REMARK------- :  "SPECIAL=UNIT DUCT WITH NO CONDUCTORS"
 SPECIFICATIONS:  ART 1088.01
                 ____________________________________________________
==> MATERIAL: 30601     WIRE, SPAN WITH CONDUCTOR                                   LINFT(METER )
     DESC1:   14            DESC2:    38               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 4FT LONG                                            UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIAMETER, TENS. STRTH., WEIGHT OF COATING
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1076.03, HWY STD, CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 30602     WIRE, SPAN WITHOUT CONDUCTOR                                LINFT(METER )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 4FT LONG                                              UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIAMETER, TENS. STRTH., WEIGHT OF COATING
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1076.03, HWY STD, CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30603     WIRE, BARE GROUND, COPPER                                   LINFT(METER )
     DESC1:   20             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS    LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 36"                                                   UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIAMETER
 REMARK------- :
 SPECIFICATIONS:  ART 1087.01 HWY STD, CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30604     WIRE, TETHER                                                LINFT(METER )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 4FT LONG                                              UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIAMETER, TENS. STRTH., WEIGHT OF COATING
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1076.03, HWY STD
                 ____________________________________________________
==> MATERIAL: 30605     WIRE, SPAN WITH CONDUCTOR, ALUMINUM                         LINFT(METER )
     DESC1:   14             DESC2:    38                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 4FT LONG                                              UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIAMETER, BREAKING STRTH., WEIGHT OF COATING
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30801     CONDUIT, RIGID STEEL, ZINC COATED ANSI 80.1                 LINFT(METER )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 18"                                                   UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT OF COATING
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1088.01, ANSI C80.1
                 ____________________________________________________
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==> MATERIAL: 30802     FITTING, CONDUIT RIGID STEEL, ZINC COATED ANSI 80.1          EA   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT OF COATING
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1088.01, ANSI C80.1
                 ____________________________________________________
==> MATERIAL: 30803     CONDUIT, RIGID STEEL, PVC COATED                             LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 18"                                                   UPDATED: 01/06/2011
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  WALL THICKNESS, WEIGHT OF ZINC COATING, THICKNESS OF PLASTIC
                  COATING
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1088.01, SPEC PROV, CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30804     CONDUIT, INTERMEDIATE METAL, UL 1242                         LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 18"                                                   UPDATED: 01/06/2011
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  WALL THICKNESS, WEIGHT PER FOOT
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1088.01
                 ____________________________________________________
==> MATERIAL: 30805     CONDUIT, RIGID STEEL, POLYMER COATED                         LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 18"                                                   UPDATED: 04/27/2012
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  WALL THICKNESS, WEIGHT OF ZINC COATING, THICKNESS OF POLYMER
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1088.01, SPEC PROV, CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 30806     CONDUIT, STAINLESS STEEL. TYPE 304 OR 316                    LINFT(METER )
     DESC1:   14            DESC2:    27                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/17/2017
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  UL MARKING MUST BE PRESENT
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1088.01(A)6
                 ____________________________________________________
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==> MATERIAL: 30807     FITTING, CONDUIT, STAINLESS STEEL. TYPE 304 OR 316          EA   (EA    )
     DESC1:   14            DESC2:    27               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                 MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 05/17/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  UL MARKING MUST BE PRESENT
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1088.01(A)6
                 ____________________________________________________
==> MATERIAL: 31101     CONDUIT, RIGID PLASTIC, PVC, NEMA TC-2 (SCHEDULE 40)        LINFT(METER )
     DESC1:   14            DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                 MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 3 FT.                                                UPDATED: 04/07/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  STIFFNESS, WALL THICKNESS
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK
                  CATALOG CUT MAY BE USED AS CERT
 SPECIFICATIONS:  ART 1088.01, NEMA TC-2 (SCHEDULE 40)
                 ____________________________________________________
==> MATERIAL: 31102     FITTING, CONDUIT RIGID PLASTIC                              EA   (EA    )
     DESC1:   14            DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                 MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 04/07/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  SIZE
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK
                  CATALOG CUT MAY BE USED AS CERT
 SPECIFICATIONS:  ART 1088.01, NEMA TC-3
                 ____________________________________________________
==> MATERIAL: 31104     CONDUIT, RIGID PLASTIC, PVC, SPLIT REPAIR                   LINFT(      )
     DESC1:   14            DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                 MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 3 FT.                                                UPDATED: 04/07/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  STIFFNESS, WALL THICKNESS
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK
                  CATALOG CUT MAY BE USED AS CERT
 SPECIFICATIONS:  ART 1088.01, NEMA TC-2
                 ____________________________________________________
==> MATERIAL: 31106     CONDUIT, RIGID PLASTIC, PVC, NEMA TC-2 (SCHEDULE 80)        LINFT(METER )
     DESC1:   14            DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                 MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 3 FT.                                                UPDATED: 01/31/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  STIFFNESS, WALL THICKNESS
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK
                  CATALOG CUT MAY BE USED AS CERT
 SPECIFICATIONS:  ART 1088.01, NEMA TC-2 (SCHEDULE 80)
                 ____________________________________________________
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==> MATERIAL: 31201     CONDUIT, RIGID ALUMINUM                                  LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 18"                                                   UPDATED: 04/07/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WEIGHT
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK
                  CATALOG CUT MAY BE USED AS CERT
 SPECIFICATIONS:  ART 1088.01, CONTRACT PLANS, ANSI C80.5
                 ____________________________________________________
==> MATERIAL: 31301     CONDUIT, FLEXIBLE STEEL                                  LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 18"                                                   UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  THICKNESS OF STRIP, THICKNESS OF ZINC COATING
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 31302     CONDUIT, FLEXIBLE STEEL, VINYL COATED                    LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 18"                                                   UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  THICKNESS OF STEP, THICKNESS OF COATING
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 31504     CABLE,FIBER OPTIC                                        LINFT(METER )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/07/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MFGR PROOF LOAD & ATTENUATION CERTIFICATION,
                  REEL LABEL & CABLE MARKING
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED ANSI OR OTHER MARK
                  CATALOG CUT MAY BE USED AS CERT
 SPECIFICATIONS:  ART 1076.02
                 ____________________________________________________
==> MATERIAL: 31505     CABLE, COAXIAL                                           LINFT(METER )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/07/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DOCUMENTATION THAT VERIFIES CONTRACT RQMTS (MARKINGS,
                  CERTIFICATIONS, CATALOG CUTS, ETC)
 REMARK------- :  CATALOG CUT MAY BE USED AS CERT
 SPECIFICATIONS:  CONTRACT SPEC PROV/PLAN DETAILS
                 ____________________________________________________
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==> MATERIAL: 31506     TAPE,UNDERGROUND CABLE MARKING                          LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/07/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  COLOR AND MARKINGS
 REMARK------- :  CATALOG CUT MAY BE USED AS CERT
 SPECIFICATIONS:  ART 1066.05
                 ____________________________________________________
==> MATERIAL: 31507     CABLE, ETHERNET, CATEGORY 5                             LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 08/15/2014
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK. CHECK
                  SIZE & NUM. OF CONDUCTORS & AGE(5YRS)RECORD MANUFACTURER
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 31601     GROUND ROD                                              LINFT(METER )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 06/15/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, TYPE OF COATING
 REMARK------- :
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1087.01, HWY STD
                 ____________________________________________________
==> MATERIAL: 31602     PLASTIC TUBE (LOOP DETECTOR)                            LINFT(METER )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/07/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  CATALOG CUT MAY BE USED AS CERT
 SPECIFICATIONS:  ART 1079.02
                 ____________________________________________________
==> MATERIAL: 31603     WIRE & TUBING, DETECTOR LOOP                            LINFT(METER )
     DESC1:   20             DESC2:    33                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/07/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  VERIFY MARK INCLUDE SPECIFIED UL/NEMA OR OTHER MARK
                  CATALOG CUT MAY BE USED AS CERT
 SPECIFICATIONS:  ART 1079.02, CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 31604     WIRE, GUY                                                    LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                 SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 4FT LONG                                              UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  BREAKING STRTH., WEIGHT OF COATING
 REMARK------- :
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1077.04, HWY STD
                 ____________________________________________________
==> MATERIAL: 31605     VIDEO, WIDE ANGLE, DETECTION SYSTEM COMPLETE                 EA   (EA    )
     DESC1:   22            DESC2:                      DESC3:                 SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS                                      MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 06/03/1998
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV/PLAN NOTES
                 ____________________________________________________
==> MATERIAL: 31606     VIDEO SURVEILLANCE SYSTEM COMPLETE                           EA   (EA    )
     DESC1:   22            DESC2:                      DESC3:                 SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS                                      MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 06/30/1998
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV/PLAN NOTES
                 ____________________________________________________
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==> MATERIAL: 33001     LIGHT & SIGNAL STANDARD UNITS COMPLETE                    EA   (EA    )
     DESC1:   22            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: VIS    AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WORKMANSHIP
 REMARK------- :  APPR BY CONFORMANCE TO CONTRACT PLAN OR APPR DRAWING
                  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1077.03, SPEC PROV
                 ____________________________________________________
==> MATERIAL: 33002     LIGHT & SIGNAL STANDARD, ALUMINUM, UNITS COMPLETE         EA   (EA    )
     DESC1:   22            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: VIS    AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/02/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WORKMANSHIP
 REMARK------- :  APPR BY CONFORMANCE TO CONTRACT PLAN OR APPR DRAWING
                  CERT IS TO VERIFY AL MEETS GRADE REQUIRED
 SPECIFICATIONS:  SPEC PROV, CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 33101     POLE, ALUMINUM                                            PC   (EA    )
     DESC1:   19            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WORKMANSHIP
 REMARK------- :  APPR BY CONFORMANCE TO CONTRACT PLAN OR APPR DRAWING
 SPECIFICATIONS:  ART 1069.02 SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 33111     POLE, FIBERGLASS                                          PC   (PC    )
     DESC1:   19            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/22/2010
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WORKMANSHIP
 REMARK------- :  APPROVED BY CONFORMANCE TO CONTRACT PLANS OR APPROVED
                  DRAWINGS
 SPECIFICATIONS:  ART 1069.05
                 ____________________________________________________
==> MATERIAL: 33201     POLE, RUST RESISTANT STEEL                                PC   (EA    )
     DESC1:   19            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WORKMANSHIP
 REMARK------- :  APPR BY CONFORMANCE TO CONTRACT PLAN OR APPR DRAWING
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1069.03, SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 33403     POLE, WOOD CLASS 3                                          PC   (EA    )
     DESC1:   19            DESC2:    23               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  APPR BY CONFORMANCE TO CONTRACT PLAN OR APPR DRAWING
                  VERIFY CLASS & TREATMENT BY INSP. STAMP
 SPECIFICATIONS:  ART 1069.04, ANSI 5.1 & AWPA C4, SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 33404     POLE, WOOD CLASS 4                                          PC   (EA    )
     DESC1:   19            DESC2:    23               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  APPR BY CONFORMANCE TO CONTRACT PLAN OR APPR DRAWING
                  VERIFY CLASS & TREATMENT BY INSP. STAMP
 SPECIFICATIONS:  ART 1069.04, ANSI 5.1 & AWPA T1, SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 33405     POLE, WOOD CLASS 5                                          PC   (EA    )
     DESC1:   19            DESC2:    23               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  APPR BY CONFORMANCE TO CONTRACT PLAN OR APPR DRAWING
                  VERIFY CLASS & TREATMENT BY INSP. STAMP
 SPECIFICATIONS:  ART 1069.04, ANSI 5.1 & AWPA T1, SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 33501     TRAFFIC SIGNAL COMPONENTS                                   EA   (EA    )
     DESC1:   22            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: VIS    AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WORKMANSHIP
 REMARK------- :  APPR BY CONFORMANCE TO CONTRACT PLAN OR APPR DRAWING
                  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                  SEC 1074
                 ____________________________________________________
==> MATERIAL: 33502     BASE, TRAFFIC CONTROL SIGNAL POST                           EA   (EA    )
     DESC1:                 DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: VIS    AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WORKMANSHIP
 REMARK------- :  APPR BY CONFORMANCE TO CONTRACT PLAN OR APPR DRAWING
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1077.01
                 ____________________________________________________
```

```
==> MATERIAL: 33503     BREAKWAY SUPPORTS, LIGHT POLES                          EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: VIS    AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  REQUIREMENTS PER APPLICABLE SPEC.
 REMARK------- :
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1070.04, SPEC PROV OR CONTRACT PLANS
                  ____________________________________________________
==> MATERIAL: 33504     FOUNDATION, POLE, STEEL                                 EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  REQUIREMENTS PER APPLICABLE SPEC.
 REMARK------- :
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1070.01, SPEC PROV OR CONTRACT PLANS
                  ____________________________________________________
==> MATERIAL: 33601     LIGHTING COMPONENTS                                     EA   (EA    )
     DESC1:   22             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: VIS    AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WORKMANSHIP
 REMARK------- :  APPR BY CONFORMANCE TO CONTRACT PLANS OR APPR DRAWING
                  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                  SEC 1067, 1078
                  ____________________________________________________
==> MATERIAL: 33701     POLE, LIGHT,PRECAST PRESTRESSED CONCRETE                EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 10/10/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, STEEL PLACEMENT, ALIGNMENT, STRAND ELONGATION,
                  CONCRETE: AIR/SLUMP/TEMP/COMP STRENGTH, AGGREGATE GRAD
 REMARK------- :  QC/QA PER MANUAL FOR FABRICATION OF PPC PRODUCTS
                  FINAL REPORT RETAINED AT CBM-DATA NOT ENTERED IN MISTIC
 SPECIFICATIONS:  ART 504.06,SPEC PROV OR CONTRACT PLAN,MANUAL FOR FABRICATION
                  OF PRECAST PRESTRESSED CONCRETE PRODUCTS
                  ____________________________________________________
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==> MATERIAL: 35101     LUMBER OR TIMBER, UNTREATED                                FBM  (CU M  )
     DESC1:   90            DESC2:    19               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT   VIS
          EVIDENCE OF INSPECTION-: CERT   MARK  LA15                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  IF MARK CONTAINS ALL ACCEPTANCE INFORMATION, THEN VISUAL IS
                  OK. OTHERWISE, CERT IS REQUIRED.
 SPECIFICATIONS:  ART 1007.03
                 ____________________________________________________
==> MATERIAL: 35108     LUMBER OR TIMBER, TREATED                                  FBM  (CU M  )
     DESC1:   90            DESC2:    19               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT   VIS
          EVIDENCE OF INSPECTION-: CERT   MARK  LA15                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  IF MARK CONTAINS ALL ACCEPTANCE INFORMATION, THEN VISUAL IS
                  OK. OTHERWISE, CERT IS REQUIRED.
 SPECIFICATIONS:  ART 1007.03
                 ____________________________________________________
==> MATERIAL: 35302     TIES, SWITCH, TREATED                                      FBM  (CU M  )
     DESC1:   90            DESC2:    19               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT   VIS
          EVIDENCE OF INSPECTION-: CERT   MARK  LA15                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, AMOUNT OF PRESERVATIVE RETAINED
 REMARK------- :  IF MARK CONTAINS ALL ACCEPTANCE INFORMATION, THEN VISUAL IS
                  OK. OTHERWISE, CERT IS REQUIRED.
 SPECIFICATIONS:  SPEC PROV
                 ____________________________________________________
==> MATERIAL: 35401     PLYWOOD                                                    SQFT (SQ M  )
     DESC1:   16            DESC2:    89               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT   VIS
          EVIDENCE OF INSPECTION-: CERT   MARK  LA15                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, DEFECTS, MARKINGS, OVERLAY FOR SIGNS
 REMARK------- :  IF MARK CONTAINS ALL ACCEPTANCE INFORMATION, THEN VISUAL IS
                  OK. OTHERWISE, CERT IS REQUIRED.
 SPECIFICATIONS:  ART 1090.04
                  SPEC PROV OR CONTRACT PLANS PS 1-66
                 ____________________________________________________
==> MATERIAL: 35511     WALL, TIMBER RETAINING                                     SQFT (SQ M  )
     DESC1:   22            DESC2:    16               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT   VIS
          EVIDENCE OF INSPECTION-: CERT   MARK  LA15                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, AMOUNT OF PRESERVATIVE RETAINED
 REMARK------- :  IF MARK CONTAINS ALL ACCEPTANCE INFORMATION, THEN VISUAL IS
                  OK. OTHERWISE, CERT IS REQUIRED.
 SPECIFICATIONS:  ART 1007.03, SPEC PROV & CONTRACT PLANS
                  CBM POLICY MEMO (LUMBER & TIMBER INSP.)
                 ____________________________________________________
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==> MATERIAL: 36601     PILING, PRECAST CONCRETE                                    LINFT(METER )
     DESC1:   13            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   VIS
          EVIDENCE OF INSPECTION-: LIST   AND   ILOK                      MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 10/18/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC:SLUMP FLOW, VSI,J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 512.03, 1042.04
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 36602     PILING, PRESTRESSED PRECAST CONCRETE                        LINFT(METER )
     DESC1:   13            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, STEEL PLACEMENT, ALIGNMENT, STRAND ELONGATION,
                  SLUMP,AIR,STRENGTH;SCC:SLUMP FLOW,VSI,J-RING/L-BOX,HVSI
 REMARK------- :  QC/QA PER MANUAL FOR FABRICATION OF PPC PRODUCTS
                  FINAL REPORT RETAINED AT CBM-DATA NOT ENTERED IN MISTIC
 SPECIFICATIONS:  ART 504.06, 512.03, MANUAL FOR FABRICATION
                  OF PRECAST PRESTRESSED CONCRETE PRODUCTS
                  ____________________________________________________
==> MATERIAL: 36705     PILING, STEEL H, PAINTED                                    LINFT(METER )
     DESC1:   15            DESC2:    24               DESC3: 19             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 24"                                                 UPDATED: 12/17/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, YIELD STRENGTH, TENSILE STRENGTH, ELONGATION
 REMARK------- :  M270 AND A709 ARE EQUIVALENT
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.05
                  ____________________________________________________
==> MATERIAL: 36706     PILING, STEEL H                                             LINFT(METER )
     DESC1:   15            DESC2:    24               DESC3: 19             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 24"                                                 UPDATED: 12/17/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, YIELD STRENGTH, TENSILE STRENGTH, ELONGATION
 REMARK------- :  RECORD HT.#, PROD # & GRADE, M270 AND A709 ARE EQUIVALENT
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.05
                  ____________________________________________________
==> MATERIAL: 36754     PILING, STEEL SOLDIER (BEAM), ASTM A572-50, PAINTED         LINFT(METER )
     DESC1:   22            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 24"                                                 UPDATED: 02/19/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, YIELD STRENGTH, TENSILE STRENGTH, ELONGATION
 REMARK------- :  RECORD HT.# AND PROD #
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.05
                  ____________________________________________________
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==> MATERIAL: 36755     PILING, STEEL SOLDIER (BEAM), GRADE 36                    LINFT(METER )
     DESC1:   22            DESC2:    24               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 24"                                                  UPDATED: 04/02/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, YIELD STRENGTH, TENSILE STRENGTH, ELONGATION
 REMARK------- :  RECORD HT.# & PROD #
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.05, SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 36756     PILING, STEEL SOLDIER (BEAM), GRADE 50                    LINFT(METER )
     DESC1:   22            DESC2:    24               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 24"                                                  UPDATED: 04/02/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, YIELD STRENGTH, TENSILE STRENGTH, ELONGATION
 REMARK------- :  RECORD HT.# & PROD #
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.05, SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 36801     PILING, STEEL SHELL, ASTM A252, GRADE 2, CYLINDRICAL      LINFT(METER )
     DESC1:   14            DESC2:    28               DESC3: 19             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 24"                                                  UPDATED: 02/19/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, YIELD STRENGTH, TENSILE STRENGTH, ELONGATION,
                  MARKINGS
 REMARK------- :  RECORD HT.# & PROD #
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.05
                 ____________________________________________________
==> MATERIAL: 36802     PILING, STEEL SHELL, ASTM A252, GRADE 3, CYLINDRICAL      LINFT(METER )
     DESC1:   14            DESC2:    28               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 24"                                                  UPDATED: 02/19/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, YIELD STRENGTH, TENSILE STRENGTH, ELONGATION,
                  MARKINGS
 REMARK------- :  RECORD HT.# & PROD #
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.05
                 ____________________________________________________
==> MATERIAL: 36901     PILING, STEEL SHEET, ASTM A328                            SQFT (SQ M  )
     DESC1:   8             DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 24"                                                  UPDATED: 02/19/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, YIELD STRENGTH, TENSILE STRENGTH, ELONGATION,
                  MARKINGS
 REMARK------- :  RECORD PROD #
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.05
                 ____________________________________________________
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==> MATERIAL: 36906     PILING, STEEL SHEET, ASTM A572, GRADE 50                    SQFT (SQ M  )
     DESC1:   8              DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 24"                                                   UPDATED: 02/07/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, YIELD STRENGTH, TENSILE STRENGTH, ELONGATION,
                  MARKINGS
 REMARK------- :  RECORD PROD #
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, ASTM A572
                ____________________________________________________________
==> MATERIAL: 37002     PILING, TIMBER, TREATED                                     LINFT(METER )
     DESC1:   19             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT   VIS
          EVIDENCE OF INSPECTION-: CERT   MARK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, SPECIES, AMOUNT OF PRESERVATIVE RETAINED
 REMARK------- :  IF MARK CONTAINS ALL ACCEPTANCE INFORMATION, THEN VISUAL IS
                  OK. OTHERWISE, CERT IS REQUIRED.
 SPECIFICATIONS:  ART 1007.08
                ____________________________________________________________
==> MATERIAL: 37101     SPLICES, PILE, STEEL                                        EA   (EA    )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/02/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 512.05, SPEC PROV OR CONTRACT PLANS
                ____________________________________________________________
==> MATERIAL: 37102     SPLICES, PILE, STEEL H                                      EA   (EA    )
     DESC1:   15             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/02/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 513.05, CONTRACT PLANS
                ____________________________________________________________
==> MATERIAL: 37151     WELD, PILING SPLICE                                         N/A  (N/A   )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-:                                          MATERIAL OWNER: MT
 SAMPLE SIZE---:  4 IN X 8 IN X 1/2 IN STEEL PLATE                          UPDATED: 12/11/2018
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  FILLET WELD BREAK TEST
 REMARK------- :  NO WELD SAMPLE IS REQUIRED IF WELDER IS ALREADY
                  QUALIFIED TO AWS STAND SPECS
 SPECIFICATIONS:  ART. 513.06, AWS D1.1, BUR OF CONST. FORM 2015
                  ***LAB USE ONLY***
                ____________________________________________________________
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==> MATERIAL: 37152     MICROPILE, SYSTEM, GREATER THAN 2"                          EA   (EA    )
     DESC1:   14             DESC2:    30                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                                MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                              UPDATED: 10/10/2017
 CONTAINER1:  09        CONTAINER2:    11
 MEASUREMENT---:
 REMARK------- :  SYSTEM INCLUDES: NUTS, WASHERS, THREADED ROD
                  DOMESTIC STEEL ACT APPLIES, <2" WILL STILL USE COMPONENT
 SPECIFICATIONS:  GBSP FOR MICROPILES
                  CONTACT MARK SHAFFER FOR COPY OF THE SPEC
```

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==> MATERIAL: 37601     PORTLAND CEMENT, TYPE I                                  CWT  (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: CM
 SAMPLE SIZE---:  6 LBS.                                                    UPDATED: 02/26/2020
 CONTAINER1:  05        CONTAINER2:    11
 MEASUREMENT---:  AUTOCLAVE EXPANSION, AIR, STRENGTH, FINENESS, TIME OF
                  SETTING, CHEMICAL ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  SEC 1001, CBM POLICY MEMO 17
                 ____________________________________________________
==> MATERIAL: 37603     PORTLAND CEMENT, TYPE II                                 CWT  (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: CM
 SAMPLE SIZE---:  6 LBS.                                                    UPDATED: 02/26/2020
 CONTAINER1:  05        CONTAINER2:    11
 MEASUREMENT---:  AUTOCLAVE EXPANSION, AIR, STRENGTH, FINENESS, TIME OF
                  SETTING, CHEMICAL ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  SEC 1001, CBM POLICY MEMO 17
                 ____________________________________________________
==> MATERIAL: 37605     PORTLAND CEMENT, TYPE III                                CWT  (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: CM
 SAMPLE SIZE---:  6 LBS.                                                    UPDATED: 02/26/2020
 CONTAINER1:  05        CONTAINER2:    11
 MEASUREMENT---:  AUTOCLAVE EXPANSION, AIR, STRENGTH, FINENESS, TIME OF
                  SETTING, CHEMICAL ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  SEC 1001, CBM POLICY MEMO 17
                 ____________________________________________________
==> MATERIAL: 37609     PORTLAND CEMENT, TYPE II (MH)                            CWT  (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: CM
 SAMPLE SIZE---:  6 LBS.                                                    UPDATED: 02/26/2020
 CONTAINER1:  05        CONTAINER2:    11
 MEASUREMENT---:  AUTOCLAVE EXPANSION, AIR, STRENGTH, FINENESS, TIME OF
                  SETTING, CHEMICAL ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  SEC 1001, CBM POLICY MEMO 17
                 ____________________________________________________
==> MATERIAL: 37701     PORTLAND CEMENT, BLAST FURNACE SLAG, TYPE IS             CWT  (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: CM
 SAMPLE SIZE---:  6 LBS.                                                    UPDATED: 02/27/2017
 CONTAINER1:  05        CONTAINER2:    11
 MEASUREMENT---:  AUTOCLAVE EXPANSION, AIR, STRENGTH, FINENESS, TIME OF
                  SETTING, CHEMICAL ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  SEC 1001, CBM POLICY MEMO 17
                 ____________________________________________________
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==> MATERIAL: 37703     PORTLAND CEMENT, POZZOLAN, TYPE IP                          CWT  (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: CM
 SAMPLE SIZE---:  6 LBS.                                                    UPDATED: 02/27/2017
 CONTAINER1:  05        CONTAINER2:    11
 MEASUREMENT---:  AUTOCLAVE EXPANSION, AIR, STRENGTH, FINENESS, TIME OF
                  SETTING, CHEMICAL ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  SEC 1001, CBM POLICY MEMO 17
                 ____________________________________________________
==> MATERIAL: 37708     PORTLAND CEMENT, LIMESTONE, TYPE IL                         CWT  (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: CM
 SAMPLE SIZE---:  6 LB                                                      UPDATED: 02/26/2020
 CONTAINER1:  05        CONTAINER2:    11
 MEASUREMENT---:  AUTOCLAVE EXPANSION, AIR, STRENGTH, FINENESS, TIME OF
                  SETTING, CHEMICAL ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  SUPP SPEC SEC 1001, CBM POLICY MEMO 17
                 ____________________________________________________
==> MATERIAL: 37801     FLYASH CLASS C                                              CWT  (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST                              MATERIAL OWNER: CM
 SAMPLE SIZE---:  6 LBS.                                                    UPDATED: 02/27/2017
 CONTAINER1:  05        CONTAINER2:    11
 MEASUREMENT---:  SPECIFIC GRAVITY, FINENESS, SOUNDNESS, STRENGTH ACTIVITY
                  INDEX, CHEMICAL ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  SEC 1010, CBM POLICY MEMO 18
                 ____________________________________________________
==> MATERIAL: 37802     FLYASH CLASS F                                              CWT  (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST                              MATERIAL OWNER: CM
 SAMPLE SIZE---:  6 LBS.                                                    UPDATED: 02/27/2017
 CONTAINER1:  05        CONTAINER2:    11
 MEASUREMENT---:  SPECIFIC GRAVITY, FINENESS, SOUNDNESS, STRENGTH ACTIVITY
                  INDEX, CHEMICAL ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  SEC 1010, CBM POLICY MEMO
                 ____________________________________________________
==> MATERIAL: 37803     HIGH REACTIVITY METAKAOLIN (HRM)                            LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST                              MATERIAL OWNER: CM
 SAMPLE SIZE---:  6 LBS                                                     UPDATED: 02/27/2017
 CONTAINER1:  05        CONTAINER2:    11
 MEASUREMENT---:  STRENGTH, FINENESS, CHEMICAL ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  SEC 1010, CBM POLICY MEMO 18
                 ____________________________________________________
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==> MATERIAL: 37810     EXPANSIVE COMPONENT, TYPE K                                CWT  (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CM
 SAMPLE SIZE---:  6 LBS                                                       UPDATED: 02/27/2017
 CONTAINER1:  05        CONTAINER2:    11
 MEASUREMENT---:  STRENGTH, RESTRAINED EXPANSION, CHEMICAL ANALYSIS,
                  TIME OF SETTING, AIR
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV, ASTM C845, CBM POLICY MEMO 18
                 ____________________________________________________
==> MATERIAL: 37821     SLAG,GROUND GRANULATED BLAST FURNACE,GRADE 100             CWT  (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST                                MATERIAL OWNER: CM
 SAMPLE SIZE---:  6 LBS                                                       UPDATED: 02/27/2017
 CONTAINER1:  05        CONTAINER2:    11
 MEASUREMENT---:  ACTIVITY INDEX,DENSITY,FINENESS,AIR CONTENT,
                  CHEMICAL ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  SEC 1010, CBM POLICY MEMO 18
                 ____________________________________________________
==> MATERIAL: 37822     SLAG,GROUND GRANULATED BLAST FURNACE,GRADE 120             CWT  (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST                                MATERIAL OWNER: CM
 SAMPLE SIZE---:  6 LBS                                                       UPDATED: 02/27/2017
 CONTAINER1:  05        CONTAINER2:    11
 MEASUREMENT---:  ACTIVITY INDEX,DENSITY,FINENESS,AIR CONTENT,
                  CHEMICAL ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  SEC 1010, CBM POLICY MEMO 18
                 ____________________________________________________
==> MATERIAL: 37852     MICROSILICA                                                LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST                                MATERIAL OWNER: CM
 SAMPLE SIZE---:  6 LBS                                                       UPDATED: 02/27/2017
 CONTAINER1:  05        CONTAINER2:    11
 MEASUREMENT---:  DENSITY, ACCELERATED POZZOLANIZ INDEX, CHEM ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  SEC 1010, CBM POLICY MEMO 18
                 ____________________________________________________
==> MATERIAL: 37901     CEMENT, RAPID HARDENING                                    CWT  (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CM
 SAMPLE SIZE---:  3-5 AS SOLD PACKAGES                                        UPDATED: 05/13/2020
 CONTAINER1:  12        CONTAINER2:    04
 MEASUREMENT---:  COMPRESSIVE STRENGTH, FREEZE-THAW, SET TIME, EXPANSION,
                  DRYING SHRINKAGE
 REMARK------- :
 SPECIFICATIONS:  SEC 1001
                 ____________________________________________________
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==> MATERIAL: 37902     CEMENT, CALCIUM ALUMINATE                                  CWT  (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: CM
 SAMPLE SIZE---:  6 LBS                                                     UPDATED: 11/15/2017
 CONTAINER1:  05        CONTAINER2:    11
 MEASUREMENT---:  AUTOCLAVE EXPANSION, AIR, STRENGTH, FINENESS,
                  CHEMICAL ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  SEC 1001
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```
==> MATERIAL: 38102     EMULSIFIED ASPHALT (ANIONIC) AWP EMULSION                GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 55
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GALLON PER BATCH                                        UPDATED: 01/22/2020
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  FLASH PT., PEN. OF RESIDUE, DUCT.,SOL.,VISC.,
                  DIST., RESIS. TO H2O,PEN AT 32 77 115F, DENSITY
 REMARK------- :  IF TESTED, TESTID REQUIRED ON BOL
                  MEAS/TEST ACC CONT'D- RAIN RESISTANCE, FREEZE RECOVERY
 SPECIFICATIONS:  ART 1060.08, ASTM D449
                 ____________________________________________________
==> MATERIAL: 38203     COAL-TAR PITCH, EMULSION-SYSTEM I (CTPE)                 GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 56
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER BATCH                                         UPDATED: 04/17/2019
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG, ASH, DRYING TIME, PH, NON-VOLATILE MATTER, LOSS ON
                  NVM, HEAT TEST, FLEX., CURED FILM PERFORMANCE
 REMARK------- :  UNDILUTED  EMULSION
                  WATERPROOFING MEMBRANE SYSTEM
 SPECIFICATIONS:  ART 1061.03
                 ____________________________________________________
==> MATERIAL: 38505     FABRIC, RESIN, GLASS                                     SQFT (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 @ 5' LONG & FULL WIDTH OF ROLL PER BATCH, UNBENT        UPDATED: 02/27/2017
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  WT/YD2 CTD, WT/YD2 UNCTD, SATURATE/YD2, THREAD COUNT,
                  TENSILE STRENGTH, WIDTH OF ROLL
 REMARK------- :  WATERPROOFING MEMBRANE SYSTEM
 SPECIFICATIONS:  ART 1061.04, ASTM D1668
                 ____________________________________________________
==> MATERIAL: 38508     BITUMINOUS ADHESIVE, FIBERGLASS FABRIC REPAIR SYSTEM     LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 MFG SEALED BOX                                          UPDATED: 02/27/2017
 CONTAINER1:  12        CONTAINER2:
 MEASUREMENT---:  PEN, SOFT PT, VIS, THERMO STAB, LOW TEMP FLEX, SPG
 REMARK------- :
 SPECIFICATIONS:  ART 1063.01
                 ____________________________________________________
==> MATERIAL: 38602     PENETRATING PRIMER - SYSTEM I                            GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 56
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER BATCH                                         UPDATED: 04/17/2019
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  COMPATIBILITY WITH COAL TAR PITCH EMULSION
 REMARK------- :  SEND IN WITH COAL TAR PITCH EMULSION SAMPLE
 SPECIFICATIONS:  ART 1061.02
                 ____________________________________________________
```

```
==> MATERIAL: 38704     MEMBRANE-BUTYL RUBBER                                    SQYD (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  36" X 36" PER LOT                                         UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  THICKNESS, TENSILE STRENGTH, ELONGATION, HARDNESS
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
 SPECIFICATIONS:  ART 1060.09
                  ____________________________________________________
==> MATERIAL: 38706     MEMBRANE-BITUTHENE RUBBERIZED ASPHALT                    SQYD (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  36" X WIDTH OF ROLL PER LOT                               UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  THICKNESS, TENSILE STRENGTH
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  USED FOR REFLECTIVE CRACK CONTROL SYSTEM B
 SPECIFICATIONS:  ART 1062.02
                  ____________________________________________________
==> MATERIAL: 38711     MEMBRANE-GEOTEXTILE VISCOELASTIC COMPOSITE, SYSTEM D     SQYD (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: JOEV
 SAMPLE SIZE---:                                                            UPDATED: 03/08/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  ISAC
 SPECIFICATIONS:  ART 1062.04
                  ____________________________________________________
==> MATERIAL: 38712     MEMBRANE, WATERPROOFING SYSTEM                           SQYD (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  AS SPECIFIED ON QPL                                       UPDATED: 09/27/2018
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENSILE STRENGTH, ELONGATION, HARDNESS, WATER ABSORPTION,
                  FLEXIBILITY
 REMARK------- :
 SPECIFICATIONS:  GBSP 81, ART 540.06, SEC 1061
                  ____________________________________________________
==> MATERIAL: 38801     ASPHALT, GRADE AWP, TYPE I                               TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER BATCH                                         UPDATED: 02/27/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  FLASH & SOFTENING PTS., DUCT., SOL., SPG,
                  PEN @ 32 F., @ 77 F. & @ 115 F
 REMARK------- :
 SPECIFICATIONS:  ART 1060.07, ASTM D449
                  ____________________________________________________
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==> MATERIAL: 38802     ASPHALT, GRADE AWP, TYPE II                                TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER BATCH                                         UPDATED: 02/27/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  FLASH & SOFTENING PTS., DUCT., SOL., SPG,
                  PEN @ 32 F., @ 77 F. & @ 115 F
 REMARK------- :
 SPECIFICATIONS:  ART 1060.07, ASTM D449
                 ____________________________________________________
==> MATERIAL: 38906     CEMENT, SPLICING, MEM-BUT-RUBBER                           GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  ART 1060.09
                 ____________________________________________________
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==> MATERIAL: 40431     PAINT, PAVEMENT MARKING, EPOXY, WHITE                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   CBM                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  2 PINT PART A, 1 PINT PART B                             UPDATED: 02/22/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  TOTAL SOLIDS, DRY TIME, PIGMENT CONTENT, COLOR
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
                  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  ART 1095.04
                  ____________________________________________________
==> MATERIAL: 40444     PAINT, PAVEMENT MARKING, ACRYLIC, LATEX, WHITE           GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   CBM                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PER LOT                                           UPDATED: 02/22/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DENSITY, VISCOSITY, DRY TIME, GRIND, COLOR, PIGMENT CONTENT,
                  TOTAL SOLIDS, NON VOL VEHICLE, VEHICLE SOLIDS
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
                  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  ART 1095.02
                  ____________________________________________________
==> MATERIAL: 40445     PAINT, PAVEMENT MARKING, ACRYLIC, LATEX, YELLOW          GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   CBM                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PER LOT                                           UPDATED: 02/22/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DENSITY, VISCOSTIY, DRY TIME, GRIND, COLOR, PIGMENT CONTENT,
                  TOTAL SOLIDS, NON VOL VEHICLE, VEHICLE SOLIDS
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
                  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  ART 1095.02
                  ____________________________________________________
==> MATERIAL: 40450     PAINT, PAVEMENT MARKING, ACRYLIC, LATEX, BLACK           GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   CBM                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PER LOT                                           UPDATED: 02/22/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DENSITY, VISCOSITY, DRY TIME, GRIND, COLOR, PIGMENT CONTENT,
                  TOTAL SOLIDS, NON VOL VEHICLE, VEHICLE SOLIDS
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
                  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  M135
                  ____________________________________________________
==> MATERIAL: 40451     PAINT, PAVEMENT MARKING, EPOXY, BLACK                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   CBM                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PART A, 1 PINT PART B                             UPDATED: 02/04/2020
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  TOTAL SOLIDS, DRY TIME, PIGMENT CONTENT, COLOR
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
                  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  ART 1095.04
                  ____________________________________________________
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==> MATERIAL: 40452     PAINT, PAVEMENT MARKING, EPOXY, POLYUREA WHITE              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   CBM                                 MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PART A                                               UPDATED: 02/22/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  PIGMENT CONTENT
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
                  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  ART 1095.08
                 ____________________________________________________
==> MATERIAL: 40453     PAINT, PAVEMENT MARKING, EPOXY, POLYUREA YELLOW             GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   CBM                                 MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PART A                                               UPDATED: 02/22/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  PIGMENT CONTENT
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
                  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  ART 1095.08
                 ____________________________________________________
==> MATERIAL: 40457     PAINT, PAVEMENT MARKING, EPOXY, YELLOW, PB FREE             GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   CBM                                 MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PART A, 1 PINT PART B                                UPDATED: 02/22/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  COLOR, DRY TIME, TOTAL SOLIDS, PIGMENT, QUV
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
                  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  ART 1095.04
                 ____________________________________________________
==> MATERIAL: 40458     PAINT, PAVEMENT MARKING, MODIFIED URETHANE EPOXY, WHITE     GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   CBM                                 MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PART A, 1 PINT PART B                                UPDATED: 02/22/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  COLOR, TOTAL SOLIDS, DRY NO PICK UP, PIGMENT
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
                  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  ART 1095.09
                 ____________________________________________________
==> MATERIAL: 40459     PAINT, PAVEMENT MARKING, MODIFIED URETHANE EPOXY, YELLOW    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   CBM                                 MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PART A, 1 PINT PART B                                UPDATED: 02/22/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  COLOR, TOTAL SOLIDS, DRY NO PICK UP, PIGMENT
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
                  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  ART 1095.09
                 ____________________________________________________
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==> MATERIAL: 40460     PAINT, PAVEMENT MARKING, WHITE A-A-2886                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   CBM                                MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PER LOT                                             UPDATED: 02/22/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DENSITY, COLOR, TOTAL SOLIDS, DRY NO PICK UP, VISC
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
                  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  FED SPEC A-A-2886
                 ____________________________________________________
==> MATERIAL: 40461     PAINT, PAVEMENT MARKING, YELLOW A-A-2886                   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   CBM                                MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PER LOT                                             UPDATED: 02/22/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DENSITY, COLOR, TOTAL SOLIDS, DRY NO PICK UP, VISC
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
                  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  FED SPEC A-A-2886
                 ____________________________________________________
==> MATERIAL: 40462     PAINT, PAVEMENT MARKING, RED A-A-2886                      GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   CBM                                MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PER LOT                                             UPDATED: 02/22/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DENSITY, COLOR, TOTAL SOLIDS, DRY NO PICK UP, VISC
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
                  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  FED SPEC A-A-2886
                 ____________________________________________________
==> MATERIAL: 40701     SOLVENT, PETROLEUM SPIRITS (ASTM D235)                     GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 55
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-:                                          MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PER LOT                                             UPDATED: 02/04/2020
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  APPEARANCE, COLOR, FLASH, NON VOL MATTER
                  POINT, SPG
 REMARK------- :  LAB USE ONLY
 SPECIFICATIONS:  ART 1023.01
                 ____________________________________________________
==> MATERIAL: 41003     OIL, BOILED LINSEED (ASTM D260 TYPE I)                     GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 55
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-:                                          MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PER LOT                                             UPDATED: 02/04/2020
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  SPG, ACID VALUE, LOSS ON HEATING
                  APPEARANCE, DRYING TIME, ASH
 REMARK------- :  LAB USE ONLY
 SPECIFICATIONS:  ART 1023.01
                 ____________________________________________________
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==> MATERIAL: 41105     WHITEWASHING, CONCRETE PAVEMENT                          GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART PER BATCH                                         UPDATED: 11/07/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  PER CONTRACT SPEC PROV
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                 ____________________________________________________
==> MATERIAL: 41407     PRIMER, ALUMINUM EPOXY MASTIC                            GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                               MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT EACH COMPONENT                                     UPDATED: 04/17/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DENSITY, VISCOSITY, DRYING TIME, TOT SOLIDS, POT LIFE
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1008.03
                 ____________________________________________________
==> MATERIAL: 41409     PRIMER, INORGANIC ZINC HIGH SOLIDS (AASHTO M300-92I)     GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                               MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT EACH COMPONENT                                     UPDATED: 04/17/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DENSITY, TOTAL SOLIDS, DRYING TIME, POT LIFE
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1008.02
                 ____________________________________________________
==> MATERIAL: 41410     PRIMER, ORGANIC ZINC-RICH EPOXY                          GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                               MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT EACH COMPONENT                                     UPDATED: 04/17/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DENSITY, TOTAL SOLIDS, DRYING TIME, POT LIFE, VIS
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1008.05
                 ____________________________________________________
==> MATERIAL: 41411     PRIMER, MOISTURE CURED URETHANE ZINC-RICH                GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                               MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT EACH COMPONENT                                     UPDATED: 04/17/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DENSITY, TOTAL SOLIDS, DRYING TIME, POT LIFE
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  BDE SPEC PROV FOR MOISTURE CURED ZINC RICH SYSTEM
                 ____________________________________________________
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==> MATERIAL: 41560     PRIMER,BRIDGE,WATERBORNE ACRYLIC,MODERATE YELLOW (5Y 8-4)    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                                MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PER LOT                                             UPDATED: 04/17/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  DEN, VIS, DRY TIME, GRIND, COLOR, PIGMENT CONTENT, GLOSS,
                  TOT SOLIDS, CONTRAST RATIO, NON VOL VEHICLE, VEH SOLIDS
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1008.04
                  ____________________________________________________
==> MATERIAL: 41561     PAINT,BRIDGE,WATERBORNE ACRYLIC,INTST GREEN (7.5G 4-8)       GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                                MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PER LOT                                             UPDATED: 04/17/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  DEN, VIS, DRY TIME, GRIND, COLOR, PIGMENT CONTENT, GLOSS,
                  TOT SOLIDS, CONTRAST RATIO, NON VOL VEHICLE, VEH SOLIDS
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1008.04
                  ____________________________________________________
==> MATERIAL: 41562     PAINT,BRIDGE,WATERBORNE ACRYLIC,REDISH BROWN (2.5YR 3-4)     GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                                MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PER LOT                                             UPDATED: 04/17/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  DEN, VIS, DRY TIME, GRIND, COLOR, PIGMENT CONTENT, GLOSS,
                  TOT SOLIDS, CONTRAST RATIO, NON VOL VEHICLE, VEH SOLIDS
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1008.04
                  ____________________________________________________
==> MATERIAL: 41563     PAINT,BRIDGE,WATERBORNE ACRYLIC,BLUE (10B 3-6)              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                                MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PER LOT                                             UPDATED: 04/17/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  DEN, VIS, DRY TIME, GRIND, COLOR, PIGMENT CONTENT, GLOSS,
                  TOT SOLIDS, CONTRAST RATIO, NON VOL VEHICLE, VEH SOLIDS
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1008.04
                  ____________________________________________________
==> MATERIAL: 41564     PAINT,BRIDGE,WATERBORNE ACRYLIC,LIGHT GRAY (5B 7-1)         GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                                MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT PER LOT                                             UPDATED: 04/17/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  DEN, VIS, DRY TIME, GRIND, COLOR, PIGMENT CONTENT, GLOSS,
                  TOT SOLIDS, CONTRAST RATIO, NON VOL VEHICLE, VEH SOLIDS
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1008.04
                  ____________________________________________________
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==> MATERIAL: 41570     PRIMER,BRIDGE,EPOXY INTERMEDIATE,WHITE                    GAL  (      )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT OF EACH COMPONENT                                 UPDATED: 04/17/2019
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  DENSITY, VISCOSITY, DRY TIME, TOTAL SOLIDS
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1008.05
                 ____________________________________________________
==> MATERIAL: 41571     PAINT,BRIDGE,ALIPHATIC URETHANE,INTST GREEN(7.5G 4-8)     GAL  (      )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT OF EACH COMPONENT                                 UPDATED: 04/17/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DRYING TIME, CONTRAST RATIO, COLOR, GLOSS
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1008.05
                 ____________________________________________________
==> MATERIAL: 41572     PAINT,BRIDGE,ALIPHATIC URETHANE,REDDISH BROWN(2.5YR 3-4)  GAL  (      )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT OF EACH COMPONENT                                 UPDATED: 04/17/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DRYING TIME, CONTRAST RATIO, COLOR, GLOSS
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1008.05
                 ____________________________________________________
==> MATERIAL: 41573     PAINT,BRIDGE,ALIPHATIC URETHANE,BLUE(10B 3-6)             GAL  (      )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT OF EACH COMPONENT                                 UPDATED: 04/17/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DRYING TIME, CONTRAST RATIO, COLOR, GLOSS
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1008.05
                 ____________________________________________________
==> MATERIAL: 41574     PAINT,BRIDGE,ALIPHATIC URETHANE,LIGHT GRAY(5B 7-1)        GAL  (      )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT OF EACH COMPONENT                                 UPDATED: 04/17/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DRYING TIME, CONTRAST RATIO, COLOR, GLOSS
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1008.05
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==> MATERIAL: 41575     PAINT, BRIDGE, ALIPHATIC URETHANE, WARM GRAY (2.5Y 5-1)      GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                                MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT OF EACH COMPONENT                                   UPDATED: 04/17/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DRYING TIME, CONTRAST RATIO, COLOR, GLOSS
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1008.05
                  ____________________________________________________
==> MATERIAL: 41576     PAINT, BRIDGE, ALIPHATIC URETHANE, BLACK (NI)               GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                                MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 PINT OF EACH COMPONENT                                   UPDATED: 04/17/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DRYING TIME, CONTRAST RATIO, COLOR, GLOSS
 REMARK------- :  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1008.05
                  ____________________________________________________
==> MATERIAL: 41580     PRIMER,BRIDGE,MOISTURE CURED URETHANE INTERMEDIATE          GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                                MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 QUART                                                    UPDATED: 02/04/2020
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DENSITY, VISCOSITY, DRYING TIME, TOTAL SOLIDS
 REMARK------- :  CAUTION SHOULD BE TAKEN AS SAMPLES WILL REACT WITH AIR AND
                  WATER TO HARDEN-CONTACT DIST.MATLS TO VERIFY APPROVAL
 SPECIFICATIONS:  BDE SPEC PROV FOR MOISTURE CURE ZINC RICH SYSTEM
                  ____________________________________________________
==> MATERIAL: 41581     PAINT,BRIDGE,MOISTURE CURED URETHANE,INTST GREEN (7.5G 4-8)  GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                                MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 QUART SAMPLE                                             UPDATED: 04/17/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DRYING TIME, CONTRAST RATIO, COLOR, GLOSS
 REMARK------- :  CAUTION SHOULD BE TAKEN AS SAMPLES WILL REACT WITH AIR AND
                  WATER TO HARDEN-CONTACT DIST.MATLS TO VERIFY APPROVAL
 SPECIFICATIONS:  BDE SPEC PROV FOR MOISTURE CURE ZINC RICH SYSTEM
                  ____________________________________________________
==> MATERIAL: 41582     PAINT,BRIDGE,MOISTURE CURED URETHANE,REDDISH BROWN 7.5YR 3-4 GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                                MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 QUART SAMPLE                                             UPDATED: 04/17/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DRYING TIME, CONTRAST RATIO, COLOR, GLOSS
 REMARK------- :  CAUTION SHOULD BE TAKEN AS SAMPLES WILL REACT WITH AIR AND
                  WATER TO HARDEN-CONTACT DIST.MATLS TO VERIFY APPROVAL
 SPECIFICATIONS:  BDE SPEC PROV FOR MOISTURE CURE ZINC RICH SYSTEM
                  ____________________________________________________
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==> MATERIAL: 41583     PAINT,BRIDGE,MOISTURE CURED URETHANE,BLUE (10B 3-6)          GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                                MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 QUART SAMPLE                                             UPDATED: 04/17/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DRYING TIME, CONTRAST RATIO, COLOR, GLOSS
 REMARK------- :  CAUTION SHOULD BE TAKEN AS SAMPLES WILL REACT WITH AIR AND
                  WATER TO HARDEN-CONTACT DIST.MATLS TO VERIFY APPROVAL
 SPECIFICATIONS:  BDE SPEC PROV FOR MOISTURE CURE ZINC RICH SYSTEM
                 ____________________________________________________
==> MATERIAL: 41584     PAINT,BRIDGE,MOISTURE CURED URETHANE,LIGHT GRAY (5B 7-1)     GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   CBM                                MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 QUART SAMPLE                                             UPDATED: 04/17/2019
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  DRYING TIME, CONTRAST RATIO, COLOR, GLOSS
 REMARK------- :  CAUTION SHOULD BE TAKEN AS SAMPLES WILL REACT WITH AIR AND
                  WATER TO HARDEN-CONTACT DIST.MATLS TO VERIFY APPROVAL
 SPECIFICATIONS:  BDE SPEC PROV FOR MOISTURE CURE ZINC RICH SYSTEM
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==> MATERIAL: 42110     AIR-ENTRAINING ADMIXTURES, MASTERAIR VR 10                GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/07/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
                  ____________________________________________________
==> MATERIAL: 42129     AIR-ENTRAINING ADMIXTURE, MASTERAIR AE 200                GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/07/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
                  ____________________________________________________
==> MATERIAL: 42138     AIR-ENTRAINING ADMIXTURES, DAREX II                       GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/07/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
                  ____________________________________________________
==> MATERIAL: 42140     AIR-ENTRAINING ADMIXTURES, MASTERAIR AE 90                GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/07/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
                  ____________________________________________________
==> MATERIAL: 42144     AIR-ENTRAINING ADMIXTURES, RSA-10                         GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/07/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  SLUMP,AIR,SET TIME,COMP ST,FLEX ST,FT,PH,IR,SPG,NVC,CL CONT
                  FLOW,AIR,COMP ST,DCP
 REMARK------- :
                  THE SECOND LINE OF MEAS & SPEC ARE FOR ADMIX
 SPECIFICATIONS:  ART 1021.02
                  SEC 1019
                  ____________________________________________________
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==> MATERIAL: 42145     AIR-ENTRAINING ADMIXTURES, DARAFILL                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/07/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  FLOW, AIR, COMP ST, DCP
 REMARK------- :
 SPECIFICATIONS:  SEC 1019
                 ____________________________________________________________
==> MATERIAL: 42147     AIR-ENTRAINING ADMIXTURES, DARAVAIR 1400               GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/07/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
                 ____________________________________________________________
==> MATERIAL: 42151     AIR-ENTRAINING ADMIXTURES, POLYCHEM AE                 GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/07/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
                 ____________________________________________________________
==> MATERIAL: 42153     AIR-ENTRAINING ADMIXTURES, EUCON AEA 92                GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/07/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
                 ____________________________________________________________
==> MATERIAL: 42156     AIR-ENTRAINING ADMIXTURES, POLYCHEM VRC                GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/07/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
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==> MATERIAL: 42164     AIR-ENTRAINING ADMIXTURES, SIKA AEA 14                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/07/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
                 ____________________________________________________
==> MATERIAL: 42165     AIR-ENTRAINING ADMIXTURES, POLYCHEM SA                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/07/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
                 ____________________________________________________
==> MATERIAL: 42169     AIR-ENTRAINING ADMIXTURES, TERAPAVE AEA                   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
                 ____________________________________________________
==> MATERIAL: 42172     AIR-ENTRAINING ADMIXTURES, CONAIR                         GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
                 ____________________________________________________
==> MATERIAL: 42177     AIR-ENTRAINING ADMIXTURES, CHRYSO AIR 260                 GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
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==> MATERIAL: 42180     AIR-ENTRAINING ADMIXTURES, SIKA MULTI AIR 25                GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
                 ____________________________________________________
==> MATERIAL: 42181     AIR-ENTRAINING ADMIXTURES, POLYCHEM SA-50                   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
                 ____________________________________________________
==> MATERIAL: 42182     AIR-ENTRAINING ADMIXTURES, MASTERAIR AE 400                 GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
                 ____________________________________________________
==> MATERIAL: 42184     AIR-ENTRAINING ADMIXTURES, SIKA AIR 260                     GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
                 ____________________________________________________
==> MATERIAL: 42185     AIR-ENTRAINING ADMIXTURES, SIKA AIR 360                     GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
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==> MATERIAL: 42187     AIR-ENTRAINING ADMIXTURES, EUCLID EUCON EASY FILL, CLSM ONLY GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  FLOW, AIR, COMP ST, DCP
 REMARK------- :
 SPECIFICATIONS:  SEC 1019
                 ____________________________________________________
==> MATERIAL: 42189     AIR-ENTRAINING ADMIXTURES, DARAVAIR AT30                   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT
 REMARK------- :
 SPECIFICATIONS:  ART 1021.02
                 ____________________________________________________
==> MATERIAL: 42190     AIR-ENTRAINING ADMIXTURES, SIKA LIGHTCRETE POWDER, CLSM ONLY LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 BAG                                                     UPDATED: 11/08/2017
 CONTAINER1:  12        CONTAINER2:    11
 MEASUREMENT---:  FLOW, AIR, COMP ST, DCP
 REMARK------- :
 SPECIFICATIONS:  SEC 1019
                 ____________________________________________________
==> MATERIAL: 42191     AIR-ENTRAINING ADMIXTURES, RUSS-FLO, CLSM ONLY             LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 BAG                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  FLOW, AIR, COMP ST, DCP
 REMARK------- :
 SPECIFICATIONS:  SEC 1019
                 ____________________________________________________
==> MATERIAL: 42192     AIR-ENTRAINING ADMIXTURES, MASTERCELL 25, CLSM ONLY        LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 BAG                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  FLOW, AIR, COMP ST, DCP
 REMARK------- :
 SPECIFICATIONS:  SEC 1019
                 ____________________________________________________
```

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==> MATERIAL: 42193     AIR-ENTRAINING ADMIXTURES, EUCON AEA 92S                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 42194     AIR-ENTRAINING ADMIXTURES, AIRALON 3000                     GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 01/30/2018
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 42195     AIR-ENTRAINING ADMIXTURES, AIRALON 7000                     GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 10/18/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 42196     AIR-ENTRAINING ADMIXTURES, SIKACONTROL AIR 160              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 10/21/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 42501     WATER                                                       GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                       MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/15/2017
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  PH, ODOR, SEDIMENT, ORGANIC SOLIDS, INORGANIC SOLIDS
                  CHLORIDE, SULFATES, UNSOUND, INT & FIN SET TIME, STREN
 REMARK------- :  WATER ACCEPTABLE FOR DRINKING NEED NOT BE TESTED
 SPECIFICATIONS:  SEC 1002
                 ____________________________________________________
```

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==> MATERIAL: 42601     PROTECTIVE COAT                                          GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 55
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST  CBM                  MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 QUART PER BATCH                                        UPDATED: 04/17/2019
 CONTAINER1:  01        CONTAINER2:    13
 MEASUREMENT---:  SPG, COLOR, ACID VALUE, NON-VOLATILE, DRYING TIME, FLASH
                  POINT
 REMARK------- :
 SPECIFICATIONS:  ART 1023.01
                 ____________________________________________________
==> MATERIAL: 42702     EPOXY RESIN, BONDING ADHESIVE                            GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   MARK                             MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                           UPDATED: 11/08/2017
 CONTAINER1:  05        CONTAINER2:    12
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  ART 1025.01
                 ____________________________________________________
==> MATERIAL: 42725     CONCRETE SEALER, PENETRATING                             GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART OR 1 KIT                                         UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    01
 MEASUREMENT---:  SPG, IR, SALT SCALING
 REMARK------- :
 SPECIFICATIONS:  SEC 1026
                 ____________________________________________________
==> MATERIAL: 42726     CONCRETE SEALER, FILM FORMING                            GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART OR 1 KIT                                         UPDATED: 11/08/2017
 CONTAINER1:  01        CONTAINER2:    04
 MEASUREMENT---:  SPG, IR, SALT SCALING
 REMARK------- :
 SPECIFICATIONS:  SEC 1026
                 ____________________________________________________
==> MATERIAL: 42728     POLYMERIC RESIN, CRACK FILLER, HIGH FRICTION SURF TREATMENT  GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                    MATERIAL OWNER: MT
 SAMPLE SIZE---:  NONE                                                     UPDATED: 06/25/2014
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  NONE
 REMARK------- :  CRACK FILLING MATERIALS FOR HIGH FRICTION SURFACE TREATMENT
                  CERT IS COMPATABILITY APPROVAL LETTER FROM RESIN MANF
 SPECIFICATIONS:  SPEC PROV FOR HIGH FRICTION SURFACE TREATMENT
                 ____________________________________________________
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==> MATERIAL: 42751     CHEMICAL ADHESIVE, CARTRIDGE                                GAL  (LITER )
     DESC1:   43            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  3 CARTRIDGE & APPLICATORS                                 UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PULL-OUT STRENGTH,COMPRESSIVE STRENGTH,HORIZONTAL
                  INSTALLATION WITHOUT RUNOUT
 REMARK------- :  RANDOM SAMPLES WHEN DIRECTED
 SPECIFICATIONS:  ART 1027.01
                 ____________________________________________________
==> MATERIAL: 42752     CHEMICAL ADHESIVE, CAPSULE                                  EA   (EA    )
     DESC1:   14            DESC2:    61               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  6 CAPSULES 5/8" DIA                                       UPDATED: 03/22/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PULL-OUT STRENGTH
 REMARK------- :  RANDOM SAMPLES WHEN DIRECTED
 SPECIFICATIONS:  ART 1027.01
                 ____________________________________________________
==> MATERIAL: 43018     MEMBRANE CURING COMPOUND, TYPE I, WATER                     GAL  (LITER )
     DESC1:                 DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST                        MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NON-VOLATILE, SPECIFIC GRAVITY, WATER LOSS,DRYING
 REMARK------- :  MATERIAL IS AGE SENSITIVE, RESAMPLE MAY BE REQUIRED
                  PROD MUST MEET SUBMITAL FOR LOT TESTNG & APROVAL B4 TEST
 SPECIFICATIONS:  ART 1022.01
                 ____________________________________________________
==> MATERIAL: 43020     MEMBRANE CURING COMPOUND, TYPE I, LINSEED OIL EMULSION      GAL  (LITER )
     DESC1:                 DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST                        MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  NON-VOLATILE, SPG, WATER LOSS
                  OIL AND WATER PHASE
 REMARK------- :  MATERIAL IS AGE SENSITIVE, RESAMPLE MAY BE REQUIRED
                  PROD MUST MEET SUBMITAL FOR LOT TESTNG & APROVAL B4 TEST
 SPECIFICATIONS:  ART 1022.01
                 ____________________________________________________
==> MATERIAL: 43119     MEMBRANE CURING COMPOUND, TYPE II, WATER                    GAL  (LITER )
     DESC1:                 DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST                        MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NON-VOLATILE, SPECIFIC GRAVITY, WATER LOSS,DRYING
 REMARK------- :  MATERIAL IS AGE SENSITIVE, RESAMPLE MAY BE REQUIRED
                  PROD MUST MEET SUBMITAL FOR LOT TESTNG & APROVAL B4 TEST
 SPECIFICATIONS:  ART 1022.01
                 ____________________________________________________
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==> MATERIAL: 43230     MEMBRANE CURING COMPOUND, TYPE III, WATER                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST                         MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                    UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NON-VOLATILE, SPECIFIC GRAVITY, WATER LOSS,
                  DRYING,REFLECTANCE
 REMARK------- :  MATERIAL IS AGE SENSITIVE, RESAMPLE MAY BE REQUIRED
                  PROD MUST MEET SUBMITAL FOR LOT TESTNG & APROVAL B4 TEST
 SPECIFICATIONS:  ART 1022.01
                 ____________________________________________________________
==> MATERIAL: 43403     ADDITIVE, PAVE 192                                           GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                               MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                     UPDATED: 11/14/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________________
==> MATERIAL: 43410     ADDITIVE, ACRA 500                                           GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                               MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                     UPDATED: 11/14/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________________
==> MATERIAL: 43413     ADDITIVE, REDICOTE 82-S                                      GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                               MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                     UPDATED: 11/14/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________________
==> MATERIAL: 43428     ADDITIVE, SUPER CONCENTRATE 901                              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                               MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                     UPDATED: 11/14/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________________
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==> MATERIAL: 43444     ADDITIVE, AD-HERE CB                                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/14/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43446     ADDITIVE, REDICOTE 90-S                                 GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/14/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43451     ADDITIVE, PAVE BOND LITE                                GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43452     ADDITIVE, AD-HERE HP PLUS                               GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43457     ADDITIVE, UNICHEM 8162                                  GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
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==> MATERIAL: 43466     ADDITIVE, KLINGBETA 2700                                GAL  (GAL   )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43468     ADDITIVE, AD-HERE LOF 65-00 LS                          GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43469     ADDITIVE, AD-HERE LOF 65-00                             GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43477     ADDITIVE, MORLIFE 3300                                  GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43478     ADDITIVE, AD-HERE 66-01 LS                              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
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==> MATERIAL: 43479     ADDITIVE, PERMA-TAC PLUS                                GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                   UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43485     ADDITIVE, KLING BETA 2912                               GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                   UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43487     ADDITIVE, VISURF 129-A                                  GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                   UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43488     ADDITIVE, AD-HERE 77-00                                 GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                   UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43491     ADDITIVE, CORSABOND 300                                 GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                   UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
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==> MATERIAL: 43493     ADDITIVE, AD-HERE 250                                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                   UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43494     ADDITIVE, HYPER 129-A                                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                   UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43495     ADDITIVE, CELLULOSE FIBERS                               LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: BM
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 43496     ADDITIVE, MINERAL FIBERS                                 LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: BM
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  SEC 1030,
                  "MANUAL OF TEST PROCEDURES FOR MATERIALS"
                 ____________________________________________________
==> MATERIAL: 43497     ADDITIVE, RUBBER, POUNDS                                 LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: BM
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  CBM DRAFT SPEC FOR HMA MIX, GROUND TIRE RUBBER-MODIFIED
                 ____________________________________________________
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==> MATERIAL: 43498     ADDITIVE, RUBBER, TONS                                    TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: BM
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  CBM DRAFT SPEC FOR HMA MIX, GROUND TIRE RUBBER-MODIFIED
                 ____________________________________________________
==> MATERIAL: 43501     REJUVENATING AGENT                                        GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 02/27/2017
 CONTAINER1:  13        CONTAINER2:
 MEASUREMENT---:  PENETRATION ON ASPHALT BLEND, ORIGIANL, AGED
 REMARK------- :
 SPECIFICATIONS:  LR 400-3
                 ____________________________________________________
==> MATERIAL: 43502     ADDITIVE, AD-HERE 65-50                                   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43503     ADDITIVE, UNICHEM 8163                                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43504     ADDITIVE, AD-HERE 240                                     GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
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==> MATERIAL: 43509     ADDITIVE, KLING BETA 2914                                GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43510     ADDITIVE, WETFIX 312                                     GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43511     ADDITIVE, PAVEGRIP 250                                   GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43513     ADDITIVE, HPM                                            GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43514     ADDITIVE, HPM PLUS                                       GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                              MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                    UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
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==> MATERIAL: 43515     ADDITIVE, SYNTHETIC FIBERS FOR CONCRETE, STRUCTURAL          LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                              UPDATED: 11/08/2017
 CONTAINER1:  12        CONTAINER2:    11
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  RECURRING SPEC PROV
                 ____________________________________________________
==> MATERIAL: 43516     ADDITIVE, PAVEGRIP 550                                       GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                                  MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                      UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43517     ADDITIVE, EVOTHERM A1                                        GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                                  MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                      UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43518     ADDITIVE, EVOTHERM J1                                        GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                                  MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                      UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43519     ADDITIVE, POLYPROPYLENE FIBERS                               LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                       MATERIAL OWNER: BC
 SAMPLE SIZE---:                                                              UPDATED: 11/15/2017
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  USED AS SUBSTITUTE FOR MATERIAL CODE 62006
 SPECIFICATIONS:  CHECK SHEET 29, 30, 31 OR LR451
                 ____________________________________________________
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==> MATERIAL: 43520     ADDITIVE, MORLIFE 5000                                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                                MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                      UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43521     ADDITIVE, PAVEGRIP 519                                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                                MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                      UPDATED: 11/15/2017
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43522     ADDITIVE, EVOTHERM M1                                     GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: DPR    TEST                                MATERIAL OWNER: BM
 SAMPLE SIZE---:  1 PINT                                                      UPDATED: 02/07/2020
 CONTAINER1:  01        CONTAINER2:
 MEASUREMENT---:  STRIPPING/COATING
                  TSR - IL MOD AASHTO T283
 REMARK------- :  PRODUCTION TSR SAMPLE RUN BY IDOT FOR ACCEPTANCE
                  TSR IN MISTIC - TENSILE STRENGTH ARE ON FILE IN DISTRICT
 SPECIFICATIONS:  ART 1030.04 (C), 1030.05 (D) 2 C
                 ____________________________________________________
==> MATERIAL: 43523     ADDITIVE, SYNTHETIC FIBERS FOR CONCRETE, NON-STRUCTURAL      LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                              UPDATED: 02/06/2019
 CONTAINER1:  12        CONTAINER2:    11
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  SEC 606
                 ____________________________________________________
==> MATERIAL: 43525     ADDITIVE, POLYESTER FIBERS                                LB   (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                       MATERIAL OWNER: BC
 SAMPLE SIZE---:                                                              UPDATED: 12/06/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  ART 1050.05 FIBER MODIFIED JOINT SEALER
                  SUPPLEMENTAL SPECIFICATIONS
                 ____________________________________________________
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==> MATERIAL: 43602     ADDITIVE, FOAMING AGENT FOR CELLULAR CONC, CRETEFOAM CMX     GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 02/06/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  IR
 REMARK------- :
 SPECIFICATIONS:  SEC 543
                 ____________________________________________________
==> MATERIAL: 43603     ADDITIVE, FOAMING AGENT FOR CELLULAR CONCRETE, AERLITE       GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 02/06/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  IR
 REMARK------- :
 SPECIFICATIONS:  SEC 543
                 ____________________________________________________
==> MATERIAL: 43604     ADDITIVE, FOAMING AGENT FOR CELLULAR CONCRETE, ELASTIZEL JLE GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 06/28/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  IR
 REMARK------- :
 SPECIFICATIONS:  SEC 543
                 ____________________________________________________
==> MATERIAL: 43700     CHEM ADMIXTURE, LATEX EMULSION                              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: AC-CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 03/30/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  SPG, CHLORIDE ION, SOLIDS, PH
 REMARK------- :  TO BE USED IN LATEX MODIFIED CONCRETE
 SPECIFICATIONS:  GUIDE BRIDGE SPEC PROV FOR BRIDGE DECK LATEX CONC. OVERLAY
                 ____________________________________________________
==> MATERIAL: 43709     CHEM ADMIXTURE, AASHTO M194, TY A,   WRDA-82                GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43711     CHEM ADMIXTURE, AASHTO M194, TY A,   MASTERPOZZOLITH 80      GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43714     CHEM ADMIXTURE, AASHTO M194, TY A,   PLASTOCRETE 161         GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43719     CHEM ADMIXTURE, AASHTO M194, TY B, D,   MASTERSET R 100      GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43720     CHEM ADMIXTURE, AASHTO M194, TY B,D, PLASTIMENT              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43724     CHEM ADMIXTURE, AASHTO M194, TYC,E,  ACCELGARD 80            GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  2 GAL                                                       UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43725     CHEM ADMIXTURE, AASHTO M194, TY C, CI DAREX CORR INHIB       GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43740     CHEM ADMIXTURE, AASHTO M194, TY F,   EUCON 37                GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43743     CHEM ADMIXTURE, AASHTO M194, TY F,   WRDA-19                 GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43746     CHEM ADMIXTURE, AASHTO M194, TY F,     MASTERRHEOBUILD 1000  GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/07/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43753     CHEM ADMIXTURE, AASHTO M194, TY A, B, D, MASTERPOZZOLITH 322 GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43755     CHEM ADMIXTURE, AASHTO M194, TY A, MASTERPOLYHEED 997        GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43757     CHEM ADMIXTURE, AASHTO M194, TY B, D,    MASTERSET DELVO     GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43758     CHEM ADMIXTURE, AASHTO M194, TY B,D, RECOVER                 GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43761     CHEM ADMIXTURE,AASHTO M194,TY C,       LCNC-166              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  2 GAL                                                       UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43762     CHEM ADMIXTURE,AASHTO M194,TY B,D,     LC-400R               GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43764     CHEM ADMIXTURE,AASHTO M194,TY C,       POLARSET              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43769     CHEM ADMIXTURE, AASHTO M194M, TY A,   POLYCHEM 400NC         GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43770     CHEM ADMIXTURE, AASHTO M194, TY A, F,  MELCHEM               GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43771     CHEM ADMIXTURE, AASHTO M194, TYD,      POLYCHEM R            GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43773     CHEM ADMIXTURE, AASHTO M194, TY C,     POLYCHEM SUPER SET    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43774     CHEM ADMIXTURE, AASHTO M194, TY A,B,D, LC400P               GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43776     CHEM ADMIXTURE, AASHTO M194, TY C,     MASTERSET AC 534      GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  2 GAL                                                       UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43781     CHEM ADMIXTURE, AASHTO M194, TY A,     EUCON WR              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43782     CHEM ADMIXTURE, AASHTO M194, TY A,     EUCON WR-91           GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43783     CHEM ADMIXTURE,AASHTO M194, TY D,      EUCON RETARDER 100    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43786     CHEM ADMIXTURE, AASHTO M194, TY C,     MASTERLIFE CL 30      GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  2 GAL                                                       UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43789     CHEM ADMIXTURE, AASHTO M194, TYA,      EUCON MR              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43793     CHEM ADMIXTURE, AASHTO M194, TY C, SIKA RAPID-1              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  2 GAL                                                       UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :  TO BE USED IN LATEX MODIFIED CONCRETE
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43797     CHEM ADMIXTURE, AASHTO M194, TY A, FINISHEASE-NC             GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43798     CHEM ADMIXTURES, AASHTO M194, TY C, CI RUSSTECH RCI          GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  2 GAL                                                       UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43800     CHEM ADMIXTURE,AASHTO M194,TY F   EUCON 1037                GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43803     CHEM ADMIXTURE, AASHTO M194, TY F, SCC,SUPER FLOW 2000 RM    GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43805     CHEM ADMIXTURE, CI,                        SIKA CNI          GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43809     CHEM ADMIXTURE, AASHTO M194, TY F,     VISCOCRETE 6100       GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43810     CHEM ADMIXTURE, AASHTO M194, TY F,     POLYCHEM 3000         GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43817     CHEM ADMIXTURE, AASHTO M194, TY F, SCC, MASTERGLENIUM 3400   GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43818     CHEM ADMIXTURE, AASHTO M194, TY S,     MASTERMATRIX VMA 362  GAL  (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43820     CHEM ADMIXTURE, AASHTO M194, TYA,F,SCC,VISCOCRETE 2100       GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43822     CHEM ADMIXTURE, AASHTO M194, TY C, E, MASTERSET FP 20        GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43823     CHEM ADMIXTURE, AASHTO M194, TY A, F,  OPTIMA 203            GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43827     CHEM ADMIXTURE, AASHTO M194, TY A, F,  SIKAMENT 686          GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43828     CHEM ADMIXTURE, AASHTO M194, TY A, F,  MATERGLENIUM 1466     GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 10/12/2018
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43832     CHEM ADMIXTURE, AASHTO M194, TY A, F,  MASTERGLENIUM 7500    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43833     CHEM ADMIXTURE, AASHTO M194, TY A, F,  VISCOCRETE 4100       GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43836     CHEM ADMIXTURE, AASHTO M194, TY A, F,   ADVACAST 575         GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43837     CHEM ADMIXTURE, AASHTO M194, TY A, F,  MASTERPOLYHEED 1720   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                  ____________________________________________________
==> MATERIAL: 43850     CHEM ADMIXTURE, CI                       MASTERLIFE CL 222   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                  ____________________________________________________
==> MATERIAL: 43852     CHEM ADMIXTURE, AASHTO M194, TY C, E,  ACCELGUARD 90         GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                  ____________________________________________________
==> MATERIAL: 43853     CHEM ADMIXTURE, AASHTO M194, TY C, CI  EUCON CIA             GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                  ____________________________________________________
==> MATERIAL: 43864     CHEM ADMIXTURE, AASHTO M194, TY A, D,  ZYLA 630              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 01/30/2018
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                  ____________________________________________________
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==> MATERIAL: 43867     CHEM ADMIXTURE, AASHTO M194, TY A, F,  MIRA 62              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43870     CHEM ADMIXTURE, AASHTO M194, TY A, F,   MIRA 110            GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43872     CHEM ADMIXTURE, AASHTO M194, TY F,     SUPERFLO 2040 RM     GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43874     CHEM ADMIXTURE, AASHTO M194, TY A,     MIRA 35              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43875     CHEM ADMIXTURE, AASHTO M194, TY A, F,  EUCON MRX            GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43878     CHEM ADMIXTURE, AASHTO M194, TY S,     MASTERMATRIX 33       GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43879     CHEM ADMIXTURE, AASHTO M194, TY F,      ECOFLO GREEN         GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 03/01/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43880     CHEM ADMIXTURE, AASHTO M194, TY A, D,  OPTIFLO 50            GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43881     CHEM ADMIXTURE, AASHTO M194, TY A,     OPTIFLO 500           GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43882     CHEM ADMIXTURE, AASHTO M194, TY E,     NITROCAST K           GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 03/01/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43884     CHEM ADMIXTURE, AASHTO M194, TY A,     OPTIFLO PLUS          GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43885     CHEM ADMIXTURE, AASHTO M194, TY A, F,   OPTIFLO MR           GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43887     CHEM ADMIXTURE, AASHTO M194, TY F,     ULTRAFLO 2000         GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 03/01/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43890     CHEM ADMIXTURE, AASHTO M194, TY F,     ULTRAFLO DP           GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43894     CHEM ADMIXTURE, AASHTO M194, TY F, SCC, MASTERGLENIUM 7700   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43899     CHEM ADMIXTURE, AASHTO M194, TY A,     CHRYSO PLAST P150     GAL  (LITER )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43900     CHEM ADMIXTURE, AASHTO M194, TY A,     CHRYSO ENVIROMIX 159  GAL  (LITER )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43901     CHEM ADMIXTURE, AASHTO M194, TY C,     CHRYSO TURBOCAST 701  GAL  (LITER )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  2 GAL                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43902     CHEM ADMIXTURE, AASHTO M194, TY C,     CHRYSO TURBOCAST 650A GAL  (LITER )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  2 GAL                                                     UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43903     CHEM ADMIXTURE, AASHTO M194, TY D,     CHRYSO CONTROLSET100R GAL  (LITER )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 03/01/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43905     CHEM ADMIXTURE, AASHTO M194, TY F,     CHRYSO PROPEL 3300    GAL  (LITER )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43906     CHEM ADMIXTURE, AASHTO M194, TY F,     CHRYSO PROPEL AG      GAL  (LITER )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43910     CHEM ADMIXTURE, AASHTO M194, TY A, F,  CHRYSO ENVIROMIX 380  GAL  (LITER )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43911     CHEM ADMIXTURE, AASHTO M194, TY A, F,  CHRYSOFLUID OPTIMA256 GAL  (LITER )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43912     CHEM ADMIXTURE, AASHTO M194, TY A,     MASTERPOLYHEED 900    GAL  (LITER )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                   UPDATED: 11/08/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43914     CHEM ADMIXTURE, AASHTO M194, TY A, F,  PLASTOL 6420          GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43915     CHEM ADMIXTURE, AASHTO M194, TYA,F,SCC,MASTERGLENIUM 7511    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43916     CHEM ADMIXTURE, AASHTO M194, TY B, D,  MASTERSET R 300       GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43917     CHEM ADMIXTURE, AASHTO M194, TY A, F,  ADVA 140M             GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43920     CHEM ADMIXTURE, AASHTO M194, TY A, F,  EVO 2500              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43921     CHEM ADMIXTURE, AASHTO M194, TY A, F,  POLYCHEM 775          GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43922     CHEM ADMIXTURE, AASHTO M194, TY A,     KB-1200               GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43923     CHEM ADMIXTURE, AASHTO M194, TY A, F,   ADVACAST 600         GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43924     CHEM ADMIXTURE, AASHTO M194, TY B, SIKATARD 440              GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43925     CHEM ADMIXTURE, AASHTO M194, TY A, F,   VISCOCRETE 1000      GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43927     CHEM ADMIXTURE, AASHTO M194, TY C,     DARASET 442          GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  2 GAL                                                       UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43928     CHEM ADMIXTURE, AASHTO M194, TY A, F,   CHRYSO ENVIROMIX 728 GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43929     CHEM ADMIXTURE, AASHTO M194, TY A,     SIKAPLAST 200        GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43930     CHEM ADMIXTURE, AASHTO M194, TY F,     SIKAMENT SPMN        GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43933     CHEM ADMIXTURE, AASHTO M194, TY F,     POLYCHEM SPC         GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43935     CHEM ADMIXTURE, AASHTO M194, TY C, E,   SIKASET NC-4         GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  2 GAL                                                       UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43936     CHEM ADMIXTURE, AASHTO M194, TY B,      POLYCHEM RENU        GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43937     CHEM ADMIXTURE, AASHTO M194, TY F,      PC-441               GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43938     CHEM ADMIXTURE, AASHTO M194, TY F,      ADVACAST 585         GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43939     CHEM ADMIXTURE, AASHTO M194, TY F,      MASTERGLENIUM 7710   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43940     CHEM ADMIXTURE, AASHTO M194, TY S,      EUCON ABS            GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43941     CHEM ADMIXTURE, AASHTO M194, TY A,      OPTIFLO 700          GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43943     CHEM ADMIXTURE, AASHTO M194, TY A, F,  CHRYSOFLUID PREMIA198 GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43944     CHEM ADMIXTURE, AASHTO M194, TY A, F,  CHRYSOFL OPTIMA258EMX GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43945     CHEM ADMIXTURE, AASHTO M194, TY D,    CHRYSO CONTROL SET 125 GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 10/12/2018
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43946     CHEM ADMIXTURE, AASHTO M194, TY C,     OZ-SET 2             GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43947     CHEM ADMIXTURE, AASHTO M194, TYA,F,SCC,MASTERGLENIUM 7920    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43949     CHEM ADMIXTURE, AASHTO M194, TY  B, D,   EUCON STASIS        GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43950     CHEM ADMIXTURE, AASHTO M194, TYA,F,SCC,PLASTOL 6400          GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 10/18/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43951     CHEM ADMIXTURE, AASHTO M194, TY F, SCC,PLASTOL ULTRA 209     GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 10/18/2019
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 43953     CHEM ADMIXTURE, AASHTO M194, TY  A,    ZYLA 640             GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 11/13/2017
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43954     CHEM ADMIXTURE, AASHTO M194, TY  A, F,  MIRA 95             GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 01/30/2018
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
==> MATERIAL: 43955     CHEM ADMIXTURE, AASHTO M194, TY A,     ADVA XT2             GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: CN
 SAMPLE SIZE---:  1 QUART                                                     UPDATED: 01/30/2018
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  NVC, SPG, PH, IR, AIR, SLUMP, SET TIME, COMP ST,
                  FLEX ST, FT, CL CONT.
 REMARK------- :
 SPECIFICATIONS:  SEC 1021
                 ____________________________________________________
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==> MATERIAL: 45101     SHEET, ZINC COATED IRON OR STEEL (FL,C OR CORR CUT LENGTHS)  N/A  (N/A   )
     DESC1:                  DESC2:    16                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-:                                          MATERIAL OWNER: MT
 SAMPLE SIZE---:  24" X 24" MIN PER 2,000 LIN. FT. FOR EACH GAGE            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  THICKNESS, WEIGHT OF COATING, TENSILE STRENGTH,
                  YIELD STRENGTH, ELONGATION
 REMARK------- :  LAB USE ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 218
                  ____________________________________________________
==> MATERIAL: 45102     SHEET, PC GALV. STEEL TYPE B (FL,C OR CORR CUT LENGTHS)      N/A  (N/A   )
     DESC1:                  DESC2:    16                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-:                                          MATERIAL OWNER: MT
 SAMPLE SIZE---:  24" X 24" MIN PER 2,000 LIN. FT. FOR EACH GAGE            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  THICKNESS, WEIGHT OF COATING, TENSILE STRENGTH,
                  YIELD STRENGTH, ELONGATION
 REMARK------- :  LAB USE ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 246
                  ____________________________________________________
==> MATERIAL: 45103     SHEET,ALUMINUM COATED(TYPE 2)STEEL(FL,C OR CORR CUT LENGTHS) N/A  (N/A   )
     DESC1:                  DESC2:    16                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-:                                          MATERIAL OWNER: MT
 SAMPLE SIZE---:  24" X 24" MIN PER 2,000 LIN. FT. FOR EACH GAGE            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  THICKNESS, WEIGHT OF COATING, TENSILE STRENGTH,
                  YIELD STRENGTH, ELONGATION
 REMARK------- :  LAB USE ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 274
                  ____________________________________________________
==> MATERIAL: 45201     PIPE, CIRC, CIRCUM CORR, GALV. STEEL                        LINFT(METER )
     DESC1:   33             DESC2:    16                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, CORRUGATION DEPTH & PITCH, RIVET SIZE & SPACING,
                  WEIGHT OF COATING (MAGNETIC GAGE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36
                  ____________________________________________________
==> MATERIAL: 45203     PIPE, CIRC, CIRCUM CORR, PRECOATED GALV. STEEL              LINFT(METER )
     DESC1:   33             DESC2:    16                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., CORRUG. DPTH & PTCH, RVT. SZE & SPACE., WT. OF COAT.
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 245
                  ____________________________________________________
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==> MATERIAL: 45204     TEE, CIRC CIRCUM CORR, GALV. STEEL                          EA   (EA    )
     DESC1:   14            DESC2:    14               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., CORRUG. DPTH & PTCH, RVT. SZE & SPAC., WT. OF COAT.
                  (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO.
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36
                  ____________________________________________________
==> MATERIAL: 45205     ELBOW, CIRC CIRCUM, GALV. STEEL                             EA   (EA    )
     DESC1:   14            DESC2:    55               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., CORRUG. DPTH & PTCH, RVT. SZE & SPAC., WT. OF COAT.
                  (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36
                  ____________________________________________________
==> MATERIAL: 45209     ELBOW, CIRC CIRCUM PRECOATED GALV STEEL                     EA   (EA    )
     DESC1:   14            DESC2:    55               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., CORRUG. DPTH & PTCH, RVT. SZE & SPAC., WT. OF COATING
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01
                  ____________________________________________________
==> MATERIAL: 45215     PIPE, CIRC, CIRCUM, ALUM-COATED STEEL                       LINFT(METER )
     DESC1:   33            DESC2:    16               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., CORRUG. DPTH & PTCH, RVT. SZE & SPAC., WT. OF COATING
                  (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 274
                  ____________________________________________________
==> MATERIAL: 45301     PIPE, CIRC, HELI CORR, GALV. STEEL                          LINFT(METER )
     DESC1:   33            DESC2:    16               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WELD WDTH OR LOCK SEAM TIGHTNESS, ANGLE OF SPIRAL, WT
                  OF COATING (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36
                  ____________________________________________________
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==> MATERIAL: 45302     PIPE, CIRC, HELI CORR, BIT. COATED GALV. STEEL              LINFT(METER )
     DESC1:   33            DESC2:    16               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WELD WDTH OR LOCK SEAM TIGHTNESS, ANGLE OF SPIRAL, WT
                  OF COAT. (MAGNETIC GAGE), AREA BIT.,
 REMARK------- :  (MEAS CONT'D)- THICKNESS OF BIT. COAT. OVER CREST
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36, AASHTO M 190, TY A
                 ____________________________________________________
==> MATERIAL: 45303     PIPE, CIRC, HELI CORR, PRECOATED GALV. STEEL                LINFT(METER )
     DESC1:   33            DESC2:    16               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WELD WDTH OR LOCK SEAM TIGHTNESS, ANGLE OF SPIRAL, WT
                  OF COATING
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 245, AASHTO M 218
                 ____________________________________________________
==> MATERIAL: 45304     TEE, CIRC HELI CORR, GALV. STEEL                            EA   (EA    )
     DESC1:   14            DESC2:    14               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WELD WDTH OR LOCK SEAM TIGHTNESS, ANGLE OF SPIRAL, WT
                  OF COATING (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36
                 ____________________________________________________
==> MATERIAL: 45305     ELBOW, CIRC HELI CORR. GALV., STEEL                         EA   (EA    )
     DESC1:   14            DESC2:    55               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WELD WDTH OR LOCK SEAM TIGHTNESS, ANGLE OF SPIRAL, WT
                  OF COATING (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36
                 ____________________________________________________
==> MATERIAL: 45308     PIPE, CIRC, HELI CORR, RECORR END ANNULAR, GALV. STEEL      LINFT(METER )
     DESC1:   14            DESC2:                     DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WELD WDTH OR LOCK SEAM TIGHTNESS, ANGLE OF SPIRAL, WT
                  OF COAT. (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36
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==> MATERIAL: 45310     PIPE, CIRC, HELI CORR, RECOOR END ANNUL, ALUM COATED STEEL   LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM, WELD WIDTH OR LOCK SEAM TIGHTNESS, ANGLE OF
                  SPIRAL, WT OF COAT (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36 & M 274
                 ____________________________________________________
==> MATERIAL: 45315     PIPE, CIRC, HELI CORR, ALUM-COATED STEEL                    LINFT(METER )
     DESC1:   33            DESC2:    16                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WELD WDTH OR LOCK SEAM TIGHTNESS, ANGLE OF SPIRAL, WT
                  OF COATING (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 274 & M 36
                 ____________________________________________________
==> MATERIAL: 45316     ELBOW, CIRC, HELI CORR, ALUM-COATED STEEL                   EA   (EA    )
     DESC1:   14            DESC2:    55                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WELD WIDTH OR LOCK SEAM TIGHTNESS, ANGLE OF SPIRAL,
                  WT.OF COATING (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01
                 ____________________________________________________
==> MATERIAL: 45317     PIPE,CIRC,HELICORR,RECORR END ANNUL,PRECOATED GALVSTEEL      LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM.,WELD WIDTH OR LOCK SEAM TIGHTNESS,ANGLE OF SPIRAL,WT
                  OF COATING
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 245
                 ____________________________________________________
==> MATERIAL: 45320     ELBOW, CIRC, HELI CORR, RECORR END ANNUL, PRECOAT GALVSTEEL  EA   (EA    )
     DESC1:   14            DESC2:    55                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM.,WELD WIDTH OR LOCK SEAM TIGHTNESS,ANGLE OF SPIRAL,WT
                  OF COATING
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 245
                 ____________________________________________________
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==> MATERIAL: 45401     PIPE ARCH, CIRCUM CORR, GALV. STEEL                        LINFT(METER )
     DESC1:   26            DESC2:    16               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., RISE & SPAN MEAS., CORRUG. DPTH & PTCH, RVT. SZE &
                  SPAC., WT OF COATING (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36
                  ____________________________________________________
==> MATERIAL: 45403     PIPE ARCH, CIRCUM CORR, PRECOATED GALV. STEEL              LINFT(METER )
     DESC1:   26            DESC2:    16               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., RISE & SPAN MEAS., CORRUG. DPTH & PTCH, RVT. SZE &
                  SPAC., WT OF COATING
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 245, AASHTO M 218
                  ____________________________________________________
==> MATERIAL: 45408     PIPE ARCH, CIRCUM CORR, ALUM-COATED STEEL                  LINFT(METER )
     DESC1:   26            DESC2:    16               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., RISE & SPAN MEAS., CORRUG. DPTH & PTCH, RVT. SZE &
                  SPAC., WT OF COATING (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 274
                  ____________________________________________________
==> MATERIAL: 45501     PIPE ARCH, HELI CORR, GALV. STEEL                          LINFT(METER )
     DESC1:   26            DESC2:    16               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., RISE & SPAN MEAS., WELD WDTH OR LOCK SEAM TIGHTNESS,
                  ANGLE OF SPIRAL, WT OF COAT. (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36M
                  ____________________________________________________
==> MATERIAL: 45508     PIPE ARCH, CIRC, HELI CORR, RECORR END ANNULAR, GALV.STEEL   LINFT(METER )
     DESC1:   14            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., RISE & SPAN MEAS., WELD WDTH OR LOCK SEAM TIGHTNESS,
                  ANGLE OF SPIRAL, WT OF COAT. (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36
                  ____________________________________________________
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==> MATERIAL: 45510     PIPE ARCH, HELI CORR, ALUM-COATED STEEL                    LINFT(METER )
     DESC1:   26            DESC2:    16               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WELD WDTH OR LOCK SEAM TIGHTNESS, ANGLE OF SPIRAL, WT
                  OF COAT.(MAGNETIC GAGE), RISE & SPAN MEAS.
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36
                  ____________________________________________________
==> MATERIAL: 45511     PIPE ARCH, HELI CORR,RECORR END ANNUL,ALUM-COATED STEEL     LINFT(METER )
     DESC1:                 DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM.,WELD WDTH OR LOCK SEAM TIGHTNESS, ANGLE OF SPIRAL,
                  WT OF COAT.(MAGNETIC GAGE), RISE & SPAN MEAS.
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36
                  ____________________________________________________
==> MATERIAL: 45512     PIPE ARCH,HELICORR,RECORR END ANNUL,PRECOATED GALV. STEEL   LINFT(METER )
     DESC1:   26            DESC2:    16               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM.,RISE & SPAN MEAS.,WELD WDTH OR LOCK SEAM TIGHTNESS,
                  ANGLE OF SPIRAL,WT OF COATING (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36
                  ____________________________________________________
==> MATERIAL: 45601     PIPE, UNDERDRAIN, HELI CORR, PERF, GALV. STEEL              LINFT(METER )
     DESC1:   14            DESC2:    16               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WELD WDTH OR LOCK SEAM TIGHTNESS, ANGLE OF SPIRAL, WT
                  OF COAT.(MAGNETIC GAGE),DIA.,SZE & SPAC OF PERFORATIONS,
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36
                  ____________________________________________________
==> MATERIAL: 45701     PIPE, UNDERDRAIN, CIRCUM CORR, PERF, GALV. STEEL            LINFT(METER )
     DESC1:   14            DESC2:    16               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., CORRUG. DPTH & PTCH, RVT. SZE & SPAC., WT OF COAT.
                  (MAGNETIC GAGE), DIA., SZE & SPAC. OF PERFORATIONS
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36
                  ____________________________________________________
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==> MATERIAL: 45703     PIPE, UNDERDRAIN, CIRCUM CORR, PERF, PRECOATED STEEL         LINFT(METER )
     DESC1:   14            DESC2:    16                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., CORRUG. DPTH & PTCH, RVT. SZE & SPAC., WT OF COAT.,
                  DIA., SZE & SPAC. OF PERFORATIONS
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 245
                  ____________________________________________________
==> MATERIAL: 45901     END SECTIONS, CIRCULAR, METAL                                EA   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., CORRUG. DPTH & PTCH, RVT. SZE & SPAC., WT OF COAT.
                  (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36, HWY STD
                  ____________________________________________________
==> MATERIAL: 45902     END SECTIONS, PIPE ARCH, METAL                               EA   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., CORRUG. DPTH & PTCH, RVT. SZE & SPAC., WT OF COAT.
                  (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36, HWY STD
                  ____________________________________________________
==> MATERIAL: 46001     GATE, AUTOMATIC FLAP                                         EA   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1044.01, ASTM A126 CLASS B
                  ____________________________________________________
==> MATERIAL: 46103     PIPE ARCH, PLATE, CORR, GALV. STEEL                          LINFT(METER )
     DESC1:   22            DESC2:    16                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 01/26/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., CORRUG. DPTH & PTCH, RVT. SZE & SPAC., WT OF COAT.
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.02, AASHTO M 167
                  ____________________________________________________
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==> MATERIAL: 46201     BAND, GALV. STEEL CONNECTORS                                EA   (EA    )
     DESC1:   14            DESC2:    16               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  SHEET THICKNESS, WT OF COATING (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.01, AASHTO M 36
                 ____________________________________________________
==> MATERIAL: 46206     DRAIN, SLOTTED, CIRC, CIRCUM CORR GALV. STEEL (VANE)        LINFT(METER )
     DESC1:   14            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT OF COATING (MAGNETIC GAGE), WORKMANSHIP
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 46210     DRAIN, SLOTTED, CIRC, HELI CORR,BIT.COATED,GALV.STEEL       LINFT(METER )
     DESC1:   14            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  THICKNESS, WT OF COATING, AREA BIT. COATED, BIT.
                  COATING THICKNESS (MAGNETIC GAGE)
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 46212     DRAIN SLOTTED, CIRC, HELICORR GALV.STEEL                    LINFT(METER )
     DESC1:   14            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT OF COATING (MAGNETIC GAGE), WORKMANSHIP
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 46215     COLLAR,SEEPAGE,STEEL,PRECOATED GALV.                        EA   (EA    )
     DESC1:                 DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT OF COATING, WORKMANSHIP
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 46219     DRAIN, SLOTTED, CIRC, HELI CORR, ALUM. COATED STEEL          LINFT(METER )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT OF COATING (MAGNETIC GAGE), WORKMANSHIP
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS
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==> MATERIAL: 47601     PIPE, CLASS I, CONCRETE                                  LINFT(METER )
     DESC1:   14            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, PERMEABILITY, HYDROSTATIC
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (D)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 47602     PIPE, CLASS II, CONCRETE                                 LINFT(METER )
     DESC1:   14            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, PERMEABILITY, HYDROSTATIC
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (D)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 47603     PIPE, CLASS III, CONCRETE                                LINFT(METER )
     DESC1:   14            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, PERMEABILITY, HYDROSTATIC
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (D)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 47701     PIPE, REINFORCED, CONCRETE CLASS I                       LINFT(METER )
     DESC1:   14            DESC2:    19               DESC3: 27             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (A)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 47702     PIPE, REINFORCED, CONCRETE CLASS II                      LINFT(METER )
     DESC1:   14            DESC2:    19               DESC3: 27             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                   MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (A)
                  CBM POLICY MEMO 19
                  ____________________________________________________
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==> MATERIAL: 47703     PIPE, REINFORCED, CONCRETE CLASS III                        LINFT(METER )
     DESC1:   14            DESC2:    19                DESC3: 27            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (A)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 47704     PIPE, REINFORCED, CONCRETE CLASS IV                         LINFT(METER )
     DESC1:   14            DESC2:    19                DESC3: 27            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (A)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 47705     PIPE, REINFORCED, CONCRETE CLASS V                          LINFT(METER )
     DESC1:   14            DESC2:    19                DESC3: 27            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (A)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 47706     PIPE, REINFORCED, CONCRETE CLASS V SPECIAL                  LINFT(METER )
     DESC1:   14            DESC2:    19                DESC3: 27            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (A)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 47751     PIPE,CONCRETE PRESTRESSED CYLINDER,LINED,ANSI/AWWA C301      LINFT(METER )
     DESC1:   14            DESC2:    19                DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, STEEL PLACEMENT, ALIGNMENT, STRAND ELONGATION,
                  SLUMP,AIR,STRENGTH;SCC:SLUMP FLOW,VSI,J-RING/L-BOX,HVSI
 REMARK------- :  QC/QA PER MANUAL FOR FABRICATION OF PPC PDTS-FINAL REPORT
                  AT CBM-SINCE DATA NOT ENTERED IN MISTIC, ASSIGN AS VIS
 SPECIFICATIONS:  ART 504.06, CONTRACT PLANS & SPEC PROV
                  MANUAL FOR FABRICATION OF PRECAST PRESTRESSED CONC PROD
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==> MATERIAL: 47752     PIPE,CONCRETE PRESTRESSED CYLINDER,EMBEDDED,ANSI/AWWA C301   LINFT(METER )
     DESC1:   14            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, STEEL PLACEMENT, ALIGNMENT, STRAND ELONGATION,
                  SLUMP,AIR,STRENGTH;SCC:SLUMP FLOW,VSI,J-RING/L-BOX,HVSI
 REMARK------- :  QC/QA PER MANUAL FOR FABRICATION OF PPC PDTS-FINAL REPORT
                  AT CBM-SINCE DATA NOT ENTERED IN MISTIC, ASSIGN AS VIS
 SPECIFICATIONS:  ART 504.06, CONTRACT PLANS & SPEC PROV
                  MANUAL FOR FABRICATION OF PRECAST PRESTRESSED CONC PROD
                ____________________________________________________

==> MATERIAL: 47901     PIPE, ELLIPTICAL REINFORCED, CONCRETE CLASS HE-A            LINFT(METER )
     DESC1:   26            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (B)
                  CBM POLICY MEMO 19
                ____________________________________________________

==> MATERIAL: 47902     PIPE, ELLIPTICAL REINFORCED, CONCRETE CLASS HE-I            LINFT(METER )
     DESC1:   26            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (B)
                  CBM POLICY MEMO 19
                ____________________________________________________

==> MATERIAL: 47903     PIPE, ELLIPTICAL REINFORCED, CONCRETE CLASS HE-II           LINFT(METER )
     DESC1:   26            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (B)
                  CBM POLICY MEMO 19
                ____________________________________________________
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==> MATERIAL: 47904     PIPE, ELLIPTICAL REINFORCED, CONCRETE CLASS HE-III          LINFT(METER )
     DESC1:   26            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (B)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 47905     PIPE, ELLIPTICAL REINFORCED, CONCRETE CLASS HE-IV           LINFT(METER )
     DESC1:   26            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (B)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 47906     PIPE, ELLIPTICAL REINFORCED, CONCRETE CLASS VE-II           LINFT(METER )
     DESC1:   26            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (B)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 47907     PIPE, ELLIPTICAL REINFORCED, CONCRETE CLASS VE-III          LINFT(METER )
     DESC1:   26            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (B)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 47908     PIPE, ELLIPTICAL REINFORCED, CONCRETE CLASS VE-IV           LINFT(METER )
     DESC1:   26            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (B)
                  CBM POLICY MEMO 19
                  ____________________________________________________
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==> MATERIAL: 47909     PIPE, ELLIPTICAL REINFORCED, CONCRETE CLASS VE-V            LINFT(METER )
     DESC1:   26            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (B)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 47910     PIPE, ELLIPTICAL REINFORCED, CONCRETE CLASS VE-VI           LINFT(METER )
     DESC1:   26            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (B)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 47911     PIPE, ELLIPTICAL REINFORCED, CONCRETE CLASS HE-V SPECIAL     LINFT(METER )
     DESC1:   26            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (B)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48001     TEE, REINFORCED CONCRETE PIPE                               EA   (EA    )
     DESC1:   14            DESC2:    14               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (A), HWY STD 542606
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48002     ELBOW, REINFORCED CONCRETE PIPE                             EA   (EA    )
     DESC1:   14            DESC2:    55               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (A), HWY STD 542601
                  CBM POLICY MEMO 19
                  ____________________________________________________
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==> MATERIAL: 48004     WYE, REINFORCED CONCRETE                                    EA   (EA    )
     DESC1:   82            DESC2:    56               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 05/15/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (A)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48006     REDUCER, REINFORCED CONCRETE                                EA   (EA    )
     DESC1:   14            DESC2:    14               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (A)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48009     TRAP, HALF, REINFORCED CONCRETE                             EA   (EA    )
     DESC1:   14            DESC2:    31               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (A)
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48211     BOX SECTION, REINFORCED CONCRETE AASHTO M273 TABLE 1        LINFT(METER )
     DESC1:   11            DESC2:    13               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48212     BOX SECTION, REINFORCED CONCRETE AASHTO M273 TABLE 2        LINFT(METER )
     DESC1:   11            DESC2:    13               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
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==> MATERIAL: 48215     ELBOW, BOX SECTION, REINFORCED CONCRETE AASHTO M273 TABLE 1  LINFT(METER )
     DESC1:   13            DESC2:    11                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48216     ELBOW, BOX SECTION, REINFORCED CONCRETE AASHTO M273 TABLE 2  LINFT(METER )
     DESC1:   87            DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48218     TAPERED END, BOX SECTION, REINFORCED CONCRETE, AASHTO M273   EA   (EA    )
     DESC1:   13            DESC2:    11                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48231     BOX SECTION, REINFORCED CONCRETE AASHTO M259 TABLE 1         LINFT(METER )
     DESC1:   87            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48232     BOX SECTION, REINFORCED CONCRETE AASHTO M259 TABLE 2         LINFT(METER )
     DESC1:   87            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
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==> MATERIAL: 48233     BOX SECTION, REINFORCED CONCRETE AASHTO M259 TABLE 3         LINFT(METER )
     DESC1:   87             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                      MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                             UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48234     ELBOW, BOX SECTION, REINFORCED CONCRETE AASHTO M259 TABLE 1  LINFT(METER )
     DESC1:   87             DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                      MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                             UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48235     ELBOW, BOX SECTION, REINFORCED CONCRETE AASHTO M259 TABLE 2  LINFT(METER )
     DESC1:   87             DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                      MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                             UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48236     ELBOW, BOX SECTION, REINFORCED CONCRETE AASHTO M259 TABLE 3  LINFT(METER )
     DESC1:   87             DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                      MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                             UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR, (SCC: SLUMP FLOW, J-RING OR L-BOX)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48237     TAPERED END, BOX SECTION, REINFORCED CONCRETE, AASHTO M259   EA   (EA    )
     DESC1:   87             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                      MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                             UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR, (SCC: SLUMP FLOW, J-RING OR L-BOX)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
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==> MATERIAL: 48261     BOX SECTION, REINFORCED CONCRETE ASTM C 1577 TABLE 1         LINFT(METER )
     DESC1:   13             DESC2:    11                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                              UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE&PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48262     ELBOW, BOX SECTION, REINFORCED CONCRETE ASTM C 1577 TABLE 1  LINFT(METER )
     DESC1:   13             DESC2:    11                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                              UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE&PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48263     TAPERED END, BOX SECTION, REINFORCED CONCRETE ASTM C1577     EA   (METER )
     DESC1:   13             DESC2:    11                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                              UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE&PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48264     BOX SECTION, REINFORCED CONCRETE LRFD                        LINFT(METER )
     DESC1:   13             DESC2:    11                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                              UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE&PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48265     ELBOW, BOX SECTION, REINFORCED CONCRETE LRFD                 LINFT(METER )
     DESC1:   13             DESC2:    11                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                              UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE&PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
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==> MATERIAL: 48266     TAPERED END, BOX SECTION, REINFORCED CONCRETE LRFD          EA   (METER )
     DESC1:   13            DESC2:    11                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE&PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  ART 540.06, 1042.05
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48297     TAPERED END, BOX SECTION, REINFORCED CONCRETE, SPECIAL       EA   (EA    )
     DESC1:   87            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE&PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48298     ELBOW, BOX SECTION, REINFORCED CONCRETE, SPECIAL             LINFT(METER )
     DESC1:   87            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE&PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48299     BOX SECTION, REINFORCED CONCRETE, SPECIAL                    LINFT(METER )
     DESC1:   87            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE&PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                  CBM POLICY MEMO 19
                  ____________________________________________________
==> MATERIAL: 48302     ARCH CULVERT, REINFORCED CONCRETE, CLASS A-II                LINFT(METER )
     DESC1:   26            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (C)
                  CBM POLICY MEMO 19
                  ____________________________________________________
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==> MATERIAL: 48303     ARCH CULVERT, REINFORCED CONCRETE, CLASS A-III              LINFT(METER )
     DESC1:   26            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP, AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (C)
                  CBM POLICY MEMO 19
                 ____________________________________________________
==> MATERIAL: 48304     ARCH CULVERT, REINFORCED CONCRETE, CLASS A-IV               LINFT(METER )
     DESC1:   26            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFECTS, DIMENSIONS, 3-EDGE BEARING, COMPRESSIVE STRENGTH,
                  ABSORPTION, SLUMP. AIR, STEEL SIZE & PLACEMENT
 REMARK------- :
 SPECIFICATIONS:  ART 1042.06 (C)
                  CBM POLICY MEMO 19
                 ____________________________________________________
==> MATERIAL: 48401     BRIDGE SECTION,TRI-SIDED,REINFORCED CONCRETE                LINFT(METER )
     DESC1:   84            DESC2:    7                 DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   VIS
          EVIDENCE OF INSPECTION-: LIST   AND   ILOK                        MATERIAL OWNER: PC
 SAMPLE SIZE---:                                                            UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, STEEL SIZE & PLACEMENT,
                  SLUMP, AIR,(SCC: SLUMP FLOW, VSI, J-RING OR L-BOX, HVSI)
 REMARK------- :
 SPECIFICATIONS:  GUIDE BRIDGE SPEC PROV FOR THREE SIDED PRECAST
                  CONCRETE STRUCTURE, CBM POLICY MEMO 19
                 ____________________________________________________
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==> MATERIAL: 49100     PIPE,CULVERT,POLY-VINYL CHLORIDE                          LINFT(METER )
     DESC1:   14             DESC2:    91                DESC3: 94             SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL                UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM., WALL THICKNESS, PIPE STIFFNESS,
                  FLATTENING
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST ONLY GOOD FOR CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.03, ASTM F679
                  ____________________________________________________
==> MATERIAL: 49200     PIPE, DRAIN, POLY-VINYL CHLORIDE                          LINFT(METER )
     DESC1:   14             DESC2:    91                DESC3: 94             SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL                UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM., WALL THICKNESS, PIPE STIFFNESS,
                  FLATTENING
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST ONLY GOOD FOR CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.03, AASHTO M 278
                  ____________________________________________________
==> MATERIAL: 49201     PIPE, STORM SEWER, POLY-VINYL CHLORIDE                    LINFT(METER )
     DESC1:   14             DESC2:    91                DESC3: 94             SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL                UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM., WALL THICKNESS, PIPE STIFFNESS,
                  FLATTENING
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.03, AASHTO M 278, ASTM F679
                  ____________________________________________________
==> MATERIAL: 49202     PIPE, WATER MAIN, POLY-VINYL CHLORIDE                     LINFT(METER )
     DESC1:   14             DESC2:    91                DESC3: 94             SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL                UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM., WALL THICKNESS, FLATTENING
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS, AWWA C900
                  ____________________________________________________
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==> MATERIAL: 49203     PIPE, UNDERDRAIN, POLY-VINYL CHLORIDE                    LINFT(METER )
     DESC1:   14            DESC2:    91               DESC3: 94            SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL              UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM., WALL THICKNESS, PIPE STIFFNESS,
                  FLATTENING
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.03, AASHTO M 278
                 ____________________________________________________
==> MATERIAL: 49204     COUPLING, PIPE POLY-VINYL CHLORIDE                       LINFT(METER )
     DESC1:   14            DESC2:                     DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS                                    MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  ART 1040.03, AASHTO M 278
                 ____________________________________________________
==> MATERIAL: 49208     TEE, POLY-VINYL CHLORIDE PIPE                            EA   (EA    )
     DESC1:   14            DESC2:    14               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS                                    MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  ART 1040.03, AASHTO M 278, ASTM F679
                 ____________________________________________________
==> MATERIAL: 49209     ELBOW, POLY-VINYL CHLORIDE PIPE                          EA   (EA    )
     DESC1:   14            DESC2:    55               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS                                    MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  ART 1040.03, AASHTO M 278, ASTM F679
                 ____________________________________________________
==> MATERIAL: 49211     PIPE, SANITARY SEWER, POLV-VINYL CHLORIDE                LINFT(METER )
     DESC1:   14            DESC2:    91               DESC3: 94            SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL              UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM., WALL THICKNESS, PIPE STIFFNESS, FLATTENING
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.03, AASHTO M 278, ASTM F679, ASTM D3034
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==> MATERIAL: 49214     PIPE, STORM SEWER (TRUSS) POLY-VINYL CHLORIDE ASTM D 2680    LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL                UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM., WORKMANSHIP
                  FLATTENING, STIFFNESS
 REMARK------- :  VIS INSP AT SUPPLIER OR DESTINATION
 SPECIFICATIONS:  SPEC PROV, ASTM D2680
                  ____________________________________________________
==> MATERIAL: 49216     PIPE,STORM SEWER,PVC,PROFILE WALL (ASTM F794)               LINFT(METER )
     DESC1:   13X11         DESC2:    19                DESC3: 93             SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL                UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM., WALL THICKNESS, PIPE STIFFNESS, FLATTENING
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.03, ASTM F794
                  ____________________________________________________
==> MATERIAL: 49217     PIPE,CULVERT,PVC,PROFILE WALL (ASTM F794)                   LINFT(METER )
     DESC1:   14            DESC2:    93                DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL                UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM., WALL THICKNESS, PIPE STIFFNESS,
                  FLATTENING
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.03, ASTM F794
                  ____________________________________________________
==> MATERIAL: 49221     PIPE, DRAIN, CORRUGATED PVC WITH SMOOTH INT (ASTM F949)      LINFT(METER )
     DESC1:   14            DESC2:    93                DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL                UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM.,WALL THICKNESS,PIPE STIFFNESS
                  FLATTENING
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.03, ASTM F949
                  ____________________________________________________
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==> MATERIAL: 49222     PIPE, UNDERDRAIN,CORRUGATED PVC WITH SMOOTH INT (ASTM F949)  LINFT(METER )
     DESC1:   14            DESC2:    93               DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL               UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM., WALL THICKNESS, PIPE STIFFNESS
                  FLATTENING
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.03, ASTM F949
                  ____________________________________________________
==> MATERIAL: 49223     PIPE, STORM SEWER,CORRUGATED PVC WITH SMOOTH INT (ASTM F949) LINFT(METER )
     DESC1:   14            DESC2:    93               DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL               UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM., WALL THICKNESS, PIPE STIFFNESS,
                  FLATTENING
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.03, ASTM F949
                  ____________________________________________________
==> MATERIAL: 49225     PIPE,CULVERT,CORRUGATED PVC WITH SMOOTH INT (ASTM F949)      LINFT(METER )
     DESC1:   14            DESC2:    93               DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL               UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM., WALL THICKNESS, PIPE STIFFNESS,
                  FLATTENING
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.03, ASTM F949
                  ____________________________________________________
==> MATERIAL: 49241     PIPE,STORM SEWER,PVC (AWWA C900)                          LINFT(METER )
     DESC1:   14            DESC2:    91               DESC3: 94             SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL               UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM.,WALL THICKNESS,FLATTENING
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST ONLY GOOD FOR CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  STD SPEC SEC 561-563-CONTRACT SPEC PROV,
                  STD SPEC FOR WATER SEWER MAIN CONST IN IL-AWWA C900
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==> MATERIAL: 49242     PIPE,SANITARY SEWER,PVC (AWWA C900)                        LINFT(METER )
     DESC1:   14             DESC2:    91                DESC3: 94             SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL                UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM,WALL THICKNESS,FLATTENING
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST ONLY GOOD FOR CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  STD SPEC SEC 561-563-CONTRACT SPEC PROV,
                  STD SPEC FOR WATER SEWER MAIN CONST IN IL-AWWA C900
                ____________________________________________________
==> MATERIAL: 49243     PIPE,WATER MAIN,PVC (AWWA C900)                            LINFT(METER )
     DESC1:   14             DESC2:    91                DESC3: 94             SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL                UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM,WALL THICKNESS,FLATTENING
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST ONLY GOOD FOR CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  STD SPEC SEC 561-563-CONTRACT SPEC PROV,
                  STD SPEC FOR WATER SEWER MAIN CONST IN IL-AWWA C900
                ____________________________________________________
==> MATERIAL: 49244     PIPE, HIGH PRESSURE POLYETHYLENE, (AWWA C906)              LINFT(METER )
     DESC1:   14             DESC2:    92                DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT                                            UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM,WALL THICKNESS,RING TENSILE STRENGTH
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST ONLY GOOD FOR CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  STD SPEC SEC 561-563-CONTRACT SPEC PROV,
                  STD SPEC FOR WATER SEWER MAIN CONST IN IL-AWWA C901-C906
                ____________________________________________________
==> MATERIAL: 49300     TUBING, DRAINAGE, PERFORATED, CORRUGATED POLYETHYLENE      LINFT(METER )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 PC @ 5' PER 50K LINFT                                   UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  OR TRUCK LOAD; SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  PIPE STIFFNESS,FLATTENING
 REMARK------- :  PRODUCER SHALL BE NTPEP COMPLIANT FOR M252, M294 PIPE
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.04, AASHTO M 252, M 294, ASTM D3350
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==> MATERIAL: 49301     TUBING, DRAINAGE, CORRUGATED POLYETHYLENE                    LINFT(METER )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  IF 24" - 2 PCS @ 5' PER LOT; ALL OTHER 1 PC @ 5' PER LOT  UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  OR TRUCK LOAD, SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  PIPE STIFFNESS,FLATTENING
 REMARK------- :  PRODUCER SHALL BE NTPEP COMPLIANT FOR M252, M294 PIPE
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.04, AASHTO M 252, M 294, ASTM D3350
                  ____________________________________________________
==> MATERIAL: 49302     FITTING, TUBING DRAINAGE, POLYETHYLENE CORRUGATED            EA   (EA    )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION; SAMPLE SHALL INCLUDE ALL MARKINGS      UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM, WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  ART 1040.04, AASHTO M 252, M 294, ASTM D3350
                  ____________________________________________________
==> MATERIAL: 49304     PIPE, STORM SEWER, CORRUGATED POLYETHYLENE, SMOOTH INTERIOR  LINFT(METER )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  IF 24" - 2 PCS @ 5' PER LOT; ALL OTHER 1 PC @ 5' PER LOT  UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  PIPE STIFFNESS, FLATTENING
 REMARK------- :  PRODUCER SHALL BE NTPEP COMPLIANT FOR M 252, M294 PIPE
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.04, AASHTO M 252, M 294, ASTM D3350, ASTM F894,
                  SPEC PROV
                  ____________________________________________________
==> MATERIAL: 49305     PIPE,CULVERT,CORRUGATED POLYETHYLENE                         LINFT(METER )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  IF 24" - 2 PCS @ 5' PER LOT; ALL OTHER 1 PC @ 5' PER LOT  UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  PIPE STIFFNESS, FLATTENING
 REMARK------- :  PRODUCER SHALL BE NTPEP COMPLIANT FOR M252, M294 PIPE
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.04, AASHTO M 252, M 294, ASTM D3350
                  ____________________________________________________
==> MATERIAL: 49306     PIPE, CULVERT, CORRUGATED POLYETHYLENE, SMOOTH INTERIOR      LINFT(METER )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  IF 24": 2 PCS @ 5'PER LOT; ALL OTHER DIMS: 1 PC @ 5' PER LUPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  PIPE STIFFNESS, FLATTENING
 REMARK------- :  PRODUCER SHALL BE NTPEP COMPLIANT FOR M252, M294 PIPE
                  ACC TEST ONLY GOOD FOR CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.04, AASHTO M 252 OR M 294
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==> MATERIAL: 49307     PIPE, DRAIN, CORRUGATED POLYETHYLENE, SMOOTH INTERIOR        LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  IF 24": 2 PCS @ 5'PER LOT; ALL OTHER DIMS: 1 PC @ 5' PER LUPDATED: 03/05/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  PIPE STIFFNESS, FLATTENING
 REMARK------- :  PRODUCER SHALL BE NTPEP COMPLIANT FOR M252, M294 PIPE
                  ACC TEST ONLY GOOD FOR CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.04, AASHTO M 252 OR M 294
                  ____________________________________________________
==> MATERIAL: 49308     PIPE, UNDERDRAIN, CORRUGATED POLYETHYLENE, SMOOTH INTERIOR   LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  IF 24": 2 PCS @ 5'PER LOT; ALL OTHER DIMS: 1 PC @ 5' PER LUPDATED: 03/05/2019
 CONTAINER1:           CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKING
 MEASUREMENT---:  PIPE STIFFNESS, FLATTENING
 REMARK------- :  PRODUCER SHALL BE NTPEP COMPLIANT FOR M252, M294 PIPE
                  ACC TEST ONLY GOOD FOR CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.04, AASHTO M 252 OR M 294
                  ____________________________________________________
==> MATERIAL: 49309     PIPE,CULVERT,POLYETHYLENE,SMOOTH INTERIOR (ASTM F714)        LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT                                            UPDATED: 03/05/2019
 CONTAINER1:           CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  MARKINGS, WALL THICKNESS
 REMARK------- :  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.04, ASTM F714
                  ____________________________________________________
==> MATERIAL: 49311     PIPE, DRAIN, PERFORATED, CORRUGATED POLYETHYLENE, SMOOTH INT LINFT(METER )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  IF 24" - 2 PCS @ 5' PER LOT; ALL OTHER 1 PC @ 5' PER LOT  UPDATED: 03/05/2019
 CONTAINER1:           CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  PIPE STIFFNESS, FLATTENING
 REMARK------- :  PRODUCER SHALLBE NTPEP COMPLIANT
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.04, AASHTO M 252, M 294
                  ____________________________________________________
==> MATERIAL: 49312     PIPE, UNDERDRAIN, PERFORATED,CORRUGATED POLYETHYLENE,SM INT  LINFT(METER )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 PC @ 5' PER LOT                                         UPDATED: 03/05/2019
 CONTAINER1:           CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  PIPE STIFFNESS, FLATTENING
 REMARK------- :  PRODUCER SHALL BE NTPEP COMPLIANT
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.04, AASHTO M 252, M 294
                  ____________________________________________________
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==> MATERIAL: 49513     STEP, MANHOLE                                          EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 STEPS                                                   UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., IMPACT RESISTANCE, IDENTIFICATION LETTERS
 REMARK------- :  FIRST SAMPLE FROM NEW PRODUCER TESTED, ONE TEST SAMPLE
                  TAKEN BY CBM ANNUALLY, DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 602.08
                  ____________________________________________________
==> MATERIAL: 49601     PIPE, WATER,PLASTIC                                    LINFT(METER )
     DESC1:   14             DESC2:    91                DESC3: 94           SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT LENGTH DOESN'T INCLUDE BELL                UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  CONFORM TO PLANS OR SPEC PROV
 REMARK------- :  ACC TEST ONLY GOOD FOR CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  SEC 562
                  ____________________________________________________
==> MATERIAL: 49610     PIPE, THERMOSETTING RESIN, FILAMENT WOUND-D2996        LINFT(METER )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 6' PER 2,000 LIN. FT.                                 UPDATED: 03/05/2013
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM., PIPE STIFFNESS, PIPE MARKINGS
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST ONLY GOOD FOR CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ASTM D2996, SPEC PROV & CONTRACT PLANS
                  ____________________________________________________
==> MATERIAL: 49611     PIPE, REINFORCED PLASTIC MORTAR (RPM)                  LINFT(METER )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER PROJECT                                        UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM., WALL THICKNESS, PIPE STIFFNESS
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST GOOD ONLY FOR CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.05
                  ____________________________________________________
==> MATERIAL: 49612     PIPE, LINER POLYETHYLENE (ASTM-F714)                   LINFT(METER )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM, WALL THICKNESS,
 REMARK------- :  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.04, ASTM F714
                  ____________________________________________________
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==> MATERIAL: 49615     PIPE, LINER PROFILE POLYETHYLENE (ASTM F894)                LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 5' PER LOT                                           UPDATED: 02/20/2020
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM, WALL THICKNESS, FLATTENING
 REMARK------- :  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.04, ASTM F894
                  ____________________________________________________
==> MATERIAL: 49616     PIPE, LINER, CURED IN PLACE (ASTM F1216)                    LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP
 REMARK------- :  INSTALLATION TO MEET MFGR RQMTS & ASTM F1216
 SPECIFICATIONS:  SPEC PROV, ASTM F1216
                  ____________________________________________________
==> MATERIAL: 49618     DRAIN, SLOTTED, POLYMER PRECAST                             LINFT(METER )
     DESC1:   19            DESC2:    13                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                  ____________________________________________________
==> MATERIAL: 49619     PIPE LINER, CORRUGATED PVC WITH SMOOTH INT (ASTM F949)      LINFT(METER )
     DESC1:   14            DESC2:    93                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: ILOK   LA15  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5' PER LOT                                           UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM., WALL THICKNESS, PIPE STIFFNESS
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  ACC TEST GOOD FOR ONLY CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  ART 1040.03, ASTM F949
                  ____________________________________________________
==> MATERIAL: 49650     DRAIN, VERTICAL WICK                                        LINFT(METER )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                  ____________________________________________________
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==> MATERIAL: 49653     GEOCOMPOSITE WALL DRAIN                                    SQYD (SQM    )
     DESC1:   13            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 3' FULL WIDTH OF ROLL                                 UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DEFLECTION UNDER LOAD
 REMARK------- :
 SPECIFICATIONS:  ART 1040.07
                 ____________________________________________________
==> MATERIAL: 49654     DRAIN, HORIZONTAL STRIP                                    LINFT(METER )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 06/11/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                 ____________________________________________________
==> MATERIAL: 49800     FABRIC, WOVEN, POLYPROPYLENE                               SQYD (SQM    )
     DESC1:   69            DESC2:    70                DESC3:                SMALLQTY: 400
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  3' X WIDTH OF ROLL EACH 20,000 SQYD                       UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  GRAB STRENGTH & ELONGATION
 REMARK------- :
                  PRODUCT DATA SHEET MAY BE USED AS CERT
 SPECIFICATIONS:  SEC 1080, SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 49801     FABRIC, NONWOVEN, POLYPROPYLENE                            SQYD (SQM    )
     DESC1:   69            DESC2:    70                DESC3:                SMALLQTY: 400
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  3' X WIDTH OF ROLL EACH 20,000 SQYD                       UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  6' X WIDTH OF ROLL EACH 20,000 SQYD USED PER 1062.01
 MEASUREMENT---:  GRAB STRENGTH & ELONGATION
 REMARK------- :
                  PRODUCT DATA SHEET MAY BE USED AS CERT
 SPECIFICATIONS:  SEC 1080, ART 1062.01, SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 49803     TEFLON SHEET                                               SQFT (SQM    )
     DESC1:   16            DESC2:    7                 DESC3: 19             SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-:                                         MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12" X 12"                                             UPDATED: 04/01/2020
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  HARDNESS, TENS. STRENGTH, ELONGATION
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  LAB USE ONLY
 SPECIFICATIONS:  ART 1083.02
                 ____________________________________________________
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==> MATERIAL: 49806     PIPE, SANITARY SEWER, CORRUGATED POLYPROPYLENE, SMOOTH INT   LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  IF 24": 2 PCS @ 5'PER LOT; ALL OTHER DIMS: 1 PC @ 5' PER LUPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  DIM. WALL THICKNESS, PIPE STIFFNESS, FLATTENING
 REMARK------- :  ACC TEST GOOD ONLY FOR CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  SPEC PROV, ART 1040.08, AASHTO M 330, ASTM F2764
                  ____________________________________________________
==> MATERIAL: 49807     PIPE, STORM SEWER, CORRUGATED POLYPROPYLENE                  LINFT(      )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  IF 24": 2 PCS @ 5'PER LOT; ALL OTHER DIMS: 1 PC @ 5' PER LUPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  PIPE STIFFNESS, FLATTENING
 REMARK------- :  ACC TEST GOOD ONLY FOR CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  SPEC PROV, ART 1040.08, AASHTO M 330, ASTM F3219
                  ____________________________________________________
==> MATERIAL: 49808     PIPE, STORM SEWER, CORRUGATED POLYPROPYLENE, SMOOTH INTERIOR LINFT(      )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  IF 24": 2 PCS @ 5'PER LOT; ALL OTHER DIMS: 1 PC @ 5' PER LUPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  PIPE STIFFNESS, FLATTENING
 REMARK------- :  ACC TEST GOOD ONLY FOR CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  SPEC PROV, ART 1040.08, AASHTO M 330, ASTM F2881
                  ____________________________________________________
==> MATERIAL: 49809     PIPE, CULVERT, CORRUGATED POLYPROPYLENE, SMOOTH INTERIOR     LINFT(      )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  IF 24": 2 PCS @ 5'PER LOT; ALL OTHER DIMS: 1 PC @ 5' PER LUPDATED: 05/12/2020
 CONTAINER1:            CONTAINER2:
                  SAMPLE SHALL INCLUDE ALL MARKINGS
 MEASUREMENT---:  PIPE STIFFNESS, FLATTENING
 REMARK------- :  ACC TEST GOOD ONLY FOR CURRENT CONSTRUCTION SEASON
 SPECIFICATIONS:  SPEC PROV, ART 1040.08, AASHTO M 330, ASTM F2881
                  ____________________________________________________
==> MATERIAL: 49811     FABRIC, NON-WOVEN POLYESTER                                  SQYD (SQM   )
     DESC1:   69            DESC2:    70                DESC3:                SMALLQTY: 400
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  3' X WIDTH OF ROLL EACH 20,000 SQYD                       UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  GRAB STRENGTH & ELONGATION
 REMARK------- :
                  PRODUCT DATA SHEET MAY BE USED AS CERT
 SPECIFICATIONS:  SEC 1080, SPEC PROV & CONTRACT PLANS
                  ____________________________________________________
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==> MATERIAL: 49812     FABRIC, WOVEN POLYESTER                                    SQYD (SQM   )
     DESC1:   69            DESC2:    70               DESC3:                SMALLQTY: 400
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  3' X WIDTH OF ROLL EACH 20,000 SQYD                      UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  GRAB STRENGTH & ELONGATION
 REMARK------- :
                  PRODUCT DATA SHEET MAY BE USED AS CERT
 SPECIFICATIONS:  SEC 1080, SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 49813     FABRIC, KNITTED POLYESTER                                  SQYD (SQM   )
     DESC1:   69            DESC2:    70               DESC3:                SMALLQTY: 400
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 PIECE ON PIPE @ 36"                                    UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WEIGHT, LENGTH, WIDTH
 REMARK------- :
                  PRODUCT DATA SHEET MAY BE USED AS CERT
 SPECIFICATIONS:  ART 1080, SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 49814     FABRIC, NON-WOVEN, HIGH DENSITY POLYETHYLENE               SQYD (SQM   )
     DESC1:   69            DESC2:    70               DESC3:                SMALLQTY: 400
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  3' X WIDTH OF ROLL EACH 20,000 SQYD                      UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  GRAB STRENGTH & ELONGATION
 REMARK------- :
                  PRODUCT DATA SHEET MAY BE USED AS CERT
 SPECIFICATIONS:  SEC 1080, SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 49820     FABRIC ENVELOPE                                            LINFT(METER )
     DESC1:   69            DESC2:    70               DESC3:                SMALLQTY: 400
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 PC @ 48" X WIDTH OF ROLL                               UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  GRAB STRENGTH & ELONGATION
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
 SPECIFICATIONS:  ART 1080, SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 49821     FABRIC, SILT FENCE                                         LINFT(METER )
     DESC1:                 DESC2:                     DESC3:                SMALLQTY: 400
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  6' X WIDTH OF ROLL EACH 20,000 SQYD                      UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  LENGTH, WIDTH, GRAB STRENGTH & ELONGATION
 REMARK------- :  IF STRENGTH CAN'T BE VERIFIED, THEN SUBMIT SAMPLE TO
                  CBM.-PRODUCT DATA SHEET MAY BE USED AS CERT
 SPECIFICATIONS:  ART 1080.02
                 ____________________________________________________
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==> MATERIAL: 49830     PIPE ENCASEMENT, POLYETHYLENE                                SQYD (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT                                MATERIAL OWNER: MT
 SAMPLE SIZE---:  3' X WIDTH OF ROLL                                          UPDATED: 10/25/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENSILE STRENGTH, ELONGATION
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV, ANSI AWWA C105-A21.5
                 ____________________________________________________
==> MATERIAL: 49831     GEOTECHNICAL REINFORCEMENT, GEOGRID                          SQYD (SQ M  )
     DESC1:   61             DESC2:    78                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                                MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 49832     CELLULAR CONFINEMENT SYSTEM, PERFORATED, POLYETHYLENE        SQYD (SQ M  )
     DESC1:   15             DESC2:    13                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                                MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 49900     DRAINS, DECK, THERMOSETTING RESIN                            EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  BRIDGE MANUAL, ASTM D2996
                 ____________________________________________________
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==> MATERIAL: 50202     PIPE, SEWER EXTRA STRENGTH CLAY                          LINFT(METER )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 07/24/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  ART 1040.02, ASTM C 700, SPEC PROV OR CONTRACT PLANS
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==> MATERIAL: 51101     PIPE, DUCTILE IRON, UNLINED, BELL & SPIGOT                LINFT(METER )
     DESC1:   14            DESC2:    19               DESC3: 31            SMALLQTY: 100
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., MARKINGS, COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.19, 1006.20 OR SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 51102     PIPE, DUCTILE IRON, UNLINED, MECH. JOINT                  LINFT(METER )
     DESC1:   14            DESC2:    19               DESC3: 31            SMALLQTY: 100
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., MARKINGS, COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.19, 1006.20 OR SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 51103     PIPE, DUCTILE IRON, BIT. LINED, BELL & SPIGOT             LINFT(METER )
     DESC1:   14            DESC2:    19               DESC3: 31            SMALLQTY: 100
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., MARKINGS, COATING THICKNESS, LINING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.19, 1006.20 OR SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 51104     PIPE, DUCTILE IRON, BIT. LINED, MECH. JOINT               LINFT(METER )
     DESC1:   14            DESC2:    19               DESC3: 31            SMALLQTY: 100
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., MARKINGS, COATING THICKNESS, LINING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.19, 1006.20 OR SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 51105     PIPE, DUCTILE IRON, CEMENT LINED, BELL & SPIGOT           LINFT(METER )
     DESC1:   14            DESC2:    19               DESC3: 31            SMALLQTY: 100
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., MARKINGS, COATING THICKNESS, LINING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.19, 1006.20 OR SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 51106     PIPE, DUCTILE IRON, CEMENT LINED, MECH. JOINT              LINFT(METER )
     DESC1:   14            DESC2:    19               DESC3: 31            SMALLQTY: 100
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., MARKINGS, COATING THICKNESS, LINING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.19, 1006.20 OR SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 51301     FITTING, T , CAST IRON                                     EA   (EA    )
     DESC1:   14            DESC2:    14               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., MARKINGS, COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.19, 1006.20 OR SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 51305     FITTING, REDUCER, CAST IRON                                EA   (EA    )
     DESC1:   14            DESC2:    14               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., MARKINGS, COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.19, 1006.20 OR SPEC PROV & CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 51306     CAPS, JOINT MECHANICAL                                     EA   (EA    )
     DESC1:   14            DESC2:                     DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  REQUIREMENTS PER APPLICABLE SPEC.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 51307     PLUG, JOINT MECHANICAL                                     EA   (EA    )
     DESC1:   14            DESC2:                     DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  REQUIREMENTS PER APPLICABLE SPEC.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 51308     GLAND, JOINT MECHANICAL                                    EA   (EA    )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  REQUIREMENTS PER APPLICABLE SPEC.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 51309     WYE BRANCH, JOINT MECHANICAL                               EA   (EA    )
     DESC1:   14             DESC2:    82                DESC3: 56             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  REQUIREMENTS PER APPLICABLE SPEC.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 51310     CROSS, JOINT MECHANICAL                                    EA   (EA    )
     DESC1:   14             DESC2:    14                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  REQUIREMENTS PER APPLICABLE SPEC.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 51311     SLEEVE, JOINT MECHANICAL                                   EA   (EA    )
     DESC1:   14             DESC2:    12                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  REQUIREMENTS PER APPLICABLE SPEC.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 51312     OFFSET, JOINT MECHANICAL                                   EA   (EA    )
     DESC1:   14             DESC2:    12                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  REQUIREMENTS PER APPLICABLE SPEC.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
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==> MATERIAL: 51313     COUPLING, CAST IRON PIPE                                    EA   (EA    )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  REQUIREMENTS PER APPLICABLE SPEC.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 51314     FITTING, ELBOW                                              EA   (EA    )
     DESC1:   14             DESC2:    55                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/20/2018
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  REQUIREMENTS PER APPLICABLE SPEC.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 51401     TAP VALVE AND SLEEVE                                        EA   (EA    )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., MARKINGS, COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.19, 1006.20, SPEC PROV & CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 51501     WATER VALVE                                                 EA   (EA    )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., MARKINGS, COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.19, 1006.20, SPEC PROV & CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 51601     VALVE BOX                                                   EA   (EA    )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., MARKINGS, COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.19, 1006.20, SPEC PROV & CONTRACT PLANS
                 ____________________________________________________________
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==> MATERIAL: 52101     SHEET, ALUMINUM (FL, C OR CORR. CUT LENGTHS)                N/A  (N/A   )
     DESC1:                  DESC2:    16                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-:                                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  12" X 12" STRIP PER 2,000 LIN. FT. FOR EACH GAGE            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., TENS. STRTH., YIELD STRTH., ELONGATION
 REMARK------- :  LAB USE ONLY
 SPECIFICATIONS:  ART 1006.03, AASHTO M 197
                 ____________________________________________________
==> MATERIAL: 52201     PIPE, CIRC, CIRCUM CORR. AL. ALLOY                          LINFT(METER )
     DESC1:   14             DESC2:    16                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                          MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                            UPDATED: 12/05/2016
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., CORRUG. DPTH & PTCH, RIVET SIZE & SPACING
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
 SPECIFICATIONS:  ART 1006.03, AASHTO M196
                 ____________________________________________________
==> MATERIAL: 52203     PIPE, CIRC, HELI CORR, AL. ALLOY                            LINFT(METER )
     DESC1:   14             DESC2:    16                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                          MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., CORRUG. PTCH & DPTH, LOCK SEAM TIGHTNESS
 REMARK------- :  PROCESS CONTROL ACCORDING TO AASHTO
 SPECIFICATIONS:  ART 1006.03, AASHTO M 196
                 ____________________________________________________
==> MATERIAL: 52501     END SECTIONS, CIRCULAR, ALUM                                EA   (EA    )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                          MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  ART 542.07 (C), AASHTO M 196, HWY STD
                 ____________________________________________________
==> MATERIAL: 52701     BAND, CORR. ALUMINUM, CONNECTORS                            EA   (EA    )
     DESC1:   14             DESC2:    16                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                          MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  ART 1006.03, AASHTO M 196
                 ____________________________________________________
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==> MATERIAL: 52801     BOX CULVERT, ALUMINUM                                    LINFT(METER )
     DESC1:   19            DESC2:    26               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV, AASHTO M 219, ALLOY 5052-H141
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==> MATERIAL: 54101     RAILING, ALUMINUM ELLIPTICAL PIPE (SINGLE RAIL OR TYPE L)    LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  ART 1006.30, ASTM B221
                 ____________________________________________________
==> MATERIAL: 54102     RAILING, ALUMINUM CIRCULAR TOP RAIL TYPE L                  LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  ART 1006.30, ASTM B221
                 ____________________________________________________
==> MATERIAL: 54105     RAILING, GALV. STRUCTURAL STEEL TUBING                      LINFT(METER )
     DESC1:   13             DESC2:    11                DESC3: 16             SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM                                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  SEE SAMPLING PROTOCOL FOUND IN PART 1, APPENDIX C1        UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRTH., ELONGATION, CHARPY
                  THICKNESS OF COATING
 REMARK------- :  DOMESTIC STEEL ACT APPLIES,
 SPECIFICATIONS:  ART 1006.34, ASTM A500/500M GR B(C), AASHTO M 111
                 ____________________________________________________
==> MATERIAL: 54107     RAILING, PAINTED, STRUCTURAL STEEL TUBING                   LINFT(METER )
     DESC1:   13             DESC2:    11                DESC3: 16             SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM                                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  SEE SAMPLING PROTOCOL FOUND IN PART 1, APPENDIX C1        UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS.STRTH., ELONG., CHARPY
                  FIELD TEST - COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.34, 1008, ASTM A500/500M GR B(C)
                 ____________________________________________________
==> MATERIAL: 54110     RAILING, SIDEWALK, ALUMINUM                                 LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 2" X 18" FOR EACH HEAT                                UPDATED: 03/03/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MECHANICAL TESTS PER APPLICABLE SPEC.
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 54111     RAILING, STRUCTURAL STEEL TUBING                          LINFT(METER )
     DESC1:   13            DESC2:    11                DESC3: 16            SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  SEE SAMPLING PROTOCOL FOUND IN PART 1, APPENDIX C1       UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS.STRTH., ELONG.,
                  CHARPY V-NOTCH
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.34, ASTM A500/500M GR B(C)
                 ____________________________________________________
==> MATERIAL: 54112     RAILING, ALUMINUM, EXTRUDED ALLOY                         LINFT(METER )
     DESC1:   13            DESC2:    11                DESC3: 16            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                             MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 2" X 18" FOR EACH HEAT                               UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRTH., ELONGATION
 REMARK------- :
 SPECIFICATIONS:  ART 1006.30, ASTM B221
                 ____________________________________________________
==> MATERIAL: 54114     RAILING, ALUMINUM, ANODIZED                               LINFT(METER )
     DESC1:   40            DESC2:                      DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                             MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 2"X 18" FOR EACH HEAT                                UPDATED: 02/19/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRTH., ELONGATION
 REMARK------- :
 SPECIFICATIONS:  ART 1006.30, SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 54115     RAILING, STAINLESS STEEL TUBING                           LINFT(METER )
     DESC1:   13            DESC2:    11                DESC3: 16            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                             MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 2' FOR EACH HEAT                                     UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRTH., ELONGATION, CHEMISTRY
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 54204     POST, RAILING, GALV. STEEL I BEAM (TYPE N,S,&T)           EA   (EA    )
     DESC1:                 DESC2:                      DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                             MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12" LONG                                             UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRTH., ELONGATION, COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.34, CONTRACT PLANS, AASHTO M 270, M111
                 ____________________________________________________
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==> MATERIAL: 54301     ANCHOR DEVICE, RAILING, TYPES N&S                          EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., PROPER COMPONENTS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 54302     ANCHOR DEVICE, RAILING, TYPE T (TOP)                       EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., PROPER COMPONENTS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 54303     ANCHOR DEVICE, RAILING, TYPE T (BOTTOM)                    EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., PROPER COMPONENTS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 54305     ACCESSORIES, BRIDGE RAILING                                EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 54306     END SECTION, CURLED                                        EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/10/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., GALVANIZING
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  CONTRACT PLANS
                 ____________________________________________________________
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==> MATERIAL: 55100     GUARD RAIL, STEEL PLATE BEAM, RUST RESISTANT, TYPE IV        LINFT(METER )
     DESC1:   16             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, BEAM THICKNESS
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1006.25, AASHTO M 180, HWY STD, SPEC PROV
                 ____________________________________________________
==> MATERIAL: 55101     GUARD RAIL, STEEL PLATE BEAM, GALV. TYPE I                   LINFT(METER )
     DESC1:   16             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/28/2020
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., BEAM THICKNESS, WT OF COATING (MGNTC GAGE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV, AASHTO M 180, HWY STD
                 ____________________________________________________
==> MATERIAL: 55102     GUARD RAIL, STEEL PLATE BEAM, GALV. TYPE II                  LINFT(METER )
     DESC1:   16             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., BEAM THICKNESS, WT OF COATING (MGNTC GAGE)
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1006.25, AASHTO M 180, HWY STD
                 ____________________________________________________
==> MATERIAL: 55104     END SECTIONS, TERMINAL STEEL PLATE BEAM GALV.                LINFT(METER )
     DESC1:   16             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., BEAM THICKNESS, WT OF COATING (MGNTC GAGE)
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1006.25, AASHTO M 180, HWY STD
                 ____________________________________________________
==> MATERIAL: 55105     FLARED END SECTION, STEEL PLATE BEAM, GALV.                  EA   (EA    )
     DESC1:   16             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., BEAM THICKNESS, WT OF COATING (MGNTC GAGE)
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1006.25, AASHTO M 180, HWY STD
                 ____________________________________________________
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==> MATERIAL: 55106     ACCESSORIES, STEEL PLATE BEAM GUARD RAIL, GALV.              EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., TENS. STRTH., PROOF LOAD, HARDNESS, WT OF COAT.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.25, AASHTO M 180, HWY STD
                 ____________________________________________________
==> MATERIAL: 55107     END SECTIONS, RETURN, STEEL PLATE BEAM GALV.                 EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WT OF COATING (MGNTC GAGE), BEAM THICKNESS
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  CONTRACT PLANS, HWY STD
                 ____________________________________________________
==> MATERIAL: 55108     SHOE, STANDARD END                                           EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WT OF COATING (MGNTC GAGE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  CONTRACT PLANS, HWY STD
                 ____________________________________________________
==> MATERIAL: 55110     GUARD  RAIL, TUBULAR THRIE BEAM, GALV. TYPE I                LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/28/2020
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WT OF COATING (MGNTC GAGE)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV, AASHTO M 180, HWY STD, CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 55201     CABLE, WIRE ROPE FOR ROAD GUARD                              LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 4FT LONG                                              UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WT OF COAT., NO. OF WIRE/STRAND, NO. OF STRANDS, OUTSD. DIA.
                  OF ROPE & WIRE, LAY OF ROPE & WIRE, TENS. STRTH.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.26, AASHTO M 30, CL A, AASHTO M 232, SPEC PROV
                 ____________________________________________________
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==> MATERIAL: 55301     POST, GALVANIZED STEEL GUARD RAIL "I"                    EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 POST                                                    UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENS. STRTH., YIELD STRTH., WT OF COATING (MGNTC GAGE),
                  ELONGATION
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.23, AASHTO M 111, AASHTO M 270
                  ____________________________________________________
==> MATERIAL: 55303     POST, WOOD GUARD RAIL OR CABLE ROAD GUARD, TREATED       EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT   VIS
          EVIDENCE OF INSPECTION-: CERT   MARK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., TREATMENT
 REMARK------- :  IF MARK CONTAINS ALL ACCEPTANCE INFORMATION, THEN VISUAL IS
                  OK. OTHERWISE, CERT IS REQUIRED.
 SPECIFICATIONS:  ART 1007.07, CONTRACT PLANS OR SPEC PROV
                  CBM POLICY MEMO (LUMBER & TIMBER INSP.)
                  ____________________________________________________
==> MATERIAL: 55308     POST, STEEL GUARD RAIL "I" RUST RESISTANT TYPE IV        EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 POST                                                    UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENS. STRTH., YIELD STRTH., ELONGATION
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  HWY STD, SPEC PROV
                  ____________________________________________________
==> MATERIAL: 55311     POST, GALVANIZED STEEL ROAD GUARD, "U" ASTM A-499        EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 POST                                                    UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENS. & YIELD STRTH., WT. OF COATING (MAGNETIC GAGE),
                  ELONGATION
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  HWY STD, SPEC PROV, ASTM A499
                  ____________________________________________________
==> MATERIAL: 55401     ACCESSORIES, CABLE ROAD GUARD                            EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  ZINC COATING, THICKNESS ON SPRINGS, RODS, TURNBUCKLES, BOLTS
                  & WASHERS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.26, AASHTO M 232
                  ____________________________________________________
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==> MATERIAL: 55501     PLANK, GUARD RAIL, TREATED WOOD                          LINFT(METER )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT   VIS
          EVIDENCE OF INSPECTION-: CERT   MARK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., TREATMENT
 REMARK------- :  IF MARK CONTAINS ALL ACCEPTANCE INFORMATION, THEN VISUAL IS
                  OK. OTHERWISE, CERT IS REQUIRED.
 SPECIFICATIONS:  SEC 1007, CONTRACT PLANS OR SPEC PROV
                  CBM POLICY MEMO (LUMBER & TIMBER INSP.)
                ____________________________________________________
==> MATERIAL: 55503     BLOCKOUT, TREATED WOOD                                   EA   (EA    )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT   VIS
          EVIDENCE OF INSPECTION-: CERT   MARK  LA15                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., TREATMENT
 REMARK------- :  IF MARK CONTAINS ALL ACCEPTANCE INFORMATION, THEN VISUAL IS
                  OK. OTHERWISE, CERT IS REQUIRED.
 SPECIFICATIONS:  BLR. STD., CBM POLICY MEMO (LUMBER & TIMBER INSP.)
                ____________________________________________________
==> MATERIAL: 55504     BLOCKOUT, PLASTIC                                        EA   (EA    )
     DESC1:                  DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                    MATERIAL OWNER: SAFETY
 SAMPLE SIZE---:                                                           UPDATED: 04/18/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  ART 630.02
                ____________________________________________________
==> MATERIAL: 55601     BARRIER, TRAFFIC TERMINAL ASSEMBLY, NCHRP (MASH)ONLY TANGENT EA   (EA    )
     DESC1:   59             DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 10/23/2014
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT OF COATING, APPEARANCE
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  SPEC PROV
                  SEC 631, CONTRACT PLANS, HWY STD
                ____________________________________________________
==> MATERIAL: 55602     ACCESSORIES, BARRIER, TERMINAL ASSEMBLY, NCHRP (MASH) ONLY   EA   (EA    )
     DESC1:   59             DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 12/29/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT OF COATING, APPEARANCE
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  CONTRACT PLANS, HWY STD
                ____________________________________________________
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==> MATERIAL: 55603     BARRIER, HIGH TENSION CABLE MEDIAN                          LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 4FT LONG                                              UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WT OF COAT., NO. OF WIRE/STRAND, NO. OF STRANDS, OUTSD. DIA.
                  OF ROPE & WIRE, LAY OF ROPE & WIRE, TENS. STRTH.
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
                  VERIFY CORRECT WIRE ROPE BY REVIEW OF MFG. CERTS.
 SPECIFICATIONS:  SPEC PROV FOR HIGH TENSION CABLE MEDIAN BARRIERS
                 ____________________________________________________
==> MATERIAL: 55604     BARRIER TERMINAL, HIGH TENSION CABLE MEDIAN                 EA   (METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 4FT LONG                                              UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WT OF COAT., NO. OF WIRE/STRAND, NO. OF STRANDS, OUTSD. DIA.
                  OF ROPE & WIRE, LAY OF ROPE & WIRE, TENS. STRTH.
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
                  VERIFY CORRECT WIRE ROPE BY REVIEW OF MFG. CERTS.
 SPECIFICATIONS:  SPEC PROV FOR HIGH TENSION CABLE MEDIAN BARRIERS
                 ____________________________________________________
==> MATERIAL: 55605     POST, HIGH TENSION CABLE MEDIAN BARRIER, REPLACEMENT ONLY    EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 09/29/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  CERT IS TO VERIFY PARTS ARE FROM ORIGINAL APPROVED SYSTEM
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV FOR HIGH TENSION CABLE MEDIAN BARRIERS
                 ____________________________________________________
==> MATERIAL: 55606     CABLE, HIGH TENSION CABLE MEDIAN BARRIER, REPLACEMENT ONLY   EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 09/29/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  CERT IS TO VERIFY PARTS ARE FROM ORIGINAL APPROVED SYSTEM
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV FOR HIGH TENSION CABLE MEDIAN BARRIERS
                 ____________________________________________________
==> MATERIAL: 55607     ACCESSORIES, HIGH TENSION CABLE MEDIAN BAR, REPLACEMENT ONLY EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 09/29/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  CERT IS TO VERIFY PARTS ARE FROM ORIGINAL APPROVED SYSTEM
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV FOR HIGH TENSION CABLE MEDIAN BARRIERS
                 ____________________________________________________
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==> MATERIAL: 55608     BARRIER, TRAFFIC TERMINAL ASSEMBLY, OTHER                    EA   (EA    )
     DESC1:   59            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/29/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT OF COATING, APPEARANCE
 REMARK------- :  THIS CODE IS FOR ALL PDTS NOT COVERED BY NCHRP 350 (MASH)
 SPECIFICATIONS:  SPEC PROV
                  SEC 631, CONTRACT PLANS, HWY STD
                 ____________________________________________________
==> MATERIAL: 55609     ACCESSORIES, BARRIER, TRAFFIC TERMINAL ASSEMBLY, OTHER       EA   (EA    )
     DESC1:   59            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT OF COATING, APPEARANCE
 REMARK------- :  THIS CODE IS FOR ALL PDTS NOT COVERED BY NCHRP 350 (MASH)
 SPECIFICATIONS:  SEC 631, CONTRACT PLANS, HWY STD
                 ____________________________________________________
==> MATERIAL: 55611     BARRIER, TRAFFIC TERMINAL ASSEMBLY, NCHRP (MASH) ONLY FLARED EA   (EA    )
     DESC1:   59            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 10/23/2014
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT OF COATING, APPEARANCE
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  SPEC PROV
                  SEC 631, CONTRACT PLANS, HWY STD
                 ____________________________________________________
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==> MATERIAL: 56101     FERTILIZER NUTRIENT, NITROGEN                                LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   MARK                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  ART 1081.08
                ____________________________________________________
==> MATERIAL: 56102     FERTILIZER NUTRIENT, PHOSPHORUS                              LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   MARK                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  ART 1081.08
                ____________________________________________________
==> MATERIAL: 56103     FERTILIZER NUTRIENT, POTASSIUM                               LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 20
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   MARK                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  ANALYSIS
 REMARK------- :
 SPECIFICATIONS:  ART 1081.08
                ____________________________________________________
==> MATERIAL: 56203     MULCH, HARDWOOD BARK                                         CUYD (CU M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS                                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  CLEAN AND FREE OF DELETERIOUS MATERIALS
 REMARK------- :
 SPECIFICATIONS:  ART 1081.06
                ____________________________________________________
==> MATERIAL: 56204     MULCH, STRAW                                                 TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS                                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  CLEAN AND FREE OF DELETERIOUS MATERIAL
 REMARK------- :
 SPECIFICATIONS:  ART 1081.06
                ____________________________________________________
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==> MATERIAL: 56206     MULCH, EXCELSIOR                                          BALES(BALES )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS                                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 07/01/1990
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  CLEAN AND FREE OF DELETERIOUS MATERIAL
 REMARK------- :
 SPECIFICATIONS:  CONTRACT PLANS OR SPEC PROV
                 ____________________________________________________________
==> MATERIAL: 56208     MULCH, WOOD                                               TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK   CERT                               MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 06/16/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  CLEAN AND FREE OF DELETERIOUS MATERIAL
 REMARK------- :
 SPECIFICATIONS:  ART 1081.06
                 ____________________________________________________________
==> MATERIAL: 56209     BLANKET, EXCELSIOR                                        SQYD (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 200
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                               MATERIAL OWNER: MT
 SAMPLE SIZE---:  36" ACROSS FULL WIDTH EACH SHIPMENT                        UPDATED: 03/05/2019
 CONTAINER1:  11        CONTAINER2:    09
 MEASUREMENT---:  MINIMUM WIDTH, WT/SQYD, SMOLDER RESISTANCE
 REMARK------- :
 SPECIFICATIONS:  ART 1081.10
                 ____________________________________________________________
==> MATERIAL: 56214     BALES, EROSION CONTROL                                    EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS                                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 03/14/2013
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  ADEQUATELY BOUND, DIMENSIONS
 REMARK------- :  HAY OR STRAW
                  FOR INLET PROTECTION ONLY
 SPECIFICATIONS:  ART 1081.15, 280.04
                 ____________________________________________________________
==> MATERIAL: 56215     FABRIC, EROSION MAT                                       SQYD (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  CLEAN AND FREE OF DELETERIOUS MATERIAL
 REMARK------- :  CONCRETE REVETMENT MAT FABRIC
 SPECIFICATIONS:  ART 1080.04
                 ____________________________________________________________
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==> MATERIAL: 56219     STRAW MAT, KNITTED                                          SQYD (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  36" ACROSS FULL WIDTH EACH SHIPMENT                       UPDATED: 02/27/2017
 CONTAINER1:  11        CONTAINER2:    09
 MEASUREMENT---:  WIDTH, DIMENSIONS, WT/SQYD
 REMARK------- :
 SPECIFICATIONS:  ART 1081.10
                ____________________________________________________
==> MATERIAL: 56221     MULCH, HYDRAULIC                                            TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK   CERT                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/15/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  CLEAN AND FREE OF DELETERIOUS MATERIAL
 REMARK------- :
 SPECIFICATIONS:  ART 1081.06
                ____________________________________________________
==> MATERIAL: 56222     BINDER, CHEMICAL MULCH                                      LB   (KG    )
     DESC1:   61             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 10/10/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PERFORMANCE
 REMARK------- :
 SPECIFICATIONS:  ART 1081.06 OR CONTRACT SPEC PROV
                ____________________________________________________
==> MATERIAL: 56223     MATTING, STRAW AND COCONUT BLEND                            SQYD (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  36" ACROSS FULL WIDTH EACH SHIPMENT                       UPDATED: 02/27/2017
 CONTAINER1:  09        CONTAINER2:    11
 MEASUREMENT---:  MINIMUM WIDTH, WT/SQYD
 REMARK------- :
 SPECIFICATIONS:  ART 1081.10
                ____________________________________________________
==> MATERIAL: 56225     BLANKET, EXCELSIOR AND STRAW BLEND                          SQYD (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  36" ACROSS FULL WIDTH EACH SHIPMENT                       UPDATED: 02/27/2017
 CONTAINER1:  09        CONTAINER2:    11
 MEASUREMENT---:  MINIMUM WIDTH, WT/SQYD
 REMARK------- :
 SPECIFICATIONS:  ART 1081.10
                ____________________________________________________
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==> MATERIAL: 56226     DITCH CHECK, URETHANE FOAM-GEOTEXTILE FABRIC                EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: JOEV
 SAMPLE SIZE---:                                                              UPDATED: 03/25/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  TRIANGULAR SILT DIKE
 SPECIFICATIONS:  ART 280.04 (A)
                 ____________________________________________________
==> MATERIAL: 56227     FLOTATION SILT CURTAIN,STILL WATER                          LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                                MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                            UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP,DIMENSION,CONFIGURATION TO MFGR'S CERTS
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV, ART 1080.02
                 ____________________________________________________
==> MATERIAL: 56228     SEDIMENT LOG, ROLLED EXCELSIOR                              EA   (EA    )
     DESC1:   14             DESC2:    12                DESC3: 13             SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS                                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                            UPDATED: 04/02/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  ADEQUATELY BOUND
 REMARK------- :
 SPECIFICATIONS:  ART 1081.15
                 ____________________________________________________
==> MATERIAL: 56229     BERM, EROSION CONTROL, POLYETHYLENE                         EA   (EA____)
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: JOEV
 SAMPLE SIZE---:                                                              UPDATED: 03/25/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  GEORIDGE
 SPECIFICATIONS:  ART 280.04 (A)
                 ____________________________________________________
==> MATERIAL: 56230     PANEL, EROSION CONTROL, POLYETHYLENE                        EA   (EA____)
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: JOEV
 SAMPLE SIZE---:                                                              UPDATED: 03/25/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  ENVIROBERM
 SPECIFICATIONS:  ART 280.04 (A)
                 ____________________________________________________
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==> MATERIAL: 56231     MAT, TURF REINFORCEMENT                                    SQYD (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   AND   CERT
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST  CERT                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  36" ACROSS FULL WIDTH OF EACH SHIPMENT                    UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    09
 MEASUREMENT---:  TENSILE
 REMARK------- :  CERT IS NEED BECAUSE ONLY PART OF SPEC REQUIREMENT CAN BE
                  TESTED FOR IN THE LAB
 SPECIFICATIONS:  ART 1081.10 (G)
                 ____________________________________________________________
==> MATERIAL: 56301     PEAT MOSS                                                  CUFT (CU M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 LB. PER 50-TON WEIGHT                                   UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  SHREDDED PARTICLE LENGTH, ACIDITY, ASH PERCENT
 REMARK------- :
 SPECIFICATIONS:  ART 1081.09
                 ____________________________________________________________
==> MATERIAL: 56302     SOD                                                        SQYD (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM.
 REMARK------- :
 SPECIFICATIONS:  ART 1081.03
                 ____________________________________________________________
==> MATERIAL: 56303     SOIL, TOP                                                  CUYD (CU M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: SL
 SAMPLE SIZE---:  3 LBS.                                                    UPDATED: 11/14/2017
 CONTAINER1:  03        CONTAINER2:    11
 MEASUREMENT---:  GRADATION, PH, ORGANIC CONTENT
 REMARK------- :
 SPECIFICATIONS:  ART 1081.05A
                 ____________________________________________________________
==> MATERIAL: 56305     SOD, SALT TOLERANT                                         SQYD (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM.
 REMARK------- :
 SPECIFICATIONS:  ART 1081.03
                 ____________________________________________________________
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==> MATERIAL: 56306     COMPOST                                                    CUYD (CUYD  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 04/15/2008
 CONTAINER1:             CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  ART 1081.05
                 ____________________________________________________
==> MATERIAL: 56499     SEED, SPECIAL                                              LB   (KG    )
     DESC1:   22             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  VARIOUS                                                   UPDATED: 04/20/2009
 CONTAINER1:             CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04
                 ____________________________________________________
==> MATERIAL: 56501     TREE, SHADE A                                              EA   (EA    )
     DESC1:   22             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/10/2009
 CONTAINER1:             CONTAINER2:
 MEASUREMENT---:  SPREAD, HEIGHT, BALL DIA., TRUNK DIA. (TREES)
 REMARK------- :  CERT IS FOR THE CERTIFICATE REFERENCED IN ART 1081.01(C)(3)
 SPECIFICATIONS:  ART 1081.01, AMER STDS FOR NURSERY STOCK ASA Z60.1
                 ____________________________________________________
==> MATERIAL: 56502     TREE, INTERMEDIATE B                                       EA   (EA    )
     DESC1:   22             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/10/2009
 CONTAINER1:             CONTAINER2:
 MEASUREMENT---:  SPREAD, HEIGHT, BALL DIA., TRUNK DIA. (TREES)
 REMARK------- :  CERT IS FOR THE CERTIFICATE REFERENCED IN ART 1081.01(C)(3)
 SPECIFICATIONS:  ART 1081.01, AMER STDS FOR NURSERY STOCK ASA Z60.1
                 ____________________________________________________
==> MATERIAL: 56503     TREE, SEEDLING F                                           EA   (EA    )
     DESC1:   22             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/10/2009
 CONTAINER1:             CONTAINER2:
 MEASUREMENT---:  SPREAD, HEIGHT, BALL DIA., TRUNK DIA. (TREES)
 REMARK------- :  CERT IS FOR THE CERTIFICATE REFERENCED IN ART 1081.01(C)(3)
 SPECIFICATIONS:  ART 1081.01, AMER STDS FOR NURSERY STOCK ASA Z60.1
                 ____________________________________________________
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==> MATERIAL: 56504     SHRUB, C                                                    EA   (EA    )
     DESC1:   22            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/10/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  SPREAD, HEIGHT, BALL DIA., TRUNK DIA. (TREES)
 REMARK------- :  CERT IS FOR THE CERTIFICATE REFERENCED IN ART 1081.01(C)(3)
 SPECIFICATIONS:  ART 1081.01, AMER STDS FOR NURSERY STOCK ASA Z60.1
                  ____________________________________________________
==> MATERIAL: 56505     SHRUB, SEEDLING G                                           EA   (EA    )
     DESC1:   22            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/10/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  HEALTHY, FREE FROM INSECTS, DISEASES
 REMARK------- :  SPRING PLANTING ONLY
                  CERT IS FOR THE CERTIFICATE REFERENCED IN ART 1081.01(C)
 SPECIFICATIONS:  ART 1081.01, AMER STDS FOR NURSERY STOCK ASA Z60.1
                  ____________________________________________________
==> MATERIAL: 56506     EVERGREEN D                                                 EA   (EA    )
     DESC1:   22            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/10/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  HEALTHY, FREE FROM INSECTS, DISEASES
 REMARK------- :  CERT IS FOR THE CERTIFICATE REFERENCED IN ART 1081.01(C)(3)
 SPECIFICATIONS:  ART 1081.01, AMER STDS FOR NURSERY STOCK ASA Z60.1
                  ____________________________________________________
==> MATERIAL: 56508     VINES, E                                                    EA   (EA    )
     DESC1:   22            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/10/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  HEALTHY, FREE FROM INSECTS, DISEASE
 REMARK------- :  CERT IS FOR THE CERTIFICATE REFERENCED IN ART 1081.01(C)(3)
 SPECIFICATIONS:  ART 1081.01, AMER STDS FOR NURSERY STOCK ASA Z60.1
                  ____________________________________________________
==> MATERIAL: 56510     SPECIAL LANDSCAPING                                         EA   (EA    )
     DESC1:   22            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/10/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  HEALTHY, FREE FROM INSECTS, DISEASE
 REMARK------- :  CERT IS FOR THE CERTIFICATE REFERENCED IN ART 1081.01(C)(3)
 SPECIFICATIONS:  ART 1081.01, AMER STDS FOR NURSERY STOCK ASA Z60.1,
                  CONTRACT PLANS
                  ____________________________________________________
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==> MATERIAL: 56511     ROOTSTOCK, WETLAND                                          EA   (EA    )
     DESC1:   22             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 07/10/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  HEALTHY, FREE FROM INSECTS, DISEASE
 REMARK------- :  CERT IS FOR THE CERTIFICATE REFERENCED IN ART 1081.01(C)(3)
 SPECIFICATIONS:  ART 1081.01, AMER STDS FOR NURSERY STOCK ASA Z60.1
                 ____________________________________________________
==> MATERIAL: 56701     SEEDING, CLASS 1                                            ACRE (HA    )
     DESC1:   71             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                         MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, % EA COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
==> MATERIAL: 56702     SEEDING, CLASS 1A                                           ACRE (HA    )
     DESC1:   71             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                         MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, % EA COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
==> MATERIAL: 56703     SEEDING, CLASS 1B                                           ACRE (HA    )
     DESC1:   71             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                         MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, % EA COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
==> MATERIAL: 56704     SEEDING, CLASS 2                                            ACRE (HA    )
     DESC1:   71             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                         MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, % EA COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
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==> MATERIAL: 56705     SEEDING, CLASS 2A                                        ACRE (HA    )
     DESC1:   71             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, % EA COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
==> MATERIAL: 56706     SEEDING, CLASS 3                                         ACRE (HA    )
     DESC1:   71             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, % EA COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
==> MATERIAL: 56707     SEEDING, CLASS 4                                         ACRE (HA    )
     DESC1:   71             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, % EA COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
==> MATERIAL: 56708     SEEDING, CLASS 4A                                        ACRE (HA    )
     DESC1:   71             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, % EA COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
==> MATERIAL: 56709     SEEDING, CLASS 4B                                        ACRE (HA    )
     DESC1:   71             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, % EA COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
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==> MATERIAL: 56710     SEEDING, CLASS 5                                        ACRE (HA    )
     DESC1:   71             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, % EA COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
==> MATERIAL: 56711     SEEDING, CLASS 5A                                       ACRE (HA    )
     DESC1:   71             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, % EA COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
==> MATERIAL: 56712     SEEDING, CLASS 5B                                       ACRE (HA    )
     DESC1:   71             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, % EA COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
==> MATERIAL: 56713     SEEDING, CLASS 6                                        ACRE (HA    )
     DESC1:   71             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, % EA COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
==> MATERIAL: 56715     SEEDING, CLASS 7                                        ACRE (HA    )
     DESC1:   71             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, % EA COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
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==> MATERIAL: 56716     SEEDING, CLASS 3A                                        ACRE (HA    )
     DESC1:   71             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, % EA COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
==> MATERIAL: 56717     SEEDING, CLASS 5C                                        ACRE (HA    )
     DESC1:   71             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 09/27/2018
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, □A COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
==> MATERIAL: 56751     SEEDING, MIXTURE SPECIAL                                 ACRE (ACRE  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   ILOK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  VARIOUS                                                   UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  PURITY, GERMINATION, % EA COMPONENT, PROPER TAGGING
 REMARK------- :  CERTIFICATION SIGNED BY REGISTERED SEED TECHNOLOGIST
 SPECIFICATIONS:  ART 250.07, 1081.04, ILLINOIS SEED LAW
                 ____________________________________________________
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==> MATERIAL: 57601     WIRE, BARB, ALUMINUM COATED STEEL                          LINFT(METER )
     DESC1:   20            DESC2:                      DESC3:                SMALLQTY: 300
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 4FT EACH 50 ROLLS                                     UPDATED: 03/05/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  WIRE DIA., SPAC. OF BARBS, WT OF COAT., NUMBER OF POINTS,
                  TENS. STRTH.
 REMARK------- :  VERIFY CLASS AND COATING FROM MANUFACTURER'S LABEL.
                  IF LABEL IS NOT AVAILABLE, SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.28, AASHTO M280, HWY STD
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 57602     WIRE, BARB, GALVANIZED STEEL                               LINFT(METER )
     DESC1:   20            DESC2:                      DESC3:                SMALLQTY: 300
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 4FT EACH 50 ROLLS                                     UPDATED: 03/05/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  WIRE DIA., SPAC. OF BARBS, WT OF COAT., NUMBER OF POINTS,
                  TENS. STRTH.
 REMARK------- :  VERIFY CLASS AND COATING FROM MANUFACTURER'S LABEL.
                  IF LABEL IS NOT AVAILABLE, SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.28, AASHTO M 280, CL 3, HWY STD
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 57702     FABRIC, CHAIN LINK FENCE, ALUMINUM COATED STEEL            LINFT(METER )
     DESC1:   18            DESC2:                      DESC3:                SMALLQTY: 300
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 36" FULL HEIGHT EACH 50 ROLLS                         UPDATED: 03/05/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  WIRE DIA., BREAKING LOAD, HEIGHT OF FABRIC, MESH SIZE, WT OF
                  COATING
 REMARK------- :  VERIFY SPECIFICATION COMPLIANCE FROM MANUFACTURER'S LABEL.
                  IF LABEL IS NOT AVAILABLE SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27, AASHTO M 181, HWY STD
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 57703     FABRIC, CHAIN LINK FENCE, GALVANIZED STEEL                 LINFT(METER )
     DESC1:   18            DESC2:                      DESC3:                SMALLQTY: 300
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 36" FULL HEIGHT EACH 50 ROLLS                         UPDATED: 03/05/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  WIRE DIA., BREAKING LOAD, HEIGHT OF FABRIC, MESH SIZE, WT OF
                  COATING
 REMARK------- :  VERIFY SPECIFICATION COMPLIANCE FROM MANUFACTURER'S LABEL.
                  IF LABEL IS NOT AVAILABLE, SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27,AASHTO M 181,HWY STD
                  DOMESTIC STEEL ACT APPLIES
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==> MATERIAL: 57704     FABRIC, CHAIN LINK FENCE, VINYL COATED GALVANIZED STEEL      LINFT(METER )
     DESC1:   18            DESC2:                      DESC3:                SMALLQTY: 300
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 36" FULL HEIGHT EACH 50 ROLLS                         UPDATED: 03/05/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  WIRE DIA., BREAKING LOAD, HEIGHT OF FABRIC, MESH SIZE, WT OF
                  COAT., COAT. THICKNESS, COLOR
 REMARK------- :  VERIFY SPECIFICATION COMPLIANCE FROM MANUFACTURER'S LABEL.
                  IF LABEL IS NOT AVAILABLE, SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27, AASHTO M 181, HWY STD
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 57706     FABRIC, CHAIN LINK FENCE, SPECIAL                          LINFT(METER )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: 300
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 36" FULL HEIGHT EACH 50 ROLLS                         UPDATED: 03/05/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  WIRE DIA., BREAKING LOAD, HEIGHT OF FABRIC, MESH SIZE, WT OF
                  COAT.
 REMARK------- :  VERIFY SPECIFICATION COMPLIANCE FROM MANUFACTURER'S LABEL.
                  IF LABEL IS NOT AVAILABLE, SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27, AASHTO M 181, HWY STD, CONTRACT PLANS
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 57801     FABRIC, WOVEN WIRE FENCE, ALUMINUM COATED STEEL              LINFT(METER )
     DESC1:   18            DESC2:                      DESC3:                SMALLQTY: 300
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 36" FULL HEIGHT EACH 50 ROLLS                         UPDATED: 03/05/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  WIRE DIA. & GAGE, FABRIC HEIGHT, WT OF COAT., NUMBER OF
                  HORIZ. WIRES, TENSILE STR., SPAC. OF STAY WIRES
 REMARK------- :  VERIFY CLASS AND DESIGN NO. FROM MANUFACTURER'S LABEL.
                  IF LABEL IS NOT AVAILABLE, SAMPLE AS INDICATED ABOVE
 SPECIFICATIONS:  ART 1006.28, AASHTO M279, HWY STD
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 57802     FABRIC, WOVEN WIRE FENCE, GALVANIZED STEEL                   LINFT(METER )
     DESC1:   18            DESC2:                      DESC3:                SMALLQTY: 300
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 36" FULL HEIGHT EACH 50 ROLLS                         UPDATED: 03/05/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:  WIRE DIA. & GAGE, FABRIC HEIGHT, WT OF COAT., NUMBER OF
                  HORIZONTAL WIRES, TENSILE STR., SPAC. OF STAY WIRES
 REMARK------- :  VERIFY CLASS AND DESIGN NO. FROM MANUFACTURER'S LABEL.
                  IF LABEL IS NOT AVAILABLE. SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.28, AASHTO M 279, CL 3,HWY STD
                  DOMESTIC STEEL ACT APPLIES
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==> MATERIAL: 57804     FABRIC, WOVEN WIRE FENCE, SPECIAL                          LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 36" FULL HEIGHT EACH 50 ROLLS                         UPDATED: 02/19/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WIRE DIA. & GAGE, FABRIC HEIGHT, WT OF COAT., NUMBER OF
                  HORIZONTAL WIRES, TENSILE STR., SPAC. OF STAY WIRES
 REMARK------- :  VERIFY CLASS AND DESIGN NO. FROM MANUFACTURER'S LABEL.
                  IF LABEL IS NOT AVAILABLE, SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.28, AASHTO M 279,CL 3,HWY STD, CONTRACT PLANS
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________________
==> MATERIAL: 57901     RAIL FENCE, RUSTIC                                         LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT   VIS
          EVIDENCE OF INSPECTION-: CERT   MARK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/18/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  IF MARK CONTAINS ALL ACCEPTANCE INFORMATION, THEN VISUAL IS
                  OK. OTHERWISE, CERT IS REQUIRED.
 SPECIFICATIONS:  CONTRACT PLANS, SPEC PROV
                ____________________________________________________________
==> MATERIAL: 57902     FENCE, ORNAMENTAL                                          LINFT(      )
     DESC1:   18             DESC2:    27                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/31/2018
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  FOR STEEL PRODUCTS:  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  CONTRACT PLANS, SPEC PROV
                ____________________________________________________________
==> MATERIAL: 57903     GATE, ORNAMENTAL, SINGLE                                   EA   (      )
     DESC1:   18             DESC2:    19                DESC3: 27             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/31/2018
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  FOR STEEL PRODUCTS:  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  CONTRACT PLANS, SPEC PROV
                ____________________________________________________________
==> MATERIAL: 57904     GATE, ORNAMENTAL, DOUBLE                                   EA   (      )
     DESC1:   18             DESC2:    19                DESC3: 27             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/31/2018
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  FOR STEEL PRODUCTS:  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  CONTRACT PLANS, SPEC PROV
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==> MATERIAL: 58004     BRACE, HORIZONTAL, GALVANIZED CHAIN LINK (PIPE)             LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 18"                                                   UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  OUTSIDE & INSIDE DIA., WALL THICKNESS, WT/L, WT OF COATING
                  (INSIDE & OUTSIDE)
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.
                  IF LABEL IS NOT AVAILABLE, SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27, AASHTO M120-TY A, HWY STD 665001
                  ____________________________________________________
==> MATERIAL: 58006     BRACE, HORIZONTAL, GALVANIZED CHAIN LINK (ROLL FORM)        LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., THICKNESS, ELONGATION, TENS. & YIELD STRENGTH, WT/L
 REMARK------- :  VERIFY CONTRACT COMPLIANCE. IF LABEL IS NOT AVALILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27,ASTM F1043-GR 36 THRU 50,HWY STD 2168
                  DOMESTIC STEEL ACT APPLIES
                  ____________________________________________________
==> MATERIAL: 58011     BRACE, HORIZONTAL, VINYL COATED GALVANIZED CHAIN LINK STEEL  LINFT(METER )
     DESC1:   34             DESC2:    24                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  OUTSIDE & INSIDE DIA., WALL THICKNESS
                  WT/L, WT. OF COATING (INSIDE & OUTSIDE)
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27, AASHTO M281, HWY STD
                  DOMESTIC STEEL ACT APPLIES
                  ____________________________________________________
==> MATERIAL: 58013     BRACE, HORIZONTAL, GALVANIZED CHAIN LINK (PIPE) TYPE B       LINFT(METER )
     DESC1:   34             DESC2:    24                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  OUTSIDE & INSIDE DIA., WALL THICKNESS,
                  WT/L, WT. OF COATING (INSIDE & OUTSIDE)
 REMARK------- :  VERIFY CONTRACT COMPLIANCE. IF LABEL IS NOT AVALILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27, AASHTO M281, HWY STD
                  ____________________________________________________
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==> MATERIAL: 58014     BRACE, WOVEN WIRE (PIPE) TYPE B                          METER(METER )
     DESC1:   34            DESC2:    24               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                 UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  OUTSIDE & INSIDE DIA., WALL THICKNESS,
                  WT/L, WT. OF COATING (INSIDE & OUTSIDE)
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.28, ASTM F1083, AASHTO M281, HWY STD
                  ____________________________________________________
==> MATERIAL: 58015     BRACE,HORIZONTAL,VINYL COATED GALVANIZED CHAIN LINK (TYPE B) LINFT(METER )
     DESC1:   34            DESC2:    24               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                 UPDATED: 02/19/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  OUTSIDE & INSIDE DIA., WALL THICKNESS,
                  WT/L, WT. OF COATING (INSIDE & OUTSIDE)
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27, HWY STD
                  DOMESTIC STEEL ACT APPLIES
                  ____________________________________________________
==> MATERIAL: 58104     POST, TERMINAL, CHAIN LINK (PIPE) GALVANIZED STEEL           EA   (EA    )
     DESC1:   34            DESC2:    24               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                 UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  OUTSIDE & INSIDE DIA., WALL THICKNESS, WT/L, WT OF COATING
                  (INSIDE & OUTSIDE)
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27, ASTM 1043, HWY STD, TY A
                  DOMESTIC STEEL ACT APPLIES
                  ____________________________________________________
==> MATERIAL: 58106     POST, TERMINAL, CHAIN LINK (ROLL FORM) GALVANIZED STEEL      EA   (EA    )
     DESC1:                 DESC2:                   DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                 UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENS. & YIELD STRENGTH, ELONGATION, WT/L, WT OF COATING
                  (INSIDE & OUTSIDE)
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27, ASTM F1043 GR 36 THRU 50, HWY STD
                  DOMESTIC STEEL ACT APPLIES
                  ____________________________________________________
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==> MATERIAL: 58111     POST, LINE, GALVANIZED STEEL CHAIN LINK (PIPE)              EA   (EA    )
     DESC1:   34            DESC2:    24               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                             MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                  UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  OUTSIDE & INSIDE DIA., WALL THICKNESS, WT/L, WT OF COATING
                  (INSIDE & OUTSIDE)
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27, AASHTO M 281, HWY STD, TY A
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 58113     POST, LINE, GALVANIZED STEEL CHAIN LINK (I)                 EA   (EA    )
     DESC1:                 DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                             MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                  UPDATED: 05/01/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENS. & YIELD STRENGTH, WT OF COATING, WT/L., DIM.
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27,AASHTO M 281,GR A OR B,HWY STD 2168
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 58114     POST, LINE, GALVANIZED STEEL CHAIN LINK (U)                 EA   (EA    )
     DESC1:                 DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                             MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                  UPDATED: 05/01/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENS. & YIELD STRENGTH, WT OF COATING, WT/L.
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27,AASHTO M 281,GR A OR B, HWY STD
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 58117     POST, GATE, CHAIN LINK (PIPE) GALVANIZED STEEL              EA   (EA    )
     DESC1:   34            DESC2:    24               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                             MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                  UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  OUTSIDE & INSIDE DIA., WALL THICKNESS, WT/L., WT OF COATING
                  (INSIDE & OUTSIDE)
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27,ASTM F1043, HWY STD, TY A
                  DOMESTIC STEEL ACT APPLIES
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==> MATERIAL: 58120     POST, LINE, CHAIN LINK (ROLL FORM) GALVANIZED STEEL          EA   (EA    )
     DESC1:   34            DESC2:    24                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WT OF COATING, WT/L., DIM.,
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27,ASTM F1043,GR 36 THRU 50, HWY STD
                  DOMESTIC STEEL ACT APPLIES
                 ____________________________________________________
==> MATERIAL: 58121     POST TOP,CHAIN LINK, GALVANIZED STEEL                        EA   (EA    )
     DESC1:                 DESC2:                    DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 05/01/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WT OF COATING
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27, AASHTO M 232, HWY STD
                  DOMESTIC STEEL ACT APPLIES
                 ____________________________________________________
==> MATERIAL: 58122     POST, TERMINAL, VINYL COATED CHAIN LINK PIPE GALVANIZED STEE EA   (EA    )
     DESC1:   34            DESC2:    24                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  THICKNESS OF VINYL COATING, WT OF ZINC COATING,
                  WT PER LENGTH
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27, AASHTO M 181, ASTM F1043
                  DOMESTIC STEEL ACT APPLIES
                 ____________________________________________________
==> MATERIAL: 58123     POST, LINE, VINYL COATED CHAIN LINK PIPE GALVANIZED STEEL    EA   (EA    )
     DESC1:   34            DESC2:    24                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  THICKNESS OF VINYL COATING, WT OF ZINC COATING,
                  WT PER LENGTH
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27, AASHTO M 181, ASTM F1043
                  DOMESTIC STEEL ACT APPLIES
                 ____________________________________________________
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==> MATERIAL: 58124     POST, GATE VINYL COATED CHAIN LINK PIPE GALVANIZED STEEL     EA   (EA    )
     DESC1:   34            DESC2:    24                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  THICKNESS OF VINYL COATING, WT OF ZINC COATING,
                  WT PER LENGTH
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27, AASHTO M 181, ASTM F1043
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 58132     POST, TERMINAL, CHAIN LINK (PIPE) GALVANIZED STEEL TYPE B    EA   (EA    )
     DESC1:   34            DESC2:    24                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WALL THICKNESS, WT/L., WT OF COATING
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27,TY B, AASHTO M181, ASTM F1043
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 58133     POST, LINE, GALVANIZED STEEL CHAIN LINK (PIPE) TYPE B        EA   (EA    )
     DESC1:   34            DESC2:    24                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WALL THICKNESS, WT/L., WT OF COATING
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27,TY B, AASHTO M181, ASTM F1043
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 58134     POST, GATE, CHAIN LINK, (PIPE) GALVANIZED STEEL TYPE B       EA   (EA    )
     DESC1:   34            DESC2:    24                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WALL THICKNESS, WT/L., WT OF COATING
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27,TY B, AASHTO M181, ASTM F1043
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
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==> MATERIAL: 58135     POST,TERMINAL,VINYL COATED GALVANIZED CHAIN LINK (TYPE B)    EA   (EA    )
     DESC1:   34            DESC2:    24                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  THICKNESS OF VINYL COATING, WT OF ZINC COATING,
                  WT PER LENGTH
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27,TY B, AASHTO M181, ASTM F1043
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 58136     POST,LINE,VINYL COATED GALVANIZED CHAIN LINK (TYPE B)        EA   (EA    )
     DESC1:   34            DESC2:    24                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  THICKNESS OF VINYL COATING, WT OF ZINC COATING,
                  WT PER LENGTH
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27, TY B, AASHTO M181
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 58137     POST,GATE,VINYL COATED GALVANIZED CHAIN LINK (TYPE B)        EA   (EA    )
     DESC1:   34            DESC2:    24                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  THICKNESS OF VINYL COATING, WT OF ZINC COATING,
                  WT PER LENGTH
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.27, TY B, AASHTO M181
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 58201     POST, TERMINAL, GALVANIZED WOVEN WIRE (PIPE)                 EA   (EA    )
     DESC1:   34            DESC2:    24                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  THICKNESS OF VINYL COATING, WT OF ZINC COATING,
                  WT PER LENGTH
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.28, TY A, ASTM F1083, HWY STD
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
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==> MATERIAL: 58207     POST, LINE, GALVANIZED WOVEN WIRE (STR. SHAPE)              EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 POST WITH PLATE                                         UPDATED: 05/01/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENS. & YIELD STRENGTH, WT OF COATING, WT/L
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.28, AASHTO M 281, HWY STD
                  DOMESTIC STEEL ACT APPLIES
                  ____________________________________________________
==> MATERIAL: 58208     POST, GATE, GALVANIZED, WOVEN WIRE (PIPE)                   EA   (EA    )
     DESC1:   34             DESC2:    24                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  OUTSIDE & INSIDE DIA., WALL THICKNESS, WT/FT., WT OF COATING
                  (INSIDE & OUTSIDE)
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.28, AASHTO M281, HWY STD
                  DOMESTIC STEEL ACT APPLIES
                  ____________________________________________________
==> MATERIAL: 58213     POST, TERMINAL, GALVANIZED WOVEN WIRE (PIPE) TYPE B          EA   (EA    )
     DESC1:   34             DESC2:    24                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 01/06/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WALL THICKNESS, WT/M, WT OF COATING
 REMARK------- :  VERIFY CONTRACT COMPLIANCE.  IF LABEL IS NOT AVAILABLE,
                  SAMPLE AS INDICATED ABOVE.
 SPECIFICATIONS:  ART 1006.28,TY B, ASTM F1083
                  DOMESTIC STEEL ACT APPLIES
                  ____________________________________________________
==> MATERIAL: 58401     TENSION WIRE, GALVANIZED STEEL                              LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 36"                                                   UPDATED: 03/16/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WIRE DIA., TENS & YIELD STRENGTH, REDUCTION IN AREA, WT OF
                  COATING
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.27, AASHTO M 181
                  ____________________________________________________
==> MATERIAL: 58402     TENSION WIRE, VINYL COATED                                  LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 36"                                                   UPDATED: 03/16/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WIRE DIA., TENS. STRENGTH, WT OF COATING
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.27, AASHTO M 181
                  ____________________________________________________
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==> MATERIAL: 58404     TENSION WIRE, ALUM COATED                                   LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 36"                                                   UPDATED: 03/16/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WIRE DIA., TENS. & YIELD STRENGTH, REDUCTION IN AREA, WT OF
                  COATING
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.27, AASHTO M 181
                 ____________________________________________________________
==> MATERIAL: 58501     GATE, CHAIN LINK, SINGLE                                    EA   (EA    )
     DESC1:   18             DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  OUTSIDE DIA., WALL THICKNESS, WT/L, WT OF COAT.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.27, AASHTO M181, HWY STD
                 ____________________________________________________________
==> MATERIAL: 58502     GATE, CHAIN LINK, DOUBLE                                    EA   (EA    )
     DESC1:   18             DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  OUTSIDE DIA., WALL THICKNESS, WT/L, WT OF COAT.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.27, AASHTO M181, HWY STD
                 ____________________________________________________________
==> MATERIAL: 58504     GATE, CHAIN LINK, SPECIAL                                   EA   (EA    )
     DESC1:   18             DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/02/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  OUTSIDE DIA., WALL THICKNESS, WT/L, WT OF COAT.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.27, SPEC PROV & CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 58505     GATE, WOVEN WIRE, SINGLE                                    EA   (EA    )
     DESC1:   18             DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  OUTSIDE DIA., WALL THICKNESS, WT/L, WT OF COAT.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.28, HWY STD
                 ____________________________________________________________
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==> MATERIAL: 58506     GATE, WOVEN WIRE, DOUBLE                                    EA   (EA    )
     DESC1:   18            DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  OUTSIDE DIA., WALL THICKNESS, WT/L, WT OF COAT.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.28, HWY STD
                 ____________________________________________________
==> MATERIAL: 58511     GATE,TUBULAR STEEL                                          EA   (EA    )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  IN ACCORDANCE WITH SPEC PROV
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  CONTRACT PLANS, SPEC PROV
                 ____________________________________________________
==> MATERIAL: 58604     GLARE GUARD                                                 LINFT(METER )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS                                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  2'4" X 12'2"                                              UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  IN ACCORDANCE WITH SPECIAL PROVISIONS
 REMARK------- :  CBM WOULD LIKE TO TEST ALL NEW PRODUCERS
 SPECIFICATIONS:  CONTRACT PLANS, SPEC PROV
                  ART 1085.01
                 ____________________________________________________
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==> MATERIAL: 60101     SHEET, ALUMINUM, ASTM B 209,ALLOY 6061-T6                    SQFT (SQ M  )
     DESC1:   16            DESC2:    89               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  TEST                        MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 @ 12" X 12" WITH 12" PARALLEL TO DIRECTION OF ROLLING   UPDATED: 05/15/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, CONVERSION COAT
 REMARK------- :
 SPECIFICATIONS:  ART 1090.02
                 ____________________________________________________
==> MATERIAL: 60106     SHEET ALUMINUM, ASTM B 209, ALLOY 5052-H38                   SQFT (SQ M  )
     DESC1:   16            DESC2:    89               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  TEST                        MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 @ 12" X 12" WITH 12" PARALLEL TO DIRECTION OF ROLLING   UPDATED: 05/15/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, CONVERSION COAT
 REMARK------- :
 SPECIFICATIONS:  ART 1090.02
                 ____________________________________________________
==> MATERIAL: 60110     EXTRUSION, ALUMINUM, ASTM B221, ALLOY 6063-T6                SQFT (SQ M  )
     DESC1:   16            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 02/19/2009
 CONTAINER1:            CONTAINER2:
                  DIRECTION OF EXTRUSION
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION
 REMARK------- :  VISUAL INSPECTION AT DESTINATION OR
                  RANDOM SAMPLES
 SPECIFICATIONS:  STD.SPECS FOR TRAFFIC CONTROL ITEMS,
                  ART 1090.03, ASTM B221
                 ____________________________________________________
==> MATERIAL: 60201     SHEETING, REFLECTIVE                                         SQFT (SQM   )
     DESC1:   37            DESC2:    35               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  TEST                        MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 @ 13" X 13" PER LOT                                     UPDATED: 02/22/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  RETRO REFLECTIVE VALUE, ACCELERATED WEATHERING, COLOR, GLOSS
 REMARK------- :
 SPECIFICATIONS:  ART 1091.03
                 ____________________________________________________
==> MATERIAL: 60401     BEADS, SMALL, GLASS, PAVEMENT LINE MARKING                   LB   (M TON )
     DESC1:                 DESC2:                     DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 QUART PER LOT                                           UPDATED: 05/20/2020
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  GRADATION, IMPERFECTIONS, FLOW TEST, CHEM. STABILITY,
                  INDEX OF REFRACTION, SILICA CONTENT, HEAVY METALS
 REMARK------- :  SEE SHELF LIFE DOCUMENT
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.07
                 ____________________________________________________
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==> MATERIAL: 60407     BEADS, BIG, GLASS, EPOXY PAVEMENT MARKING                    LB   (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                          MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 QUART PER LOT                                            UPDATED: 05/20/2020
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  GRADATION, IMPERFECTIONS, INDEX OF REFRACTION,
                  SILICA CONTENT, HEAVY METALS
 REMARK------- :  SEE SHELF LIFE DOCUMENT
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.04
                 ____________________________________________________
==> MATERIAL: 60410     BEAD, GLASS REFLECTIVE ELEMENTS, WHITE                       LB   (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                               MATERIAL OWNER: AC
 SAMPLE SIZE---:                                                             UPDATED: 04/17/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  ART 1095.08
                 ____________________________________________________
==> MATERIAL: 60411     BEAD, GLASS REFLECTIVE ELEMENTS, YELLOW                      LB   (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                               MATERIAL OWNER: AC
 SAMPLE SIZE---:                                                             UPDATED: 04/17/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  ART 1095.08
                 ____________________________________________________
==> MATERIAL: 60601     POST, DELINEATOR, GALV. STEEL CHANNEL                        PC   (EA    )
     DESC1:   12             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                               MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                    UPDATED: 02/22/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, WT/L, COATING
                  THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.29, HWY STD
                 ____________________________________________________
==> MATERIAL: 60602     POST, MARKER, GALV. STEEL, CHANNEL                           PC   (EA    )
     DESC1:   12             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                               MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                    UPDATED: 02/22/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, WT/L, COATING
                  THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.29, HWY STD
                 ____________________________________________________
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==> MATERIAL: 60603     POST, SIGN, GALV. STEEL CHANNEL                          PC   (EA    )
     DESC1:   12            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                 UPDATED: 02/22/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS STRENGTH, ELONGATION, WT/L, COATING
                  THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.29, HWY STD
                 ____________________________________________________
==> MATERIAL: 60604     POST, DELINEATOR, ENAM. STEEL CHANNEL                    PC   (EA    )
     DESC1:   12            DESC2:                     DESC3: 35             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                 UPDATED: 02/19/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, WT/L., COATING
                  THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.29, HWY STD
                 ____________________________________________________
==> MATERIAL: 60606     POST, SIGN, ENAM. STEEL CHANNEL                          PC   (EA    )
     DESC1:   12            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                 UPDATED: 02/22/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, WT/L., COATING
                  THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.29, HWY STD
                 ____________________________________________________
==> MATERIAL: 60608     POST, DELINEATOR, STEEL CHANNEL                          PC   (EA    )
     DESC1:                 DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                 UPDATED: 02/22/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.29, TY C (NO PAINT OR GALV.)
                 ____________________________________________________
==> MATERIAL: 60701     POST, STRUCTURAL STEEL SHAPE, GRADE 36                   LB   (KG    )
     DESC1:   15            DESC2:    24               DESC3: 12             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 12"                                                 UPDATED: 04/02/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1093.01
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                 ____________________________________________________
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==> MATERIAL: 60702     STUB, STRUCTURAL STEEL                                    LB   (KG    )
     DESC1:   15            DESC2:    24               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 06/16/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, COATING THICKNESS,
                  WT/L
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  AASHTO M270, M111
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________
==> MATERIAL: 60901     POST, TUBULAR, RECTANGLE, ASTM A500                       LB   (KG    )
     DESC1:   87            DESC2:    28               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, COATING THICKNESS, ELONGATION,
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1093.01, ASTM A500/500M GR B,
                  AASHTO M 111, OR ASTM A501/501M
                ____________________________________________________
==> MATERIAL: 60903     POST, TUBULAR, SQUARE, TELESCOPING                        LINFT(METER )
     DESC1:   13            DESC2:    28               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/20/2018
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1093.01, ASTM A1008, AASHTO M111
                ____________________________________________________
==> MATERIAL: 60904     STUB, TUBULAR RECTANGLE                                   LB   (KG    )
     DESC1:   87            DESC2:    28               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, COATING THICKNESS,
                  WT/L
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1093.01, AASHTO M 111
                ____________________________________________________
==> MATERIAL: 60906     BASE, TELESCOPING STEEL SIGN SUPPORT                      EA   (EA    )
     DESC1:                 DESC2:                   DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., APPROVED PAINT
 REMARK------- :  FASTENERS SHALL BE TESTED
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  HWY STD, ART 1093.02
                  ASTM A126, CL A
                ____________________________________________________
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==> MATERIAL: 61001     POST, WOOD                                                  LINFT(METER )
     DESC1:   81             DESC2:    12                DESC3: 23             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT   VIS
          EVIDENCE OF INSPECTION-: CERT   MARK  LA15                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., TREATMENT
 REMARK------- :  IF MARK CONTAINS ALL ACCEPTANCE INFORMATION, THEN VISUAL IS
                  OK. OTHERWISE, CERT IS REQUIRED.
 SPECIFICATIONS:  SEC 1007
                 ____________________________________________________
==> MATERIAL: 61204     REFLECTOR, GUARDRAIL & BARRIER WALL,  TYPE A                EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:  3 PIECES PER LOT                                          UPDATED: 11/15/2017
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  HEAT TEST, SEAL TEST, RETRO REFLECTIVITY, DIM
 REMARK------- :
 SPECIFICATIONS:  ART 1097.02
                 ____________________________________________________
==> MATERIAL: 61205     REFLECTOR, GUARDRAIL & BARRIER WALL,  TYPE B                EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:  3 PIECES PER LOT                                          UPDATED: 11/15/2017
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  HEAT TEST, SEAL TEST, RETRO REFLECTIVITY, DIM
 REMARK------- :
 SPECIFICATIONS:  ART 1097.02
                 ____________________________________________________
==> MATERIAL: 61206     REFLECTOR, GUARDRAIL & BARRIER WALL,  TYPE C                EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:  3 PIECES PER LOT                                          UPDATED: 11/15/2017
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  HEAT TEST, SEAL TEST, RETRO REFLECTIVITY, DIM
 REMARK------- :
 SPECIFICATIONS:  ART 1097.02
                 ____________________________________________________
==> MATERIAL: 61207     REFLECTOR, FOR DELINEATORS                                  EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:  3 PIECES PER LOT                                          UPDATED: 11/15/2017
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  HEAT TEST, SEAL TEST,RETRO REFLECTIVITY, DIM
 REMARK------- :
 SPECIFICATIONS:  ART 1097.03
                 ____________________________________________________
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==> MATERIAL: 61208     REFLECTOR, CURB                                          EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:  3 PIECES PER LOT                                          UPDATED: 11/15/2017
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  HEAT TEST, SEAL TEST,RETRO REFLECTIVITY, DIM, LOAD
 REMARK------- :
 SPECIFICATIONS:  ART 1097.04
                 ____________________________________________________
==> MATERIAL: 61301     SIGN, STANDARD-SPECIAL                                   EA   (EA    )
     DESC1:   22             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: AC& MT
 SAMPLE SIZE---:  ALUMINIUM AND REFLECTIVE SHEETING BEFORE FABRICATION      UPDATED: 11/15/2017
 CONTAINER1:  08        CONTAINER2:
                  FIELD INSPECTION
 MEASUREMENT---:  DIM., REFLECTIVE VALUE
                  YIELD, TENSILE, ELONGATION
 REMARK------- :  TO ASSIGN-CREATE NEW TESTID WITH COMPONENT TESTIDS IN REMARK
                  THIS CODE IS FOR ALUM & REFLECT SHEET NOT HARDWARE/POSTS
 SPECIFICATIONS:  SEC 1090, 1091
                 ____________________________________________________
==> MATERIAL: 61302     SIGN PANELS, COMPLETE                                    SQFT (SQ M  )
     DESC1:   22             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  ALUMINIUM AND REFLECTIVE SHEETING BEFORE FABRICATION      UPDATED: 11/15/2017
 CONTAINER1:  08        CONTAINER2:
                  FIELD INSPECTION
 MEASUREMENT---:
                  DIM., RETRO REFLECTIVITY
 REMARK------- :  TO ASSIGN-CREATE NEW TESTID WITH COMPONENT TESTIDS IN REMARK
                  THIS CODE IS FOR ALUM & REFLECT SHEET NOT HARDWARE/POSTS
 SPECIFICATIONS:  SEC 1090 & 1091
                 ____________________________________________________
==> MATERIAL: 61303     OVERHEAD SIGN STRUCTURE & WALKWAYS (LINFT)               LINFT(METER )
     DESC1:   22             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/02/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  FABRICATION CHECKED BY BBS, DOMESTIC STEEL ACT IF APPLICABLE
 SPECIFICATIONS:  ART 1094.01, CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 61326     CONES, TRAFFIC, POLY VINYL CHLORIDE                      EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:  2 CONES                                                   UPDATED: 11/15/2017
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  COLOR, HEIGHT, WT, PERCENT WT IN BASE, BASE SIZE, HEAT
                  RESISTANCE, STACKING SPACERS, CONSTRUCTION
 REMARK------- :
 SPECIFICATIONS:  TRAFFIC COMMODITY SPEC T-12
                 ____________________________________________________
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==> MATERIAL: 61327     BARRICADE                                                    EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                       MATERIAL OWNER: SAFETY
 SAMPLE SIZE---:  FIELD INSPECTION                                            UPDATED: 01/24/2020
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, MATCHES DETAILED DRAWINGS ON FHWA LETTER
 REMARK------- :  CERT IN THIS CASE = FHWA LETTER STATING THE DEVICE MEETS
                  THE NCHRP350 OR MASH2016 REQUIRMNTS FOR CAT2 TEST LEVEL3
 SPECIFICATIONS:  ART 1106.02
                 ____________________________________________________________
==> MATERIAL: 61337     CHANNELIZATION DRUM                                          EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                       MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 EACH                                                      UPDATED: 11/15/2017
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  DIM, BASE CONS, SHEETING TYPE
 REMARK------- :
 SPECIFICATIONS:  TRAFFIC COMMODITY SPEC T-31
                 ____________________________________________________________
==> MATERIAL: 61339     OVERHEAD SIGN STRUCTURE-END SUPPORT                          EA   (EA    )
     DESC1:   22             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                          MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                            UPDATED: 04/02/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  FABRICATION CHECKED BY BBS
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1094.01, CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 61340     OVERHEAD SIGN STRUCTURE, CANTILEVER                          LINFT(METER )
     DESC1:   22             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                          MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                            UPDATED: 04/02/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  FABRICATION CHECKED BY BBS
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1094.01, CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 61341     OVERHEAD SIGN STRUCTURE, TRUSS                               LINFT(METER )
     DESC1:   22             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                          MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                            UPDATED: 04/02/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  FABRICATION CHECKED BY BBS
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1094.01, CONTRACT PLANS
                 ____________________________________________________________
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==> MATERIAL: 61343     TERMINAL MARKER,DIRECT APPLIED                          EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:  NONE REQUIRED                                             UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WORKMANSHIP
 REMARK------- :  VERIFY 3" STRIPE & FLUORESCENT YELLOW SHEETING
 SPECIFICATIONS:  ART 1091.03
                  HWY STD 635006
                 ____________________________________________________
==> MATERIAL: 61344     TERMINAL MARKER,POST MOUNTED                            EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:  NONE REQUIRED                                             UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WORKMANSHIP
 REMARK------- :  VERIFY 3" STRIPE & FLUORESCENT YELLOW SHEETING
 SPECIFICATIONS:  ART 1091.03
                  HWY STD 635006
                 ____________________________________________________
==> MATERIAL: 61346     POST (FLEXIBLE) AND REFLECTOR,DELINEATOR                EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: AC
 SAMPLE SIZE---:                                                            UPDATED: 02/04/2020
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 61347     MARKER, FLEXIBLE PAVEMENT, TEMPORARY                    EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  3 EACH LOT                                                UPDATED: 11/15/2017
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, RETROREFLECTIVE SHEETING TYPE, ADHESIVE PAD,
                  MARKER DESIGN, RELEASE PAPER
 REMARK------- :  PLACED PRIOR TO SURFACE TREATMENT, REMOVE PROTECTIVE SHIELD
                  SYSTEM AFTER TREATMENT IS APPLIED
 SPECIFICATIONS:  SPEC PROV FOR TEMPORARY FLEXIBLE RAISED PAVEMENT MARKER
                 ____________________________________________________
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==> MATERIAL: 61608     JOINT FILLER, PREFORMED POLYCHLOROPRENE(ROD STOCK)          LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 2 FT.                                                 UPDATED: 10/24/2018
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  RECOVERY
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CENTRAL BUREAU
 SPECIFICATIONS:  ART 1051.08, BSP
                 ____________________________________________________
==> MATERIAL: 61610     JOINT FILLER, PREFORMED FIBER                               SQFT (SQ M  )
     DESC1:                  DESC2:    88                DESC3:                SMALLQTY: 300
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 @ 2 SQ. FT. PER 1,000 SQ. FT. CUT AT RANDOM FROM SEPARATUPDATED: 01/22/2020
 CONTAINER1:  09        CONTAINER2:
                  PIECES, MINIMUM 4" WIDE SAMPLE STRIPS
 MEASUREMENT---:  50 OMPRESSIVE LOAD, ABSORPTION, THICKNESS, RECOVERY C
                  EXTRUSION, AC CONTENT, DENSITY
 REMARK------- :
 SPECIFICATIONS:  ART 1051.04, AASHTO M 213
                 ____________________________________________________
==> MATERIAL: 61612     JOINT FILLER, PREFORMED CORK                                SQFT (SQM   )
     DESC1:                  DESC2:    12X13X16          DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 2 SQ FT                                               UPDATED: 02/21/2020
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  COMPRESSION, RECOVERY, EXPANSION, DENSITY,
 REMARK------- :
 SPECIFICATIONS:  ART 1051.06, AASHTO M 153M, TY II
                 ____________________________________________________
==> MATERIAL: 61613     JOINT FILLER, PREFORMED SELF-EXPANDING CORK                 SQFT (      )
     DESC1:                  DESC2:    12X13X16          DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 2 SQ. FT. PER 1,000 LIN. FT. CUT AT RANDOM FROM SEPARAUPDATED: 03/04/2020
 CONTAINER1:            CONTAINER2:
                  PIECES
 MEASUREMENT---:  COMPRESSION, RECOVERY, EXTRUSION, EXPANSION, DENSITY,
                  BOILING IN HYDROCHLORIC ACID
 REMARK------- :
 SPECIFICATIONS:  ART 1051.07, AASHTO M 153, TY III
                 ____________________________________________________
==> MATERIAL: 61615     JOINT FILLER, PREFORMED FLEXIBLE FOAM                       SQFT (SQ M  )
     DESC1:                  DESC2:    88                DESC3:                SMALLQTY: 300
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 2 SQ. FT                                              UPDATED: 04/17/2019
 CONTAINER1:  09        CONTAINER2:    12
 MEASUREMENT---:  COMPRESSION, WATER ABSORPTION, EXTRUSION, DIM., RECOVERY
 REMARK------- :
 SPECIFICATIONS:  ART 1051.09
                 ____________________________________________________
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==> MATERIAL: 61701     MASTIC, CONCRETE PIPE SEALER - TROWELABLE                    GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER BATCH                                         UPDATED: 11/15/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  PEN., LOSS ON HEATING, INORGANIC CONTENT, FLOW, PLIABILITY
 REMARK------- :
 SPECIFICATIONS:  ART 1055.01
                 ____________________________________________________
==> MATERIAL: 61704     GASKET,PREFORMED FLEXIBLE FOR CONCRETE PIPE-BITUMEN          LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: BC
 SAMPLE SIZE---:  NONE REQUIRED                                             UPDATED: 10/10/2017
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  ART 1056.01
                 ____________________________________________________
==> MATERIAL: 61706     GASKET, RUBBER                                               EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  NONE REQUIRED                                             UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  ART 1056.01
                 ____________________________________________________
==> MATERIAL: 61802     WATER SEAL, P.V.C.                                           LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 1 FT. PER BATCH                                       UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENS. STRENGTH, ELONGATION
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
 SPECIFICATIONS:  ART 1054.02
                 ____________________________________________________
==> MATERIAL: 61904     JOINT SEALER, PREFORMED COMPRESSION, PAVEMENT                LINFT(METER )
     DESC1:   13             DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST  CBM                         MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 6 FT                                                  UPDATED: 03/05/2019
 CONTAINER1:  12        CONTAINER2:
 MEASUREMENT---:  TENS. STRENGTH, ELONGATION, HARDNESS, HEAT AGING, MIN. FORCE
                  REQ. TO COMPRESS TO 80%
 REMARK------- :  SAMPLED AT FABRICATOR OR DISTRIBUTION CENTER.
                  CONTACT DIST.BUR.MATLS TO VERIFY APPROVED LOTS.
 SPECIFICATIONS:  ART 1053.01, ASTM D2628
                 ____________________________________________________
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==> MATERIAL: 61905     JOINT SEALER, PREFORMED COMPRESSION, BRIDGE                LINFT(METER )
     DESC1:   13            DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST  CBM                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 6 FT.                                                UPDATED: 03/05/2019
 CONTAINER1:  12        CONTAINER2:
 MEASUREMENT---:  TENS. STRTH, ELONG., HARD., HEAT AGING, RECOV. @ 50%
 REMARK------- :  SAMPLED AT FABRICATOR OR DISTRIBUTION CENTER.
                  CONTACT DIST.BUR.MATLS TO VERIFY APPROVED LOTS.
 SPECIFICATIONS:  ART 1053.02, AASHTO M 297
                 ____________________________________________________
==> MATERIAL: 61906     JOINT SEALER, COLD-POURED                                  LB   (KG    )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: 200
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST                       MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 GAL. PER BATCH                                         UPDATED: 04/17/2019
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  PEN., FLOW, BOND
 REMARK------- :
 SPECIFICATIONS:  ART 1050.01, ASTM D1850
                 ____________________________________________________
==> MATERIAL: 61907     JOINT SEALER, HOT-POURED                                   LB   (KG    )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: 200
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST  CBM                  MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 MFG SEALED BOX PER LOT                                 UPDATED: 04/17/2019
 CONTAINER1:  12        CONTAINER2:
 MEASUREMENT---:  BOND, SOFT PT., RESILIENCE, CONE PEN.
 REMARK------- :
 SPECIFICATIONS:  ART 1050.02, ASTM D6690 TY 2
                 ____________________________________________________
==> MATERIAL: 61909     JOINT SEALER, STRIP                                        LINFT(METER )
     DESC1:   13            DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST  CBM                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 18 IN.                                               UPDATED: 03/05/2019
 CONTAINER1:  09        CONTAINER2:
 MEASUREMENT---:  TENS. STRENGTH, HARDNESS, ELONGATION
 REMARK------- :  DOMESTIC STEEL ACT APPLIES WHEN STEEL INCLUDED
 SPECIFICATIONS:  ART 1053.03, ASTM D5973
                 ____________________________________________________
==> MATERIAL: 61910     JOINT SEALER, SILICONE                                     GAL  (LITER )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   MARK  LA15                       MATERIAL OWNER: AC
 SAMPLE SIZE---:                                                           UPDATED: 06/16/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  MARK IS OK IF IT CONTAINS SPECIFICATION REFERENCE;
                  OTHERWISE, CERT IS REQUIRED.
 SPECIFICATIONS:  GUIDE BRIDGE SPEC PROV FOR SILICONE BRIDGE JOINT SEALER
                 ____________________________________________________
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==> MATERIAL: 61912     JOINT SEALER, POLYSULFIDE                                    LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  NONE                                                      UPDATED: 06/16/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  NONE
 REMARK------- :  MARK IS OK IF IT CONTAINS SPECIFICATION REFERENCE;
                  OTHERWISE, CERT IS REQUIRED.
 SPECIFICATIONS:  ART 1050.03
                 ____________________________________________________
==> MATERIAL: 61913     JOINT SEALER, LONGITUDINAL                                   LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   TEST
          EVIDENCE OF INSPECTION-: LIST   TEST  AND   BOL                   MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER BATCH(APPLIES TO LIQUID PRODUCTS)             UPDATED: 02/27/2017
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  ODSR, STIFFNESS, M-VALUE, ASH, POLYMER SEPERATION,
                  MIGRATION TEST (HMA LAB)
 REMARK------- :
 SPECIFICATIONS:  CBM SPEC PROV FOR HMA LONGITUDINAL JOINT SEALANT
                  ART 406.02(D)
                 ____________________________________________________
==> MATERIAL: 61914     JOINT SEALER, POLYURETHANE                                   GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: AC
 SAMPLE SIZE---:                                                            UPDATED: 02/02/2016
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  MARK IS OK IF IT CONTAINS SPECIFICATION REFERENCE;
                  OTHERWISE, CERT IS REQUIRED.
 SPECIFICATIONS:  ART 1050.04
                 ____________________________________________________
==> MATERIAL: 61915     JOINT SEALER, PREFORM PRECOMPRESS, SILICONE, SELF-EXP SYSTEM LINFT(      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 PIECE AT 5FT LONG                                       UPDATED: 09/20/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  TENSILE, ELONGATION, HARDNESS, HEAT AGED, SPG, ABS, FLASH PT
 REMARK------- :  JOINT INSTALLATION SHALL BE PER MANUFACTURES INSTRUCTIONS
 SPECIFICATIONS:  GBSP 89 OR 93
                 ____________________________________________________
==> MATERIAL: 62002     JOINT AND CRACK FILLER, ASPHALT GRADE PAF-2                  TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 200
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST                        MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER BATCH                                         UPDATED: 04/17/2019
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG, FLASH POINT, SOFTENING POINT, PEN. @ 32,77 &115F
                  DUCTILITY, SOLUBILITY, LOSS ON HEATING, PEN RET
 REMARK------- :
 SPECIFICATIONS:  ART 1032.11
                 ____________________________________________________
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==> MATERIAL: 62003     JOINT AND CRACK FILLER, ASPHALT GRADE PAF-3                 TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 200
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST                        MATERIAL OWNER: BC
 SAMPLE SIZE---:  1 QUART PER BATCH                                         UPDATED: 04/17/2019
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SPG, FLASH POINT, SOFTENING POINT, PEN. @ 32,77 &115F
                  DUCTILITY, SOLUBILITY, LOSS ON HEATING, PEN RET
 REMARK------- :
 SPECIFICATIONS:  ART 1032.11
                 ____________________________________________________
==> MATERIAL: 62006     JOINT AND CRACK FILLER, ASPHALT, FIBER MODIFIED             LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: BC
 SAMPLE SIZE---:                                                            UPDATED: 03/17/2020
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  CERTS SHOULD INCLUDE COMPONENT PRODUCER CERTS
 SPECIFICATIONS:  SUPP SPEC PROV - CHECK SHEETS 29, 30, 31
                 ____________________________________________________
==> MATERIAL: 62101     EXPANSION JOINTS, NEOPRENE                                  LINFT(METER )
     DESC1:   13             DESC2:    63                DESC3: 65             SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12"                                                   UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENS. STRENGTH, ELONGATION, HARDNESS, HEAT AGED
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1052.02
                 ____________________________________________________
==> MATERIAL: 62103     EXPANSION JOINTS, EPDM                                      LINFT(METER )
     DESC1:   13             DESC2:    63                DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST  CBM                         MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 2 FT.                                                 UPDATED: 11/13/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENS. STRENGTH, HARDNESS, ELONGATION
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1052.02, GBSP 89 & 93
                 ____________________________________________________
==> MATERIAL: 62106     EXPANSION JOINT, MODULAR                                    LINFT(METER )
     DESC1:   13             DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  NONE                                                      UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  NONE
 REMARK------- :  PROD MUST BE ON BBS APPROVED LIST FOR PREQUAL MOD EXP JOINTS
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  GUIDE BRIDGE SPEC PROV FOR MODULAR EXPANSION JOINT
                 ____________________________________________________
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==> MATERIAL: 62107     MAT, FABRIC REINFORCED ELASTOMERIC, TROUGH                  LINFT(METER )
     DESC1:   16            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 3FT X 3FT                                             UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENSILE STRENGTH, THICKNESS
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
 SPECIFICATIONS:  ART 1028.01
```

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==> MATERIAL: 62601     DOWEL BAR                                                    PC   (EA    )
     DESC1:   14             DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 6' LENGTH FOR EACH  SIZE, GRADE & SOURCE              UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
                  RANDOM SAMPLE REQUIRED (SEE POLICY MEMO FOR FREQUENCY)
 SPECIFICATIONS:  ART 1006.11, AASHTO M227/227M
                  CBM POLICY MEMOS (REBAR PLT CERT PROC)
                  ____________________________________________________
==> MATERIAL: 62603     DOWEL BAR, EPOXY COATED                                      PC   (EA    )
     DESC1:   14             DESC2:    19                DESC3: 74             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 6' LENGTH FOR EACH SIZE, GRADE & SOURCE                UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, COATING
                  THICKNESS
 REMARK------- :  CERT REQUIRED FOR COATING AND DOMESTIC STEEL ACT
                  RANDOM SAMPLE REQUIRED (SEE POLICY MEMO FOR FREQUENCY)
 SPECIFICATIONS:  ART 1006.11, AASHTO M227/227M, AASHTO M 254
                  CBM POLICY MEMOS (REBAR & EPOXY COATING PLT CERT PROC)
                  ____________________________________________________
==> MATERIAL: 62606     DOWEL BAR,DEFORMED, EPOXY COATED, STANDARD 2426              PC   (PC    )
     DESC1:   14             DESC2:    19                DESC3: 74             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 6' FOR EACH SIZE, GRADE & SOURCE                       UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  YIELD,TENSILE STRENGTH,ELONGATION, COAT.THICKNESS,
                  MARKINGS, WT/L
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
                  RANDOM CHECK SAMPLES
 SPECIFICATIONS:  ART 1006.10, ASTM A706, IDOT POLICY MEMOS
                  ____________________________________________________
==> MATERIAL: 62607     DOWEL BAR,DEFORMED,PAVEMENT TIE OR MISC CONST                PC   (PC    )
     DESC1:   14             DESC2:    19                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 6' FOR EACH SIZE, GRADE & SOURCE                       UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  YIELD,TENSILE STRENGTH,ELONGATION, MARKINGS,WT/L
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
                  RANDOM CHECK SAMPLES
 SPECIFICATIONS:  ART 1006.10, ASTM A706, IDOT POLICY MEMO
                  ____________________________________________________
==> MATERIAL: 62608     DOWEL BAR,DEFORMED,EPOXY COATED,PAVEMENT TIE OR MISC CONST   PC   (EA    )
     DESC1:   14             DESC2:    19                DESC3: 74             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @6' FOR EACH SIZE, GRADE & SOURCE                        UPDATED: 03/05/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  YIELD,TENSILE STRENGTH,ELONGATION,,COAT.THICKNESS
                  MARKINGS, WT/L
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
                  RANDOM CHECK SAMPLES
 SPECIFICATIONS:  ART 1006.10, ASTM A706, IDOT POLICY MEMOS
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==> MATERIAL: 62702     DOWEL BAR, JOINT ASSEMBLY CONTRACTION                      PC   (EA    )
     DESC1:   11             DESC2:    19                DESC3: 74             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 18" LENGTH FOR EACH SIZE, GRADE & SOURCE              UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM. (BARS & ASSEMBLY), YIELD & TENS. STRENGTH, ELONGATION,
                  BEND TEST
 REMARK------- :  APPROVED FABRICATOR DRAWINGS REQUIRED
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.11, AASHTO M227/227M,
                  CBM POLICY MEMO (REBAR PLT. CERT. PROC.)
                  ____________________________________________________
==> MATERIAL: 62705     DOWEL BAR, JOINT ASSEMBLY EXPANSION, EPOXY COATED          PC   (EA    )
     DESC1:   11             DESC2:    19                DESC3: 74             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 18" LENGTH FOR EACH SIZE, GRADE & SOURCE              UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM. (BARS & ASSEMBLY), YIELD & TENS. STRENGTH, ELONGATION,
                  BEND TEST, COATING THICKNESS (BARS)
 REMARK------- :  APPROVED FABRICATOR DRAWINGS REQUIRED
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.11, AASHTO M 227/227M, AASHTO M 254
                  CBM POLICY MEMOS (REBAR & EPOXY COATING PLT CERT PROC)
                  ____________________________________________________
==> MATERIAL: 62706     DOWEL BAR, JOINT ASSEMBLY CONTRACTION, EPOXY COATED        PC   (EA    )
     DESC1:   11             DESC2:    19                DESC3: 74             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM. (BARS & ASSEMBLY), YIELD & TENS. STRENGTH, ELONGATION,
                  BEND TEST, COATING THICKNESS (BARS)
 REMARK------- :  APPROVED FABRICATOR DRAWINGS REQUIRED
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.11, AASHTO M 227/227M, AASHTO M 254
                  CBM POLICY MEMOS (REBAR & EPOXY COATING PLT CERT PROC)
                  ____________________________________________________
==> MATERIAL: 6280101   FABRIC, WELDED WIRE, DEFORM                                 SQYD (SQM   )
     DESC1:   44             DESC2:    50                DESC3: 86             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 3' X 3' FOR EACH SIZE & SOURCE (OPENING <8" X 8")     UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
                  1 @ 4' X 4' FOR EACH SIZE & SOURCE(OPENING >=8" X 8")
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, BEND TEST, WELD SHEAR, WT/L
                  OF WIRE
 REMARK------- :  RANDOM SAMPLE REQUIRED (SEE POLICY MEMO FOR FREQUENCY)
                  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1006.10, AASHTO M 221, CBM POLICY MEMO
                  (REINFORCEMENT FABRIC PLANT CERT. PROCEDURE)
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==> MATERIAL: 6280102   FABRIC PAVEMENT, WELDED WIRE, DEFORM                        SQYD (SQM   )
     DESC1:   44            DESC2:    50               DESC3: 86            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 3' X 3' FOR EACH SIZE & SOURCE (OPENING < 8" X 8")    UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
                  1 @ 4' X 4' FOR EACH SIZE & SOURCE(OPENING >=8" X 8")
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, BEND TEST, WELD SHEAR, WT/L
                  OF WIRE
 REMARK------- :  RANDOM SAMPLE REQUIRED (SEE POLICY MEMO FOR FREQUENCY)
                  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1006.10, AASHTO M 221, CBM POLICY MEMO
                  (REINFORCEMNET FABRIC PLANT CERT. PROCEDURE)
                ____________________________________________________
==> MATERIAL: 6280105   FABRIC PAVEMENT, WELDED WIRE, DEFORM, EPOXY                 SQYD (SQ M  )
     DESC1:   44            DESC2:    50               DESC3: 86            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 3' X 3' FOR EACH SIZE & SOURCE (OPENING > 8" X 8")    UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
                  1 @ 4' X 4' FOR EACH SIZE & SOURCE(OPENING >=8" X 8")
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, BEND TEST, WELD SHEAR, WT/L
                  OF WIRE, COATING THICKNESS
 REMARK------- :  RANDOM SAMPLE REQUIRED (SEE POLICY MEMO FOR FREQUENCY)
                  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1006.10, AASHTO M55, AASHTO M221, CBM POLICY MEMOS
                  (REINFORCEMENT FABRIC & EPOXY COATING PLANT CERT. PROC)
                ____________________________________________________
==> MATERIAL: 6280201   FABRIC, WELDED WIRE, SMOOTH & DEFORM                         SQYD (SQ M  )
     DESC1:   44            DESC2:    50               DESC3: 86            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 3' X 3' FOR EACH SIZE & SOURCE (OPENING < 8" X 8")    UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
                  1 @ 4' X 4' FOR EACH SIZE & SOURCE(OPENING >=8" X 8")
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, BEND TEST, WELD SHEAR, WT/L
                  OF DEFORMED WIRE
 REMARK------- :  RANDOM SAMPLE REQUIRED (SEE POLICY MEMO FOR FREQUENCY)
                  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1006.10, AASHTO M55, AASHTO M 221, CBM POLICY MEMO
                  (REINFORCEMENT FABRIC PLANT CERT. PROCEDURE)
                ____________________________________________________
==> MATERIAL: 6280301   FABRIC, WELDED WIRE, SMOOTH                                  SQYD (SQM   )
     DESC1:   44            DESC2:    50               DESC3: 86            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 3' X 3' FOR EACH SIZE & SOURCE (OPENING < 8" X 8")    UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
                  1 @ 4' X 4' FOR EACH SIZE & SOURCE(OPENING >=8" X 8")
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, BEND TEST, WELD SHEAR
 REMARK------- :  RANDOM SAMPLE REQUIRED (SEE POLICY MEMO FOR FREQUENCY)
                  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1006.10, AASHTO M55, CBM POLICY MEMO
                  (REINFORCEMENT FABRIC PLANT CERT. PROCEDURE)
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==> MATERIAL: 6280302   FABRIC PAVEMENT, WELDED WIRE, SMOOTH                    SQYD (SQM   )
     DESC1:   44            DESC2:    50               DESC3: 86            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 3' X 3' FOR EACH SIZE & SOURCE (OPENING < 8" X 8")    UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
                  1 @ 4' X 4' FOR EACH SIZE & SOURCE(OPENING >=8" X 8")
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, BEND TEST, WELD SHEAR
 REMARK------- :  RANDOM SAMPLE REQUIRED (SEE POLICY MEMO FOR FREQUENCY)
                  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1006.10, AASHTO M55, CBM POLICY MEMO
                  (REINFORCEMENT FABRIC PLANT CERT. PROCEDURE)
                  ____________________________________________________
==> MATERIAL: 6280303   FABRIC, WELDED WIRE, SMOOTH, GALV.                      SQYD (SQ M  )
     DESC1:   44            DESC2:    50               DESC3: 86            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 3' X 3' FOR EACH SIZE & SOURCE (OPENING < 8" X 8")    UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
                  1 @ 4' X 4' FOR EACH SIZE & SOURCE(OPENING >=8" X 8")
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, COATING THICKNESS, WELD SHEAR
 REMARK------- :  RANDOM SAMPLE REQUIRED (SEE POLICY MEMO FOR FREQUENCY)
                  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, CBM POLICY MEMO
                  (REINFORCEMENT FABRIC PLANT CERT. PROCEDURE)
                  ____________________________________________________
==> MATERIAL: 6280304   FABRIC, WELDED WIRE, SMOOTH, EPOXY COATED                SQYD (SQ M  )
     DESC1:   44            DESC2:    50               DESC3: 74            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                      MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 3' X 3' FOR EACH SIZE & SOURCE (OPENING < 8" X 8")    UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
                  1 @ 4' X 4' FOR EACH SIZE & SOURCE(OPENING >=8" X 8")
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, BEND TEST, WELD SHEAR,
                  COATING THICKNESS
 REMARK------- :  RANDOM SAMPLE REQUIRED (SEE POLICY MEMO FOR FREQUENCY)
                  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, CBM POLICY MEMO
                  (REINFORCEMENT FABRIC & EPOXY COATING PLANT CERT. PROC)
                  ____________________________________________________
==> MATERIAL: 62804     BAR MAT, FABRICATED, DEFORMED MEMBERS                   SQYD (SQ M  )
     DESC1:   44            DESC2:    50               DESC3: 86            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 3' X 3' FOR EACH SIZE & SOURCE (OPENING < 8" X 8")    UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
                  1 @ 4' X 4' FOR EACH SIZE & SOURCE(OPENING >=8" X 8")
 MEASUREMENT---:  DIM., YIELD & TENS. STRTH., WELD SHEAR,
                  ELONG., BEND TEST, WT/L. (BARS), MARKINGS (BARS)
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.10, AASHTO M54, CBM POLICY MEMO
                  (REINFORCEMENT FABRIC PLANT CERT PROCEDURE)
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==> MATERIAL: 6291660   BAR, DEFORM BILLET, ASTM A-706 60                          LB   (KG    )
     DESC1:   39            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT  AND  MARK             MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 6FT FOR EACH SIZE & SOURCE                            UPDATED: 02/09/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  YIELD & TENS. STRENGTH, ELONGATION, BEND TEST, WT/L
                  MARKINGS
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1006.10, IDOT POLICY MEMO
                  (RE-BAR PLANT CERT. PROCEDURE)
                  ____________________________________________________
==> MATERIAL: 6291760   BAR, SMOOTH BILLET, ASTM A-706 60                          LB   (KG    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 6FT FOR EACH SIZE & SOURCE                            UPDATED: 10/10/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  YIELD & TENS. STRENGTH, ELONGATION, BEND TEST, WT/L
                  MARKINGS
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1006.10,  IDOT POLICY MEMO
                  (RE-BAR PLANT CERT. PROCEDURE)
                  ____________________________________________________
==> MATERIAL: 6291860   BAR, DEFORM BILLET, ASTM A-706 60 EPOXY COATED              LB   (KG    )
     DESC1:   39            DESC2:                      DESC3: 74             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT  AND  MARK             MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 6FT FOR EACH SIZE & SOURCE                            UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  YIELD & TENS. STRENGTH, ELONGATION, BEND TEST, WT/L
                  MARKINGS, COATING THICKNESS
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1006.10, IDOT POLICY MEMOS
                  (RE-BAR PLANT CERT. PROC)(EPOXY COATING PLANT CERT PROC)
                  ____________________________________________________
==> MATERIAL: 6291960   BAR, SMOOTH BILLET, ASTM A-706 60 EPOXY COATED              LB   (KG    )
     DESC1:   14            DESC2:                      DESC3: 74             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 6FT FOR EACH SIZE & SOURCE                            UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  YIELD & TENS. STRENGTH, ELONGATION, BEND TEST, WT/L
                  MARKINGS, COATING THICKNESS
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1006.10, IDOT POLICY MEMO
                  (RE-BAR PLANT CERT PROC)(EPOXY COATING PLANT CERT PROC)
                  ____________________________________________________
==> MATERIAL: 6292060   BAR, DEFORM BILLET, ASTM A-706 60 TEXTURED EPOXY COATED      LB   (KG    )
     DESC1:   39            DESC2:                      DESC3: 74             SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   AND   MARK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 6FT FOR EACH SIZE & SOURCE                            UPDATED: 03/20/2020
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  YIELD & TENS. STRENGTH, ELONGATION, BEND TEST, WT/L
                  MARKINGS, COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.10, SPEC PROV, IDOT POLICY MEMOS
                  (REBAR, EPOXY COATING & TEXTURED SYSTEM PLANT CERT PROC)
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==> MATERIAL: 62921     BAR, DEFORM, A-615                                        LB   (      )
     DESC1:   39            DESC2:    30               DESC3: 74            SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   AND   CERT
          EVIDENCE OF INSPECTION-: TEST   AND   CERT  AND  MARK            MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 6FT FOR EACH SIZE & SOURCE                           UPDATED: 03/05/2018
 CONTAINER1:            CONTAINER2:
                  2 @ 28  /- 1" FOR EACH SIZE AND SOURCE FOR NTPEP SAMPL
 MEASUREMENT---:  YIELD, TENSILE, ELONGATION, BEND, WT/FT, MARKING
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
                  SHOULD BE USED FOR NTPEP ONLY, UNLESS SP CALLS FOR IT
 SPECIFICATIONS:  CONTRACT SPEC PROV, ASTM A615
                  ____________________________________________________
==> MATERIAL: 62922     BAR, SMOOTH, A-615                                        LB   (      )
     DESC1:   39            DESC2:    30               DESC3: 74            SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   AND   CERT
          EVIDENCE OF INSPECTION-: TEST   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 6FT FOR EACH SIZE & SOURCE                           UPDATED: 03/05/2018
 CONTAINER1:            CONTAINER2:
                  2 @ 28  /- 1" FOR EACH SIZE AND SOURCE FOR NTPEP SAMPL
 MEASUREMENT---:  YIELD, TENSILE, ELONGATION, BEND, WT/FT, MARKING
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
                  SHOULD BE USED FOR NTPEP ONLY, UNLESS SP CALLS FOR IT
 SPECIFICATIONS:  CONTRACT SPEC PROV, ASTM A615
                  ____________________________________________________
==> MATERIAL: 6292360   HEADED BAR, DEFORM, ASTM A-706 60, CLASS HA                LB   (      )
     DESC1:   39            DESC2:    79               DESC3: 74            SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   AND   MARK                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  3 @ 4FT FOR EACH SIZE & SOURCE PER PROJECT               UPDATED: 03/09/2018
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENSILE  STRENGTH, DIMENSIONS, MARKINGS, BEND TEST
                  BEND TEST FOR WELDED TYPE HEADED BARS ONLY
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.10, ASTM A970 FOR HEAD OF REBAR
                  CONTRACT PLANS
                  ____________________________________________________
==> MATERIAL: 6292460   HEADED BAR, DEFORM, ASTM A-706 60, CLASS HA, EPOXY COATED    LB   (      )
     DESC1:   39            DESC2:    79               DESC3: 74            SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST   AND   MARK                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  3 @ 4FT FOR EACH SIZE & SOURCE PER PROJECT               UPDATED: 03/09/2018
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENSILE  STRENGTH, DIMENSIONS, MARKINGS, BEND TEST
                  BEND TEST FOR WELDED TYPE HEADED BARS ONLY
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.10, ASTM A970 FOR HEAD OF REBAR
                  CONTRACT PLANS
                  ____________________________________________________
==> MATERIAL: 62925     BAR, STAINLESS STEEL, DEFORMED, ASTM A955                 LB   (      )
     DESC1:   39            DESC2:    30               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   AND   CERT
          EVIDENCE OF INSPECTION-: TEST   AND   CERT  AND  MARK            MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 6FT FOR EACH SIZE & SOURCE                           UPDATED: 12/17/2018
 CONTAINER1:            CONTAINER2:
                  2 @ 28  /- 1" FOR EACH SIZE AND SOURCE FOR NTPEP SAMPL
 MEASUREMENT---:  YIELD, TENSILE, ELONGATION, BEND, WT/FT, MARKINGS
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
                  SHOULD BE USED FOR NTPEP ONLY, UNLESS SP CALLS FOR IT
 SPECIFICATIONS:  FOR NTPEP USE
                  CONTRACT SPEC PROV, ASTM A955
                  ____________________________________________________
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==> MATERIAL: 63001     WIRE, COLD DRAWN, SMOOTH                                    LB   (KG    )
     DESC1:   51            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-:                                          MATERIAL OWNER: MT
 SAMPLE SIZE---:  3FT LENGTH FOR EACH SIZE & SOURCE                         UPDATED: 04/02/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., BEND TEST, YIELD & TENS. STRENGTH, REDUCTION IN AREA
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  LAB USE ONLY
 SPECIFICATIONS:  ART 1006.10, AASHTO M 32
                  ____________________________________________________
==> MATERIAL: 63102     STRAND, 7 WIRE, PRESTRESSING, GRADE 270                     LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 48" LONG FOR EACH REEL                                UPDATED: 04/23/2020
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., TENS. & YIELD STRENGTH, MODULUS OF ELASTICITY,
                  ELONGATION
 REMARK------- :  ACCEPTANCE SAMPLES TESTED BY CBM
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.10, AASHTO M 203
                  ____________________________________________________
==> MATERIAL: 63105     STRAND,7 WIRE,PRESTRESSING, GRADE 270 LOWRELAX              LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 48" LONG FOR EACH REEL                                UPDATED: 04/23/2020
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., TENS. & YIELD STRENGTH, MODULUS OF ELASTICITY,
                  ELONGATION
 REMARK------- :  ACCEPTANCE SAMPLES TESTED BY CBM
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.10, AASHTO M 203
                  ____________________________________________________
==> MATERIAL: 63203     BAR SPLICER (COUPLER)                                       EA   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  3 ASSEMBLIES EACH SIZE & SOURCE WHEN TOTAL CONTRACT       UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
                  QNT OF ALL SPLICERS EXCEEDS 100
 MEASUREMENT---:  TENS. STRENGTH
 REMARK------- :  MIN. 18" OF REBAR ON EACH SIDE OF SPLICER
                  ACCEPT SAMP TESTD BY CBM,CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1006.10
                  ____________________________________________________
==> MATERIAL: 63204     BAR SPLICER (COUPLER) EPOXY COATED                          EA   (EA    )
     DESC1:   14            DESC2:                      DESC3: 74             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  3 ASSEMBLIES EACH SIZE & SOURCE WHEN TOTAL CONTRACT       UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
                  QNT OF ALL SPLICERS EXCEEDS 100
 MEASUREMENT---:  TENS. STRENGTH
 REMARK------- :  MIN. 18" OF REBAR ON EACH SIDE OF SPLICER
                  ACCEPT SAMP TESTD BY CBM,CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  ART 1006.10,
                  EPOXY COATING PLANT CERT PROC
                  ____________________________________________________
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==> MATERIAL: 65107100  BAR, GRADE 100                                          LB   (      )
     DESC1:   16            DESC2:    13               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                      MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                          UPDATED: 05/15/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 651071001 BAR, GRADE 100W                                         LB   (      )
     DESC1:   16            DESC2:    13               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                      MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                          UPDATED: 05/15/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 6510736   BAR, GRADE 36                                           LB   (      )
     DESC1:   16            DESC2:    13               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                      MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                          UPDATED: 05/15/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 6510750   BAR, GRADE 50                                           LB   (      )
     DESC1:   16            DESC2:    13               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                      MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                          UPDATED: 05/15/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 65107501  BAR, GRADE 50W                                          LB   (      )
     DESC1:   16            DESC2:    13               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                      MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                          UPDATED: 05/15/2019
 CONTAINER1:           CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
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==> MATERIAL: 6510770   BAR, GRADE 70                                          LB   (      )
     DESC1:   16            DESC2:    13               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 65107701  BAR, GRADE 70W                                         LB   (      )
     DESC1:   16            DESC2:    13               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 65213100  PLATE, GRADE 100                                       LB   (      )
     DESC1:   16            DESC2:    13               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 652131001 PLATE, GRADE 100W                                      LB   (      )
     DESC1:   16            DESC2:    13               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 6521336   PLATE, GRADE 36                                        LB   (      )
     DESC1:   16            DESC2:    13               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 04/02/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
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==> MATERIAL: 6521350   PLATE, GRADE 50                                          LB   (      )
     DESC1:   16            DESC2:    13               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 04/02/2014
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 65213501  PLATE, GRADE 50W                                         LB   (      )
     DESC1:   16            DESC2:    13               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 6521370   PLATE, GRADE 70                                          LB   (      )
     DESC1:   16            DESC2:    13               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 65213701  PLATE, GRADE 70W                                         LB   (      )
     DESC1:   16            DESC2:    13               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 65307100  SHAPE, GRADE 100                                         LB   (      )
     DESC1:   15            DESC2:    24               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
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==> MATERIAL: 653071001 SHAPE, GRADE 100W                                    LB   (      )
     DESC1:   15            DESC2:    24               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                      MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 6530736   SHAPE, GRADE 36                                      LB   (      )
     DESC1:   15            DESC2:    24               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                      MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 6530750   SHAPE, GRADE 50                                      LB   (      )
     DESC1:   15            DESC2:    24               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                      MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 65307501  SHAPE, GRADE 50W                                     LB   (      )
     DESC1:   15            DESC2:    24               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                      MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 6530770   SHAPE, GRADE 70                                      LB   (      )
     DESC1:   15            DESC2:    24               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                      MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
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==> MATERIAL: 65307701  SHAPE, GRADE 70W                                        LB   (      )
     DESC1:   15            DESC2:    24               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 65407     TEE, EXPANSION JOINT                                    LB   (KG    )
     DESC1:   15            DESC2:    24               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 65410100  SHAPE ANGLES GRADE 100                                  LB   (      )
     DESC1:   52            DESC2:    16               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 654101001 SHAPE ANGLES GRADE 100W                                 LB   (      )
     DESC1:   52            DESC2:    16               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 6541036   SHAPE ANGLES GRADE 36                                   LB   (      )
     DESC1:   52            DESC2:    16               DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
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==> MATERIAL: 6541050   SHAPE ANGLES GRADE 50                                    LB   (      )
     DESC1:   52            DESC2:    16                DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 65410501  SHAPE ANGLES GRADE 50W                                   LB   (      )
     DESC1:   52            DESC2:    16                DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 6541070   SHAPE ANGLES GRADE 70                                    LB   (      )
     DESC1:   52            DESC2:    16                DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 65410701  SHAPE ANGLES GRADE 70W                                   LB   (      )
     DESC1:   52            DESC2:    16                DESC3: 12            SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
==> MATERIAL: 65498     STRUCTURAL STEEL, MISCELLANEOUS                          LB   (KG     )
     DESC1:                 DESC2:                    DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                           UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                ____________________________________________________________
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==> MATERIAL: 65499     STRUCTURAL STEEL, MISCELLANEOUS                          EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                 ____________________________________________________
==> MATERIAL: 65501     BOLT, ASTM A 325, TYPE 1                                 LB   (EA    )
     DESC1:   14             DESC2:    12                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 03/05/2019
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, TENS. STRENGTH, CHANGE IN LENGTH OR HARDNESS
 REMARK------- :  ACCEPTANCE SAMPLES AT DESTINATION(ROTATION CAP DOC REQUIRED)
 SPECIFICATIONS:  ART 1006.08, ASTM F3125
                  DOMESTIC STEEL ACT APPLIES
                 ____________________________________________________
==> MATERIAL: 65503     BOLT, ASTM A 325, TYPE 3                                 LB   (      )
     DESC1:   14             DESC2:    12                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 03/05/2019
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, TENS. STRENGTH, CHANGE IN LENGTH OR HARDNESS
 REMARK------- :  ACCEPTANCE SAMPLES AT DESTINATION(ROTATION CAP DOC REQUIRED)
 SPECIFICATIONS:  ART 1006.08, ASTM F3125
                  DOMESTIC STEEL ACT APPLIES
                 ____________________________________________________
==> MATERIAL: 65504     PIN, BRIDGE BEARING                                      PC   (EA    )
     DESC1:   14             DESC2:    12                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: BB59   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  BB59=BBS59
 SPECIFICATIONS:  SPEC PROV, AASHTO M-270
                  BRIDGE OFFICE COLLECTS DOCUMENTS
                 ____________________________________________________
==> MATERIAL: 65507     BOLT,ASTM A325, TYPE 1, ROUND HEAD, TORQUE TWIST OFF     LB   (EA    )
     DESC1:   14             DESC2:    12                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 03/05/2019
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, TENS STRENGTH, CHANGE IN LENGTH OR HARDNESS
                  OR YIELD STRENGTH, ELONGATION, REDUCTION OF AREA
 REMARK------- :  ACCEPTANCE SAMPLES AT DESTINATION(ROTATION CAP DOC REQUIRED)
 SPECIFICATIONS:  ART 1006.08, ASTM F3125
                  DOMESTIC STEEL ACT APPLIES
                 ____________________________________________________
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==> MATERIAL: 65511     PIN, BRIDGE, STAINLESS STEEL, NITRONIC 60                    PC   (EA    )
     DESC1:   14            DESC2:    12               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 08/18/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                  ASTM A276
                  ____________________________________________________________
==> MATERIAL: 65601     NUT, ASTM A 194 GRADE 2                                      LB   (      )
     DESC1:   14            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 10/10/2017
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS
 REMARK------- :
 SPECIFICATIONS:  ART 1006.29, ASTM A194/194M
                  DOMESTIC STEEL ACT APPLIES
                  ____________________________________________________________
==> MATERIAL: 65602     NUT, ASTM A 194 GRADE 2H                                     LB   (      )
     DESC1:   14            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 10/10/2017
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS
 REMARK------- :
 SPECIFICATIONS:  ART 1006.29, ASTM A194/194M
                  DOMESTIC STEEL ACT APPLIES
                  ____________________________________________________________
==> MATERIAL: 65603     NUT, ASTM A 563, GRADE C                                     LB   (EA    )
     DESC1:   14            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 10/10/2017
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS
 REMARK------- :  ACCEPTANCE SAMPLES AT DESTINATION(ROTATION CAP DOC REQUIRED)
 SPECIFICATIONS:  ART 1006.08, ASTM A563
                  DOMESTIC STEEL ACT APPLIES
                  ____________________________________________________________
==> MATERIAL: 65606     NUT, ASTM A 563 GRADE DH                                     LB   (EA    )
     DESC1:   14            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 10/10/2017
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS
 REMARK------- :  ACCEPTANCE SAMPLES AT DESTINATION(ROTATION CAP DOC REQUIRED)
 SPECIFICATIONS:  ART 1006.08, ASTM A563
                  DOMESTIC STEEL ACT APPLIES
                  ____________________________________________________________
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==> MATERIAL: 65610     NUT,ASTM A563 GRADE A GUARD RAIL DOUBLE RECESSED GALV.       PC   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 10/10/2017
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS, COATING THICKNESS
 REMARK------- :
 SPECIFICATIONS:  ART 1006.08, ASTM A563
                  DOMESTIC STEEL ACT APPLIES
                 ____________________________________________________________
==> MATERIAL: 65701     WASHER, ASTM F 436, CARBON STEEL                             LB   (EA    )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 03/05/2019
 CONTAINER1:  11        CONTAINER2:
 MEASUREMENT---:  DIM., HARDNESS, MARKINGS
 REMARK------- :  ACCEPTANCE SAMPLES AT DESTINATION(ROTATION CAP DOC REQUIRED)
 SPECIFICATIONS:  ART 1006.08, ASTM F436
                  DOMESTIC STEEL ACT APPLIES
                 ____________________________________________________________
==> MATERIAL: 65702     WASHER, ASTM F 436, WEATHERING STEEL                         LB   (      )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 10/10/2017
 CONTAINER1:  11        CONTAINER2:
 MEASUREMENT---:  DIM., HARDNESS, MARKINGS
 REMARK------- :  ACCEPTANCE SAMPLES AT DESTINATION(ROTATION CAP DOC REQUIRED)
 SPECIFICATIONS:  ART 1006.08, ASTM F436
                  DOMESTIC STEEL ACT APPLIES
                 ____________________________________________________________
==> MATERIAL: 65801     CONNECTORS, STUD SHEAR                                       PC   (EA    )
     DESC1:   14             DESC2:    12                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: MARK   AND   CERT  LA15                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 02/27/2017
 CONTAINER1:  11        CONTAINER2:
 MEASUREMENT---:  DIM., TENS. STRENGTH, ELONGATION, REDUCTION OF AREA
                  CHEM
 REMARK------- :  VERIFY MARKINGS IN FASTENER GUIDE AND CHECK SIZE FOR
                  CONTRACT COMPLIANCE.  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.32, AASHTO M 169, BWS
                 ____________________________________________________________
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==> MATERIAL: 67601     BOLT, ANCHOR, GALV. (STD. SPEC.)                          PC   (EA    )
     DESC1:   14            DESC2:    12               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                 MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 PIECE OF EACH FULL SIZE OR 3FT PLUS THREADS FROM EACH   UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
                  HEAT/LOT
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, COATING THICKNESS, COATED
                  LENGTH, CHARPY V NOTCH FOR G55 & G105
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.09, SPEC PROV
                  ____________________________________________________
==> MATERIAL: 67602     BOLT, ANCHOR, J HOOK, EXPANSION (STD. SPEC.)              PC   (EA    )
     DESC1:   14            DESC2:    12               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                 MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 PIECE OF EACH FULL SIZE OR 3FT PLUS THREADS FROM EACH   UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
                  HEAT/LOT
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH
 REMARK------- :
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.09, SPEC PROV
                  ____________________________________________________
==> MATERIAL: 67608     BOLT, ASTM A 193, GRADE B8, CLASS 1                       LB   (      )
     DESC1:   14            DESC2:    12               DESC3: 53            SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, CHEM., MARKINGS, ELONGATION,
                  HARDNESS, REDUCTION OF AREA
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.31, ASTM A193,GR B8, CL 1
                  SPEC PROV & CONTRACT PLANS
                  ____________________________________________________
==> MATERIAL: 67612     BOLT, ASTM A 307 GRADE A OR B                             LB   (      )
     DESC1:   14            DESC2:    12               DESC3: 53            SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, HARDNESS, TENS. STRTH FOR FULL SZE
                  BOLTS, & ELONG. FOR MACH. BOLTS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV & CONTRACT PLANS, ASTM A307, GR A OR B
                  ____________________________________________________
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==> MATERIAL: 67614     BOLT, ASTM A 307 GRADE A OR B GALV.                        LB   (      )
     DESC1:   14            DESC2:    12               DESC3: 53            SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARK., HARD., TENS. STRTH FOR FULL SIZE BOLTS,
                  & ELONG. FOR MACH. BOLT,COAT. THICK.
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.25 OR 1006.27, SPEC PROV
                  & CONTRACT PLANS, ASTM A307, GR. A OR B, AASHTO M232
                ____________________________________________________
==> MATERIAL: 67616     BOLT, ASTM A 325 TYPE 1 OR 2 GALV.                         LB   (      )
     DESC1:   14            DESC2:    12               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKING, TENS.,STRENGTH, CHANGE IN LENGTH OR HARDNESS,
                  COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM F3125
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 67617     BOLT, ASTM A 449                                           LB   (      )
     DESC1:   14            DESC2:    12               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, TENS. STRENGTH, CHANGE IN LENGTH OR HARDNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1083.02, ASTM A449
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
==> MATERIAL: 67618     BOLT, ASTM A 449 GALV.                                     LB   (      )
     DESC1:   14            DESC2:    12               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKING, TENS.STRENGTH, CHANGE IN LENGTH OR HARDNESS,
                  COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1083.02, ASTM A449
                  DOMESTIC STEEL ACT APPLIES
                ____________________________________________________
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==> MATERIAL: 67619     BOLT, ASTM A 490                                        LB   (      )
     DESC1:   14            DESC2:    12               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                 MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 10/10/2017
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, TENS.STRENGTH, CHANGE IN LENGTH OR HARDNESS
 REMARK------- :  ACCEPTANCE SAMPLES AT DESTINATION(ROTATION CAP DOC REQUIRED)
 SPECIFICATIONS:  ART 1006.08, ASTM A490
                  DOMESTIC STEEL ACT APPLIES
                 ____________________________________________________
==> MATERIAL: 67621     BOLT, U, STAINLESS STEEL                                LB   (EA    )
     DESC1:   14            DESC2:    12               DESC3: 13            SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                 MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 10/10/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, REDUCTION OF AREA
                  CHEMISTRY
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, ASTM A276 COND. A, TY 304
                 ____________________________________________________
==> MATERIAL: 67622     BOLT, U, GALV. STEEL                                    LB   (      )
     DESC1:   14            DESC2:    12               DESC3: 13            SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                 MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES OF EACH DIA. LOT (DIFF. MARKINGS)               UPDATED: 10/10/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, COATING THICKNESS
 REMARK------- :
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, AASHTO M232
                 ____________________________________________________
==> MATERIAL: 67627     BOLT, ROUND SLOTTED HEAD, A 307 GALVANIZED              PC   (EA    )
     DESC1:   14            DESC2:                   DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., TENS. STRENGTH, COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, ASTM A 307, AASHTO M 232
                 ____________________________________________________
==> MATERIAL: 67629     BOLT, CARRIAGE, GALVANIZED                              PC   (EA    )
     DESC1:   14            DESC2:                   DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., TENS. STRENGTH, COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, AASHTO M 232
                 ____________________________________________________
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==> MATERIAL: 67631     BOLT, ROUND HEAD, GALVANIZED                                PC   (EA    )
     DESC1:   14            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., TENS. STRENGTH, COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, AASHTO M 232
                 ____________________________________________________________
==> MATERIAL: 67632     ASSEMBLY, ANCHOR BOLT                                       EA   (EA    )
     DESC1:   83            DESC2:    59               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                             MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :  FABRICATED FROM APPROVED COMPONENTS
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 67639     TURNBUCKLE, GALV                                            PC   (EA    )
     DESC1:   14            DESC2:    12               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                             MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 PIECE PER LOT                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.17, SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 67640     BOLT, STAINLESS STEEL                                       PC   (EA    )
     DESC1:   14            DESC2:    12               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                 MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES OF EACH DIA. PER LOT                            UPDATED: 10/10/2017
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, MARKINGS,
                  REDUCTION OF AREA, CHEMISTRY
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.31
                 ____________________________________________________________
==> MATERIAL: 67647     STUDS, ASTM A-449                                           LB   (      )
     DESC1:   14            DESC2:    12               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES OF EACH DIA. FROM EACH LOT                      UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., HARD., TENS. STRTH, PROOF LOAD
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV, ASTM A449
                 ____________________________________________________________
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==> MATERIAL: 67649     ROD, ANCHOR ASTM A576                                    PC   (EA    )
     DESC1:   14            DESC2:    12               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                 MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 PIECE OF EACH DIA. FROM EACH SOURCE                    UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MECHANICAL TESTS OR CHEM ANALYSIS PER APPLICABLE SPEC
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, ASTM A576
                  ____________________________________________________
==> MATERIAL: 67652     BOLT, ANCHOR, ASTM A449                                  PC   (PC    )
     DESC1:   14            DESC2:    12               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 PIECE OF EACH FULL SIZE OR 36" PLUS THREADS FROM EACH  UPDATED: 05/12/2020
 CONTAINER1:            CONTAINER2:
                  HEAT
 MEASUREMENT---:  DIM., TENS. STRENGTH, YIELD STRENGTH, ELONGATION, HARDNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, ART 1083.02, ASTM A449
                  ____________________________________________________
==> MATERIAL: 67655     STUDS, ASTM A-449 GALV                                   PC   (EA    )
     DESC1:   14            DESC2:    12               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES OF EACH DIA. FROM EACH LOT                      UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM.,MARK., HARD., TENS. STRTH & CHANGE IN LGTH
                  FOR FULL SZE BOLTS, YIELD STRTH, TENS. STRTH
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV, ART 1083.02, ASTM A449
                  ____________________________________________________
==> MATERIAL: 67663     BOLT,ASTM A449,TYPE 3, SLOTTED COUNTER SUNK HEAD         PC   (EA    )
     DESC1:   14            DESC2:    12               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARK., HARD., TENS. STRTH & CHANGE IN LGTH FOR
                  FULL SZE BOLTS, YIELD STRTH, TENS. STRTH
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV, ASTM A449
                  ____________________________________________________
==> MATERIAL: 67664     BOLT, ANCHOR, ASTM F-1554, GR-36                         PC   (EA    )
     DESC1:   14            DESC2:    12               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                 MATERIAL OWNER: MT
 SAMPLE SIZE---:  3 PIECES OF EACH FULL SIZE OR 3 FT PLUS THREADS          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
                  FROM EACH HEAT
 MEASUREMENT---:  DIM., YIELD, & TENS. STRENGTH, ELONGATION, REDUCTION IN AREA
                  COATING THICKNESS, COATED LENGTH FOR GALVANIZED
 REMARK------- :
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.09
                  ____________________________________________________
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==> MATERIAL: 67665     BOLT, ANCHOR, ASTM F-1554, GR-55                          PC   (EA    )
     DESC1:   14            DESC2:    12               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                 MATERIAL OWNER: MT
 SAMPLE SIZE---:  3 PIECES OF EACH FULL SIZE OR 3 FT PLUS THREADS          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
                  FROM EACH HEAT
 MEASUREMENT---:  DIM., YIELD, & TENS. STRENGTH, ELONGATION, REDUCTION IN AREA
                  COATING THICKNESS, COATED LENGTH FOR GALVANIZED, CHARPY
 REMARK------- :
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.09
                 ____________________________________________________
==> MATERIAL: 67666     BOLT, ANCHOR, ASTM F-1554, GR-105                         PC   (EA    )
     DESC1:   14            DESC2:    12               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                 MATERIAL OWNER: MT
 SAMPLE SIZE---:  3 PIECES OF EACH FULL SIZE OR 3 FT PLUS THREADS          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
                  FROM EACH HEAT
 MEASUREMENT---:  DIM., YIELD, & TENS. STRENGTH, ELONGATION, REDUCTION IN AREA
                  COATING THICKNESS, COATED LENGTH FOR GALVANIZED, CHARPY
 REMARK------- :
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.09
                 ____________________________________________________
==> MATERIAL: 67667     BOLT,ASTM A325,TYPE 1 OR 2,SLOTTED COUNTER SUNK,GALV      EA   (EA    )
     DESC1:   14            DESC2:    12               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., YIELD & TENSILE STR., MARKINGS, ELONGATION, HARDNESS,
                  COATING THICKNESS, PROOFLOAD
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SEC 1006, ASTM A325
                 ____________________________________________________
==> MATERIAL: 67669     BOLT, LAG, A307                                           PC   (EA    )
     DESC1:                 DESC2:                   DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, HARDNESS, TENS. STRTH. FOR FULL
                  SIZE BOLTS, TENS. STRTH. & ELONG. FOR MACH. BOLTS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, ASTM A307, GR A OR B
                 ____________________________________________________
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==> MATERIAL: 67670     BOLT, ASTM A193 GRADE B7 GALV                                PC   (EA    )
     DESC1:   14            DESC2:    12               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENSILE STR., MARKINGS, ELONGATION, HARDNESS,
                  COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.09, ASTM A193
                 ____________________________________________________
==> MATERIAL: 67672     BOLT, ASTM A449, TYPE 1, SLOTTED COUNTER SUNK HEAD           PC   (EA    )
     DESC1:   14            DESC2:    12               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENSILE STR., MARKINGS, ELONGATION, HARDNESS,
                  COATING THICKNESS, PROOFLOAD
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SEC 1006, ASTM A449
                 ____________________________________________________
==> MATERIAL: 67674     TURNBUCKLE, PLAIN                                            PC   (EA    )
     DESC1:   14            DESC2:    12               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                             MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 PIECE OF EACH DIA. FROM EACH LOT                       UPDATED: 04/02/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., TENS. STRENGTH
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.17
                 ____________________________________________________
==> MATERIAL: 67675     BOLT, LAG, STAINLESS STEEL                                   PC   (EA    )
     DESC1:   14            DESC2:    12               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST                 MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 10/10/2017
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, REDUCTION OF AREA
                  CHEMISTRY, MARKINGS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.17
                 ____________________________________________________
==> MATERIAL: 67704     NUT, ASTM A 194 GRADE 2H GALV.                               PC   (EA    )
     DESC1:   14            DESC2:                     DESC3: 53             SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS, COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM A194, AASHTO M 232
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==> MATERIAL: 67706     NUT, ASTM A 194 GRADE 2H LOCK GALV.                          PC   (EA    )
     DESC1:   14            DESC2:                      DESC3: 53            SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS, COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM A194, AASHTO M 232
                 ____________________________________________________
==> MATERIAL: 67716     NUT, ASTM A 563 GRADE D GALV.                                PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS, COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM A563, AASHTO M 232
                 ____________________________________________________
==> MATERIAL: 67717     NUT, ASTM A 563 GRADE DH GALV.                               PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS, COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM A563, AASHTO M 232
                 ____________________________________________________
==> MATERIAL: 67718     NUT, ASTM A 563 GRADE D LOCK                                 PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM A563
                 ____________________________________________________
==> MATERIAL: 67719     NUT, ASTM A 563 GRADE DH LOCK                                PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM A563
                 ____________________________________________________
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==> MATERIAL: 67720     NUT, ASTM A 563 GRADE D LOCK GALV.                          PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:                 SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT             MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, COATING THICKNESS, PROOF LOAD OR HARDNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM A563, AASHTO M 232
                 ____________________________________________________________
==> MATERIAL: 67721     NUT, ASTM A 563 GRADE DH LOCK GALV.                         PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:                 SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT             MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS, COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM A563, AASHTO M 232
                 ____________________________________________________________
==> MATERIAL: 67723     NUT, SLEEVE                                                 PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:                 SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT             MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., PROOF LOAD, OR HARDNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 67726     NUT, ASTM A 563, GRADE B                                    PC   (EA    )
     DESC1:   14            DESC2:    53                DESC3:                 SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT             MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., PROOF LOAD OR HARDNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM A563
                 ____________________________________________________________
==> MATERIAL: 67727     NUT, ASTM A 563 GRADE B GALV.                               PC   (EA    )
     DESC1:   14            DESC2:    53                DESC3:                 SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT             MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., PROOF LOAD OR HARDNESS, COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM A563, AASHTO M 232
                 ____________________________________________________________
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==> MATERIAL: 67728     NUT, ASTM A 563 GRADE A                                  PC   (EA    )
     DESC1:   14            DESC2:    53               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., PROOF LOAD OR HARDNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM A563
                 ____________________________________________________
==> MATERIAL: 67729     NUT, ASTM A 563 GRADE A GALV.                            PC   (EA    )
     DESC1:   14            DESC2:    53               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS, COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM A563, AASHTO M 232
                 ____________________________________________________
==> MATERIAL: 67730     NUT, ASTM A 563, GRADE A LOCK GALV.                      PC   (EA    )
     DESC1:   14            DESC2:                     DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS, COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM A563, AASHTO M 232
                 ____________________________________________________
==> MATERIAL: 67731     NUT, STAINLESS STEEL                                     PC   (EA    )
     DESC1:   14            DESC2:                     DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES OF EACH LOT                                     UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS, CHEMISTRY
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.31, ASTM A194
                 ____________________________________________________
==> MATERIAL: 67732     NUT, LOCK, STAINLESS STEEL                               PC   (EA    )
     DESC1:   14            DESC2:                     DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., PROOF LOAD OR HARDNESS, MARKINGS, CHEMISTRY
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.31, ASTM A194
                 ____________________________________________________
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==> MATERIAL: 67734     NUT, ASTM A 563 GRADE DH3                                  PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM A563
                 ____________________________________________________
==> MATERIAL: 67735     NUT, AASHTO M291 GRADE DH3 LOCK                            EA   (      )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM A563
                 ____________________________________________________
==> MATERIAL: 67736     NUT, ASTM A563, GRADE B LOCK GALV.                         PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, PROOF LOAD OR HARDNESS, COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM A563, AASHTO M 232
                 ____________________________________________________
==> MATERIAL: 67801     WASHER, ASTM F 436, CARBON STEEL GALV.                     PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:
 MEASUREMENT---:  DIM., HARDNESS, COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM F436, AASHTO M 232
                 ____________________________________________________
==> MATERIAL: 67802     WASHER, FLAT, CARBON STEEL                                 PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:
 MEASUREMENT---:  DIM.
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.09, ASTM F844, ASME B18.21
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==> MATERIAL: 67803     WASHER, LOCK, CARBON STEEL                                  PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT             MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:
 MEASUREMENT---:  DIM.
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.09, ASTM F844, ASME B18.21
                 ____________________________________________________
==> MATERIAL: 67804     WASHER, FLAT, GALV., CARBON STEEL                           PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT             MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:
 MEASUREMENT---:  DIM., COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.09, ASTM F844, ASME B18.21
                  SPEC PROV OR CONTRACT PLANS, AASHTO M 232
                 ____________________________________________________
==> MATERIAL: 67805     WASHER, LOCK, GALV., CARBON STEEL                           PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT             MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                          UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:
 MEASUREMENT---:  DIM., COATING THICKNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM F844, ASME B18.21, AASHTO M 232
                 ____________________________________________________
==> MATERIAL: 67806     WASHER, FLAT, ASTM A 240, TYPE 302 OR 304, STAINLESS STEEL   PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT             MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES OF EACH LOT                                      UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:
 MEASUREMENT---:  DIM., HARDNESS, CHEMISTRY
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.31, ASME B18.21
                 ____________________________________________________
==> MATERIAL: 67807     WASHER, LOCK, ASTM A 240, TYPE 302 OR 304, STAINLESS STEEL   PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT             MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES OF EACH DIA. FROM EACH LOT                       UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., CHEM., HARDNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.31, ASME B18.21
                 ____________________________________________________
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==> MATERIAL: 67808     WASHER, BEVELED                                          PC   (EA    )
     DESC1:   14            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., HARDNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM F436
                 ____________________________________________________
==> MATERIAL: 67809     WASHER, BEVELED, GALV.                                   PC   (EA    )
     DESC1:   14            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., HARDNESS, COATING
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, ASTM F436, AASHTO M 232
                 ____________________________________________________
==> MATERIAL: 67815     WASHER, SQUARE, GALV                                     PC   (EA    )
     DESC1:   14            DESC2:    16               DESC3: 13             SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM.,, COATING
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.08, AASHTO M 232
                 ____________________________________________________
==> MATERIAL: 67819     WASHER, ASTM F959, DIRECT TENSION INDICATOR, A325 BLACK  PC   (PC    )
     DESC1:   14            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:
 MEASUREMENT---:  DIM., MARKINGS, HARDNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, ASTM F959
                 ____________________________________________________
==> MATERIAL: 67820     WASHER, ASTM F959, DIRECT TENSION INDICATOR, A325 GALV   PC   (EA    )
     DESC1:   14            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, COATING THICKNESS
                  HARDNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, ASTM F 959, AASHTO M 232
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==> MATERIAL: 67821     WASHER, ASTM F959, DIRECT TENSION INDICATOR, A490 BLACK      PC   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: CBM    LA15  ILOK  TEST CERT            MATERIAL OWNER: MT
 SAMPLE SIZE---:  5 PIECES PER LOT                                         UPDATED: 05/12/2020
 CONTAINER1:  11        CONTAINER2:    04
 MEASUREMENT---:  DIM., MARKINGS, HARDNESS
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, ASTM F959
                 ____________________________________________________________
==> MATERIAL: 67905     METAL JOINT, LONGITUDINAL, TYPE C, GALV                      LINFT(METER )
     DESC1:   11            DESC2:    41                DESC3: 12             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 12/20/2018
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.11, HWY STD
                 ____________________________________________________________
==> MATERIAL: 68005     PIPE CASING                                                  LINFT(EA    )
     DESC1:   14            DESC2:    16                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12" FOR PIPE                                         UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
                  1 @ 12" X 12" FOR SHEET
 MEASUREMENT---:  DIM., TENS, YIELD, ELONGATION
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 68007     SHOES, PILE                                                  PC   (EA    )
     DESC1:   16            DESC2:    87                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV, CONTRACT PLANS, ART 1006.05,
                  ASTM A148 OR AASHTO M 103
                 ____________________________________________________________
==> MATERIAL: 68008     ANCHOR, EXPANSION FOR ANCHOR BOLTS                           PC   (EA    )
     DESC1:   14            DESC2:    12                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 PIECE                                                  UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  VERIFY PULL OUT STRENGTH
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, ART 1006.09, ASTM E488
                 ____________________________________________________________
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==> MATERIAL: 68012     PIPE, STEEL, BLACK.                                          LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12" LONG FOR EACH SIZE                                UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS STRENGTH, ELONGATION, W/L
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.18, ASTM A53
                 ____________________________________________________
==> MATERIAL: 68015     PIPE, STEEL, GALVANIZED                                      LINFT(METER )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12" LONG FOR EACH SIZE                                UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, COATING THICKNESS,
                  W/L
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, ASTM A53, AASHTO M 111
                 ____________________________________________________
==> MATERIAL: 68018     GABIONS                                                      CUYD (CUM   )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MFG CERTS, WIRE DIA., WORKMANSHIP
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.10, 1006.35
                 ____________________________________________________
==> MATERIAL: 68019     SLOPE MATTRESS                                               SQYD (SQM   )
     DESC1:   11            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MFG CERTS, WIRE DIA., WORKMANSHIP
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.10, 1006.35
                 ____________________________________________________
==> MATERIAL: 68021     STRIP,STEEL,REINFORCED EARTH,GALV.ASTM A570 GR50             LINFT(METER )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/05/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSION,COATING THICKNESS
 REMARK------- :  INSPECTION AT SUPPLIER OR DESTINATION
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 68022     STRIP, STEEL, REINFORCED EARTH, GALV. ASTM A570 GR65         LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/17/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSION,COATING THICKNESS
 REMARK------- :  INSPECTION AT SUPPLIER OR DESTINATION
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 68101     RODS, TRANS TIE GALV., PRECAST STRUCTURE                     PC   (EA    )
     DESC1:   14             DESC2:    12                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 5FT                                                   UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, COATING THICKNESS,
                  BEND
 REMARK------- :  ACCEPTANCE SAMPLE AT SUPPLIER OR DESTINATION
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.06, ASTM F1554, AASHTO M 232
                 ____________________________________________________
==> MATERIAL: 68104     RODS, THREADED                                               EA   (PC    )
     DESC1:   14             DESC2:    12                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST   CERT
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST  CERT                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 12" LONG FOR EACH SIZE PER LOT                        UPDATED: 05/12/2020
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MECHANICAL TESTS PER APPLICABLE SPEC.
 REMARK------- :  ACCEPT BY CERT FOR NON-STRUCT GUARDRAIL INSTALLATION ONLY
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 68201     BAR, STAINLESS STEEL FOR HANDRAIL ASTM A-276, TYPE 302       PC   (EA    )
     DESC1:   16             DESC2:    89                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 24"                                                   UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., HARDNESS, TENS, YIELD, ELONGATION, CHEMISTRY
 REMARK------- :  ACCEPTANCE SAMPLE AT SUPPLIER OR DESTINATION
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.31, ASTM A276
                 ____________________________________________________
==> MATERIAL: 68203     BAR, ROUND, ASTM A193, GRADE B7, RYPW 4142                   PC   (EA    )
     DESC1:   14             DESC2:    12                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   CBM   TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 24"                                                   UPDATED: 04/05/2018
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  YIELD & TENS. STRENGTH, ELONGATION, REDUCTION OF AREA, CHEM.
 REMARK------- :  ACCEPTANCE SAMPLE AT SUPPLIER OR DESTINATION
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
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==> MATERIAL: 68401     FRAME AND GRATE, GALV.                                  SQFT (SQ M  )
     DESC1:   6              DESC2:    89                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP, COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, AASHTO M 111,
                  ART 1006.14 OR 1006.15
                 ____________________________________________________________
==> MATERIAL: 68402     FRAME, GALV.                                            SQFT (SQ M  )
     DESC1:   6              DESC2:    89                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP, COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, AASHTO M 111,
                  ART 1006.14 OR 1006.15
                 ____________________________________________________________
==> MATERIAL: 68404     GRATE, GALV.                                            SQFT (SQ M  )
     DESC1:   6              DESC2:    89                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP, COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, AASHTO M 111,
                  ART 1006.14 OR 1006.15
                 ____________________________________________________________
==> MATERIAL: 68405     GRATE, SPECIAL DEFORMED BAR                             SQFT (SQ M  )
     DESC1:   12             DESC2:    13                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP, COATING THICKNESS
 REMARK------- :  FABRICATED FROM APPROVED COMPONENTS
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 68406     RING, ADJUSTING, STEEL                                  EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
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==> MATERIAL: 68407     GRATING, CONCRETE FLARED END SECTION, STEEL                EA   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP, COATING THICKNESS
 REMARK------- :  FABRICATED FROM APPROVED COMPONENTS
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  HWY STD
                 ____________________________________________________________
==> MATERIAL: 68408     GRATING, CONCRETE HEADWALL, STEEL                          EA   (EA    )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :  FABRICATED FROM APPR. COMPONENTS
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 68409     GRATED INLET, STEEL PIPE, GALV                             EA   (EA    )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP, COATING THICKNESS
 REMARK------- :  FABRICATED FROM APPR. COMPONENTS
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, AASHTO M 111
                 ____________________________________________________________
==> MATERIAL: 68411     JUNCTION BOX, STAINLESS STEEL                              EA   (EA    )
     DESC1:   12            DESC2:    13                DESC3: 15             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1088.04
                 ____________________________________________________________
==> MATERIAL: 68412     JUNCTION BOX LID, STAINLESS STEEL                          EA   (EA    )
     DESC1:   12            DESC2:    13                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1088.04
                 ____________________________________________________________
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==> MATERIAL: 68413     JUNCTION BOX LID,STEEL                                    EA   (EA    )
     DESC1:   12            DESC2:    13               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.04, 1088.04
                 ____________________________________________________
==> MATERIAL: 68414     GRATED END SECTION, STEEL PIPE, GALV                      EA   (EA    )
     DESC1:                 DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP, COATING THICKNESS
 REMARK------- :  FABRICATED FROM APPR. COMPONENTS
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, AASHTO M 111
                 ____________________________________________________
==> MATERIAL: 68415     RISERS, CATCH BASIN, STEEL                                EA   (EA    )
     DESC1:                 DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 03/11/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 68601     DRAINS, DECK, STEEL TUBE, GALV                            EA   (EA    )
     DESC1:   28            DESC2:    12               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP, COATING THICKNESS
 REMARK------- :  FABRICATED FROM APPR. COMPONENTS
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, AASHTO M 111
                 ____________________________________________________
==> MATERIAL: 68602     SCUPPERS, DRAINAGE, GALV                                  EA   (EA    )
     DESC1:   14            DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                            MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                        UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP, COATING THICKNESS
 REMARK------- :  FABRICATED FROM APPR. COMPONENTS
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS, AASHTO M 111
                 ____________________________________________________
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==> MATERIAL: 68604     SHEET, STAINLESS STEEL                                    SQFT (SQM    )
     DESC1:                  DESC2:    16                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-:                                          MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12" X 12"                                             UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENS. & YIELD STRENGTH, ELONGATION, CHEMICAL
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
                  LAB USE ONLY
 SPECIFICATIONS:  ART 1083.02, ASTM A 240
                 ____________________________________________________________
==> MATERIAL: 68605     COTTER PINS                                               PC   (EA     )
     DESC1:   14             DESC2:    12                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MECHANICAL TESTS PER APPLICABLE SPEC.
 REMARK------- :  ACCEPTANCE SAMPLE AT SUPPLIER OR DESTINATION
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 68606     BAND, PIER REPAIR, STEEL                                  EA   (EA     )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MECHANICAL TESTS PER APPLICABLE SPEC.
 REMARK------- :  ACCEPTANCE SAMPLE AT SUPPLIER OR DESTINATION
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 68607     CABLE, AIRCRAFT, CLEAR VINYL COATED                       LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 4FT FOR EACH SIZE & SOURCE                            UPDATED: 02/22/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  MECHANICAL TESTS PER APPLICABLE SPEC.
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 68609     CABLE,STAINLESS STEEL                                     LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  TEST                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 4FT PER LOT                                           UPDATED: 02/22/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENSILE/MFG CERTS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV,PLAN DETAILS OR MFG RQMTS
                  I.E. "CABLE CRETE"
                 ____________________________________________________________
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==> MATERIAL: 68610     CLIP, SIGN PANEL, STAINLESS STEEL                          EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                  ASTM 276, TYPE 304
                 ____________________________________________________
==> MATERIAL: 68611     RAILING, HAND, STEEL PIPE, PAINTED                         LINFT(METER )
     DESC1:   34             DESC2:    28                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 2'                                                    UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WALL THICKNESS, WT/FT., COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.18, SEC 1008, ASTM A53
                 ____________________________________________________
==> MATERIAL: 68612     RAILING, HAND, STEEL PIPE, GALV.                           LINFT(METER )
     DESC1:   34             DESC2:    28                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 2'                                                    UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT/FT, COATING THICKNESS
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1006.18, AASHTO M 111, ASTM A53
                 ____________________________________________________
==> MATERIAL: 68703     BRIDGE, PREFABRICATED STEEL, PEDESTRIAN                    LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/15/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., YIELD & TENS. STRENGTH, ELONGATION, CHARPY V-NOTCH
 REMARK------- :  VERIFY CONTRACT COMPLIANCE
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTACT PLANS
                 ____________________________________________________
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==> MATERIAL: 70201 BLANKET, CURING BURLAP SQYD (SQ M)
DESC1: DESC2: DESC3: SMALLQTY: .
METHOD OF ACCEPTANCE---: VIS
EVIDENCE OF INSPECTION-: VISE MATERIAL OWNER: CN
SAMPLE SIZE---: UPDATED: 11/13/2017
CONTAINER1: 11 CONTAINER2:
MEASUREMENT---:
REMARK------- :
SPECIFICATIONS: ART 1022.02

==> MATERIAL: 70202 BLANKETS, CURING WATERPROOF SQYD (SQ M)
DESC1: DESC2: DESC3: SMALLQTY: .
METHOD OF ACCEPTANCE---: VIS
EVIDENCE OF INSPECTION-: VISE MATERIAL OWNER: CN
SAMPLE SIZE---: UPDATED: 11/13/2017
CONTAINER1: 11 CONTAINER2:
MEASUREMENT---:
REMARK------- :
SPECIFICATIONS: ART 1022.03

==> MATERIAL: 70203 BLANKETS, CURING WHITE POLYETHYLENE SHEETING SQYD (SQ M)
DESC1: DESC2: DESC3: SMALLQTY: .
METHOD OF ACCEPTANCE---: VIS
EVIDENCE OF INSPECTION-: VISE MATERIAL OWNER: CN
SAMPLE SIZE---: UPDATED: 11/13/2017
CONTAINER1: 11 CONTAINER2:
MEASUREMENT---:
REMARK------- :
SPECIFICATIONS: ART 1022.03

==> MATERIAL: 70204 BLANKETS, CURING BURLAP, POLYETHYLENE SQYD (SQ M)
DESC1: DESC2: DESC3: SMALLQTY: .
METHOD OF ACCEPTANCE---: VIS
EVIDENCE OF INSPECTION-: VISE MATERIAL OWNER: CN
SAMPLE SIZE---: UPDATED: 11/13/2017
CONTAINER1: 11 CONTAINER2:
MEASUREMENT---:
REMARK------- :
SPECIFICATIONS: ART 1022.03

==> MATERIAL: 70205 BLANKET, CURING COTTON MATS SQYD (SQ M)
DESC1: DESC2: DESC3: SMALLQTY: .
METHOD OF ACCEPTANCE---: VIS
EVIDENCE OF INSPECTION-: VISE MATERIAL OWNER: CN
SAMPLE SIZE---: UPDATED: 11/13/2017
CONTAINER1: 11 CONTAINER2:
MEASUREMENT---:
REMARK------- :
SPECIFICATIONS: ART 1022.02

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==> MATERIAL: 70206     BLANKET, CURING WHITE CELLULOSE POLYETHYLENE                SQYD (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VISE                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 11/13/2017
 CONTAINER1:  11        CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  BDE FOR PORTLAND CEMENT CONCRETE BRIDGE DECK CURING
                 ____________________________________________________
==> MATERIAL: 70207     BLANKET, CURING WHITE SYNTHETIC FIBER POLYMER POLYETHYLENE   SQYD (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VISE                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:                                                            UPDATED: 04/22/2019
 CONTAINER1:  11        CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  BDE FOR PORTLAND CEMENT CONCRETE BRIDGE DECK CURING
                 ____________________________________________________
==> MATERIAL: 70301     PADS, BEARING, FABRIC                                       EA   (EA    )
     DESC1:   16             DESC2:    12                DESC3: 13             SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   TEST                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  12" X 12"                                                 UPDATED: 02/20/2020
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  HARDNESS, THICKNESS
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  WHEN DIRECTED BY DISTRICT
 SPECIFICATIONS:  ART 1082.01
                 ____________________________________________________
==> MATERIAL: 70303     PADS, BEARING, ELASTOMERIC COMPOSITE TYPE 1                 EA   (EA    )
     DESC1:   16             DESC2:    12                DESC3: 13             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 PAD WHEN DIRECTED BY CBM                                UPDATED: 03/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., HARDNESS, SHIM SPACING, TENS. STRENGTH, ELONGATION,
                  PEEL TEST
 REMARK------- :  PRO TEST EVERY 125 BEARINGS; CBM WILL REQUEST FROM PROD
                  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  SEC 1083
                 ____________________________________________________
==> MATERIAL: 70305     NEOPRENE, SHEET                                             EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-:                                          MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12" X 12"                                             UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENS. STRENGTH, ELONGATION, HARDNESS, HEAT AGE
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  LAB USE ONLY
 SPECIFICATIONS:  ART 1083.02
                 ____________________________________________________
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==> MATERIAL: 70306     PADS, BEARING, ELASTOMERIC PTFE TYPE 2                    EA   (EA    )
     DESC1:   16            DESC2:    12               DESC3: 13            SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 PAD WHEN DIRECTED BY CBM                              UPDATED: 03/15/2019
 CONTAINER1:            CONTAINER2:
                  PTFE, SS SHEET
 MEASUREMENT---:  DIM., HARDNESS, SHIM SPACING, TENS. STRENGTH, ELONGATION,
                  PEEL TEST
 REMARK------- :  ACC TEST EVERY 125 BEARINGS; CBM WILL REQUEST FROM PROD
                  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  SEC 1083
                  ____________________________________________________________
==> MATERIAL: 70307     RUBBER, SHEET, NATURAL                                    EA   (EA    )
     DESC1:                 DESC2:                   DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-:                                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12" X 12"                                           UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENS. STRENGTH, ELONGATION, HARDNESS, HEAT AGE
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  LAB USE ONLY
 SPECIFICATIONS:  ART 1083.02
                  ____________________________________________________________
==> MATERIAL: 70308     POT BEARING (HLMR)                                        EA   (EA    )
     DESC1:   68            DESC2:    75               DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    AND   CERT                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  COMPONENT MATERIALS - FASTENERS,                        UPDATED: 02/27/2020
 CONTAINER1:            CONTAINER2:
                  PTFE, SS SHEET, RUBBER OR NEOPRENE
 MEASUREMENT---:  TENS. STRENGTH, ELONGATION, HARDNESS
 REMARK------- :  MUST BE FABRICATED FROM APPROVED COMPONENTS
                  PROD MUST BE ON BBS LIST FOR PREQUAL HMLR PROD
 SPECIFICATIONS:  SEC 1083, GBSP 13
                  CERT IS FOR DOM STEEL ACT;CBM APR LETTER REQ PER PROJECT
                  ____________________________________________________________
==> MATERIAL: 70312     POLYETHER URETHANE ELASTOMER                              PC   (EA    )
     DESC1:   37            DESC2:                   DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-:                                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 SHEET @ 12" X 12" AND 1 BLOCK @ 4" X 4"X 1/2'         UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENSILE, COMPRESSION, HARDNESS, ELONGATION
 REMARK------- :  ACCEPTANCE SAMPLE TESTED BY CBM
                  LAB USE ONLY
 SPECIFICATIONS:  CONTRACT PLANS AND SPEC PROV
                  ____________________________________________________________
==> MATERIAL: 70316     LEVELING PAD, NEOPRENE                                    SQYD (SQ M  )
     DESC1:   16            DESC2:                   DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-:                                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12" X 12"                                           UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENS. STRENGTH, ELONGATION, HARDNESS, COMPRESSION SET, HEAT
                  AGE
 REMARK------- :  LAB USE ONLY
                  INV TEST ONLY WHEN REQUESTED BY DEPARTMENT
 SPECIFICATIONS:  SEC 1052
                  ____________________________________________________________
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==> MATERIAL: 70322     DISK BEARING (HLMR)                                        EA   (EA    )
     DESC1:   68             DESC2:    75                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: CBM    AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  COMPONENT MATERIALS- FASTENERS,                           UPDATED: 02/27/2020
 CONTAINER1:            CONTAINER2:
                  PTFE, SS SHEET, POLYETHER URETHANE IN SHEET&BLOCK FORM
 MEASUREMENT---:  TENS. STRENGTH, ELONGATION, HARDNESS
 REMARK------- :  MUST BE FABRICATED FROM APPROVED COMPONENTS
                  PROD MUST BE ON BBS LIST FOR PREQUAL HMLR PROD
 SPECIFICATIONS:  SEC 1083, GBSP 13
                  CERT IS FOR DOM STEEL ACT;CBM APR LETTER REQ PER PROJECT
                  ____________________________________________________
==> MATERIAL: 70323     PADS, BEARING, ELASTOMERIC PTFE TYPE 3                     EA   (EA    )
     DESC1:   16             DESC2:    12                DESC3: 13             SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 PAD WHEN DIRECTED BY CBM                                UPDATED: 03/15/2019
 CONTAINER1:            CONTAINER2:
                  PTFE, SS SHEET
 MEASUREMENT---:  DIM., HARDNESS, SHIM SPACING, TENS. STRENGTH, ELONGATION,
                  PEEL TEST
 REMARK------- :  ACC TEST EVERY 125 BEARINGS; CBM WILL REQUEST FROM PROD
                  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  SEC 1083
                  ____________________________________________________
==> MATERIAL: 70401     BRICK, FACE, CLAY OR SHALE                                 EA   (EA    )
     DESC1:   16             DESC2:    12                DESC3: 13             SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  10 BRICKS                                                 UPDATED: 04/16/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, ABSORPTION
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                  ASTM C216 (GRADE SW)
                  ____________________________________________________
==> MATERIAL: 70402     BRICK, SEWER, CLAY OR SHALE                                EA   (EA    )
     DESC1:   16             DESC2:    12                DESC3: 13             SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  10 BRICKS                                                 UPDATED: 04/16/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, ABSORPTION
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                  ASTM C 32 (GRADE SS)
                  ____________________________________________________
==> MATERIAL: 70403     BRICK, BLDG., CLAY OR SHALE                                EA   (EA    )
     DESC1:   16             DESC2:    12                DESC3: 13             SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: CN
 SAMPLE SIZE---:  10 BRICKS                                                 UPDATED: 04/16/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, ABSORPTION
 REMARK------- :
 SPECIFICATIONS:  ART 1041.01
                  ____________________________________________________
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==> MATERIAL: 70405     BRICK,PAVING,CLAY OR SHALE                                EA   (EA    )
     DESC1:   16            DESC2:    12               DESC3: 13            SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                   MATERIAL OWNER: CN
 SAMPLE SIZE---:  10 BRICKS                                               UPDATED: 04/16/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, COMPRESSIVE STRENGTH, ABSORPTION
 REMARK------- :
 SPECIFICATIONS:  ART 1041.03
                 ____________________________________________________
==> MATERIAL: 70501     TAPE, PAVEMENT MARKING, WHITE. TYPE1                      LINFT(METER )
     DESC1:   13            DESC2:                   DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                       MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                        UPDATED: 02/22/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  THICKNESS, REFLECTIVITY
 REMARK------- :  SEE SHELF LIFE DOCUMENT
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.06
                 ____________________________________________________
==> MATERIAL: 70502     TAPE, PAVEMENT MARKING, YELLOW, TYPE1                     LINFT(METER )
     DESC1:   13            DESC2:                   DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                       MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                        UPDATED: 02/22/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  THICKNESS, REFLECTIVITY
 REMARK------- :  SEE SHELF LIFE DOCUMENT
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.06
                 ____________________________________________________
==> MATERIAL: 70504     TAPE, PREFORMED PLASTIC, WHITE, TYPE B                    LINFT(METER )
     DESC1:   13            DESC2:                   DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                       MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                        UPDATED: 02/22/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  THICKNESS, REFLECTIVITY, DAYLIGHT REFLECTANCE
 REMARK------- :  SEE SHELF LIFE DOCUMENT
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.03
                 ____________________________________________________
==> MATERIAL: 70505     TAPE, PREFORMED PLASTIC, YELLOW, TYPE B                   LINFT(METER )
     DESC1:   13            DESC2:                   DESC3:               SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                       MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                        UPDATED: 02/22/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  THICKNESS, REFLECTIVITY, DAYLIGHT REFLECTANCE
 REMARK------- :  SEE SHELF LIFE DOCUMENT
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.03
                 ____________________________________________________
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==> MATERIAL: 70506     LETTER & SYMBOL, PREFORMED PLASTIC, WHITE, TYPE B           SQFT (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/20/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM.
 REMARK------- :
 SPECIFICATIONS:  ART 1095.03
                 ____________________________________________________
==> MATERIAL: 70507     LETTER & SYMBOL, PREFORMED PLASTIC, YELLOW, TYPE B          SQFT (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/20/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM.
 REMARK------- :
 SPECIFICATIONS:  ART 1095.03
                 ____________________________________________________
==> MATERIAL: 70508     TAPE, PAVEMENT MARKING, WHITE, TYPE3                        LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                          UPDATED: 02/22/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  THICKNESS, REFLECTIVITY
 REMARK------- :  SEE SHELF LIFE DOCUMENT
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.06
                 ____________________________________________________
==> MATERIAL: 70509     TAPE, PAVEMENT MARKING, YELLOW, TYPE3                       LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                          UPDATED: 02/22/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  THICKNESS, REFLECTIVITY
 REMARK------- :  SEE SHELF LIFE DOCUMENT
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.06
                 ____________________________________________________
==> MATERIAL: 70513     TAPE, PAVEMENT MARKING, WHITE, TYPE 4                       LINFT(METER )
     DESC1:   13             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                          UPDATED: 02/22/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  THICKNESS, DRY RETROREFLECTIVITY, WET RETROREFLECTIVITY,
                  DAYLIGHT REFLECTANCE, SKID RESISTANCE
 REMARK------- :  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  BDE SPEC PROV FOR PAVEMENT MARKING TYPE IV
                 ____________________________________________________
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==> MATERIAL: 70514     TAPE, PAVEMENT MARKING, YELLOW, TYPE 4                    LINFT(METER )
     DESC1:   13            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                        MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                         UPDATED: 02/22/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  THICKNESS, DRY RETROREFLECTIVITY, WET RETROREFLECTIVITY,
                  DAYLIGHT REFLECTANCE, SKID RESISTANCE
 REMARK------- :  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  BDE SPEC PROV FOR PAVEMENT MARKING TYPE IV
                  ____________________________________________________
==> MATERIAL: 70515     LETTER & SYMBOL, PAVEMENT MARKING, WHITE, TYPE 4            SQFT (SQ M  )
     DESC1:                 DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                             MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 04/20/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM.
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC PROV FOR PAVEMENT MARKING TYPE IV
                  ____________________________________________________
==> MATERIAL: 70516     LETTER & SYMBOL, PAVEMENT MARKING, YELLOW, TYPE 4           SQFT (SQ M  )
     DESC1:                 DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                             MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 04/20/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM.
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC PROV FOR PAVEMENT MARKING TYPE IV
                  ____________________________________________________
==> MATERIAL: 70517     TAPE, PAVEMENT MARKING, BLACKOUT                          LINFT(METER )
     DESC1:   13            DESC2:                     DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                        MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                         UPDATED: 02/22/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  DAYLIGHT REFLECTANCE, SKID RESISTANCE, THICKNESS
 REMARK------- :  CONTACT DIST MAT OFFICE TO VERIFY APPR LOT, SEE SHELF LIFE
                  DOCUMENT, AT LEAST 1" WIDER THAN PVT MK BEING COVERED
 SPECIFICATIONS:  BDE SPEC PROV FOR BLACKOUT TAPE
                  ____________________________________________________
==> MATERIAL: 70521     TAPE,PREFORM THERMOPLASTIC PVMT MARKING,WHITE,HOT APPL      LINFT(METER )
     DESC1:   13            DESC2:                     DESC3:                SMALLQTY: 150
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                        MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 SQ.FT. PER LOT                                         UPDATED: 04/17/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  THICKNESS,BEAD CONTENT & IMPERFECTION,FLEXIBILITY,COLOR
                  SOFTENING POINT
 REMARK------- :
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.05
                  ____________________________________________________
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==> MATERIAL: 70522     TAPE,PREFORM THERMOPLASTIC PVMT MARKING,YELLOW,HOT APPL      LINFT(METER )
     DESC1:   13            DESC2:                      DESC3:                SMALLQTY: 150
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 SQ.FT. PER LOT                                          UPDATED: 04/17/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  THICKNESS,BEAD CONTENT & IMPERFECTION,
                  FLEXIBILITY,COLOR, SOFTENING POINT
 REMARK------- :
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.05
                 ____________________________________________________
==> MATERIAL: 70523     LETTER&SYMBOL,PREFORM THERMOPLAS PVMT MARKING,WHITE,HOT APPL SQFT (SQM   )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/30/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP,DIMENSIONS
 REMARK------- :
 SPECIFICATIONS:  ART 1095.05
                 ____________________________________________________
==> MATERIAL: 70524     LETTER&SYMBOL,PREFORM THERMOPLAS PVMT MARKING,YELLOW,HOT APP SQFT (SQM   )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 03/30/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP,DIMENSIONS
 REMARK------- :
 SPECIFICATIONS:  ART 1095.05
                 ____________________________________________________
==> MATERIAL: 70531     TAPE, PREFORMED PLASTIC, WHITE, TYPE C                      LINFT(METER )
     DESC1:   13            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                          UPDATED: 02/27/2017
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  THICKNESS, RETRO REFLECTIVITY, DAYLIGHT REFLECTANCE
 REMARK------- :
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.03
                 ____________________________________________________
==> MATERIAL: 70532     TAPE, PREFORMED PLASTIC, YELLOW, TYPE C                     LINFT(METER )
     DESC1:   13            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                          UPDATED: 02/27/2017
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  THICKNESS, RETRO REFLECTIVITY, DAYLIGHT REFLECTANCE
 REMARK------- :
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.03
                 ____________________________________________________
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==> MATERIAL: 70533     LETTER & SYMBOL, PREFORMED PLASTIC, WHITE, TYPE C           SQFT (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/20/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM.
 REMARK------- :
 SPECIFICATIONS:  ART 1095.03
                 ____________________________________________________
==> MATERIAL: 70534     LETTER & SYMBOL, PREFORMED PLASTIC, YELLOW, TYPE C          SQFT (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/20/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM.
 REMARK------- :
 SPECIFICATIONS:  ART 1095.03
                 ____________________________________________________
==> MATERIAL: 70535     TAPE, PREFORMED PLASTIC, WHITE, TYPE D                      LINFT(METER )
     DESC1:   13             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                          UPDATED: 02/22/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  DRY RETROREFLECTIVITY, WET RETROREFLECTIVITY, DAYLIGHT
                  REFLECTANCE, SKID RESISTANCE, THICKNESS
 REMARK------- :  SEE SHELF LIFE DOCUMENT
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  BDE SPEC PROV FOR PREFORMED PLASTIC PAVEMENT MARKING TYPE D-
                  INLAID, ART 1095.03
                 ____________________________________________________
==> MATERIAL: 70536     TAPE, PREFORMED PLASTIC, YELLOW, TYPE D                     LINFT(METER )
     DESC1:   13             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                          UPDATED: 02/22/2019
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  DRY RETROREFLECTIVITY, WET RETROREFLECTIVITY, DAYLIGHT
                  REFLECTANCE, SKID RESISTANCE, THICKNESS
 REMARK------- :  SEE SHELF LIFE DOCUMENT
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  BDE SPEC PROV FOR PREFORMED PLASTIC PAVEMENT MARKING TYPE D-
                  INLAID, ART 1095.03
                 ____________________________________________________
==> MATERIAL: 70537     LETTER & SYMBOL, PREFORMED PLASTIC, WHITE, TYPE D           SQFT (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/20/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM.
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC PROV FOR PREFORMED PLASTIC PAVEMENT MARKING TYPE D-
                  INLAID, ART 1095.03
                 ____________________________________________________
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==> MATERIAL: 70538     LETTER & SYMBOL, PREFORMED PLASTIC, YELLOW, TYPE D          SQFT (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/20/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM.
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC PROV FOR PREFORMED PLASTIC PAVEMENT MARKING TYPE D-
                  INLAID, ART 1095.03
                 ____________________________________________________
==> MATERIAL: 70601     MARKING, THERMOPLASTIC, WHITE                               LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 GAL FROM 3 DIFFERENT BAGS                               UPDATED: 02/22/2019
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SOFTENING POINT, COLOR, IGN LOSS, TIO2
                  BEAD CONTENT, IMPERFECTIONS
 REMARK------- :  SEE SHELF LIFE DOCUMENT
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.01
                 ____________________________________________________
==> MATERIAL: 70607     MARKING, THERMOPLASTIC, YELLOW, (PB & CR FREE)              LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 GAL FROM 3 DIFFERENT BAGS                               UPDATED: 02/22/2019
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SOFTENING POINT, COLOR, BEAD CONTENT, CHROMATICITY LIMIT,
                  IGN LOSS, QUV, IMPERFECTIONS
 REMARK------- :  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  ART 1095.01
                 ____________________________________________________
==> MATERIAL: 70608     MARKING, THERMOPLASTIC, WHITE, HOT SPRAY                    LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 GAL FROM 3 DIFFERENT BAGS                               UPDATED: 02/22/2019
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SOFTENING POINT, COLOR, BEAD CONTENT, IGN LOSS, TIO2
                  IMPERFECTIONS
 REMARK------- :  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  TRAFFIC COMMODITY SPEC T-19
                 ____________________________________________________
==> MATERIAL: 70609     MARKING, THERMOPLASTIC, YELLOW, 30 MIL SPRAY(PB & CR FREE)   LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 GAL FROM 3 DIFFERENT BAGS                               UPDATED: 02/22/2019
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SOFTENING POINT, COLOR, BEAD CONTENT, CHROMATICITY LIMIT,
                  IGN LOSS, QUV, IMPERFECTIONS
 REMARK------- :  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  TRAFFIC COMMODITY SPEC T-19
                 ____________________________________________________
```

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==> MATERIAL: 70701     FIRE HYDRANTS                                          EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/01/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  MFR. SPEC.
                 ____________________________________________________
==> MATERIAL: 70801     MARKER, RAISED PAVEMENT                                EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/08/2020
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM.
 REMARK------- :  THIS CODE IS FOR THE IRON CASTING AND REPLACEABLE MARKER
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1096.01
                 ____________________________________________________
==> MATERIAL: 70802     IMPACT BARRIER                                         EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: SAFETY
 SAMPLE SIZE---:                                                            UPDATED: 11/14/2017
 CONTAINER1:  04        CONTAINER2:    06
 MEASUREMENT---:
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  SEC 643
                  SEC 706
                 ____________________________________________________
==> MATERIAL: 70805     RUMBLE STRIP, TEMPORARY                                LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:                                                            UPDATED: 02/06/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  ART 1106.03, HWY STD 701901
                 ____________________________________________________
==> MATERIAL: 70806     BOLLARD, STEEL & TIMBER DROP                           EA   (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 05/01/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WORKMANSHIP
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
```

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==> MATERIAL: 70807     BOLLARD, STEEL                                          EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 05/01/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 70808     MARKER, RAISED PAVEMENT, REPLACEMENT REFLECTOR          EA   (EA    )
     DESC1:   37             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:  3 PER LOT                                                 UPDATED: 11/15/2017
 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, RETRORELECTIVITY, TRADEMARK, REFLECTIVE AREA
 REMARK------- :  REPLACEMENT REFLECTOR USED IN 70801 SNOWPLOWABLE RPM
 SPECIFICATIONS:  ART 1096.01
                 ____________________________________________________
==> MATERIAL: 70809     BOLLARD, ALUMINUM                                       EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 02/01/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 70810     MARKER, RAISED PAVEMENT, TEMPORARY                      EA   (EA    )
     DESC1:   37             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/31/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM., RETROREFLECTIVITY
 REMARK------- :
 SPECIFICATIONS:  ART 1096.02
                 ____________________________________________________
==> MATERIAL: 70903     RING, ADJUSTING, HIGH DENSITY POLYSTYRENE, POLYUREA COATING  EA   (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 09/18/2018
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :
 SPECIFICATIONS:  SUPP SPEC FOR ADJUSTING RINGS ART 1043.04
                 ____________________________________________________
```

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==> MATERIAL: 70904     RING, ADJUSTING, EXPANDED POLYPROPYLENE (EPP)                EA   (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 09/18/2018
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :
 SPECIFICATIONS:  SUPP SPEC FOR ADJUSTING RINGS ART 1043.05
                 ____________________________________________________
==> MATERIAL: 72024     FILTER, INLET, SEDIMENT CONTROL                              EA   (EA    )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: JOEV
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  ART 1081.15 (H)
                 ____________________________________________________
==> MATERIAL: 72025     CONFINEMENT SYSTEM, CELLULAR                                 SQFT (SQ M  )
     DESC1:   11             DESC2:    13                DESC3: 70             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: JOEV
 SAMPLE SIZE---:                                                            UPDATED: 03/25/2008
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS - HEIGHT, WIDTH, & WEIGHT
 REMARK------- :
 SPECIFICATIONS:  UNDER EVALUATION
                 ____________________________________________________
==> MATERIAL: 72026     DETECTABLE WARNINGS FOR CURB RAMPS AND OTHER LOCATIONS       SQFT (SQ M  )
     DESC1:   73             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:                                                            UPDATED: 05/15/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  SEE AMERICANS WITH DISABILITIES ACT ACCESSIBILITY GUIDELINES
 SPECIFICATIONS:  ART 424.09
                 ____________________________________________________
==> MATERIAL: 72027     FOAM, EXPANDING POLYURETHANE, HIGH DENSITY                   LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  CBM SPEC: POLYURETHANE MATERIAL-MARK GAWEDINSKI HAS SPEC
                 ____________________________________________________
```

```
==> MATERIAL: 72028     FILTER, INLET, SEDIMENT CONTROL, ABOVE GRADE                EA   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: JOEV
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV
```

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==> MATERIAL: 72029     WEIGH-IN-MOTION SYSTEM (WIM)                                EA   (      )
     DESC1:   27            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 07/24/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV, CONTRACT PLANS
```

```
==> MATERIAL: 75000     FIELD SOIL COMPACTION                                   CUYD (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: SL
 SAMPLE SIZE---:                                                            UPDATED: 11/14/2017
 CONTAINER1:  03        CONTAINER2:    04
 MEASUREMENT---:  DENSITY, MOISTURE
 REMARK------- :
 SPECIFICATIONS:  SEC 205, 301
                 ____________________________________________________
==> MATERIAL: 75001     MIXTURE, LIME-SOIL                                      N/A  (N/A   )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 600
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: SL
 SAMPLE SIZE---:                                                            UPDATED: 05/03/2019
 CONTAINER1:  03        CONTAINER2:    04
 MEASUREMENT---:  DENSITY, IBV
 REMARK------- :
 SPECIFICATIONS:  SEC 302, 310, 350
                 ____________________________________________________
==> MATERIAL: 75004     MIXTURE, SOIL CEMENT                                    TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 600
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: SL
 SAMPLE SIZE---:                                                            UPDATED: 05/03/2019
 CONTAINER1:  03        CONTAINER2:    04
 MEASUREMENT---:  DENSITY, IBV, COMPRESSIVE STRENGTH
 REMARK------- :
 SPECIFICATIONS:  SEC 352, 302
                 ____________________________________________________
==> MATERIAL: 75007     MIXTURE, FLYASH-SOIL                                    N/A  (N/A   )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 600
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: SL
 SAMPLE SIZE---:                                                            UPDATED: 01/22/2020
 CONTAINER1:  03        CONTAINER2:    04
 MEASUREMENT---:  DENSITY, IBV
 REMARK------- :
 SPECIFICATIONS:  SEC 302
                 ____________________________________________________
```

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==> MATERIAL: 77901     PIPE, COPPER WATER                                          LINFT(METER )
     DESC1:   14            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12" LONG FROM EACH SIZE & SOURCE                      UPDATED: 04/07/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT/M., TENS. STRENGTH
 REMARK------- :  CATALOG CUT MAY BE USED AS CERT
                  BRAND AND TYPE ARE STAMPED ON PIPE AT 1 FOOT INTERVALS.
 SPECIFICATIONS:  ART 1006.33, ASTM B 88M
                 ____________________________________________________
==> MATERIAL: 77903     CORPORATION STOPS, VALVE BRASS                              EA   (EA    )
     DESC1:                 DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/01/1990
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :  VISUAL INSPECTION AT SUPPLIER OR DESTINATION
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 78201     PLATE, NAME                                                 PC   (EA    )
     DESC1:                 DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: LA15   VIS                               MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/01/1990
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., NAME
 REMARK------- :  VISUAL INSPECTION AT SUPPLIER OR DESTINATION
 SPECIFICATIONS:  SEC 515, CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 78301     MARKER, BRONZE SURVEY                                       PC   (EA    )
     DESC1:                 DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: LA15   VIS                               MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/26/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  VISUAL INSPECTION AT SUPPLIER OR DESTINATION
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 78304     COVER (MONUMENT/SURVEY) BRASS                               PC   (EA    )
     DESC1:                 DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: LA15   VIS                               MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/01/1990
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  VISUAL INSPECTION AT SUPPLIER OR DESTINATION
 SPECIFICATIONS:  SPEC PROV OR CONTACT PLANS
                 ____________________________________________________
```

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==> MATERIAL: 78306     MARKER, SURVEY, ALUM                                    EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: LA15   VIS                                MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 05/26/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  VISUAL INSPECTION AT SUPPLIER OR DESTINATION
 SPECIFICATIONS:  HWY STD 667101
                 ____________________________________________________
==> MATERIAL: 78308     COVER (MONUMENT/SURVEY) ALUMINUM                        EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: LA15   VIS                                MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 07/01/1990
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  VISUAL INSPECTION AT SUPPLIER OR DESTINATION
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 78501     DRAINS, ALUMINUM                                        EA   (EA    )
     DESC1:   28             DESC2:    12                DESC3: 95             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT                               MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 78504     CURB PLATE, ALUM                                        EA   (EA    )
     DESC1:   16             DESC2:    89                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT                               MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP, CHEMICAL
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 78506     SHIELD, RODENT                                          EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS                                       MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 02/19/2009
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :  VISUAL INSPECTION AT SUPPLIER OR DESTINATION
 SPECIFICATIONS:  CONTRACT PLANS OR HWY STD 601101
                 ____________________________________________________
```

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==> MATERIAL: 78507     GRATING, ALUMINUM                                        SQFT (SQ M  )
     DESC1:   9              DESC2:    6                 DESC3: 89             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/15/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP.; TENS. STRTH. & ELONG. OF TEST PLATE ALUM,
                  YIELD STRTH.
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
```

```
==> MATERIAL: 80398     WEED KILLER                                                    LB   (KG    )
     DESC1:                  DESC2:    61                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK   VIS                                MATERIAL OWNER: AC
 SAMPLE SIZE---:                                                             UPDATED: 02/06/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                 ____________________________________________________________
==> MATERIAL: 80399     WEED KILLER                                                    GAL  (LITER )
     DESC1:                  DESC2:    61                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK   VIS                                MATERIAL OWNER: AC
 SAMPLE SIZE---:                                                             UPDATED: 02/06/2019
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                 ____________________________________________________________
==> MATERIAL: 80401     CALCIUM CHLORIDE                                               TONS (MTONS )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 1
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                      MATERIAL OWNER: AC
 SAMPLE SIZE---:  2.5 LBS/QUART SIZED CONTAINER                              UPDATED: 04/17/2019
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  SIEVE ANALYSIS, ECL
 REMARK------- :
 SPECIFICATIONS:  ART 1013.01 (B)
                 ____________________________________________________________
==> MATERIAL: 80402     SODIUM CHLORIDE (ROCK SALT)                                    TONS (MTONS )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                      MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LBS/GALLON SIZED CONTAINER PER SHIPMENT                 UPDATED: 02/04/2020
 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  SIEVE ANALYSIS, PURITY
 REMARK------- :
 SPECIFICATIONS:  ART 1013.02
                 ____________________________________________________________
==> MATERIAL: 80403     CALCIUM CHLORIDE (LIQUID)                                      GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 500
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                      MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 QUART PER TANK-CHECK SAMPLES NOT LESS THAN 10            UPDATED: 04/17/2019
 CONTAINER1:  04        CONTAINER2:
                  OF DELIVERIES MADE
 MEASUREMENT---:  SPG, ECL2
 REMARK------- :
 SPECIFICATIONS:  ART 1013.01 (A)
                 ____________________________________________________________
```

```
==> MATERIAL: 80801     POST, SNOW FENCE STEEL                                    EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/30/2015
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WEIGHT, LENGTH, PROTECTIVE COATING
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  IDOT M-21, ASTM A 616
                 ____________________________________________________
==> MATERIAL: 80903     ROPE, WIRE                                                LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 4FT                                                   UPDATED: 01/10/2011
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENS. STRENGTH, ELONGATION
 REMARK------- :  ACCEPTANCE SAMPLES TESTED BY CBM
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  FED. SPEC. RR-W-410
                 ____________________________________________________
==> MATERIAL: 80906     METALIZING WIRE, 85/15 ZINC/ALUMINIUM                     LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 03/14/2016
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV, ASTM B833, AWS C2.25
                 ____________________________________________________
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==> MATERIAL: 70522     TAPE,PREFORM THERMOPLASTIC PVMT MARKING,YELLOW,HOT APPL      LINFT(METER )
     DESC1:   13            DESC2:                      DESC3:                SMALLQTY: 150
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                          MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 SQ.FT. PER LOT                                           UPDATED: 04/17/2019 .

 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  THICKNESS,BEAD CONTENT & IMPERFECTION,
                  FLEXIBILITY,COLOR, SOFTENING POINT
 REMARK------- :
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.05
                 ____________________________________________________
==> MATERIAL: 70523     LETTER&SYMBOL,PREFORM THERMOPLAS PVMT MARKING,WHITE,HOT APPL SQFT (SQM   )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                               MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 03/30/2012 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP,DIMENSIONS
 REMARK------- :
 SPECIFICATIONS:  ART 1095.05
                 ____________________________________________________
==> MATERIAL: 70524     LETTER&SYMBOL,PREFORM THERMOPLAS PVMT MARKING,YELLOW,HOT APP SQFT (SQM   )
     DESC1:                 DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                               MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                           UPDATED: 03/30/2012 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP,DIMENSIONS
 REMARK------- :
 SPECIFICATIONS:  ART 1095.05
                 ____________________________________________________
==> MATERIAL: 70531     TAPE, PREFORMED PLASTIC, WHITE, TYPE C                      LINFT(METER )
     DESC1:   13            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                          MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                           UPDATED: 02/27/2017 .

 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  THICKNESS, RETRO REFLECTIVITY, DAYLIGHT REFLECTANCE
 REMARK------- :
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.03
                 ____________________________________________________
==> MATERIAL: 70532     TAPE, PREFORMED PLASTIC, YELLOW, TYPE C                     LINFT(METER )
     DESC1:   13            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                          MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                           UPDATED: 02/27/2017 .

 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  THICKNESS, RETRO REFLECTIVITY, DAYLIGHT REFLECTANCE
 REMARK------- :
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.03
                 ____________________________________________________
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==> MATERIAL: 70533     LETTER & SYMBOL, PREFORMED PLASTIC, WHITE, TYPE C           SQFT (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/20/2012 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM.
 REMARK------- :
 SPECIFICATIONS:  ART 1095.03
                 ____________________________________________________
==> MATERIAL: 70534     LETTER & SYMBOL, PREFORMED PLASTIC, YELLOW, TYPE C          SQFT (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/20/2012 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM.
 REMARK------- :
 SPECIFICATIONS:  ART 1095.03
                 ____________________________________________________
==> MATERIAL: 70535     TAPE, PREFORMED PLASTIC, WHITE, TYPE D                      LINFT(METER )
     DESC1:   13             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                          UPDATED: 02/22/2019 .

 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  DRY RETROREFLECTIVITY, WET RETROREFLECTIVITY, DAYLIGHT
                  REFLECTANCE, SKID RESISTANCE, THICKNESS
 REMARK------- :  SEE SHELF LIFE DOCUMENT
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  BDE SPEC PROV FOR PREFORMED PLASTIC PAVEMENT MARKING TYPE D-
                  INLAID, ART 1095.03
                 ____________________________________________________
==> MATERIAL: 70536     TAPE, PREFORMED PLASTIC, YELLOW, TYPE D                     LINFT(METER )
     DESC1:   13             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LINFT PER LOT                                          UPDATED: 02/22/2019 .

 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  DRY RETROREFLECTIVITY, WET RETROREFLECTIVITY, DAYLIGHT
                  REFLECTANCE, SKID RESISTANCE, THICKNESS
 REMARK------- :  SEE SHELF LIFE DOCUMENT
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  BDE SPEC PROV FOR PREFORMED PLASTIC PAVEMENT MARKING TYPE D-
                  INLAID, ART 1095.03
                 ____________________________________________________
==> MATERIAL: 70537     LETTER & SYMBOL, PREFORMED PLASTIC, WHITE, TYPE D           SQFT (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/20/2012 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM.
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC PROV FOR PREFORMED PLASTIC PAVEMENT MARKING TYPE D-
                  INLAID, ART 1095.03
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==> MATERIAL: 70538     LETTER & SYMBOL, PREFORMED PLASTIC, YELLOW, TYPE D          SQFT (SQ M  )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/20/2012
 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM.
 REMARK------- :
 SPECIFICATIONS:  BDE SPEC PROV FOR PREFORMED PLASTIC PAVEMENT MARKING TYPE D-
                  INLAID, ART 1095.03
                 ____________________________________________________
==> MATERIAL: 70601     MARKING, THERMOPLASTIC, WHITE                               LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 GAL FROM 3 DIFFERENT BAGS                               UPDATED: 02/22/2019
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SOFTENING POINT, COLOR, IGN LOSS, TIO2
                  BEAD CONTENT, IMPERFECTIONS
 REMARK------- :  SEE SHELF LIFE DOCUMENT
                  CONTACT DISTRICT MATERIALS OFFICE TO VERIFY APPROVE LOTS
 SPECIFICATIONS:  ART 1095.01
                 ____________________________________________________
==> MATERIAL: 70607     MARKING, THERMOPLASTIC, YELLOW, (PB & CR FREE)              LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 GAL FROM 3 DIFFERENT BAGS                               UPDATED: 02/22/2019
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SOFTENING POINT, COLOR, BEAD CONTENT, CHROMATICITY LIMIT,
                  IGN LOSS, QUV, IMPERFECTIONS
 REMARK------- :  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  ART 1095.01
                 ____________________________________________________
==> MATERIAL: 70608     MARKING, THERMOPLASTIC, WHITE, HOT SPRAY                    LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 GAL FROM 3 DIFFERENT BAGS                               UPDATED: 02/22/2019
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SOFTENING POINT, COLOR, BEAD CONTENT, IGN LOSS, TIO2
                  IMPERFECTIONS
 REMARK------- :  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  TRAFFIC COMMODITY SPEC T-19
                 ____________________________________________________
==> MATERIAL: 70609     MARKING, THERMOPLASTIC, YELLOW, 30 MIL SPRAY(PB & CR FREE)   LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 100
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15   ILOK  CBM                         MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 GAL FROM 3 DIFFERENT BAGS                               UPDATED: 02/22/2019
 CONTAINER1:  05        CONTAINER2:
 MEASUREMENT---:  SOFTENING POINT, COLOR, BEAD CONTENT, CHROMATICITY LIMIT,
                  IGN LOSS, QUV, IMPERFECTIONS
 REMARK------- :  SEE SHELF LIFE DOCUMENT
 SPECIFICATIONS:  TRAFFIC COMMODITY SPEC T-19
                 ____________________________________________________
```

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==> MATERIAL: 70701     FIRE HYDRANTS                                          EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/01/2008 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM.
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  MFR. SPEC.
                 ____________________________________________________
==> MATERIAL: 70801     MARKER, RAISED PAVEMENT                                EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 04/08/2020 .

 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM.
 REMARK------- :  THIS CODE IS FOR THE IRON CASTING AND REPLACEABLE MARKER
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  ART 1096.01
                 ____________________________________________________
==> MATERIAL: 70802     IMPACT BARRIER                                         EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL   AND   CERT
          EVIDENCE OF INSPECTION-: LIST   AND   CERT                        MATERIAL OWNER: SAFETY
 SAMPLE SIZE---:                                                            UPDATED: 11/14/2017 .

 CONTAINER1:  04        CONTAINER2:    06
 MEASUREMENT---:
 REMARK------- :  CERT IS FOR DOMESTIC STEEL ACT
 SPECIFICATIONS:  SEC 643
                  SEC 706
                 ____________________________________________________
==> MATERIAL: 70805     RUMBLE STRIP, TEMPORARY                                LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:                                                            UPDATED: 02/06/2019 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  ART 1106.03, HWY STD 701901
                 ____________________________________________________
==> MATERIAL: 70806     BOLLARD, STEEL & TIMBER DROP                           EA   (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 05/01/2008 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, WORKMANSHIP
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
```

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==> MATERIAL: 70807     BOLLARD, STEEL                                          EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 05/01/2008 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 70808     MARKER, RAISED PAVEMENT, REPLACEMENT REFLECTOR          EA   (EA    )
     DESC1:   37             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: QUAL
          EVIDENCE OF INSPECTION-: LIST                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:  3 PER LOT                                                 UPDATED: 11/15/2017 .

 CONTAINER1:  08        CONTAINER2:
 MEASUREMENT---:  DIMENSIONS, RETRORELECTIVITY, TRADEMARK, REFLECTIVE AREA
 REMARK------- :  REPLACEMENT REFLECTOR USED IN 70801 SNOWPLOWABLE RPM
 SPECIFICATIONS:  ART 1096.01
                 ____________________________________________________
==> MATERIAL: 70809     BOLLARD, ALUMINUM                                       EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15  ILOK                        MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 02/01/2011 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 70810     MARKER, RAISED PAVEMENT, TEMPORARY                      EA   (EA    )
     DESC1:   37             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/31/2015 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WORKMANSHIP, DIM., RETROREFLECTIVITY
 REMARK------- :
 SPECIFICATIONS:  ART 1096.02
                 ____________________________________________________
==> MATERIAL: 70903     RING, ADJUSTING, HIGH DENSITY POLYSTYRENE, POLYUREA COATING  EA   (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 09/18/2018 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :
 SPECIFICATIONS:  SUPP SPEC FOR ADJUSTING RINGS ART 1043.04
                 ____________________________________________________
```

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==> MATERIAL: 70904     RING, ADJUSTING, EXPANDED POLYPROPYLENE (EPP)                EA   (      )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 09/18/2018 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :
 SPECIFICATIONS:  SUPP SPEC FOR ADJUSTING RINGS ART 1043.05
                 ____________________________________________________________
==> MATERIAL: 72024     FILTER, INLET, SEDIMENT CONTROL                              EA   (EA    )
     DESC1:   14             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: JOEV
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2009 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  ART 1081.15 (H)
                 ____________________________________________________________
==> MATERIAL: 72025     CONFINEMENT SYSTEM, CELLULAR                                 SQFT (SQ M  )
     DESC1:   11             DESC2:    13                DESC3: 70             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: JOEV
 SAMPLE SIZE---:                                                            UPDATED: 03/25/2008 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS - HEIGHT, WIDTH, & WEIGHT
 REMARK------- :
 SPECIFICATIONS:  UNDER EVALUATION
                 ____________________________________________________________
==> MATERIAL: 72026     DETECTABLE WARNINGS FOR CURB RAMPS AND OTHER LOCATIONS       SQFT (SQ M  )
     DESC1:   73             DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:                                                            UPDATED: 05/15/2012 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :  SEE AMERICANS WITH DISABILITIES ACT ACCESSIBILITY GUIDELINES
 SPECIFICATIONS:  ART 424.09
                 ____________________________________________________________
==> MATERIAL: 72027     FOAM, EXPANDING POLYURETHANE, HIGH DENSITY                   LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: AC
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2017 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  CBM SPEC: POLYURETHANE MATERIAL-MARK GAWEDINSKI HAS SPEC
                 ____________________________________________________________
```

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==> MATERIAL: 72028     FILTER, INLET, SEDIMENT CONTROL, ABOVE GRADE                EA   (EA    )
     DESC1:   14            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: JOEV
 SAMPLE SIZE---:                                                            UPDATED: 02/27/2009 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV
                 ____________________________________________________
==> MATERIAL: 72029     WEIGH-IN-MOTION SYSTEM (WIM)                                EA   (      )
     DESC1:   27            DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 07/24/2019 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV, CONTRACT PLANS
                 ____________________________________________________
```

```
==> MATERIAL: 75000     FIELD SOIL COMPACTION                                    CUYD (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: SL
 SAMPLE SIZE---:                                                            UPDATED: 11/14/2017 .

 CONTAINER1:  03        CONTAINER2:    04
 MEASUREMENT---:  DENSITY, MOISTURE
 REMARK------- :
 SPECIFICATIONS:  SEC 205, 301
                 ____________________________________________________
==> MATERIAL: 75001     MIXTURE, LIME-SOIL                                       N/A  (N/A   )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 600
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: SL
 SAMPLE SIZE---:                                                            UPDATED: 05/03/2019 .

 CONTAINER1:  03        CONTAINER2:    04
 MEASUREMENT---:  DENSITY, IBV
 REMARK------- :
 SPECIFICATIONS:  SEC 302, 310, 350
                 ____________________________________________________
==> MATERIAL: 75004     MIXTURE, SOIL CEMENT                                     TONS (M TON )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 600
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: SL
 SAMPLE SIZE---:                                                            UPDATED: 05/03/2019 .

 CONTAINER1:  03        CONTAINER2:    04
 MEASUREMENT---:  DENSITY, IBV, COMPRESSIVE STRENGTH
 REMARK------- :
 SPECIFICATIONS:  SEC 352, 302
                 ____________________________________________________
==> MATERIAL: 75007     MIXTURE, FLYASH-SOIL                                     N/A  (N/A   )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 600
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                     MATERIAL OWNER: SL
 SAMPLE SIZE---:                                                            UPDATED: 01/22/2020 .

 CONTAINER1:  03        CONTAINER2:    04
 MEASUREMENT---:  DENSITY, IBV
 REMARK------- :
 SPECIFICATIONS:  SEC 302
                 ____________________________________________________
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==> MATERIAL: 77901     PIPE, COPPER WATER                                          LINFT(METER )
     DESC1:   14            DESC2:    19               DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT  AND   MARK                  MATERIAL OWNER: MT
 SAMPLE SIZE---:  1 @ 12" LONG FROM EACH SIZE & SOURCE                      UPDATED: 04/07/2015 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT/M., TENS. STRENGTH
 REMARK------- :  CATALOG CUT MAY BE USED AS CERT
                  BRAND AND TYPE ARE STAMPED ON PIPE AT 1 FOOT INTERVALS.
 SPECIFICATIONS:  ART 1006.33, ASTM B 88M
                 ____________________________________________________________
==> MATERIAL: 77903     CORPORATION STOPS, VALVE BRASS                              EA   (EA    )
     DESC1:                 DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/01/1990 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :  VISUAL INSPECTION AT SUPPLIER OR DESTINATION
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 78201     PLATE, NAME                                                 PC   (EA    )
     DESC1:                 DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: LA15   VIS                               MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/01/1990 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., NAME
 REMARK------- :  VISUAL INSPECTION AT SUPPLIER OR DESTINATION
 SPECIFICATIONS:  SEC 515, CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 78301     MARKER, BRONZE SURVEY                                       PC   (EA    )
     DESC1:                 DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: LA15   VIS                               MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 05/26/2009 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  VISUAL INSPECTION AT SUPPLIER OR DESTINATION
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________________
==> MATERIAL: 78304     COVER (MONUMENT/SURVEY) BRASS                               PC   (EA    )
     DESC1:                 DESC2:                   DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: LA15   VIS                               MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 07/01/1990 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  VISUAL INSPECTION AT SUPPLIER OR DESTINATION
 SPECIFICATIONS:  SPEC PROV OR CONTACT PLANS
                 ____________________________________________________________
```

```
==> MATERIAL: 78306     MARKER, SURVEY, ALUM                                    EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: LA15   VIS                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 05/26/2009 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  VISUAL INSPECTION AT SUPPLIER OR DESTINATION
 SPECIFICATIONS:  HWY STD 667101
                 ____________________________________________________
==> MATERIAL: 78308     COVER (MONUMENT/SURVEY) ALUMINUM                        EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: LA15   VIS                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 07/01/1990 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIMENSIONS
 REMARK------- :  VISUAL INSPECTION AT SUPPLIER OR DESTINATION
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 78501     DRAINS, ALUMINUM                                        EA   (EA    )
     DESC1:   28             DESC2:    12                DESC3: 95             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT                             MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 05/15/2019 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 78504     CURB PLATE, ALUM                                        EA   (EA    )
     DESC1:   16             DESC2:    89                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: LA15   CERT                             MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 05/15/2019 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP, CHEMICAL
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
                 ____________________________________________________
==> MATERIAL: 78506     SHIELD, RODENT                                          EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: VIS                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                         UPDATED: 02/19/2009 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WORKMANSHIP
 REMARK------- :  VISUAL INSPECTION AT SUPPLIER OR DESTINATION
 SPECIFICATIONS:  CONTRACT PLANS OR HWY STD 601101
                 ____________________________________________________
```

```
==> MATERIAL: 78507     GRATING, ALUMINUM                                        SQFT (SQ M  )
     DESC1:   9              DESC2:    6                 DESC3: 89             SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                                MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                            UPDATED: 05/15/2019 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  DIM., WT., APP.; TENS. STRTH. & ELONG. OF TEST PLATE ALUM,
                  YIELD STRTH.
 REMARK------- :
 SPECIFICATIONS:  SPEC PROV OR CONTRACT PLANS
```

```
==> MATERIAL: 80398     WEED KILLER                                                    LB   (KG    )
     DESC1:                  DESC2:    61                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK   VIS                                MATERIAL OWNER: AC
 SAMPLE SIZE---:                                                             UPDATED: 02/06/2019 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                 ____________________________________________________________
==> MATERIAL: 80399     WEED KILLER                                                    GAL  (LITER )
     DESC1:                  DESC2:    61                DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: VIS
          EVIDENCE OF INSPECTION-: MARK   VIS                                MATERIAL OWNER: AC
 SAMPLE SIZE---:                                                             UPDATED: 02/06/2019 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV
                 ____________________________________________________________
==> MATERIAL: 80401     CALCIUM CHLORIDE                                               TONS (MTONS )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 1
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                      MATERIAL OWNER: AC
 SAMPLE SIZE---:  2.5 LBS/QUART SIZED CONTAINER                              UPDATED: 04/17/2019 .

 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  SIEVE ANALYSIS, ECL
 REMARK------- :
 SPECIFICATIONS:  ART 1013.01 (B)
                 ____________________________________________________________
==> MATERIAL: 80402     SODIUM CHLORIDE (ROCK SALT)                                    TONS (MTONS )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                      MATERIAL OWNER: AC
 SAMPLE SIZE---:  10 LBS/GALLON SIZED CONTAINER PER SHIPMENT                 UPDATED: 02/04/2020 .

 CONTAINER1:  04        CONTAINER2:    13
 MEASUREMENT---:  SIEVE ANALYSIS, PURITY
 REMARK------- :
 SPECIFICATIONS:  ART 1013.02
                 ____________________________________________________________
==> MATERIAL: 80403     CALCIUM CHLORIDE (LIQUID)                                      GAL  (LITER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: 500
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: TEST                                      MATERIAL OWNER: AC
 SAMPLE SIZE---:  1 QUART PER TANK-CHECK SAMPLES NOT LESS THAN 10            UPDATED: 04/17/2019 .
                  OF DELIVERIES MADE
 CONTAINER1:  04        CONTAINER2:
 MEASUREMENT---:  SPG, ECL2
 REMARK------- :
 SPECIFICATIONS:  ART 1013.01 (A)
                 ____________________________________________________________
```

```
==> MATERIAL: 80801     POST, SNOW FENCE STEEL                                    EA   (EA    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT   LA15                              MATERIAL OWNER: MT
 SAMPLE SIZE---:  FIELD INSPECTION                                          UPDATED: 12/30/2015 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  WEIGHT, LENGTH, PROTECTIVE COATING
 REMARK------- :  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  IDOT M-21, ASTM A 616
                 ____________________________________________________________
==> MATERIAL: 80903     ROPE, WIRE                                                LINFT(METER )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: TEST
          EVIDENCE OF INSPECTION-: LA15                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:  2 @ 4FT                                                   UPDATED: 01/10/2011 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:  TENS. STRENGTH, ELONGATION
 REMARK------- :  ACCEPTANCE SAMPLES TESTED BY CBM
                  DOMESTIC STEEL ACT APPLIES
 SPECIFICATIONS:  FED. SPEC. RR-W-410
                 ____________________________________________________________
==> MATERIAL: 80906     METALIZING WIRE, 85/15 ZINC/ALUMINIUM                     LB   (KG    )
     DESC1:                  DESC2:                      DESC3:                SMALLQTY: .
          METHOD OF ACCEPTANCE---: CERT
          EVIDENCE OF INSPECTION-: CERT                                     MATERIAL OWNER: MT
 SAMPLE SIZE---:                                                            UPDATED: 03/14/2016 .

 CONTAINER1:            CONTAINER2:
 MEASUREMENT---:
 REMARK------- :
 SPECIFICATIONS:  CONTRACT SPEC PROV, ASTM B833, AWS C2.25
                 ____________________________________________________________
```

Appendices

APPENDIX A2

Illinois Department of Transportation

MATERIAL DESCRIPTION KEY

Enter the appropriate description where item number appears in the material code.

ITEM NO.	**DESCRIPTION**
~~1~~	~~CA06, CA10, CA12~~ *Obsolete*
~~2~~	~~CA02, CA04, CA06, CA10, CA12~~ *Obsolete*
~~3~~	~~CA06, CA10~~ *Obsolete*
~~4~~	SPCL *Obsolete*
~~5~~	~~CA06~~ *Obsolete*
6	Highway Standard Number (i.e., 2242)
7	Width (Feet)
8	Section Number (i.e., PDA 27)
9	Iron Casting Type Gray Ductile
10	Location with Corresponding Numeric Code(s)

BD Bridge Deck (16, 18, 27, 46)
MS Massive Structures (15, 35, 36)
PC Precast Concrete Structures (38)
Precast Deck Slab (19)
Precast Piles (24)
Precast Barriers (37)
PP Pavement Patching (17)
PS Precast Prestressed Members (20)
Piles (25)
PV Pavement, Base Course & Widening, Driveways (01, 02, 10, 11, 34)
RR PCC Railroad Crossing (12)
SC Seal Coat Concrete (23)
SH PCC Shoulders (29)
SI Structures-Incidental, C&G, Median, Culvert, Headwall (03, 08, 09, 13, 14, 21, 22, 31, 40, 41, 42, 43, 44, 45)

Or

01 Base Course PCC
02 Base Course PCC Widening
03 Incidental PCC Curb and/or Gutter
~~04~~ ~~For PCC Gutter~~ *Obsolete*
~~05~~ ~~For PCC Combination Curb Gutter~~ *Obsolete*
~~06~~ ~~For PCC Step Curb & Gutter~~ *Obsolete*
~~07~~ ~~For PCC Hub Guard & Gutter~~ *Obsolete*

ITEM NO.	DESCRIPTION	
10 (Cont.)	08	Incidental PCC Paved Ditch
	09	Incidental PCC Median
	10	Pavement PCC
	11	Pavement PCC Continuously Reinforced
	12	Railroad Crossing PCC
	13	Incidental PCC Sidewalk
	14	Incidental PCC Slope Wall
	15	Structures PCC
	16	Bridge Deck
	17	Pavement Patching
	18	Bridge Deck Patching
	19	Precast PCC Structures Deck Slab
	20	Precast Prestressed Members
	21	Incidental PCC Headwalls
	22	Incidental PCC Handrail
	23	Seal Coat PCC
	24	Precast PCC Piles
	25	Precast Prestressed Piles
	26	Shotcrete
	27	Bridge Deck Overlay Concrete
	~~28~~	~~For Latex Concrete~~ *Obsolete*
	29	Shoulders PCC
	30	Sub-Base PCC
	31	Incidental PCC
	32	Fill CLSM
	33	Fill Cellular
	34	Pavement PCC Jointed
	35	Structures PCC Drilled Shaft
	36	Structures PCC Massive
	37	Precast PCC Barriers
	38	Precast PCC Structures
	39	Precast Prestressed Sight Screen
	40	Incidental PCC Structures Foundation
	41	Incidental PCC Structures Footing
	42	Incidental PCC Structures
	43	Incidental PCC Barriers
	44	Incidental PCC Culverts
	45	Incidental Retaining Walls
	46	Bridge Deck Approach Slab
11	Height (Inches)	
12	Length (Inches)	
13	Width (Inches)	
14	Diameter (Inches)	
15	Depth (Inches)	
16	Thickness (Inches)	
~~17~~	~~Piece~~ *Obsolete*	

ITEM NO.	DESCRIPTION
18	Height (Feet)
19	Length (Feet)
20	Wire Size (Gauge)
21	Cable Characteristics 01 Bare Stranded 02 Bare Solid 03 Insulated Stranded 04 Insulated Solid
22	Pay Item Code Number
23	Treatment Type 01 Untreated 02 Creosote 03 Penta 04 Arsenates
24	Weight/Foot (Pounds)
~~25~~	~~Weight, Pounds~~ *Obsolete*
26	Equivalent Diameter (Inches)
27	Type
28	Wall Thickness (Inches)
~~29~~	~~Design Code~~ *Obsolete*
30	Grade
31	Class
~~32~~	~~Type I or II; or 1 Or 2 {Adhesive}~~ *Obsolete*
33	Nominal Diameter (Inches)
34	Outside Diameter (Inches)
35	Type of Sheeting ~~A~~ *Obsolete* AA AP AZ ~~BB~~ *Obsolete* ~~B~~ *Obsolete* ~~C~~ *Obsolete* ZZ
~~36~~	~~Square Inches~~ *Obsolete*
37	Color
38	Number of Conductors and Wire Size (i.e., 2/C-6)
39	Rebar Size (i.e., 6)

ITEM NO.	DESCRIPTION
40	Shape
41	Gauge
~~42~~	~~Type~~ *Obsolete* ~~01 - For Southern Yellow Pine~~ ~~02 - For Western Red Cedar~~ ~~03 - For Douglas Fir~~ ~~04 - For Cypress~~ ~~05 - For Hemlock~~ ~~06 - For Spruce~~
43	Manufacturer Catalog Number
44	Longitudinal Spacing X Transverse Spacing (Inches)
~~45~~	~~LoDS X T DS~~ *Obsolete*
~~46~~	~~Wl X L~~ *Obsolete*
~~47~~	~~LoDS TW S~~ *Obsolete*
~~48~~	~~LoWS TD S~~ *Obsolete*
~~49~~	~~LoWS X TWS~~ *Obsolete*
50	Longitudinal Size X Transverse Size
51	Wire Size, Reinforcing (i.e., W7 or D7)
52	Lengths of Legs {i.e., 4 X 4}
53	Bolt/Nut Style 1 Regular 2 Heavy
54	Conductor Material Copper Aluminum
55	Degree of Bend
56	Degree of Intersection
57	Number of Pairs
~~58~~	~~01 - Letter Upper Case~~ *Obsolete* ~~02 - Letter Lower Case~~ *Obsolete* ~~03 - Numeral~~ *Obsolete* ~~04 - Symbol~~ *Obsolete*
59	Number (i.e., 1, 2, etc.)
~~60~~	~~01 Prismatic~~ *Obsolete* ~~02 Reflective Sheeting~~ *Obsolete*
61	Brand Name
~~62~~	~~Location Code~~ *Obsolete*
63	Width, Inches as Described in Pay Item (Nominal)

ITEM NO.	DESCRIPTION
~~64~~	~~01 Block/Solid~~ *Obsolete* ~~02 Granular/Powderized~~ *Obsolete*
65	Number of Components 02 Two-Component 03 Three-Component
~~66~~	~~Shielded~~ *Obsolete*
~~67~~	~~Degree of Bend~~ *Obsolete*
68	Design Load
69	Use 01 Pipe Underdrains 02 French Drains 04 Reflective Crack Control 05 Ground Stabilization 06 Railroad Crossing 07 Riprap
70	Weight (Ounces/Square Yard)
71	Modified (If Seed is not Modified, Leave Blank)
72	Aggregate Type - Micro Surfacing 01 Limestone 02 Dolomite 03 ACBF Slag 04 Sandstone 05 Crushed Gravel 06 ACBF Slag / Limestone 07 Sandstone / Limestone
73	Detectable Warning Type 01 Precast Concrete 02 Iron or Steel 03 Plastic 04 Composite
74	Rebar/Steel Producer Number
75	Type 01 Fixed 02 Guided 03 Non-Guided
76	Resin Abbr: Company Name-Product Name (See the Qualified Product List of High Friction Surface Treatment)
77	Aggregate Abbr: Company Name-Location (See the Qualified Product List of High Friction Surface Treatment)

ITEM NO.	DESCRIPTION
78	Geogrid Type 01 Uniaxial 02 Biaxial 03 Triaxial
79	Head Type F Forged T Threaded W Welded
80	Depth (Inches) X Length (Inches) X Width (Inches)
81	Depth (Inches) X Width (Inches)
82	Diameter (Inches) X Diameter (Inches)
83	Diameter (Inches) X Length (Inches)
84	Height (Feet) X Length (Feet)
85	Height (Inches) X Length (Inches) X Width (Inches)
86	Length (Feet) X Width (Inches)
87	Height (Inches) X Width (Inches)
88	Length (Inches) X Thickness (Inches) X Width (Inches)
89	Length (Inches) X Width (Inches)
90	Thickness (Inches) X Width (Inches)
91	Sizing Standard CIOD CTS DIPS ID IPS ISO
92	Density Cell Class 2 3 4
93	Stiffness Class 46 75 115 153
94	Dimension Ratio 7.3 9 9.3 11 13.5

ITEM NO.	DESCRIPTION
94 (Cont.)	14 15.5 17 18 21 23.5 25 26 27.5 32.5 35 41 51 64
95	Manufactured Dimensions
96	Aggregate Ledge Number

Appendices

APPENDIX B2

Illinois Department of Transportation

CONTAINER KEY

Samples submitted to the CBM Laboratory must be clearly labeled with the name of the material on the body of the container.

Following are recommended container types:

1. Screw top metal container.
2. Plastic bag in double canvas sacks.
3. Canvas sacks secured with zip ties when specified. Do not use burlap or "sugar sacks" for fine aggregate.
4. Plastic/Polyethylene container/bucket with secured lid.
5. Friction top metal container.
6. Telescoping (cardboard) carton.
7. Fiber Carton 4" x 5" x 5", or large enough to fit core.
8. Well packed.
9. Securely fastened plastic bag in either a cardboard carton or a friction top metal container.
10. Plastic bag inside canvas sack.
11. Plastic/Polypropylene bag.
12. Original manufacturer's package (unopened).
13. Epoxy-lined friction top metal container.
14. Concrete cylinder mold (tightly sealed).
15. Test panel 18" x 18" x 3.5" (Steel 3/16 in. minimum thickness bottom and sides; Wood 3/4 in. minimum thickness bottom/1.5 in. minimum thickness sides).
    NOTE: Shotcrete samples shall be labeled with the following information:
    - Date shotcrete was placed;
    - Name of material used from the QPL, Packaged High Performance Shotcrete;
    - Name and phone number of the RE;
    - Contract number;
    - Measured air content of shotcrete; and
    - Any other job specific location of placement (for example, East Pier).
16. Heavy duty cardboard box sealed with security tape when specified.