# VERMONT AGENCY OF TRANSPORTATION

# **MATERIALS SAMPLING MANUAL**



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#### INTRODUCTION

This manual has been prepared by the Agency's Materials Testing and Certification Section to familiarize the reader with the Agency's adopted practices for accepting materials. The Materials Sampling Manual (MSM) includes tiered testing requirements based on acceptable levels of risk and service identified for each level. The material and sampling requirements are different for each level. These requirements are outlined in level-specific materials sampling and testing frequency tables presented later in this document.

Projects are assigned to a particular level based on the factors outlined in Section 4 of the Agency's Quality Assurance Program (QAP). For the purposes of this manual, the terms Resident Engineer and District Transportation Administrator will be synonymous for projects under the respective authority of each. The Resident Engineer is responsible for ensuring that their project's material acceptance requirements are met based on the material sampling and testing frequency tables (Tables 1, 2, and 3) and the Pay Item and Certification Quick Reference (Appendix A).

The Resident Engineer's decision regarding the acceptability of a material for a project will require consideration of the following; material certifications, visual inspections, and material test results. In addition, the status of a given product, material, material source, material producer, or contractor on a pre-approval list (such as products listed on the Agency's Approved Products List, or contractors on the Umbrella Certification Program) will also require consideration in the Acceptance decision.

It is the responsibility of the Resident Engineer to inform the Materials Testing and Certifications Section of any change in design or authorization for material specification changes.

For the purposes of this document the definitions of the QAP apply, see Section 3.0 of the QAP. The QAP and other Agency documents referenced within this text are available on the Agency website; <a href="http://vtrans.vermont.gov/highway/construct-material">http://vtrans.vermont.gov/highway/construct-material</a>.

#### **CERTIFICATION TO FHWA**

Upon final acceptance of any Federal-aid highway projects, the Materials and Certifications Manager is responsible for preparing, on behalf of the Vermont Secretary of Transportation, a report that states: "The results of the tests used in the acceptance program indicate that the materials incorporated in the construction work, and the construction operations controlled by sampling and testing, were in conformity with the approved plans and specifications." Any exceptions to the contract provisions must be noted and explained. Requirements and regulatory information are contained in Title 23 Code of Federal Regulations (23CFR), Part 637, Subpart B.

It is the responsibility of the Resident Engineer to provide an explanation for any materials permanently incorporated into the work that are not in conformance with the contract provisions. Explanations must include the material involved, quantity involved, reason for nonconformance with specifications, and state why the material was incorporated into the project.

#### APPROVED SOURCE LISTS

Some materials are required to be obtained from suppliers or producers that have previously demonstrated conformance with the Agency's Quality Assurance Program and specification requirements. These approved source lists are maintained by the Materials Testing and Certification section and are discussed below.

#### 1. APPROVED AGGREGATE SOURCE LIST

The 'Approved Aggregate Source List' is a tool used to determine which aggregate production facilities have been deemed Acceptable for use on Agency projects. The list includes aggregates produced for unbound, Portland cement concrete, and bituminous concrete applications. The 'Approved Aggregate Source List', applicable forms, and detailed information regarding its use, can be found on the Geotechnical Engineering section website.

#### 2. APPROVED CEMENTITIOUS SOURCE LIST

The 'Approved Cementitious Source List' is a tool used to determine which cementitious production facilities and cementitious materials have been Approved for use on Agency projects. The list is populated with cementitious materials that have successfully completed annual evaluation and demonstrated conformance with the applicable specifications. The 'Approved Cementitious Source List', applicable forms, and detailed information regarding its use, can be found on the Materials Testing and Certification website.

#### 3. APPROVED CONCRETE PRODUCER LIST

The 'Approved Concrete Producer List' is a tool used to determine which ready-mix concrete and precast concrete production facilities have been approved for use on Agency projects. The list is populated with facilities that have undergone annual inspection and satisfied the requirements of the Qualified Laboratory Program and applicable specifications for the materials being produced. The 'Approved Concrete Producer List', applicable forms, and detailed information regarding its use, can be found on the Materials Testing and Certification website.

#### 4. APPROVED BITUMINOUS CONCRETE PRODUCER LIST

The 'Approved Bituminous Concrete Producer List' is a tool used to determine which bituminous concrete production facilities have been approved for use on Agency projects. The list is populated with facilities that have undergone annual inspection and satisfied the requirements of the Qualified Laboratory Program and applicable specifications for the materials being produced. The 'Approved Bituminous Concrete Producer List', applicable forms, and detailed information regarding its use, can be found on the Materials Testing and Certification website.

## 5. APPROVED PERFORMANCE-GRADED BINDER PRODUCER LIST

The 'Approved Performance-Graded Binder Producer List' is a list of performance-graded binder production facilities that have been Approved for use on Agency projects. The list is populated with suppliers and grades that have successfully completed annual evaluation and demonstrated conformance with the applicable specifications. The 'Approved Performance-Graded Binder Producer List', applicable forms, and detailed information regarding its use, can be found on the Materials Testing and Certification website.

### 6. UMBRELLA CERTIFICATION PROGRAM (UCP)

The 'Umbrella Certification Program' is a list of companies that have become an approved supplier for specific materials as defined by the Agency. The UCP is not intended to replace, but rather work in conjunction with, other methods employed by VTrans to certify materials. The 'Umbrella Certification Program', applicable forms, and detailed information regarding its use, can be found on the Materials Testing and Certification website.

#### MATERIAL ACCEPTANCE

As discussed in the introduction, there are several methods of material acceptance employed by the Agency. Each of these material acceptance tools maintained by the Materials Testing and Certification section are discussed below, including how to determine for which pay items each are to be applied, and where to find the necessary information and forms.

#### 1. MATERIAL SAMPLING AND TESTING

The minimum material sampling frequency for materials designated for testing is listed in the level-specific 'Material Sampling and Testing Frequency Tables' (Table 1, 2, and 3) below.

VTrans' Material specifications reference material standards and test methods published by the American Association of State Highway and Transportation Officials (AASHTO), the American Society for Testing and Materials (ASTM), and Agency developed test methods (AOT-MRD). The proper sampling and testing of materials being incorporated into Agency projects is required to determine whether or not the materials' properties conform to the Agency's contract requirements.

Each sample must be representative of the material used. Random samples are required whenever feasible. The Resident Engineer is responsible for maintaining a summary of quantities so that the total amount of sampled material represents the final project quantity for any given item. Personnel from the Agency's Central Laboratory located in Berlin, VT, are available to assist other Agency personnel with any questions or concerns regarding procedures for sampling or processing of samples. Contact information for these staff is available on the Agency website.

The minimum sample size is determined by the tests to be performed. The sample size listed should be large enough to accommodate re-testing, if required. Not all samples are transported to the Agency's Central Laboratory; some materials are transported to the Agency's Regional Laboratories. Resident Engineers are responsible for the timely delivery of applicable samples to the Central Laboratory.

Sample identification tags and cards will be provided by the Materials Testing and Certifications section. Sample tags and cards should be completed with all the indicated information and attached to the sample container immediately after the sample is taken. Sample tags and cards should be attached in a manner which will prevent their loss or damage during handling and transport. Examples of properly filled out sample cards for commonly sampled materials are included later in this document. As an alternative, Sitemanager labels can be printed and affixed to the sample in lieu of the sample tag.

When samples consist of more than one container, each container will have an attached sample tag. With the advent of the Site Manager software program it is increasingly important for the Resident Engineer to include the Site Manager line item on the sample tag or card. If this information is not included

in the sample identification, it could lead to material testing and reporting delays. If there is not a designated location on the sample card or tag itself for this information, then the Resident Engineer shall make sure that it is documented in the upper right hand corner on the front face of the sample card or tag.

#### 2. MINOR QUANTITIES

For pay items that are designated as requiring sampling and testing, every effort should be made to acquire at least one sample during the time of construction. Circumstances in the construction operation, the quantity of the item used, and the application in which a material is used are important considerations before any quantity should be considered as minor.

The minor quantity threshold is defined for each pay item in the sampling and testing frequency tables presented below (Table 1 and Table 2). These quantity thresholds are based on total project quantity for a given pay item, not the quantity being placed at one time. Materials which meet the criteria for minor quantities shall be from known, reliable sources, perform satisfactorily, and meet the requirements for the purpose intended.

Minor quantities of materials may be accepted without sampling and testing, except as noted below. The acceptance of a minor quantity is the sole responsibility of the Resident Engineer. The Resident Engineer must provide written documentation on the "Minor Quantity Declaration Form". This form shall be submitted to the Materials Acceptance Unit as the basis for declaring a quantity a "minor quantity", prior to incorporating the material into the project.

If plant inspection/testing personnel are not available for small project quantities the following condition applies:

1) The Resident Engineer may waive plant inspection/testing requirements for Hot Mix Asphalt (HMA) from approved HMA plants with the exception that box samples (as appropriate to the material) are obtained and transported to the Central Laboratory for further evaluation. In these instances, testing of P.G. Binder may also be waived.

#### 3. APPROVED NON-DURABLE PAVEMENT MARKING BATCH LIST (ANDPMBL)

The 'Approved Non-Durable Pavement Marking Batch List' is a tool used to accept certain types of pavement marking by documenting the use of paint batches that have been previously tested and approved by the Agency. The materials for which this acceptance tool may be applied are listed in the Pay Item and Certification Quick Reference (Appendix A). The 'ANDPMBL' list, applicable forms, and detailed information regarding its use, can be found on the Materials Testing and Certification website.

#### 4. APPROVED PRODUCTS LIST (APL)

The 'Approved Products List' is a tool used to determine which products have been Approved for use on Agency projects. The materials for which this acceptance tool may be applied are listed in the Pay Item and Certification Quick Reference (Appendix A). The 'Approved Products List', applicable forms, and detailed information regarding its use, can be found on the Materials Testing and Certification website.

#### 5. MATERIAL CERTIFICATION

A list of materials requiring certification, and certification forms for a given project, will be produced and made available by the Materials Acceptance Unit for each new project.

It is the responsibility of the Resident Engineer to ensure that the appropriate certifications are obtained by the Contractor and submitted to the Materials Acceptance Unit for audit **prior** to incorporating the materials into the project. See the Pay Item and Certification Quick Reference (Appendix A) for the list of pay items and materials requiring certification. It shall be the responsibility of the Resident Engineer to verify that the material certification represents the materials incorporated into the project. No payment shall be made on materials requiring certification until such material certifications have been audited and approved.

At the Engineer's discretion, testing of any material for which a certification is required may be performed either at the point of manufacture or after delivery to the site of the work. In such cases, the results of the tests shall govern the acceptance or rejection of the material tested.

When Agency approval is given for Working Drawings under the requirements of Section 105 and the referenced drawings or project Special Provisions have identified a component of an item by a specific product name and/or number, the Engineer may waive all or part of any certification or testing requirements for that particular product.

For permanently incorporated steel and iron materials, the following requirements shall apply:

- (1) To comply with Buy America provisions, a manufacturer must certify that all manufacturing processes, including any coating application, occurred in the United States. Coating includes all processes which protect or enhance the value of the material to which the coating is applied.
- (2) To identify a chain-of-custody documentation trail that identifies the product as one that meets the Buy America provisions, each supplier or fabricator involved in the manufacturing processes of a product will be required to include in their certification a statement that each process performed by them which alters the physical form or shape or changes its chemical composition was entirely performed in the United States.
- (3) Allowable exceptions to the Buy America provisions may include the following conditions:
  - a. The amount of steel or iron materials do not meet the minimum threshold of \$2,500.00 (the total amount of iron or steel products as delivered to the project) or 0.1% of the total contract amount, whichever is greater.
  - b. Buy America waivers are granted by FHWA on a project-by-project basis if the application of Buy America provision would be inconsistent with the public interest, or steel and iron materials/products are not produced in the United States in sufficient and reasonably available quantities which are of a satisfactory quality. If requesting a Buy America waiver, account for a significant lead-time.

Types of Certifications. Unless otherwise specified, certifications shall be prepared by the manufacturer for products delivered to the project and shall be one of the following types:

- (1) <u>Type A.</u> A Type A Certification shall certify that the component materials and finished products have been tested by means identified in the Manufacturer's Quality Controls and the results conform to all requirements of the Agency, the State, pertinent Plans, Special Provisions, and Specifications for the Contract Item.
- (2) <u>Type D</u>. A Type D Certification shall consist of a Type A Certification accompanied by a Certificate of Analysis (C of A) showing actual chemical and physical analysis of material used in the manufacture of products and a Certificate of Compliance (C of C) demonstrating that the properties of the finished product meet applicable specifications.

Advance Certification List (ACL). Manufacturers of materials requiring a Type A Certification may submit their certifications annually at the beginning of each calendar year and, if approved, their products will be included on a list of materials with advance certification. Materials that are included on the Advance Certification List will not require separate certification for each project. The Agency reserves the right to remove any manufactured product from the Advance Certification List at any time.

All project related certification documents to be audited by the Materials Acceptance Unit shall be submitted through DocExpress.

Small Quantity Certification Waiver (SQCW). At the discretion of the Engineer, certification requirements may be waived for materials with small quantities, if the material is not directly associated with the safety of a structure or roadway. A small quantity is a quantity where the total quantity of a material installed on a project has a value of \$5,000 or less. Materials where a SQCW has been submitted must still meet or exceed the specified material requirements.

#### **SAMPLING METHODS**

- 1. Random or stratified random sampling is defined as a sampling procedure whereby any sample in a sublot has an equal probability of being selected. The method of obtaining a random sample is specified in ASTM D 3665.
- 2. Selective sampling is a non-random procedure where a sample is obtained for informational purposes
- 3. A split sample is a single material sample that has been divided into two or more portions.
- 4. Replicate samples are two or more material samples taken at the same location and time.

#### **TYPES OF SAMPLES**

Sampling and testing is classified as one of five different types:

1. Acceptance (random or stratified random)

- 2. Quality Control, including process control (random or selective)
- 3. Independent assurance (split, replicate)
- 4. Investigative (selective)
- 5. Verification (split, replicate or selective)

#### 1. ACCEPTANCE SAMPLING AND TESTING

Acceptance sampling and testing is defined as sampling, testing, and the assessment of test results to determine if the materials and workmanship represented by those test results are in conformity with the requirements of the approved plans and specifications. The Resident Engineer is responsible for making the acceptance decision by determining if the material and workmanship being incorporated into the project are in conformity with the approved plans and specifications.

It is the intent of 23 CFR 637.205 (e) that all acceptance sampling performed on Federal-Aid Highway projects shall be obtained randomly. The Agency recognizes that there may be practical limitations to achieving this goal. Therefore, the Agency will employ practical measures to assure adequate numbers of samples are taken.

Acceptance samples will be obtained and tested by qualified Agency personnel or representatives. Laboratories where acceptance testing is performed must be a qualified laboratory as outlined in the Agency's Qualified Laboratory Program. A list of Qualified Laboratories will be made available on the Agency website. The requirements for personnel and laboratory qualifications are defined in the Agency's Quality Assurance Program (QAP), Qualified Laboratory Program (QLP), and Qualified Technician Program (QTP) and are available on the Agency website.

Re-sampling is warranted only if it is determined by the Agency that the original sample was not representative of the material being incorporated into the work.

Re-testing is warranted only if it is determined by the Agency that the test results were not obtained in accordance with the requirements of the QAP.

Proper sampling and testing procedures are outlined in the material sampling frequency tables (Tables 1, 2, and 3).

### 2. QUALITY CONTROL SAMPLING AND TESTING

Quality control, including process control, sampling and testing is defined as sampling and testing performed by the *Contractor*, *Producer*, or *Manufacturer* in the manufacturing, production, transport and placement of materials to ensure the materials and workmanship incorporated into the project are in conformity with the requirements of the approved plans and specifications. Acceptance sampling and testing shall not be used for process or quality control purposes.

Quality control sample test results shall not be used as the sole basis for making the acceptance decision.

#### 3. INDEPENDENT ASSURANCE SAMPLES

Independent Assurance (IA) sampling and testing is defined as system-based sampling and testing that is conducted by the Independent Assurance (IA) Unit to provide an unbiased and independent

evaluation of the qualified sampling and testing personnel and the testing equipment used in the Acceptance program.

IA comparison samples shall be split or replicate samples obtained by IA technicians who have no direct responsibility for the acceptance samples or test results being compared.

Independent Assurance sample test results shall not be evaluated as part of the acceptance decision.

#### 4. INVESTIGATIVE SAMPLES

Investigative samples are selective samples obtained by qualified Agency personnel or representatives. These samples are typically obtained for research purposes, forensic purposes, or for other investigative or informational purposes.

Investigative sample test results shall not be evaluated as part of the acceptance decision.

#### 5. VERIFICATION SAMPLES

Verification samples are non-random field samples which, in the opinion of the sampler, represent the quality of the material or an item of construction.

Verification sampling and testing is performed by the Agency to verify the quality of the material or veracity of the *material certification*, and may be evaluated as part of the acceptance decision.

#### MATERIAL SAMPLING FREQUENCY TABLES

As explained in the introduction, this manual has been prepared by the Agency's Materials Testing and Certifications section to familiarize the reader with the Agency's adopted practices for sampling, testing, and independently comparing materials that may be incorporated into Agency projects. The Materials Sampling Manual (MSM) includes tiered testing requirements that coincide with the Quality Assurance Program project inspection levels as detailed in Section 4.0 of the Quality Assurance Program document. Sampling requirements for a given material may be different for each Quality Assurance Program project inspection level, in order to reflect the potential risk associated with each of these project inspection levels.

The Resident Engineer is responsible for ensuring that their project's sampling and testing requirements are met based on the material sampling and testing frequency tables. Minimum sampling requirements for acceptance are given in the material sampling frequency tables presented below. The sampling frequency for a given material is intended to give general guidance but may be increased for specific project needs. Sampling frequency should be increased whenever there is uncertainty regarding the quality of the material or workmanship.

It is to be interpreted in the following tables (Table 1, 2, and 3) that all sampling frequencies indicated are applicable per project. For example, '1/400 CY' should be interpreted to mean '1/400 CY/project'.

					Table 1: Material San	npling Manual Project L	evels 1 & 2				
io	<u></u>		tion				loy .	<u>ling</u>			Procedures
ru c <u>ti</u>	mpe	аше	ifica	яше		d dit	ptar ct)	ld Le	(S)		_
onst	N .	Ž F	pec	Z <del>a</del>	est.	Quant	roje	e S.	Siz	ling	5
Š	Item	Sand Borrow  Granular Borrow  Gravel Backfill for Slope Stabilization  Granular Backfill for Structures  Subbase of Gravel  Subbase of Crushed Gravel, Coarse Graded  Subbase of Crushed Gravel, Fine Graded  Subbase of Dense Graded Crushed Stone  Subbase, RAP  Full Depth Reclamation (FDR)	S S IN	te Tis	ř	or (	mr / er p	ianc	uple	dma	sting
фе	<sup>5</sup> ay	Pay	teris	Na Na		Σ̈Γ	יהיה ס <b>יס)</b> ( <b>ס</b>	ldeo	Sar	Š	Ĕ
F		1 Sand Borrow 2 Granular Borrow 5 Gravel Backfill for Slope Stabilization 0 Granular Backfill for Structures 5 Subbase of Gravel 5 Subbase of Crushed Gravel, Coarse Graded 6 Subbase of Crushed Gravel, Fine Graded 7 Subbase of Dense Graded Crushed Stone 0 Subbase, RAP 0 Full Depth Reclamation (FDR) 0 Aggregate Surface Course 7 Aggregate Shoulders 7 Aggregate Shoulders, RAP 7 Aggregate Shoulders, RAP with RAS (2018) 7 Cold Mixed Recycled Bituminous Pavement 5 Emulsified Asphalt, Cold Mixed	Ma				₩ S	A			
	202.20	Forth Down	702.00	Fadb Dames.	Moisture-Density	- 000 01/	1/Soil type	Stockpile	50	R 90	T 99
	203.30	Earth Borrow	703.02	Earth Borrow	Moisture Density	< 300 CY < 300 CY	1/2000 CY 1/2000 CY	In place In place	2		T 255 or T 310 T 191 or T 310
		Sand Borrow  Granular Borrow  Gravel Backfill for Slope Stabilization  Granular Backfill for Structures  Subbase of Gravel  Subbase of Crushed Gravel, Coarse Graded  Subbase of Crushed Gravel, Fine Graded  Subbase of Dense Graded Crushed Stone  Subbase, RAP  Full Depth Reclamation (FDR)  Aggregate Surface Course  Aggregate Shoulders  Aggregate Shoulders, RAP  Aggregate Shoulders, RAP  Cold Mixed Recycled Bituminous Pavement  Emulsified Asphalt, Cold Mixed			Gradation	< 300 CY	1/3000 CY	In place	22	R 90	T 27, T 11
છ	203.31	Sand Borrow	703.03	Sand Borrow and Cushion	Moisture-Density Moisture	< 300 CY	1/10,000 CY/Source 1/2000 CY	Stockpile In place	50 20	R 90	T 99 T 255 or T 310
nen					Density	< 300 CY	1/2000 CY	In place			T 191 or T 310
ankı	[				Gradation	< 300 CY	1/3000 CY	In place	22	R 90	T 27, T 11
윺	203.32	Granular Borrow	703.04	Granular Borrow	Moisture-Density Moisture	< 300 CY	1/10,000 CY/Source 1/2000 CY	Stockpile In place	50 2	R 90	T 99 T 255 or T 310
	203.31 Sand Borrow  203.32 Granular Borrow  204.30 Granular Backfill for Slope Stabilization  204.30 Granular Backfill for Structures  301.15 Subbase of Gravel  301.25 Subbase of Crushed Gravel, Coarse Graded  301.26 Subbase of Crushed Gravel, Fine Graded  301.35 Subbase of Dense Graded Crushed Stone  301.40 Subbase, RAP  310.20 Full Depth Reclamation (FDR)  401.10 Aggregate Surface Course  402.12 Aggregate Shoulders  402.13 Aggregate Shoulders, RAP  403.12 Aggregate Shoulders, RAP with RAS (2018)  415.20 Cold Mixed Recycled Bituminous Pavement			Density	< 300 CY < 300 CY	1/2000 CY	In place			T 191 or T 310	
		203.31 Sand Borrow  203.32 Granular Borrow  203.35 Gravel Backfill for Slope Stabilization  204.30 Granular Backfill for Structures  301.15 Subbase of Gravel  301.25 Subbase of Crushed Gravel, Coarse Graded  301.26 Subbase of Crushed Gravel, Fine Graded  301.27 Subbase of Dense Graded Crushed Stone  301.30 Subbase of Dense Graded Crushed Stone  301.40 Subbase, RAP  301.40 Full Depth Reclamation (FDR)  301.21 Aggregate Shoulders  302.12 Aggregate Shoulders, RAP  303.12 Aggregate Shoulders, RAP  303.12 Aggregate Shoulders, RAP with RAS (2018)  305.20 Cold Mixed Recycled Bituminous Pavement			Gradation Moisture-Density	< 300 CY	1/5000 CY 1/10,000 CY/Source	In place Stockpile	See note 2 50	R 90 R 90	T 27, T 11 T 99
	203.35	Gravel Backfill for Slope Stabilization	704.07	Gravel Backfill for Slope Stabilization	Moisture	< 300 CY	1/5000 CY	In place	20	100	T 255 or T 310
					Density	< 300 CY	1/5000 CY	In place	0	D.OC	T 191 or T 310
tion			70/	O THE PROPERTY OF THE	Gradation Moisture-Density	< 300 CY	1/3000 CY 1/10,000 CY/Source	In place Stockpile	See note 2 250	R 90 R 90	T 27, T 11 T 99
avai truct	204.30	Granular Backfill for Structures	704.08	Granular Backfill for Structures	Moisture	< 300 CY	1/500 CY	In place	30	1.30	T 255 or T 310
Exc or St			704 05P	Crushed Gravel for Subbase, Fine Graded	Density Gradation	< 300 CY < 300 CY	1/500 CY 1/3000 CY	In place In place	See note 2	R 90	T 191 or T 310 T 27, T 11
پر			7U4.U3B	Grustieu Gravet für Suddase, Fine Graded	Gradation Gradation	< 300 CY	1/3000 CY 1/3000 CY	Stockpile on project	See note 2	R 90	T 27, T 11
	301.15	Subbase of Gravel	704.04	Gravel for Subbase	Moisture-Density		1/10,000 CY/Source <sup>12</sup>	Stockpile	250	R 90	AOT-MRD 54
					Moisture Density	< 300 CY < 300 CY	1/2000 CY 1/2000 CY	In place In place			AOT-MRD 55 AOT-MRD 55
					Gradation	< 300 CY/650 TONS	1/3000 CY/6500 TONS	Stockpile on project	See note 2	R 90	T 27, T 11
	301.25	Subbase of Crushed Gravel, Coarse Graded	704.05A	Crushed Gravel for Subbase, Coarse Graded	Moisture-Density	- 000 OV/050 TONO	1/10,000 CY/Source <sup>12</sup>	Stockpile	250	R 90	AOT-MRD 54
Φ					Moisture Density	< 300 CY/650 TONS < 300 CY/650 TONS	1/1000 CY/2150 TONS 1/1000 CY/2150 TONS	In place In place			AOT-MRD 55 AOT-MRD 55
bba					Density Gradation	< 300 CY/650 TONS	1/3000 CY/6500 TONS	Stockpile on project	See note 2	R 90	T 27, T 11
Sn		Subbase of Crushed Gravel, Fine Graded	704.05B	Crushed Gravel for Subbase, Fine Graded	Moisture-Density Moisture	< 300 CY/650 TONS	1/10,000 CY/Source <sup>12</sup> 1/1000 CY/2150 TONS	Stockpile In place	250	R 90	AOT-MRD 54 AOT-MRD 55
	001.20				Density	< 300 CY/650 TONS	1/1000 CY/2150 TONS	In place			AOT-MRD 55
	[				Gradation	< 300 CY	1/3000 CY	Stockpile on project	See note 2	R 90	T 27, T 11
	301.35	Subbase of Dense Graded Crushed Stone	704.06	Dense Graded Crushed Stone for Subbase	Moisture-Density Moisture	< 300 CY	1/10,000 CY/Source <sup>12</sup> 1/1000 CY	Stockpile In place	250	R 90	AOT-MRD 54 AOT-MRD 55
	<b> </b>				Density	< 300 CY	1/1000 CY	In place			AOT-MRD 55
	301.40	Subbase, RAP	301.02	Subbase, RAP	Gradation Gradation	< 500 TONS	1/2000 TONS 1/2500 sy for first 10,000 sy 1/10,000 sy thereafter	In place In place	See note 2 165	R 90 R 90	T 27, T 11 T 27
, ,	210.20	Full Don'th Realemation (EDR)	310.02	Reclaimed Base (2011)	Moisture-Density		1/10,000 CY/Source <sup>12</sup>	Stockpile	50	R 90	AOT-MRD 54
82	310.20	Tuli Deput Necialilation (LDIN)	310.02	Full Depth Reclamation (2018)	Moisture		1/4000 sy for first 10,000 sy 1/10,000 sy thereafter	In place			T 310
-					Density Gradation	< 300 CY	1/4000 sy for first 10,000 sy 1/10,000 sy thereafter 1/5000 CY	In place In place	100	R 90	T 310 T 27, T 11
gate ce se			704.12 (2011)	Aggregate for Surface Course and Shoulders	Moisture-Density		1/10,000 CY/Source	Stockpile	50	R 90	AOT-MRD 54
^ggregate Surface Course	401.10	Aggregate Surface Course	(2011) 704.12 (a)	(2011)	Moisture	< 300 CY	1/5000 CY	In place			T 255 or T 310
A Q Q Q			(2018)	Aggregate Surface Course (2018)	Density	< 300 CY	1/5000 CY	In place			T 191 or T 310
	<del>                                     </del>		70/ 10		•			F			, . <u>.</u>
	402.42	Aggragata Shoulders	704.12 (2011)	Aggregate for Surface Course and Shoulders	Cradation	< 300 CY	4/5000 CV	la alega	400	D 00	T 07 T 44
	402.12	Aggregate Shoulders	704.12 (b)	(2011) Aggregate for Shoulders (2018)	Gradation	< 300 CY	1/5000 CY	In place	100	R 90	T 27, T 11
ıldeı	}		(2018)							<b></b> -	
Shou	l		402.02 (2011)							<b>.</b>	
ate (	402.13	Aggregate Shoulders, RAP	(2011) 704.12 (b)	Aggregate for Shoulders (2018)	Gradation	< 300 CY	1/5000 CY	In place	100	R 90	T 27, T 11
Ireg	<b> </b>		(2018)								
Agg			704.40.71								
	403.12	Aggregate Shoulders, RAP with RAS (2018)	704.12 (b) (2018)	Aggregate for Shoulders (2018)	Gradation	< 300 CY	1/5000 CY	In place	100	R 90	T 27, T 11
	<u> </u>										
ace		Cold Mixed Recycled Bituminous Pavement	415.02	Cold Mixed Recycled Bituminous Pavement	Density		1/2000ft/lane/lift	In place			T 310 or ASTM D7830
In-Pla Recyc		Emulsified Asphalt, Cold Mixed	415.02	Emulsified Asphalt	Distillation, Penetration @ 25 °C	< 40 CWT	1/day/production lot	Distributor Truck on Project	1 Quart	R66	T 49, T 59
-								<u> </u>			
Surface Treatment Materials	404.65	Emulsified Asphalt	702.04	Emulsified Asphalt	Distillation, Penetration @ 25 °C	< 40 CWT	1/ 200 CWT	Distibutor Truck on Project	1 Quart	R 66	T 49, T 59
Surf reat Mate	704.00	Emulained Aspiran	102.04	Emdisilied Asphalt	Distillation, renetiation @ 25 C	~ 40 OW I	1/ 200 GW I	DISHIDULOI TIUCK OII FIOJECL	i Quait	17.00	1 <del>4</del> 3, 1 03
F -											

				Table 1: Material Samplii	· .					Procedures
Pay Item Number	Pay Item Name	Materials Specification Number	Material Name	Test	Minor Quantity Threshold	Minimum Acceptance Sampling Frequency (per project)	Acceptance Sampling Location	Sample Size (2)	Sampling	Testing (1)
				Slip AC Content	< 100 TONS	1/500 TONS for first 1,000 TONS, 1/1,000 TONS thereafter	Truck Batch Slip			Truck Slip Calc
				Gradation	< 100 TONS	1/500 TONS for first 1,000 TONS, 1/1,000 TONS	Truck @ Plant or on Project <sup>11</sup>		R 97	T 308, T 3
				Air voids, VMA	< 100 TONS	thereafter 1/500 TONS for first 1,000 TONS, 1/1,000 TONS	Truck @ Plant or on Project <sup>11</sup>	Dependent on mix	R 97	T 166, T 209, T 2
				Marshall Flow & Stability	< 100 TONS	1/500 TONS for first 1,000 TONS, 1/1,000 TONS	Truck @ Plant or on Project <sup>11</sup>	type <sup>9</sup>	R 97	T 245
		406.03	Bituminous Concrete Pavement	Mixing Temperature	< 100 TONS	thereafter 1/500 TONS for first 1,000 TONS, 1/1,000 TONS thereafter	Truck @ Plant or on Project <sup>11</sup>			
406.25 406.27	Marshall Bituminous Concrete Pavement (Method Spec) Medium Duty Marshall Bituminous Concrete			Density-mat		Project less than 0.5 miles take 4 cores per day production. Project greater than 0.5 miles, 1 core per .6 miles, minimum of 6 cores per day.	In place	6" ID Core	R 67	T 166
	Pavement (Method Spec)			Density-joint		See specifications	In place	6" ID core	R 67	T 166
				Surface Tolerance		Project less than .5 miles, use straightedge only Project greater than .5 miles, use Road Surface Profiler 1/project, Wearing Surface only	In place	N/A		ASTM E192 straighted
	·	702.02	Performance-Graded Asphalt Binder	Unit weight, Flashpoint, Rotational Viscosity, DSR - Original, Effect of heating mass, DSR - RTFO, DSR - PAV, Creep stiffness, m Value	< 200 TONS of Mix		In-line @ plant	2 Quarts	R 66	T 48, T 228, T 24 T 315, T 3
L_		702.04	Emulsified Asphalt	Distillation, Penetration @ 25 °C	< 40 CWT	1/ 200 CWT	Distibutor Truck on Project	1 Quart	R 66	T 49, T 5
[				Slip AC Content	< 100 TONS	1/500 TONS for first 1,000 TONS, 1/1,000 TONS thereafter	Truck Batch Slip			Truck Slip Cal
				Gradation	< 100 TONS	1/500 TONS for first 1,000 TONS, 1/1,000 TONS thereafter	Truck @ Plant or on Project <sup>11</sup>	Dependent on mix	R 97	T 308, T
				Air voids, VMA	< 100 TONS	1/500 TONS for first 1,000 TONS, 1/1,000 TONS thereafter	Truck @ Plant or on Project <sup>11</sup>	type <sup>9</sup>	R 97	T 312,T 166,T 2 R 35
		490.03	Superpave Bituminous Concrete Pavement	Mixing Temperature	< 100 TONS	1/500 TONS for first 1,000 TONS, 1/1,000 TONS thereafter	Truck @ Plant or on Project <sup>11</sup>	·		
490.30 (2011) 406.35	Superpave Bituminous Concrete Pavement (Method Spec) (2011) Superpave Bituminous Concrete Pavement			Density-mat		Project less than 0.5 miles take 4 cores per day production. Project greater than 0.5 miles, 1 core per .6 miles, minimum of 6 cores per day.	In place	6" ID core	R 67	T 166
406.36	(Method Spec) Superpave Bituminous Concrete Pavement, Type IVB			Density-joint		See specifications	In-place	6" ID core	R 67	T 166
(2018)	(Method Spec) (2018)			Surface Tolerance		Project less than .5 miles, use straightedge only Project greater than .5 miles, use Road Surface Profiler 1/project, Wearing Surface only	In place	N/A		ASTM E192 straighted
		702.02	Performance-Graded Asphalt Binder	Unit weight, Flashpoint, Rotational Viscosity, DSR - Original, Effect of heating mass, DSR - RTFO, DSR - PAV, Creep stiffness, m Value	< 200 TONS of Mix		In-line @ plant	2 Quarts	R 66	T 48, T 228, T 24 T 315, T 3
L		702.04	Emulsified Asphalt	Distillation, Penetration @ 25 °C	< 40 CWT	1/ 200 CWT	Distibutor Truck on Project	1 Quart	R 66	T 49, T 5
				Slip AC Content	< 100 TONS	1/500 TONS	Truck Batch Slip		<b></b>	Truck Slip Cald
		407.03	Bonded Wearing Course	Gradation	< 100 TONS	1/500 TONS	Truck @ Plant or on Project <sup>11</sup>	Dependent on mix type <sup>9</sup>	R 97	T 308, T
407.15	Bonded Wearing Course			Mixing Temperature	< 100 TONS	1/500 TONS	Truck @ Plant or on Project <sup>11</sup>			
		702.02	Performance-Graded Asphalt Binder	Unit weight, Flashpoint, Rotational Viscosity, DSR - Original, Effect of heating mass, DSR - RTFO, DSR - PAV, Creep stiffness, m Value	< 200 TONS of Mix	1/1,500 TONS of Mix <sup>14</sup>	In-line @ plant	2 Quarts	R 66	T 48, T 228, T 24 T 315, T 3
	Polymer-modified Emulsified Asphalt	702 04 (c)	) Polymer-modified Emulsified Asphalt	Distillation, Penetration @ 25 °C	< 40 CWT	1/day/production lot	Distibutor Truck on Project	1 Quart	R 66	T 49, T

				Table 1: Material Sampli	ng Manual Projec	t Levels 1 & 2				
Pay Item Number	Pay Item Name	Materials Specification Number	Material Name	Test	Minor Quantity Threshold	Minimum Acceptance Sampling Frequency (per project)	Acceptance Sampling Location	Sample Size (2)	Sampling	Procedures  (t)  Lesting
				Slip AC Content	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck Batch Slip			Truck Slip Calculati
				Gradation	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project <sup>11</sup>	·	R 97	T 308, T 30
				Air voids, VMA	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project <sup>11</sup>	Dependent on mix type <sup>9</sup>	R 97	T 166, T 209, T 269, I
				Marshall Flow & Stability	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project <sup>11</sup>	·	R 97	T 245
		406.03	Bituminous Concrete Pavement	Mixing Temperature	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project <sup>11</sup>	· <del></del> -		
406.25 406.27				Density-mat		Project less than 0.5 miles take 4 cores per day production. Project greater than 0.5 miles, 1 core per .6 miles, minimum of 6 cores per day.	In place	6" ID Core	R 67	T 166
				Density-joint		See specifications	In place	6" ID core	R 67	T 166
				Surface Tolerance		Project less than .5 miles, use straightedge only Project greater than .5 miles, use Road Surface Profiler 1/project, Wearing Surface only	In place	N/A		ASTM E1926 o straightedge
	 	702.02	Performance-Graded Asphalt Binder	Unit weight, Flashpoint, Rotational Viscosity, DSR - Original, Effect of heating mass, DSR - RTFO, DSR - PAV, Creep stiffness, m Value	< 200 TONS of Mix	1/1,500 TONS of Mix <sup>14</sup>	In-line @ plant	2 Quarts	R 66	T 48, T 228, T 240, T 315, T 316
		702.04	Emulsified Asphalt	Distillation, Penetration @ 25 °C	< 40 CWT	1/ 200 CWT	Distibutor Truck on Project	1 Quart	R 66	T 49, T 59
				Slip AC Content	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck Batch Slip			Truck Slip Calcula
				Gradation	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project <sup>11</sup>	Dependent on mix	R 97	T 308, T 30
				Air voids, VMA	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project <sup>11</sup>	type <sup>9</sup>	R 97	T 312,T 166,T 209, R 35
		490.03	Superpave Bituminous Concrete Pavement	Mixing Temperature	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project <sup>11</sup>	· <del></del>		
490.30 (2011) 406.35	) (2011) Superpave			Density-mat		Project less than 0.5 miles take 4 cores per day production. Project greater than 0.5 miles, 1 core per .6 miles, minimum of 6 cores per day.	In place	6" ID core	R 67	T 166
406.36				Density-joint		See specifications	In-place	6" ID core	R 67	
(2018)	) IVB (QA) (2018)			Surface Tolerance		Project less than .5 miles, use straightedge only Project greater than .5 miles, use Road Surface Profiler 1/project, Wearing Surface only	In place	N/A		ASTM E1926 of straightedge
	_	702.02	Performance-Graded Asphalt Binder	Unit weight, Flashpoint, Rotational Viscosity, DSR - Original, Effect of heating mass, DSR - RTFO, DSR - PAV, Creep stiffness, m Value	< 200 TONS of Mix	1/1,500 TONS of Mix <sup>14</sup>	In-line @ plant	2 Quarts	R 66	T 48, T 228, T 240, T 315, T 316
		702.04	Emulsified Asphalt	Distillation, Penetration @ 25 °C	< 40 CWT	1/ 200 CWT	Distibutor Truck on Project	1 Quart	R 66	T49, T59
406.2				Slip AC Content	< 200 TONS of Mix	1 per project	Truck Batch Slip			Truck Slip Calcula
(2011) 406.38 (2018)	8 Hand Placed Bituminous Concrete Drives (2018)	406.03	Bituminous Concrete Pavement	Gradation	< 200 TONS of Mix	• • •	Truck at Plant or on Project <sup>11</sup>	Dependent on mix type <sup>9</sup>	R 97	T 308, T 30
490.30	Superpaya Rituminaus Concrete Payament			Slip AC Content	< 200 TONS of Mix	1 per project	Truck Batch Slip			Truck Slip Calcul
(2011) 406.38 406.38 406.38 (2018)	(2011) Superpave Bituminous Concrete Pavement Superpave Bituminous Concrete Pavement, Type IVB	490.03	Superpave Bituminous Concrete Pavement	Gradation	< 200 TONS of Mix		Truck at Plant or on Project <sup>11</sup>	Dependent on mix type <sup>9</sup>	R 97	T 164 or T 308,

					Table 1: Material Sampling	Manual Proje	ct Levels 1 & 2				
LC			ion				Sc	Вu		P	rocedures
Type of Constructic	Pay Item Number	Pay Item Name	Materials Specificati Number	Material Name	Test	Minor Quantity Threshold	Minimum Acceptan Sampling Frequent (per project)	Acceptance Sampli Location	Sample Size (2)	Sampling	Testing (1)
ē.	501.32 (2011) 501.33 (2011) 501.34 (2011) 544.10	Concrete, High Performance Class AA (2011) Concrete, High Performance Class A (2011) Concrete, High Performance Class B (2011) Prefabricated Bridge Unit Superstructure	501.03	HPC Structural Concrete	Air Temperature  Compressive Strength	< 10 CY	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	C 172	ASTM C231 ASTM C1064 T 22
Struc	501.35	Concrete, High Performance Class SCC	501.03	HPC Structural Concrete	Temperature Compressive Strength Spread (SCC)	< 10 CY	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible 7	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	T 23 ASTM C172	ASTM C231 ASTM C1064 T 22 ASTM C1611
	501.36 (2011)	Concrete, High Performance Class LW (2011)	501.03	HPC Structural Concrete	Air Temperature Compressive Strength Unit weight (for lightweight aggregate only)	< 10 CY	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 T 23 ASTM C172	ASTM C231 ASTM C1064 T 22 ASTM C173
			704.14	Lightweight Coarse Aggregate for Structural Concrete	Density		1 per placement	Stockpile at plant	0.5 to 2 cu ft	R 90	T 19
ms sse ctu	501.37 501.38 501.39	High Performance Concrete, Class PCD High Performance Concrete, Class PCS High Performance Concrete, Class SCC	501.03	HPC Structural Concrete	Air Temperature Compressive Strength	< 10 CY	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft <sup>2</sup> for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 T 23	ASTM C231 ASTM C1064 T 22
Steel	506.50 506.55	Structural Steel, Rolled Beam Structural Steel, Plate Girder	714.04	Carbon Steel Bolts, Nuts and Washers	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness Ultimate Tensile Stress		4 - Each combination of bolt production lot, nut lot, washer lot, and DTI lot (4 - Each combination Tension				ASTM F606
ructural	506.56 506.57 506.60 506.75	Structural Steel, Curved Plate Girder Structural Steel, Truss Structural Steel Structural Steel (LS)	714.05	High Strength Bolts, Nuts and Washers  Heat Treated Structural Bolts	Ultimate Tensile Stress, Wedge Rockwell Hardness Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		Control Assembly Bolt production lot if used) to be incorporated into the project for main member connections as designated in the Contract or as defined in 714.01, or other connections as deemed necessary by the Resident Engineer.	Original Manufacturer Shipping Container at the project or at fabrication facility	N/A	N/A	ASTM F606  ASTM F606
ng	507.11 507.12 507.13	Reinforcing Steel, Level I Reinforcing Steel, Level II Reinforcing Steel, Level III		Tension Control Assemblies  Bar Reinforcement	Rotational Capacity Test Ultimate Tensile Stress Yield Tensile Stress Elongation		1/grade/source	Stockpile on Project	6 ft	N/A	ASTM F3125 T 244
St iii	507.19	Mechanical Bar Connectors	713.02	Mechanical Splices for Bar Reinforcement	Ultimate Tensile Stress		3 per size	Stockpile at plant/Project (must be fully assembled before delivery to lab)	connector length plus 12 inches of bar on each end	N/A	T 244
ete			501.03	HPC Structural Concrete	Air Temperature Compressive Strength Spread (SCC)		1 per project (See note 5) 1 per project (See note 6) 1 per project (See note 6) 1 per project (See note 6)	At plant, as close to point of deposit as possible	1 cu ft for Compressive Strength or wheelbarrow needed	T 23 ASTM C172	ASTM C231 ASTM C1064 T 22 ASTM C1611
	510.21 510.22	Prestressed Concrete Box Beams Prestressed Concrete Voided Slabs	704 14	Lightweight Coarse Aggregate for Concrete	Density (lightweight only)		1 per project	Stockpile at plant	for all tests 0.5 to 2 cu ft	R 90	T 19
ressed C	510.23 510.25 510.26	Prestressed Concrete Girders Prestressed Concrete Solid Slabs Prestressed Concrete NEXT D Beams		Bar Reinforcement	Ultimate Tensile Stress Yield Tensile Stress Elongation		1/grade/source	at plant	6 ft	N/A	T 244
(1)	540.10 Precast Concrete Structure Contractor- 543.10 Fabricated Precast Concrete Structure		Mechanical Splices for Bar Reinforcement	Ultimate Tensile Stress		3 per size	Stockpile at plant/Project (must be fully assembled before delivery to lab)	connector length plus 12 inches of bar on each end	N/A	T 244	
Precs		-		Prestressing Strands	Tensile testing		1 per project	at plant	6 ft 3 cubes cast on	N/A	T 244
	510.24	Grouting Shear Keys		Mortar, Type IV	Compression Strength of cubes		1 per placement	Project	project  3 cubes cast on	R 64	ASTM C109 ASTM C109
	310.24	Grouning Stream Reys	101.03	Mortar, Type IV	Compression Strength of cubes		1 per placement	Project	project	R 64	A01101 C 109

					Table 1: Material Sampling I	Manual Proje	ect Levels 1 & 2				
uc	_		ion				90 50	<u> Bu</u>			Procedures
Type of Constructic	Pay Item Number	Pay Item Name	Materials Specificati Number	Material Name	Test	Minor Quantity Threshold	Minimum Acceptan Sampling Frequen (per project)	Acceptance Sampli Location	Sample Size <sup>(2)</sup>	Sampling	Testing (1)
			501.03	HPC Structural Concrete	Air Temperature Compressive Strength Spread (SCC)		1 per project (See note 5) 1 per project (See note 6) 1 per project (See note 6) 1 per project (See note 6)	- At plant, as close to point of deposit as possible	1 cu ft for Compressive Strength or wheelbarrow needed	ASTM C172 T 23 ASTM C172	ASTM C231 ASTM C1064 T 22 ASTM C1611
		-	704.14	Lightweight Coarse Aggregate for Concrete				Ctealmile at plant	for all tests	R 90	
		<del>-</del>		Lightweight Coarse Aggregate for Concrete	Density (lightweight only)		1 per project	Stockpile at plant	0.5 to 2 cu ft 3 cubes cast on		T 19
Unit		<u>-</u>	707.03	Mortar, Type IV	Compression Strength of cubes		1 per placement	Project	project	R 64	ASTM C109
dge		_	713.01	Bar Reinforcement	Tensile Testing Elongation		1/grade/source	at plant	6 ft	N/A	T 244
cated Bri	544.10	Bridge Unit Superstructure	713.02	Mechanical Splices for Bar Reinforcement	Tensile testing		3 per size	Stockpile at plant/Project (must be fully assembled before delivery to lab)	connector length plus 12 inches of bar on each end	N/A	T 244
Prefabri			714.04	Carbon Steel Bolts, Nuts and Washers	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		4 - Each combination of bolt production lot, nut lot,	·			ASTM F606
			714.05	High Strength Bolts, Nuts and Washers	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		washer lot, and DTI lot (4 - Each combination Tension Control Assembly Bolt production lot if used) to be incorporated into the project for main member connections as designated in the Contract or as defined	Original Manufacturer Shipping Container at the project or at fabrication facility	N/A	N/A	ASTM F606
		_	714.06	Heat Treated Structural Bolts	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		in 714.01, or other connections as deemed necessary by the Resident Engineer.				ASTM F606
			714.13	Tension Control Assemblies	Rotational Capacity Test						ASTM F3125
ctural	522.20 522.25	Structural Lumber and Timber, Untreated Structural Lumber and Timber, Treated	709.01	Structural Lumber and Timber	Moisture Testing		1 per project	Project	N/A	N/A N	Moisture Meter calibrated to
Stru	522.40	Structural Glued Laminated Timber	709.03	Structural Glued Laminated Timber	Moisture Testing		1 per project	Project	N/A	N/A	ASTM D4444
	525.11 525.33 525.335 525.34 525.41 525.44	Reset Existing Bridge Railing Bridge Railing, Galvanized 2 Rail Box Beam Bridge Railing, Galvanized 3 Rail Box Beam Bridge Railing, Galvanized 4 Rail Box Beam Bridge Railing, Galvanized HD Steel Beam/Fascia Mounted Bridge Railing, Galvanized, HDSB/Fascia Mounted/Steel Tubing	714.07	Anchor Bolts, Bridge Railing	Ultimate Tensile Stress		2 - Each combination of anchor bolt production lot, nut lot, and washer lot to be incorporated into the project	Original Manufacturer Shipping Container at the project or at fabrication facility	N/A	N/A	ASTM F606
			501.03	HPC Structural Concrete	Air Temperature Compressive Strength Spread (SCC) Unit weight (for lightweight aggregate only)	< 10 CY	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 T 23 ASTM C172 ASTM C172	ASTM C231 ASTM C1064 T 22 ASTM C1611 ASTM C173
			704.14	Lightweight Coarse Aggregate for Concrete	Density (for lightweight aggregate only)		1 per placement	Stockpile at plant	0.5 to 2 cu ft	R 90	T 19
ling	525.45	Bridge Railing, Galvanized Steel Tubing/Concrete Combination	713.01	Bar Reinforcement	Ultimate Tensile Stress Yield Tensile Stress Elongation		1/grade/source	Stockpile on Project	6 ft	N/A	T 244
idge Rail			713.02	Mechanical Splices for Bar Reinforcement	Ultimate Tensile Stress		3 per size	Stockpile on Project (must be fully assembled before delivery to lab)	connector length plus 12 inches of bar on each end	N/A	T 244
Bri			714.07	Anchor Bolts, Bridge Railing	Ultimate Tensile Stress		2 - Each combination of anchor bolt production lot, nut lot, and washer lot to be incorporated into the project	Original Manufacturer Shipping Container at the project or at fabrication facility	N/A	N/A	ASTM F606
	525.50 525.55 525.60	Bridge Railing Repair, Type I Bridge Railing Repair, Type II Bridge Railing Repair, Type III	714.07	Anchor Bolts, Bridge Railing	Ultimate Tensile Stress		Each combination of anchor bolt production lot, nut lot, and washer lot to be incorporated into the project	Original Manufacturer Shipping Container at the project or at fabrication facility	N/A	N/A	ASTM F606
			501.03	HPC Structural Concrete	Air Temperature Compressive Strength Spread (SCC) Unit weight (for lightweight aggregate only)	<b></b>	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 T 23 ASTM C172 ASTM C172	ASTM C231 ASTM C1064 T 22 ASTM 1611 ASTM C173
	525.70	Bridge Railing, Concrete F-Shape	704.14	Lightweight Coarse Aggregate for Concrete	Density (for lightweight aggregate only)		1 per placement	at plant	0.5 to 2 cu ft	R 90	T 19
	525.70	Bridge Mailing, Concrete F-Shape	713.01	Bar Reinforcement	Ultimate Tensile Stress Yield Tensile Stress Elongation		1/grade/source	Stockpile on Project	6 ft	N/A	T 244
			713.02	Mechanical Splices for Bar Reinforcement	Ultimate Tensile Stress		3 per size	Stockpile on Project (must be fully assembled before delivery to lab)	connector length plus 12 inches of bar on each end	N/A	T 244

					Table 1: Material Sampling	Manual Projec	t Levels 1 & 2				
			Ę				Φ >>	D		Р	rocedures
Type of Construction	Pay Item Number	Pay Item Name	Materials Specificatic Number	Material Name	Test	Minor Quantity Threshold	Minimum Acceptanc Sampling Frequenc; (per project)	Acceptance Samplin Location	Sample Size (2)	Sampling	Testing (1)
	541.21	Concrete, Class AA			Air				1 cu ft for	ASTM C172	ASTM C231
	541.22 541.25	Concrete, Class A Concrete, Class B	541.03	Structural Concrete	Temperature Compressive Strength Unit weight (for lightweight aggregate only)	< 10 CY	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	Compressive Strength or wheelbarrow needed	T 23	ASTM C1064 T 22
	541.30 541.31	Concrete, Class C Concrete, Class D							for all tests	ASTM C172	ASTM C173
ete	541.40	Concrete, Class LW	704.14	Lightweight Coarse Aggregate for Structural Concrete	Density (for lightweight aggregate only)		1 per placement	Stockpile at plant	0.5 to 2 cu ft	R 90	T 19
Concr	ļ				Air Temperature					ASTM C172	ASTM C231 ASTM C1064
Structural	541.45	Controlled Density (Flowable) Fill	541.03	Structural Concrete	Compressive Strength		1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM D5971 Molds to be cut and taped prior to filling in accordance with ACI 229, Section 8.4	ASTM D4832
					Air				1 cu ft for	ASTM C172	ASTM C231
: <del>E</del>			541.03 501.03 501.03	Structural Concrete High Performance Structural Concrete (2011) Performance Based Structural Concrete (2018)	Temperature	< 10 CY	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	Compressive Strength or wheelbarrow needed		ASTM C1064
Repa	580.10	Repair of Concrete Superstructure, Class I			Compressive Strength				for all tests	T 23	T 22
ural Concrete	580.11 580.12 580.13 580.14 580.15	Repair of Concrete Superstructure, Class III Repair of Concrete Substructure, Class I Repair of Concrete Substructure, Class II Repair of Concrete Substructure, Class III	780.02 780.03 780.05 (2018)	Overhead and Vertical Concrete Repair Material Rapid Setting Concrete Repair Material Polymer Concrete Repair Material (2018)	Compressive Strength		1 per first 25 units, then 1 per 100 units (bags) after	on project, as close to point of deposit as practical	3 cubes cast on project	R 64	ASTM C109
Struct	580.19	Concrete, Class AA Overlay	780.04	Rapid Setting Concrete Repair Material with Coarse Aggregate	Compressive Strength		1 per first 25 units, then 1 per 100 units (bags) after	on project, as close to point of deposit as practical	1 cu ft for Compressive Strength Cylinders	ASTM C172	ASTM C231
for Basins PLACE					Air				1 cu ft for	ASTM C172	ASTM C231
Concrete fo hole/Catch E CAST-IN-P	604.10 604.11	Concrete Catch Basin with Cast Iron Grate Concrete Manhole with Cast Iron Grate	541.03	Structural Concrete	Temperature	< 10 CY	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	Compressive Strength or wheelbarrow needed	1	ASTM C1064
Manhol FOR C					Compressive Strength				for all tests	T 23	T 22
Underdrains	605.10 to	Underdrain pipe Underdrain Carrier pipe	704.16	Drainage Aggregate	Gradation	< 600 CY	1/3000 CY	Stockpile on Project	55	R 90	Т 27

					Table 1: Material Sam	pling Manual Project	t Levels 1 & 2				
Ĕ			E				9 %	- Bu			Procedures
Type of Constructic	Pay Item Number	Pay Item Name	Materials Specificati Number	Material Name	Test	Minor Quantity Threshold	Minimum Acceptand Sampling Frequenc (per project)	Acceptance Samplii Location	Sample Size (2)	Sampling	Testing (1)
dewalks	616.27 616.28 616.45 (2011) 618.10 618.11 621.45 (2011)	Cast-in-place Concrete Curb, Type A Cast-in-place Concrete Curb, Type B Portland Cement Concrete Gutter (2011) Portland Cement Sidewalk, 5 inch Portland Cement Sidewalk, 8 inch Concrete Median Barrier (2011)	541.03	Structural Concrete	Air Temperature Compressive Strength	< 10 CY	1 per 75 CY (See note 4)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 T 23	ASTM C231 ASTM C1064 T 22
Þ	616.300				Slip AC Content	< 200 TONS of Mix	1 per project	Truck @ Plant or on Project <sup>11</sup>		<b> </b>	Truck Slip Calculation
ffic Islands,	(2011) 616.305 616.31 (2011) 616.315	Bituminous Concrete Curb Type A (ton) (2011) Bituminous Concrete Curb Type A (lft) Bituminous Concrete Curb Type B (ton) (2011) Bituminous Concrete Curb Type B (lft)	406.03a	Bituminous Concrete Pavement	Gradation	< 200 TONS of Mix	1 per project	Truck @ Plant or on Project <sup>11</sup>	Dependent on mix type <sup>9</sup>	T 168	T 164 or T 308, T 30
Š			040.40	Diturning over Community Court on and Traffic Islands	Slip AC Content	< 200 TONS of Mix	1 per project	Truck @ Plant or on Project <sup>11</sup>			Truck Slip Calculation
utte		_	616.13	Bituminous Concrete Gutters and Traffic Islands	Gradation	< 200 TONS of Mix	1 per project	Truck @ Plant or on Project <sup>11</sup>	Dependent on mix	T 168	T 164 or T 308, T 30
, G		_	406.03a	Bituminous Concrete Pavement	Slip AC Content	< 200 TONS of Mix	1 per project	Truck @ Plant or on Project <sup>11</sup>	type <sup>9</sup>		Truck Slip Calculation
	616.47	Bituminous Concrete Gutters and Traffic Islands _			Gradation	< 200 TONS of Mix	1 per project	Truck @ Plant or on Project <sup>11</sup>		T 168	T 164 or T 308, T 30
ō	618.15	Bituminous Concrete Sidewalk	490.03a		Slip AC Content	< 200 TONS of Mix	1 per project	Truck @ Plant or on Project <sup>11</sup>	. <del>.</del>	<b></b>	Truck Slip Calculation
				Superpave Bituminous Concrete Pavement (2011) Bituminous Concrete Pavement (2018)	) Gradation	< 200 TONS of Mix	1 per project	Truck @ Plant or on Project <sup>11</sup>	Dependent on mix type <sup>9</sup>	T 168	T 164 or T 308, T 30
F e F	646.400 to 646.479	Durable Pavement Markings	754.01(b) 754.01(c)		Retroreflectivity	< 2 Miles	1/Mix Design	on project	2 Miles	N/A	ASTM D7585 <sup>13</sup>
Lig	675.40 (2011) 675.41	Foundation for W-Shape Steel Post (18 (2011), 24, 30 inch diameter)	541.03	Structural Concrete	Air Temperature Compressive Strength	< 10 CY	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 T 23	ASTM C231 ASTM C1064 T 22
	675.42	(10 (2011), 24, 00 mon diameter)	713.01	Bar Reinforcement	Ultimate Tensile Stress Yield Tensile Stress		1/grade/source	at plant or on project	6 ft	N/A	T 244
: Control Signa	675.43	Foundation for Tubular Steel Post	541.03	Structural Concrete	Elongation Air Temperature Compressive Strength	< 10 CY	1 per 50 CY (See Note 3)	on project as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 T 23	ASTM C231 ASTM C1064 T 22
affic	<b> </b>				Air				1 cu ft for	ASTM C172	ASTM C231
Supports, Tre			541.03	Structural Concrete	Temperature Compressive Strength	< 10 CY	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	Compressive Strength or wheelbarrow needed for all tests	T 23	ASTM C1064 T 22
Sign	677.12	Overhead Traffic Sign Support, Cantilever Overhead Traffic Sign Support, Multi-Support Overhead Traffic Sign Support, Cantilever with	713.01	Bar Reinforcement	Ultimate Tensile Stress Yield Tensile Stress Elongation		1/grade/source	at plant or on project	6 ft	N/A	T 244
ead Traff	677.13 677.22 677.23	Cvernead Traffic Sign Support, Cantilever with - Lighting - Cverhead Traffic Sign Support, Multi-support with Lighting	714.05	High Strength Bolts, Nuts and Washers	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		4 - Each combination of bolt production lot, nut lot,     washer lot, and DTI lot (4 - Each combination Tension				ASTM F606
	677.25 678.15	Remove and Reset Overhead Traffic Sign			Rotational Capacity Test		Control Assembly Bolt production lot if used) to be	Original Manufacturer Shipping Container	N/A	ļ ,	ASTM F3125
	679.46	Support - Traffic Control Signal System, Intersection Street Light Assembly	714.06	Heat Treated Structural Bolts	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		incorporated into the project for main member connections as designated in the Contract or as defined in 714.01, or other connections as deemed necessary by the Resident Engineer.	nber at the project or at fabrication facility		N/A	ASTM F606
pur					Rotational Capacity Test		by the resident Engineer.				ASTM F3125
Sign Four		-	714.09	Anchor Bolts, Traffic Signals, Lighting, and Overhead Sign Structures <sup>10</sup>	Ultimate Tensile Stress		Each anchor bolt production lot to be incorporated into the project. Include washer and nut with sample.	Original Manufacturer Shipping Container at the project or at fabrication facility	1 bolt, including threads (at least 18" long)	N/A	ASTM F606

				Table 1: Material Sai	mpling Manual Project Leve	ls 1 & 2				
Ę		no				8 >	Б		P	rocedures
Type of Constructio	Pay Item Name	Materials Specificati Number	Material Name	Test	Minor Quantity Threshold	Minimum Acceptanc Sampling Frequenc (per project)	Acceptance Samplir Location	Sample Size (2)	Sampling	Testing <sup>(1)</sup>

- Notes: (1) Testing procedures are AASHTO procedures unless otherwise noted.
  - (2) Sample size is in pounds unless otherwise noted. The sample size should be selected based on the maximum nominal aggregate size (See AASHTO T27, Section 7.1). For example, if the material visually passes a 2", 1.5", or 1" sieve then the sample size is 220 lbs, 165 lbs, and 110 lbs, respectively.
  - (3) Total placement for day split into equal sublots not to exceed 50 CY, test yardage chosen randomly. The test yardage is used to determine which load to test with proper sample collection techniques followed. Check first load for temperature, and air content. This will not be counted as the acceptance test for the first sublot. If the first load is determined to be out-of-specification then the Contractor must test each consecutive load to verify. Deck pours shall have no less than 3 acceptance tests, regardless of total CY placed. Acceptance tests shall be a minimum of 2 standard cured cylinder specimens in accordance with applicable test method. Acceptance tests for 541.40 Concrete, Class LW shall be a minumum of 3 standard cured cyinder speciments in accordance with applicable test method.
  - (4) Temperature and air content will be checked at the begining of the first load. This will not be counted as the acceptance test.
  - (5) Acceptance tests are to be performed by Owner representative at the frequency indicated, per project. However, all QC tests are to be witnessed by Owner representative. Minimum of six Compressive Strength for determining detensioning, to be cured with the piece until it is stripped and then standard cured.
  - (6) Acceptance tests are to be performed by Owner representative at the frequency indicated, per project. However, all QC tests are to be witnessed by Owner representative. As a minimum, the first load as well as the load that the Compressive Strength are fabricated from should be tested by QC.
  - (7) If the sample cannot be safely obtained from the end of pump truck hose at the point of placement (i.e. without retracting the hose from within formwork), the sample should be obtained from the mixer truck.
  - (8) Depends upon the mix type. For mixes with 3/4", 1/2", and 3/8" stone the sample size is 165 lbs, 55 lbs, and 22 lbs respectively.
  - (9) The sample size for HMA depends upon the nominal maximum aggregate in the mix, see following table. Minimum sample sizes are in accordance with AASHTO T168 and are suitable for routine testing. However, actual sample size is dependent upon the type and number of tests to which the material is to be subjected. AC Content is determined from the mass (weight) or percentage printed on the weight slip or demand ticket.
  - (10) Acceptance testing is not required for anchor bolts for traffic signal controllers and cabinets or pedestal poles.
  - (11) Bituminous mixtures sampled on project shall be sampled from the paver hopper, material transfer vehicle hopper, or the paver auger in accordance with AASHTO R 97.
  - (12) For projects less than 1250 CY of subbase material, the Agency shall be responsible for the determination of the target density. For each source, subbase materials shall be sampled and tested once for the first 1250 CY and then once every 3000 CY thereafter.
  - (13) ASTM D7585 procedure 6.2 Nighttime Visual Inspeciton Protocol will be the default procedure. Suspect areas will be tested in accordance with ASTM D7585 6.3 Standard Evaluation Protocol.

_	(14) Acceptance sampling will occur at the frequency prescribed with acceptance testing occurring at a minimum frequency of 175,000 Tons of this. Acceptance testing	urig may occur at the 1/1,500	ons of thix sampling frequency at the discretion of the rill	IA Materials Mariager.			
	Mix Type: MS	I/IS	II / IIS	III / IIIS	IV / IVS	VS	VI / VIS
	Maximum Nominal Aggregate Size, in: 1 1/2"	1"	3/4"	1/2"	3/8"	1/4"	3/16"
	Minimum Sample Size, lbs: 25	20	16	12	8	6	4

					Table 2: Material Sam	npling Manual Proje	ct Level 3				
uo	_		tion				ıcy				Procedures
uctik	nbe	9 E	ficat			ξit T	otan ct)	iid W	(3)		
ıstrı	n Z	S	ecif ber Nar		76	nan	9 <b>io</b>	Sar	Size	бL	Ē
Ö	E	tem	ils Spe Numbi terial N		<del>ő</del>	rest P	og F	nce	<u>9</u>	ıildı	ing
o of	> ₹	ay F	rials N late			를 는	nuu <b>ber</b>	pta LC	m H	San	esti
ype	Pa	<u>a</u>	ater ≥			2	linir Sam (	900	ഗ്	0,	<b>-</b>
			Σ				≥ 0/	<b>∢</b>	50	D 00	T 00
	203.30	Earth Borrow	703.02 Earl	rth Borrow	Moisture-Density Moisture	< 300 CY	1/Soil type 1/2000 CY	Stockpile In place	50 2	R 90	T 99 T 255 or T 310
	200.00	24.1. 20	. 00.02	20	Density	< 300 CY	1/2000 CY	In place	-		T 191 or T 310
					Gradation	< 300 CY	1 per project	In place	22	R 90	T 27, T 11
छ	203.31	Sand Borrow	703.03 San	nd Borrow and Cushion	Moisture-Density Moisture	< 300 CY	1/10,000 CY/Source 1 per project	Stockpile In place	50 20	R 90	T 99 T 255 or T 310
nen					Density	< 300 CY	1 per project	In place			T 191 or T 310
n z	<b></b>				Gradation	< 300 CY	1 per project	In place	22	R 90	T 27, T 11
m be	203.32	Granular Borrow	703.04 Gra	anular Borrow	Moisture-Density	< 200 CV	1/10,000 CY/Source	Stockpile In place	50	R 90	T 99 T 255 or T 310
Ш					Moisture Density	< 300 CY < 300 CY	1 per project 1 per project	In place	2		T 191 or T 310
					Gradation	< 300 CY	1 per project	In place	See note 2	R 90	T 27, T 11
	203.35	Gravel Backfill for Slope Stabilization	704.07 Gra	avel Backfill for Slope Stabilization	Moisture-Density	200 014	1/10,000 CY/Source	Stockpile	50	R 90	T 99
		·		·	Moisture Density	< 300 CY < 300 CY	1 per project 1 per project	In place In place	20		T 255 or T 310 T 191 or T 310
	<del>                                     </del>				Gradation	< 300 CY	1 per project	In place	See note 2	R 90	T 27, T 11
vation for uctures					Moisture-Density		1/10,000 CY/Source	Stockpile	250	R 90	T 99
atic	204.30	Granular Backfill for Structures	704.08 Gra	anular Backfill for Structures	Moisture	< 300 CY	1/500 CY	In place	30		T 255 or T 310
Excav					Density	< 300 CY	1/500 CY	In place			T 191 or T 310
Ď.			704.05B Cru	ushed Gravel for Subbase, Fine Graded	Gradation	< 300 CY	1/3000 CY	In place	See note 2	R 90	T 27, T 11
					Gradation	< 300 CY	1 per project	Stockpile on project	See note 2	R 90	T 27, T 11
	301.15	Subbase of Gravel	704.04 Gra	avel for Subbase	Moisture-Density Moisture	< 300 CY	1/10,000 CY/Source 1 per project	Stockpile In place	250	R 90	AOT-MRD 54 AOT-MRD 55
					Density	< 300 CY	1 per project	In place			AOT-MRD 55
	<b>_</b>				Gradation	< 300 CY	1 per project	Stockpile on project	See note 2	R 90	T 27, T 11
	301.25	Subbase of Crushed Gravel, Coarse Graded	704.05A Cru	ushed Gravel for Subbase, Coarse Graded	Moisture-Density	< 300 CY	1/10,000 CY/Source <sup>12</sup>	Stockpile	250	R 90	AOT-MRD 54 AOT-MRD 55
o o					Moisture Density		1 per project 1 per project	In place In place			AOT-MRD 55
obas					Gradation	< 300 CY < 300 CY	1 per project	Stockpile on project	See note 2	R 90	T 27, T 11
Suk	301.26	Subbase of Crushed Gravel, Fine Graded	704.05B Cru	ushed Gravel for Subbase, Fine Graded	Moisture-Density		1/10,000 CY/Source <sup>12</sup>	Stockpile	250	R 90	AOT-MRD 54
	301.28			•	Moisture Density	< 300 CY < 300 CY	1 per project 1 per project	In place			AOT-MRD 55 AOT-MRD 55
	<b></b>				Density Gradation	< 300 CY	1 per project	In place Stockpile on project	See note 2	R 90	T 27, T 11
	301.35	Subbase of Dense Graded Crushed Stone	704.06 Den	nse Graded Crushed Stone for Subbase	Moisture-Density		1/10,000 CY/Source <sup>12</sup>	Stockpile	250	R 90	AOT-MRD 54
	001.00	Cubbaco di Bolloo Ciaada Gradiloa Ciallo	701.00	noo craaca craciica ciciio ici cabbacc	Moisture	< 300 CY	1 per project	In place			AOT-MRD 55
	301.40	Subbase, RAP	301.02 Sub	hhase RAP	Density Gradation	< 300 CY < 400 TONS	1 per project 1 per project	In place In place	See note 2	R 90	AOT-MRD 55 T 27, T 11
	001.10	Cubbacc, I v v			Gradation	100 10110	1/2500 sy for first 10,000 sy 1/10,000 sy thereafter	In place	165	R 90	T 27
RSB	310.20	Full Depth Reclamation (FDR)	310.02 Red	claimed Base (2011)	Moisture-Density		1/10,000 CY/Source <sup>12</sup>	Stockpile	50	R 90	AOT-MRD 54
<u>~</u>		,	Full	Depth Reclamation (2018)	Moisture Density		1/4000 sy for first 10,000 sy 1/10,000 sy thereafter 1/4000 sy for first 10,000 sy 1/10,000 sy thereafter	In place In place			T 310 T 310
	<del>                                     </del>				Gradation	< 300 CY	1 per project	In place	100	R 90	T 27, T 11
gate ce se				gregate for Surface Course and Shoulders	Moisture-Density	200 0.	1/10,000 CY/Source	Stockpile	50	R 90	AOT-MRD 54
Aggregate Surface Course	401.10	Aggregate Surface Course	70440 ( \ \20	)11)	Moisture	< 300 CY	1 per project	In place			T 255 or T 310
φ S O			(2018) Agg	gregate Surface Course (2018)	Density	< 300 CY	1 per project	In place			T 191 or T 310
			704.12 Agg				· p.o. p.o.j.co.	p			
	402.12	Aggregate Shoulders	(2011)	gregate for Surface Course and Shoulders	Gradation	< 300 CY	1 per project	In place	100	R 90	T 27, T 11
gers	402.12	Aggregate choulders	704.12 (D) 🐪	gregate for Shoulders (2018)	Gradation	1000 01	r per project	iii pidoc	100	11 30	127, 111
Jour	<b></b>		(2018) Agg 402.02								
Sh	402.13	Aggregate Shoulders, RAP	(2011)	gregate for Shoulders (2018)	Gradation	< 300 CY	1 per project	In place	100	R 90	T 27, T 11
gate	402.13	Aggregate Shoulders, RAP	704.12 (b) 199	gregate for Shoulders (2016)	Gradation	< 300 C f	i per project	пі ріасе	100	K 90	121,111
Aggre	<b></b>		(2018)								
ð,	403.12	Aggregate Shoulders, RAP with RAS (2018)	704.12 (b) Agg	gregate for Shoulders (2018)	Gradation	< 300 CY	1 per project	In place	100	R 90	T 27, T 11
		533 (2010)	(2018) Agg	5 5 (20.0)			· pr- pr-yr	<del></del>			,
ce ient als											
Surface Treatment Materials	404.65	Emulsified Asphalt	702.04 Emi	nulsified Asphalt	Distillation, Penetration @ 25 °C	< 40 CWT	1/project/production lot	Distributor Truck on Project	1 Quart	R 66	T 49, T 59
	415.00	Cold Mixed Peopled Pituminaus Payamant	415.00	ld Mixed Regueled Bituminaus Berners	Density		1/2000##ana##	In place			T 240 c+ ACTM D7000
'lace /cling	415.20	Cold Mixed Recycled Bituminous Pavement	415.02 Colo	ld Mixed Recycled Bituminous Pavement	Density		1/2000ft/lane/lift	In place			T 310 or ASTM D7830
In-Pla Recycl	415.25	Emulsified Asphalt, Cold Mixed	415.02 Emi	nulsified Asphalt	Distillation, Penetration @ 25 °C	< 40 CWT	1/day/production lot	Distributor Truck on Project	1 Quart	R66	T 49, T 59

## 1			Ε		mpling Manual Pro	, oct 20101 0	<u> </u>			Procedures
March   Marc	Pay Item Number	Pay Item Name	Materials Specification Number Material Name	Test	Minor Quantity Threshold	Minimum Acceptance Sampling Frequency (per project)	Acceptance Sampling Location	Sample Size (2)	Sampling	Testing (1)
March   Bannines   Codered Personnel (Network   Codered Personnel (Netwo				Gradation Air voids, VMA	< 100 TONS < 100 TONS	1/1000 TONS for first 1,000 TONS, 1/day thereafter 1/1000 TONS for first 1,000 TONS, 1/day thereafter	Truck @ Plant or on Project <sup>11</sup> Truck @ Plant or on Project <sup>11</sup>	' '	R 97	Truck Slip Cal T 308, T T 166, T 209, T 2 T 245
Page		Spec)	406.03 Bituminous Concrete Pavement			1/1000 TONS for first 1,000 TONS, 1/day thereafter  Project less than 0.5 miles take 4 cores per day production. Project greater than 0.5 miles, 1 core per .6	Truck @ Plant or on Project <sup>11</sup>	6" ID Core	T 168	T 166
Part		Pavement		Density-joint			In place	6" ID core	T 168	T 166
Contract				Surface Tolerance		Project greater than .5 miles, use Road Surface Profiler	In place	N/A		
Grand	L	·	702.04 Emulsified Asphalt					1 Quart	R 66	
Suppose   Baseman Concess Pacement   Marco   C						·		Dependent on mix	R 97	T 308, T
	400.00	Cupamana Dituminana Caranata D							R 97	
	(2011) (Method Spec) 406.35 Bituminous Concrete Pavemen 406.36 Superpave Bituminous Concrete	(Method Spec) Superpave Bituminous Concrete Pavement (Method Spec)	490.03 Superpave Bituminous Concrete Pavement		< 100 TONS	Project less than 0.5 miles take 4 cores per day		6" ID core	T 168	T 160
Surface   Information   Project guide that may a finite, use consisting-redge ent)   In place   NA   Surface   Consistent   Project guide that may a finite, use finous Surface / Other   Project guide that may a finite, use finite and project guide that may a finite, use finite and project guide that may a finite surface of the project guide that may a finite surface of the project guide that may a finite surface of the project guide that may a finite surface of the project guide that may a finite surface finite surface of the project guide that may a finite surface finite surface of the project guide that may a finite surface						miles, minimum of 6 cores per day.	· 			
Part						Project less than .5 miles, use straightedge only Project greater than .5 miles, use Road Surface Profiler				ASTM E19
Contraction			702.04 Emulsified Asphalt	Distillation, Penetration @ 25 °C	< 40 CWT	1/ project/production lot	Distibutor Truck on Project	1 Quart	R 66	T 49, T
Supplied Readon	407.15	Bonded Wearing Course	407.03 Bonded Wearing Course	Gradation	< 100 TONS	1/500 TONS	Truck @ Plant or on Project <sup>11</sup>		R 97	
Signature   Sign	407.16	Polymer-modified Emulsified Asphalt	702.04 (c ) Polymer-modified Emulsified Asphalt		< 40 CWT		Distibutor Truck on Project	1 Quart	R 66	T 49, 1
Arrivoide, VMA 100 TONS Statisfied Random Sampling, 1500 TON subject per int. design.  Arrivoide, VMA 100 TONS Statisfied Random Sampling, 1500 TON subject per int. design.  Marshall Billuminous Concrete Pavement (CA) Midigin Toury Marshall Billuminous Concrete Pavement (CA) Midigin Court Midigin Co				Slip AC Content		. •	Truck Batch Slip			Truck Slip Ca
Ar voids, VMA 4 100 TONS design, Truck @ Plant or on Project." Type* R 97 1.9  Marshall Bituminous Concrete Pavement (QA) 406.27  Marshall Bituminous Concrete Pavement (QA) 406.28  Marshall Bituminous Concrete Pavement (QA) 406.29  Marshall Bituminous Concrete Pavement (QA) 406.29  Marshall Bituminous Concrete Pavement (QA) 406.20  Marshall Bituminous Concrete Pavement (QA) 406.20  Marshall Bituminous Concrete Pavement (QA) 406.27  Modism Duly Marshall Bituminous Concrete Pavement (QA) 406.20  Modism Duly Marshall Bituminous Con				Gradation	< 100 TONS	design.	Truck @ Plant or on Project <sup>11</sup>		R 97	
Marshall Bituminous Concrete Pavement (QA)  Ma				Air voids, VMA	< 100 TONS	design.	Truck @ Plant or on Project <sup>11</sup>		R 97	
Mode   Marchall Bituminous Concrete   Mixing Temperature   CA)   Making Temperature   CA		Marshall Bituminous Concrete Pavement (OA)	406.03 Rituminaus Conserts Payament	Marshall Flow & Stability		design.	Truck @ Plant or on Project <sup>11</sup>		R 97	T 24
Density-mat production. Project greater than 0.5 miles, 1 core per .6 in place 6° ID Core T 168    Density-joint		Medium Duty Marshall Bituminous Concrete	DIRITINIOUS CONCIERE L'AVEINEUR	Mixing Temperature	< 100 TONS	design.	Truck @ Plant or on Project <sup>11</sup>			
Density-joint See specifications in place 6° 10 core 7168 T166 Surface Tolerance Project greater than 5 miles, use straighted gonly Project greater than 5 miles, use straighted project, Wearing Surface Profiler 1/project, Wearing Surface Profiler 1/project, Wearing Surface Profiler 1/project greater than 5 miles, use straighted project, Wearing Surface Profiler 1/project greater than 5 miles, use straighted great g				Density-mat		production. Project greater than 0.5 miles, 1 core per .6	In place	6" ID Core		T 166
Truck Slip Companies   Figure   Figur						See specifications Project less than .5 miles, use straightedge only Project greater than .5 miles, use Road Surface Profiler			T 168	ASTM E19
Sip AC Content Sip Ac		-	702.04 Emulsified Asphalt	Distillation, Penetration @ 25 °C	< 40 CWT		Distibutor Truck on Project	1 Quart	R 66	
490.30 Superpave Bituminous Concrete Pavement (QA) 406.35 Bituminous Concrete Pavement (QA) 406.36 Superpave Bituminous Concrete Pavement, Type 400.30 VB (QA) (2018)  490.03 Superpave Bituminous Concrete Pavement (QA) 490.03 Su					< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix	Truck Batch Slip			
490.30 Superpave Bituminous Concrete Pavement (QA) (2011) Superpave 406.35 Bituminous Concrete Pavement (QA) 406.36 Superpave Bituminous Concrete Pavement, Type (2018) IVB (QA) (2018)  Wing Temperature  490.03 Superpave Bituminous Concrete Pavement, Type (2018) IVB (QA) (2018)  Froject less than 0.5 miles, use straightedge only Project greater than 0.5 miles, use Road Surjedge only Froject greater than 5 miles, use Road Surface Profiler  Surface Tolerance  Air voids, VMA  410 TONS  Mixing Temperature  4100 TONS  Stratified Random Sampling, 1/500 TON sublot per mix design. Truck @ Plant or on Project in Truck @ Pl				Gradation	< 100 TONS		Truck @ Plant or on Project <sup>11</sup>		R 97	T 308, T
(2011) (2011) Superpave 490.03 Superpave 490.03 Superpave Bituminous Concrete Pavement (QA) 406.35 Bituminous Concrete Pavement (QA) 406.36 Superpave Bituminous Concrete Pavement, Type (2018) IVB (QA) (2018)  Density-mat Superpave Bituminous Concrete Pavement, Type (2018)  Density-mat Density-init See specifications  Density-giort See straightedge only  Project greater than 1.5 miles, use Road Surface Profiler  1/project, Wearing Surface only  N/A  ASTM E18 straighted  Surface Tolerance  N/A  ASTM E18 Surface Tol	490.30	Superpave Bituminous Concrete Pavement (QA)		Air voids, VMA	< 100 TONS	design.	Truck @ Plant or on Project <sup>11</sup>	type <sup>9</sup>	R 97	
Density-mat production. Project greater than 0.5 miles, 1 core per .6 In place 6" ID core T 168 T 166  miles, minimum of 6 cores per day.  Density-joint See specifications In-place 6" ID core T 168 T 166  Project less than .5 miles, use straightedge only  Surface Tolerance Project greater than .5 miles, use Road Surface Profiler In place N/A  ASTM E18  straighted	(2011) 406.35	(2011) Superpave Bituminous Concrete Pavement (QA)	490.03 Superpave Bituminous Concrete Pavement	Mixing Temperature	< 100 TONS	design.	Truck @ Plant or on Project <sup>11</sup>			
Density-joint See specifications In-place 6" ID core T 168 T 160  Project less than .5 miles, use straightedge only  Surface Tolerance Project greater than .5 miles, use Road Surface Profiler In place N/A  Surface Tolerance 1/project, Wearing Surface only				Density-mat		production. Project greater than 0.5 miles, 1 core per .6	In place	6" ID core	T 168	T 160
Typioject, Wearing Surface only						See specifications Project less than .5 miles, use straightedge only Project greater than .5 miles, use Road Surface Profiler			T 168	ASTM E1
TACAT CHARLES TOURNESS TOURNESS TO STRUCKED TRANSPORTED TRANSPORTED TOURNESS TOURNES		-	702.04 Emulsified Asphalt	Distillation, Penetration @ 25 °C	< 40 CWT	1/project, Wearing Surface only 1/ project	Distibutor Truck on Project	1 Quart	R 66	straignte T 49, 1

					Table 2: Material Sam	npling Manual Proje	ect Level 3				
uo			lon				S S S	бu		F	Procedures
Type of Constructic	Pay Item Number	Pay Item Name	Materials Specificati Number	Material Name	Test	Minor Quantity Threshold	Minimum Acceptan Sampling Frequen (per project)	Acceptance Sampli Location	Sample Size (2)	Sampling	Testing (1)
	406.25				Slip AC Content	< 200 TONS of Mix	1 per project	Truck Batch Slip			Truck Slip Calculation
ving: Side rk, Drives	(2011) 406.38 (2018)	Marshall Bituminous Concrete Pavement (2011) Hand Placed Bituminous Concrete Drives (2018)	406.03	Bituminous Concrete Pavement	Gradation	< 200 TONS of Mix	1 per project	Truck @ Plant or on Project <sup>11</sup>	Dependent on mix type <sup>9</sup>	R 97	T 308, T 30
Pa WOI	490.30				Slip AC Content	< 200 TONS of Mix	1 per project	Truck Batch Slip		1	Truck Slip Calculation
Non Mainline Roads,-Hand	(2011) 406.35 406.36 406.38 (2018)	Superpave Bituminous Concrete Pavement Hand Placed Bituminous Concrete Drives (2018)	490.03	Superpave Bituminous Concrete Pavement	Gradation	< 200 TONS of Mix	1 per project	Truck @ Plant or on Project <sup>11</sup>	Dependent on mix type <sup>9</sup>	R 97	T 308, T 30
Concrete	501.32 (2011) 501.33 (2011) 501.34 (2011) 544.10	Concrete, High Performance Class AA (2011) Concrete, High Performance Class A (2011) Concrete, High Performance Class B (2011) Prefabricated Bridge Unit Superstructure	501.03	HPC Structural Concrete	Air Temperature Compressive Strength	< 10 CY	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 T 23	ASTM C231 ASTM C1064 T 22
Structural	501.35	Concrete, High Performance Class SCC	501.03	HPC Structural Concrete	Air Temperature Compressive Strength Spread (SCC)		1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 T 23 ASTM C172	ASTM C231 ASTM C1064 T 22 ASTM C1611
HPC	501.36	Concrete, High Performance Class LW	501.03	HPC Structural Concrete	Air Temperature Compressive Strength Unit weight (for lightweight aggregate only)		1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 T 23 ASTM C172	ASTM C231 ASTM C1064 T 22 ASTM C173
		· <del>-</del>	70444	Lightweight Coarse Aggregate for Structural	Gradation	< 80 CY	1 per project	Stockpile at plant	See note 8	R 90	T 27
			704.14	Concrete	Density		1 per placement	Stockpile at plant	0.5 to 2 cu ft	R 90	T 19
Performance- Based Structural Concrete	501.37 501.38 501.39	High Performance Concrete, Class PCD High Performance Concrete, Class PCS High Performance Concrete, Class SCC	501.03	HPC Structural Concrete	Air Temperature Compressive Strength	< 10 CY	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172	ASTM C231 ASTM C1064 T 22
teel	506.50 506.55	Structural Steel, Rolled Beam Structural Steel. Plate Girder	714.04	Carbon Steel Bolts, Nuts and Washers	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		4 - Each combination of bolt production lot, nut lot, washer lot, and DTI lot (4 - Each combination Tension				ASTM F606
uctural S	506.56 506.57 506.60	Structural Steel, Curved Plate Girder Structural Steel, Truss Structural Steel	714.05	High Strength Bolts, Nuts and Washers	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		Control Assembly Bolt production lot if used) to be incorporated into the project for main member connections as designated in the Contract or as defined	Original Manufacturer Shipping Container at the project or at fabrication facility	N/A	N/A 	ASTM F606
Strı	506.75	Structural Steel (LS)	714.06	Heat Treated Structural Bolts	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		in 714.01, or other connections as deemed necessary by the Resident Engineer.				ASTM F606
Concrete	510.21 510.22	Prestressed Concrete Box Beams Prestressed Concrete Voided Slabs	501.03	HPC Structural Concrete	Air Temperature Compressive Strength Spread (SCC)		1 per project (See note 5) 1 per project (See note 6) 1 per project (See note 6) 1 per project (See note 6)	At plant, as close to point of deposit as possible	1 cu ft for Compressive Strength or wheelbarrow needed	ASTM C172 T 23 ASTM C172	ASTM C231 ASTM C1064 T 22 ASTM C1611
) pe	510.23	Prestressed Concrete Girders	70444	Lightweight Coorse Aggregate for Course	Density (lightweight only)			Steakaile at al1	for all tests		
Prestresse	510.25 510.26 540.10 543.10	Prestressed Concrete Solid Slabs Prestressed Concrete NEXT D Beams Precast Concrete Structure Contractor- Fabricated Precast Concrete Structure		Lightweight Coarse Aggregate for Concrete  Mechanical Splices for Bar Reinforcement	Ultimate Tensile Stress		1 per project 3 per size	Stockpile at plant  Stockpile at plant/Project (must be fully assembled before delivery to lab)	0.5 to 2 cu ft connector length plus 12 inches of bar on each end	R 90 N/A	T 19 T 244
cast/		<del>-</del>	707.03	Mortar, Type IV	Compression Strength of cubes		1 per placement	Project	3 cubes cast on	R 64	ASTM C109
Pre	510.24	Grouting Shear Keys		Mortar, Type IV	Compression Strength of cubes		1 per placement	Project	project 3 cubes cast on project	R 64	ASTM C109

					Table 2: Material Sampl	ing Manual Pro	ject Level 3				
LO LO	_		ion				cy	ing		F	Procedures
Type of Constructi	Pay Item Numbe	Pay Item Name	Materials Specificat Number	Material Name	Test	Minor Quantity Threshold	Minimum Acceptan Sampling Frequen (per project)	Acceptance Sampl Location	Sample Size (2)	Sampling	Testing (1)
			501.03	HPC Structural Concrete	Air Temperature Compressive Strength		1 per project (See note 5) 1 per project (See note 6) 1 per project (See note 6)	- At plant, as close to point of deposit as possible	1 cu ft for Compressive Strength or	ASTM C172 T 23	ASTM C231 ASTM C1064 T 22
					Spread (SCC)		1 per project (See note 6)		wheelbarrow needed for all tests	ASTM C172	ASTM C1611
		- -	704.14	Lightweight Coarse Aggregate for Concrete	Density (lightweight only)		1 per project	Stockpile at plant	0.5 to 2 cu ft	R 90	T 19
±			707.03	Mortar, Type IV	Compression Strength of cubes		1 per placement	Project	3 cubes cast on project	R 64	ASTM C109
Bridge Unit		- -	713.01	Bar Reinforcement	Ultimate Tensile Stress Yield Tensile Stress Elongation		1/grade/source	at plant	6 ft	N/A	T 244
ricated	544.10	Bridge Unit Superstructure	713.02	Mechanical Splices for Bar Reinforcement	Ultimate Tensile Stress		3 per size	Stockpile at plant/Project (must be fully assembled before delivery to lab)	connector length plus 12 inches of bar on each end	N/A	T 244
Prefab		<u>-</u>	714.04	Carbon Steel Bolts, Nuts and Washers	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		4 - Each combination of bolt production lot, nut lot, washer lot, and DTI lot (4 - Each combination Tension				ASTM F606
		_	714.05	High Strength Bolts, Nuts and Washers	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		Control Assembly Bolt production lot if used) to be incorporated into the project for main member connections as designated in the Contract or as defined	Original Manufacturer Shipping Container at the project or at fabrication facility	N/A	N/A	ASTM F606
		<u>-</u>	714.06	Heat Treated Structural Bolts  Tension Control Assemblies	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness Rotational Capacity Test		in 714.01, or other connections as deemed necessary by the Resident Engineer.				ASTM F606  ASTM F3125
	525.11 525.33 525.335 525.34 525.41 525.44	Bridge Railing, Galvanized 3 Rail Box Beam  Bridge Railing, Galvanized 4 Rail Box Beam  Bridge Railing, Galvanized HD Steel Beam/Fascia  Mounted Bridge	714.07	Anchor Bolts, Bridge Railing	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge		2 - Each combination of anchor bolt production lot, nut lot, and washer lot to be incorporated into the project	Original Manufacturer Shipping Container at the project or at fabrication facility	N/A	N/A	ASTM F606
ling				HPC Structural Concrete	Air Temperature Compressive Strength Spread (SCC) Unit weight (for lightweight aggregate only)	< 10 CY	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 T 23 ASTM C172 ASTM C172	ASTM C231 ASTM C1064 T 22 ASTM C1611 ASTM C173
Rai	525.45	Bridge Railing, Galvanized Steel Tubing/Concrete Combination	704.14	Lightweight Coarse Aggregate for Concrete	Density (for lightweight aggregate only)		1 per placement	Stockpile at plant	0.5 to 2 cu ft	R 90	T 19
Bridge		Combination -	713.02		Ultimate Tensile Stress		3 per size	Stockpile on Project (must be fully assembled before delivery to lab)	connector length plus 12 inches of bar on each end	N/A	T 244
			714.07	Anchor Bolts, Bridge Railing	Ultimate Tensile Stress		Each combination of anchor bolt production lot, nut lot, and washer lot to be incorporated into the project	Original Manufacturer Shipping Container at the project or at fabrication facility	N/A	N/A	ASTM F606
	525.70	Bridge Railing, Concrete F-Shape	501.03	HPC Structural Concrete	Air Temperature Compressive Strength Spread (SCC) Unit weight (for lightweight aggregate only)		1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 T 23 ASTM C172 ASTM C172	ASTM C231 ASTM C1064 T 22 ASTM C1611 ASTM C173
	1	- -	704.14	Lightweight Coarse Aggregate for Concrete	Density (for lightweight aggregate only)		1 per placement	at plant	0.5 to 2 cu ft	R 90	T 19
			713.02	Mechanical Splices for Bar Reinforcement	Ultimate Tensile Stress		3 per size	Stockpile on Project (must be fully assembled before delivery to lab)	connector length plus 12 inches of bar on each end	N/A	T 244

				Table 2: Material Sam	oling Manual Proje	ct Level 3			1	B 1
Pay Item Number	Pay Item Name	Materials Specification Number	Material Name	Test	Minor Quantity Threshold	Minimum Acceptance Sampling Frequency (per project)	Acceptance Sampling Location	Sample Size (2)	Sampling	Procedures  (t)  Lesting (t)
541.21 541.22 541.25 541.30	Concrete, Class AA Concrete, Class A Concrete, Class B Concrete, Class C Concrete, Class D	541.03	Structural Concrete	Air Temperature Compressive Strength Unit weight (for lightweight aggregate only)	< 10 CY	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 T 23 ASTM C172	ASTM C23 ASTM C100 T 22 ASTM C17
541.31 541.40	Concrete, Class D	704.14	Lightweight Coarse Aggregate for Structural	Density (for lightweight aggregate only)		1 per placement	Stockpile at plant	0.5 to 2 cu ft	R 90	T 19
541.45	Controlled Density (Flowable) Fill	541.03	Concrete Structural Concrete	Air Temperature  Compression Strength of cubes		1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests		ASTM C23
				(Flowable Fill)				project	R 64	ASTM C1
580.10 580.11	Repair of Concrete Superstructure, Class I Repair of Concrete Superstructure, Class II	541.03 501.03 501.03	Structural Concrete High Performance Structural Concrete (2011) Performance Based Structural Concrete (2018)	Air Temperature Compressive Strength	< 10 CY	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible 7	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 T 23	ASTM C2 ASTM C10 T 22
580.12 580.13 580.14 580.15	Repair of Concrete Superstructure, Class III Repair of Concrete Substructure, Class I Repair of Concrete Substructure, Class II Repair of Concrete Substructure, Class III	780.02 780.03 780.05 (2018)	Overhead and Vertical Concrete Repair Material Rapid Setting Concrete Repair Material Polymer Concrete Repair Material (2018)	Compressive Strength		1 per first 25 units, then 1 per 100 units (bags) after	on project, as close to point of deposit as practical	3 cubes cast on project	R 64	ASTM C1
580.19	Concrete, Class AA Overlay	780.04	Rapid Setting Concrete Repair Material with Coarse Aggregate	Compressive Strength		1 per first 25 units, then 1 per 100 units (bags) after	on project, as close to point of deposit as practical	1 cu ft for Compressive Strength Cylinders	ASTM C172	ASTM C2
605.10 to 605.23	Underdrain pipe Underdrain Carrier pipe	704.16	Drainage Aggregate	Gradation	< 600 CY	1 per project	Stockpile on Project	55	R 90	T 27
616.27 616.28 616.45 (2011) 618.10 618.11 621.45	Cast-in-place Concrete Curb, Type A Cast-in-place Concrete Curb, Type B Portland Cement Concrete Gutter (2011) Portland Cement Sidewalk, 5 inch Portland Cement Sidewalk, 8 inch Concrete Median Barrier (2011)	541.03	Structural Concrete	Air Temperature Compressive Strength	< 10 CY	1 per project	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 T 23	ASTM C2 ASTM C10 T 22
010.300 (2011)	Bituminous Concrete Curb Type A (ton) 2011 f	406.03a	Bituminous Concrete Pavement	Slip AC Content	< 200 TONS of Mix	1 per project	Truck @ Plant or on Project <sup>11</sup>	Dependent on mix		Truck Slip Cald
616.305	Bituminous Concrete Curb Type B (ton) (2011)	702.04	Emulsified Asphalt	Gradation  Distillation Reportation @ 25 °C	< 200 TONS of Mix	1 per project	Truck @ Plant or on Project	type <sup>9</sup>	T 168	T 164 or T 308
616.31	. Bituminous Concrete Curh Ivne.R (Шт)		Emulsified Asphalt  Bituminous Concrete Gutters and Traffic Islands	Distillation, Penetration @ 25 °C Slip AC Content	< 200 TONS of Mix	1 per project 1 per project	Distibutor Truck on Project Truck @ Plant or on Project <sup>11</sup>	1 Quart	R 66	T 49, T 5 Truck Slip Calo
				Gradation Slip A.C. Content	< 200 TONS of Mix < 200 TONS of Mix	1 per project	Truck @ Plant or on Project <sup>11</sup>	Dependent on mix	T 168	T 164 or T 30
616.47	Bituminous Concrete Gutters and Traffic Islands	406.03a	Bituminous Concrete Pavement	Slip AC Content Gradation	< 200 TONS of Mix	1 per project 1 per project	Truck @ Plant or on Project <sup>11</sup> Truck @ Plant or on Project <sup>11</sup>	_ type <sup>9</sup>	T 168	Truck Slip Cal T 164 or T 30
618.15	Bituminous Concrete Gutters and Trainic Islands  Bituminous Concrete Sidewalk	490.03a		Slip AC Content	< 200 TONS of Mix	1 per project	Truck @ Plant or on Project  Truck @ Plant or on Project <sup>11</sup>		1 100	Truck Slip Cal
		(2011)	Superpave Bituminous Concrete Pavement (2011 Bituminous Concrete Pavement (2018)		< 200 TONS of Mix	1 per project	Truck @ Plant or on Project <sup>11</sup>	Dependent on mix type <sup>9</sup>	T 168	T 164 or T 30

					Table 2: Material Sam	pling Manual Pro	ject Level 3				
Ę			on				80 %	бг		Р	rocedures
Type of Construction	Pay Item Number	Pay Item Name	Materials Specificati Number	Material Name	Test	Minor Quantity Threshold	Minimum Acceptan Sampling Frequenc ( <b>per project</b> )	Acceptance Samplii Location	Sample Size (2)	Sampling	Testing (1)
fic Sign eet Lighting	675.40 (2011) 675.41 675.42	Foundation for W-Shape Steel Post (18 (2011), 24, 30 inch diameter) Foundation for Tubular Steel Post	541.03	Structural Concrete	Air Temperature Compressive Strength	< 10 CY	1 per project	on project, as close to point of deposit as possible 7	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 T 23	ASTM C231 ASTM C1064 T 22
Head Traf gnals & Str	675.43	Overhead Traffic Sign Support, Cantilever Overhead Traffic Sign Support, Multi-Support	541.03	Structural Concrete	Air Temperature Compressive Strength	< 10 CY	1 per 75 CY (See Note 4)	on project, as close to point of deposit as possible <sup>7</sup>	1 cu ft for Compressive Strength or wheelbarrow needed	ASTM C172	ASTM C231 ASTM C1064 T 22
tions, Over Control Się	677.12 677.13 677.22 677.23	Overhead Traffic Sign Support, Multi-support with Lighting Overhead Traffic Sign Support, Multi-support with Lighting	714.05	High Strength Bolts, Nuts and Washers	Ultimate Tensile Strength Ultimate Tensile Strength, Wedge Rockwell Hardness		4 - Each combination of bolt production lot, nut lot,     washer lot, and DTI lot (4 - Each combination Tension     Control Assembly Bolt production lot if used) to be	Original Manufacturer Shipping Container	for all tests	N/A	ASTM F606
Founda s, Traffic	677.25 678.15 679.46	Remove and Reset Overhead Traffic Sign Support Traffic Control Signal System, Intersection	714.06	Heat Treated Structural Bolts	Ultimate Tensile Strength Ultimate Tensile Strength, Wedge Rockwell Hardness		incorporated into the project for main member connections as designated in the Contract or as defined in 714.01, or other connections as deemed necessary	at the project or at fabrication facility	IN/A	IN/A	ASTM F606
Sign		Street Light Assembly	714.09	Anchor Bolts, Traffic Signals, Lighting, and Overhead Sign Structures (see note 10)	Ultimate Tensile Strength		Each anchor bolt production lot to be incorporated into the project. Include washer and nut with sample.	Original Manufacturer Shipping Container at the project or at fabrication facility	1 bolt, including threads (at least 18" long)	N/A	ASTM F606

- Notes: (1) Testing procedures are AASHTO procedures unless otherwise noted.
  - (2) Sample size is in pounds unless otherwise noted. The sample size should be selected based on the maximum nominal aggregate size (See AASHTO T27, Section 7.1). For example, if the material visually passes a 2", 1.5", or 1" sieve then the sample size is 220 lbs, 165 lbs, and 110 lbs, respectively.
  - (3) Total placement for day split into equal sublots not to exceed 50 CY, test yardage chosen randomly. The test yardage is used to determine which load to test with proper sample collection techniques followed. This will not be counted as the acceptance test for the first sublot. If the first load is determined to be out-of-specification then the Contractor must test each consecutive load until 3 consecutive load to verify. Deck pours shall have no less than 3 acceptance tests, regardless of total CY placed. Acceptance tests shall be a minimum of 2 standard cured cylinder specimens in accordance with applicable test method. Acceptance tests for 541.40 Concrete, Class LW shall be a minumum of 3 standard cured cyinder speciments in accordance with applicable test method.
  - (4) Temperature and air content will be checked at the begining of the first load. This will not be counted as the acceptance test.
  - (5) Acceptance tests are to be performed by Owner representative at the frequency indicated, per project. However, all QC tests are to be witnessed by Owner representative. Minimum of six Compressive Strength for determining detensioning, to be cured with the piece until it is stripped and then standard cured.
  - (6) Acceptance tests are to be performed by Owner representative at the frequency indicated, per project. However, all QC tests are to be witnessed by Owner representative. As a minimum, the first load as well as the load that the Compressive Strength are fabricated from should be tested by QC.
  - (7) If the sample cannot be safely obtained from the end of pump truck hose at the point of placement (i.e. without retracting the hose from within formwork), the sample should be obtained from the mixer truck.
  - (8) Depends upon the mix type. For mixes with 3/4", 1/2", and 3/8" stone the sample size is 165 lbs, 55 lbs, and 22 lbs respectively.
  - (9) The sample size for HMA depends upon the nominal maximum aggregate in the mix, see following table. Minimum sample sizes are in accordance with AASHTO T168 and are suitable for routine testing. However, actual sample size is dependent upon the type and number of tests to which the material is to be subjected. AC Content is determined from the mass (weight) or percentage printed on the weight slip or demand ticket.
  - (10) Acceptance testing is not required for anchor bolts for traffic signal controllers and cabinets or pedestal poles.
  - (11) Bituminous mixtures sampled on project shall be sampled from the paver hopper, material transfer vehicle hopper, or the paver auger in accordance with AASHTO R 97.

(12) For projects less than 1250 CF or subbase material, the Agency shall be responsible for the testing and projects over 1250 CF the Contractor is responsible for the de-	termination of the targ	et density. For each source, subbase materials shall be sa	impled and tested office for the first 1250 C t	and then once every 3	UUU CT IIIEIEA	itei.
Mix Type: MS	I/IS	II / IIS	III / IIIS	IV / IVS	VS	VI / VIS
Maximum Nominal Aggregate Size, in: 1 1/2"	1"	3/4"	1/2"	3/8"	3/16"	3/16"
Minimum Sample Size, lbs: 25	20	16	12	8	4	4

# MATERIAL SAMPLING FREQUENCY TABLES - LEVEL 4

The acceptance of the materials and corresponding pay items identified in the table below can be based on an approved source, registration on the Agency's Approved Products List (APL), acceptable material test results, or compliant material certifications (submitted prior to their use). The Agency Representative should ensure that these material certifications and test results are filed appropriately.

Applicable sections of the VTrans Standard Specifications for Construction referenced below are included in the chart in bold type.

Table 3

	ı	Table 3
Material Identification	VTrans Pay Item No.	Recommended Basis for Acceptance
Aggregates	varies	One sample per project is required for each material that possesses a quantity greater than 200 CY.
Bridge Membranes		Contract Special Provisions
Culverts (Steel and HDPE)	601	Purchasing Contract – must satisfy material specifications in accordance with <b>710</b> and <b>711</b> .
Cast-in-Place Culvert Liners		Contract Special Provisions or APL
Epoxies		APL
Hot Mix Asphalt	400 series	Purchasing Contract – Contractor's Test Results. (Reference Table 406.03I in 2018 Standard Specifications for Construction for Air Voids, Mix Temperature, and Extracted Gradations.) An Agency Approved Mix Design and batch slips are required.
Precast Concrete Items	varies	Purchasing Contract – Type A Certification with Contractor's Test Results. An Agency Approved Mix Design is required.
Reinforcing Steel		Type D Certification
Retroreflective Pavement Markings	646	Must satisfy material specification requirements in Section 708
Structural Bolts	506.19	Type D Certification —- 714.05
Structural Concrete	501, 541	Purchasing Contract – Contractor's Test Results. (28-day Compression strength and entrained air) An Agency Approved Mix Design and batch slips are required.
Traffic Barriers	621	Must satisfy material specification requirements in Section <b>728</b>
Traffic Signal Equipment	678	Must satisfy material specification requirements in Section 752
Traffic Signs	675	Must satisfy material specification requirements in Section <b>750</b>

#### MARKING OF SAMPLES

All samples that are to be tested at the Agency's Central Laboratory or other Qualified Laboratories must be properly identified with a sample card, sample tag, or printed label. Sample identification should be completed with all the indicated information and attached to the sample container immediately after the sample is taken. Sample identification should be attached in a manner which will prevent their loss or damage during handling and transport. The individual receiving the sample at the laboratory shall date and initial the sample identification immediately upon receipt.

Sample tags should be made out as indicated below.

Please clearly indicate the Site Manager Project Line Item for the sampled material on the card. Examples of where this information can be documented are included below.

#### (2)LABORATORY NO. Date Rcv'd @ Lab. A=Acceptance I=Investigative (3)Project Name Project No. (5) (6)Name of Pay Item Pay Item No. (7) (8)Material Name \_Type\_ Mat. Spec. No. (9)(10)Quantity Rep.\_ Line Item No. (11)Sampled by (Print Name) Date Sampled (13)(14)Sample Type: A= I= Where Sampled (In-Place, Stockpile, Pit, Truck, etc.) (16)Sample Source (Location on Project, Plant Name, etc.) IA 178A Rev. (17)04/00 **Material Source** No. (20)Comparison Sample? X-Ref No. 5MComments (size of sample represented by this card (3 rebar @ 5 ft each, 2 cans @ 1 pint each, etc.) and any other pertinent information)

# SAMPLE TAG EXAMPLE

#### INSTRUCTIONS FOR SAMPLE TAGS

- (1) To be entered by Central Laboratory personnel.
- (2) To be entered by Central Laboratory personnel.
- (3) Enter the project name.
- (4) Enter the project number.
- (5) The pay item name, e.g., bituminous concrete payement, subbase of gravel, structural steel.
- (6) The number that coincides with the pay item name.
- (7) The name of the material being submitted, e.g., asphalt cement, stone grits. "Type" is for hot-mix and reinforcing steel.
- (8) The specification number assigned to the material submitted (normally a 700 series number.)

- (9) The project quantity, including units, that the sample represents, e.g., gal., cwt, yd<sup>3</sup>, tons.
- (10) Enter the Site Manager Project Line Item number. Enter Work Package number for Design-Build projects.
- (11) The first and last name of the person taking the sample should be printed followed by their signature. District personnel should include their district number. Personnel outside of the VTrans should identify their organization.
- (12) The date the sample was taken.
- (13) Check appropriate box for type of sample being submitted, e.g., Acceptance or Investigative.
- (14) The construction location where the sample was obtained, e.g., stockpile, tank, transport, paver, roadway.
- (15) Time and condition sample was taken.
- (16) The supplier and location where the sample was obtained, e.g., station and offset on the project, Pike - Berlin, Barker Steel.
- (17) The name of the manufacturer, producer, or owner of the pit / quarry where the material originated. For rebar samples both the supplier and manufacturer should be specified.
- (18) Enter any available identifying number, e.g., release number, certification number, heat number.
- (19) Check this box when an Independent Assurance sample is simultaneously taken with an Acceptance sample.
- (20) Number used to cross-reference Independent Assurance samples with Acceptance samples. This number is assigned by VTrans' Independent Assurance personnel
- (21) Enter special information or notes applicable to the sample, e.g., reinforcing steel grade and release number, hot mix AC content, temperature, etc.

				OF TRANSP RESEARCH		N		
	REPOR	RT ON SAMI	PLE OF PO	RTLAND CE	MENT / PO	OZZOLAN		
Proj. Name		(1)			Proj. No.	(1)	)	
Lab. No	(2)	I.D. 1	Marks	(3)	Quant. Re	presented	(4)	
Name	(5)				Pay Item	(6) Ty	pe (7)	
Sample/Submitt	ted By	(8)	Title	(8)	Т	ested By	(9)	
Sampled	(10)	Received	(11)	Tested	(12)	Reported	(13)	
Date Ground	(14)			Resident		(15)	)	
Sample From	` ′	(16)		Plant		(17)		
Source			(18)					
Location Used/	Го Be Used		(19)		Ex	am. For	(20)	

# SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES

- (1) Project name(s) and number(s) represented by the cement or pozzolan sample.
- (2) Entered by technician at the Central Laboratory.
- (3) The kind of sample: Acceptance, Investigative, Verification or IA.
- (4) Cubic yards of concrete represented by the cement, pozzolan, or mortar sample.
- (5) Name of the cementitious product you are submitting; e.g., Portland cement, Fly Ash, Blended Cement, Tercem, Slag, Mortar Type IV
- (6) Pay item number in which the cementitious material or grout is used.
- (7) Type of cement, pozzolan, or mortar. Use Roman Numerals and pozzolan descriptor; e.g., I/II or II for Portland cement, II/SF for blended cement, II/SF/Slag for Tercem, FA for Fly Ash, and S for Slag, IV for Mortar Type IV.
- (8) First and last name and employer of person submitting sample.
- (9) Name of Central Laboratory technician testing the sample.
- (10) Date sample was taken.
- (11) Date sample was received at Central Laboratory.
- (12) Date sample was tested. Entered by Technician at the Central Laboratory.
- (13) Date sample test results were reported. Entered by Technician at the Central Laboratory.
- (14) Use this space to enter the Sitemanager Line Item number, or Work Package number for Design-Build projects.
- (15) Name of the Resident Engineer.
- (16) Location where the sample was obtained; e.g., weigh hopper, silo, Bucket loader, Tanker. Or for mortars; mixer, wheelbarrow, etc.
- (17) Ready mix producer's name and plant location. Applicable for plant-mixed mortars, not applicable for bagged products.
- (18) Name of cement, pozzolan, or mortar manufacturer, i.e., plant source/location, or Brand and product name, i.e. Sika Grout 212.
- (19) Location where concrete or mortar is to be used; e.g., bridge abutment, footing.
- (20) Materials specification number for which the sample is to be tested; e.g., 701.02. 707.03

For cement/pozzolan samples, the reverse of the card is not filled out by sampler.

For mortar samples, the reverse side of the card is used to indicate the desired age of breaks for the cubes.

#### REPORT ON CONCRETE TEST BEAMS OR CYLINDERS

aboratory No	(filled by	v M&R Lab)				Line Item No.		.(0)	
y Item Name									
aterial Name									
antity Rep									
nple Type V□									
nterial Source									
oject Name	(12	2)		No		(13)			
esident									
omparison Samp									
ocation Used	(19)			Coarse Aggi	egate	(20)			
ne Aggregate	(20)	)		7	Total Aggreg	ate Dry Mass	(Wgt.)	(21)	
ne Aggregate ement Brand	(22)	)		Type	e(23)	Mas	s (Wgt.)/Vo	ol(24)	)
ir Entraining Ad	mixture	(25)			I	Dosage		(26)	
dmixture		(27)				Dosage			
dmixture		(27)			I	Oosage		.(28)	
				TEST RI					
Unit Mass	`	Fresh Concrete	`	29)	Air	` /		•	` /
Unit Mass Tot	al Water	(32) w	c Ratio(	29) 33) Temp	Air perature, Co	oncrete(	34) <i>E</i>	Ambient(	35)
Unit Mass	`		`	29) 33) Temp	Air	` /	34) <i>A</i>	•	` /
Unit Mass Tot	al Water	(32) w	/c Ratio(	29) 33) Temp Desired Age At	Air perature, Co	Hour of	34) <i>E</i>	Ambient(	35)
Unit Mass Tot Specimen No.	al Water	(32) w	/c Ratio(	29) 33) Temp Desired Age At Break	Air perature, Co	Hour of	34) A Cure Type S/F *	Ambient(	35)
Specimen No.	al Water	(32) w	/c Ratio(	29) 33) Temp Desired Age At Break	Air perature, Co	Hour of	34) A Cure Type S/F *	Ambient(	35)
Unit Mass Tot Specimen No. s	al Water	Date Received	/c Ratio(	29) 33) Temp Desired Age At Break	Age at Break	Hour of	34) A Cure Type S/F *	Ambient(	35)

### **Description of fields in the:**

#### REPORT ON CONCRETE TEST BEAMS OR CYLINDERS

### A. Front Side:

- (0) Line Item number, or Work Package number for Design-Build projects.
- (1) Pay item name, e.g., Concrete, Class B.
- (2) Pay item number, e.g., 501.25, 616.27, etc.
- (3) Material name, e.g., Portland cement concrete, silica fume concrete, etc.
- (4) Class of concrete, e.g., AA, A, B, HPC-A etc..
- (5) Specification reference for the specimen to be tested, e.g., 2011 VTrans Standard Specifications for Construction, Table 501.03A for cylinders
- (6) Cubic yards of concrete represented by test specimens.
- (7) The date the sample was taken.

- (8) The time the sample was taken, using "military 24 hour time", e.g., 0845, 1420, etc.
- (9) Check appropriate box for type of sample being submitted. See definitions, page 7.
- (10) The location where the sample was obtained, e.g., truck, bucket, pump, etc. (Include truck number and/or load number.)
- (11) Name and location of ready-mix plant.
- (12) Project name that the sample applies to.
- (13) Project number assigned to the project name.
- (14) Print first initial and last name of the Resident Engineer assigned to the project.
- (15) Print first initial and last name of person performing field tests and molding concrete test specimens.
- (16) Check this box when an Independent Assurance sample is taken simultaneously with an Acceptance sample.
- (17) Number used to cross-reference Independent Assurance samples with Acceptance samples. Assigned by Central Laboratory Personnel.
- (18) Entered by Central Laboratory personnel.
- (19) Specific part(s) of structure represented by test specimens, e.g., abutment, wingwall, drop inlet covers etc. Maximum of 40 characters.
- (20) Name and location of coarse aggregate supplier and fine aggregate supplier.
- (21) Total dry weight of coarse and fine aggregate per cubic yard in pounds.
- (22) The name of the cement manufacturer.
- (23) Type of cement.
- (24) Pounds of cement per cubic yard.
- (25) Enter brand name of air entraining admixture, e.g., Microair, Darex II, etc.
- (26) Volume in fluid ounces per cubic yard of concrete or per cwt of cementitious material.
- (27) Enter brand name of other admixture(s), e.g., WRDA Hycol, Pozzolith 322N, Daratard 17, fly ash, ground granulated blast furnace slag, etc.
- (28) Volume in fluid ounces per cubic yard of concrete or per cwt of cementitious material for chemical admixtures. Weight per cubic yard of concrete for mineral admixtures.

#### B. Back Side:

- (29) Unit weight of fresh concrete in pcf.
- (30) Air content of fresh concrete in percent (to nearest 0.1%), e.g., 4.5, 5.7.
- (31) Slump to the nearest nearest 0.25 inch, e.g., 2.25 in.
- (32) Total gallons of water used per cubic yard including water batched, water added on project site and free aggregate moisture.
- (33) Water / cementitious material ratio. Total amount of water in gallons per cubic yard multiplied by 8.345 lb. /gal., divided by the weight of cementitious material in lbs. per cubic yard.
- (34) Concrete temperature in degrees Fahrenheit.

- (35) Ambient temperature in the shade at the project site in degrees Fahrenheit.
- (36) Specimen identification number (six characters maximum).
- (37) Desired age at which specimens are to be tested.
- (38) "S" for standard cured or "F" for field cured.
- (39) Other information regarding test specimens. Thirty-five characters maximum, e.g., frozen specimens, etc

### SAMPLE CARD EXAMPLES

D	Project Name Guilford Project No. IM 091-1(33)  Name of Pay Item Sublace of Crusted Corevel, Fine Gracked Pay Item No. 301.26  Material Name Crusted Corevel Peor Sublace Type Mat. Spec. No. 704.05	
	Sampled by (Print Name) John Doe Date Sampled 02 17 09  Sample Type: A= I= Where Sampled In Place (In-Place, Stockpile, Pit, Truck, etc.)  Sample Source Sta. 2 + 328 (Location on Project, Plant Name, etc.)	
	Material Source Cersos Mo Bennis Quarry, Vernon, VT No.  [Supplier, Producer, manufacturer, etc.]  Comparison Sample? X-Ref No.  [Release, Lot, Cert.]  Comments  (size of sample represented by this card (3 rebar @ 5 ft each, 2 cans @ 1 pint each, etc.) and any other pertinent information)	

Aggregate Sample Card

	Project Name CHARLOTTE  Name of Pay Item EMULSIFIED ASPHALT  Material Name EMULSIFIED ASPHALT TypeRS-1  Quantity Rep. 200 CWT  Sampled by (Print Name) JOHN DOE	Date Rcv'd @ Lab.       /         Project No.       FEGC 019-4(20)         Pay Item No.       404.65         Mat. Spec. No.       702.04         Line Item No.       007.5         Date Sampled       / 0 / 15 / 17
)	Sample Type: A= I= Where Sampled TRuck (In-Place, Stockpile, Pit,	Truck, etc.) Tank
	Sample Source Sta 160+00 O/S (SBShoulde) (Location on Project, Plant Name, etc.)  Material Source MOHAWK ASPHALT EMULSTONS (Supplier, Producer, manufacturer, etc.)	No.(07 # 36
		on Sample? X-Ref No
	(size of sample represented by this card (3 rebar @ 5 ft each, 2 cans @ 1 pi	int each, etc.) and any other pertinent information)

**Emulsion Sample Card** 

LABORATORY NO.  Project Name Butland - 1/1 lling ton  Name of Pay Item Superpave Bituminous Concrete Pavement  Material Name Performance Graded Asphalt Binder Type 70-28  Quantity Rep. 1000 Tons  Sampled by (Print Name) Glenn Porter  Sample Type: A= M= Where Sampled In Line  (In-Place, Stockpile, Pit,  (In-Place, Stockpile, Pit,  (In-Place, Stockpile, Pit,  (Location on Project, Plant Name, etc.)  Material Source Parco - Athens NY  (Supplier, Producer, manufacturer, etc.)  Ident. No. Lot 12-PG 70-28 MODI  Compariso	Mat. Spec. No. 702.02  Line Item No. 0105  Date Sampled 05/04/17  Truck, etc.)  Truck, etc.)
1 1 - D	on Sample? X-Ref No

Performance Graded Binder Sample Card

**Note For PG Binder Samples:** In addition to the information required on the sample tag, be sure to include the combined aggregate bulk specific gravity, the mix design number, the load slip number, the computed slip asphalt content, the mix temperature, the asphalt specific gravity, the time batched and the test number. **Do not use the sample container as a sample tag.** 

# Bituminous Concrete Pavement Sample Card

	LABORATORY NO	Date Rcv'd @ La	b/
	Project Name MANCHESTER-BUTLAND TOWN		NH SUBF (50)
)	Name of Pay Item Superfave Betumentas Concrete PAVEMEN	Pay Item No	490.30
	Material Name Super PANE Type IV	Mat. Spec. No	490.03
	Quantity Rep. 20,85 TONS	Line Item No	0330
	Sampled by (Print Name) JOHN DOE	Date Sampled_	05/19/17
1000			
1	Sample Type: A= // I= Where Sampled FROM PAVER (In-Place, Stockpile, Pi	it, Truck, etc.)	Tank
		it, Truck, etc.)	
	Sample Source STA 104+00 RT	it, Truck, etc.)	
	(In-Place, Stockpile, Pince)  Sample Source STA 104+00 RT (Location on Project, Plant Name, etc.)  Material Source PECKHAM - SIAFTSBURY (Supplier, Producer, manufacturer, etc.)		Tank
	(In-Place, Stockpile, Pince)  Sample Source STA 104+00 RT (Location on Project, Plant Name, etc.)  Material Source PECKHAM - SHAF TSBURY (Supplier, Producer, manufacturer, etc.)  Ident. No.  Comparis	son Sample?	No. <u>SP16-850</u> X-Ref No.

TA 1820 Rev. 1M 4-92
VERMONT AGENCY OF TRANSPORTATION
MATERIALS AND RESEARCH DIVISION
MONTPELIER, VERMONT 05633
·
REPORT ON CONCRETE TEST BEAMS OR CYLINDERS
Laboratory No
Pay Item Name CONCRETE, HIGH PERFOMANCE Pay Item No. 501,34
Material Name CONCRETE, H.R. Class B. Material Spec. No. 701.02
Quantity Rep CY LF CM Date Sampled 2117/09 Time Sampled 12:00PM
Sample Type U P A XI I IA Sample From LOAD? TRK?
Project Name BRADFORD No STP 9602 (33)
Resident Bos Hope Field Tested By Jake SMITH
Comparison Sample X-Ref No Lab Tested By
Location Used Foot ING Coarse Aggregate (Surruse) 1757
Fine Aggregate (Supplier) Total Aggregate Wgt. 2732
Cement Brand (MANUFACTURER) III Type 1/11 Lbs./cy 449 lb/cy
Air Entraining Admixture Air Dosage 3.5 oz/cu
Admixture NATER REDUCETZ Dosage 3 02/CWT
Admixture RETARDER Dosage 2 02/Cut
FIY ASH DOSAGE 50 Losicy
SILICA FUNE POSAGE 25 165/Cy

Front of Concrete Cylinder Sample Card

Jnit Weight F Total Water _		w/c Rat							
Specimen No.	Cyl pcf	Date Received	Date Broken	Desired Age at Break	Age At Break	Hour of Break	Cure Type S/F*	Indiv. Break psi	Avg. Break psi
A2A-1					7				
AZA-Z					7				
42A-3					14.				
424-4					14				
A2A-5					28				
A2A-6					28				
S - Standard	Cure: F	= Field Cure		Comment	S: 1 1 N	P. ITEM	Nº	_	

Back of Concrete Cylinder Sample Card

	Project Name   Stock bridge     Name of Pay Item   Structural   Steel   Truss     Material Name   High   Strength Both Nutskis Type   TT     Quantity Rep.   Loco 165     Sampled by (Print Name)   John Doe     Sample Type: A=   I=   Where Sampled   Stockpile, Pit, In-Plade, St	on Sample? X-Ref No.  Washer Lot = 2394394  57858 Aut Lot = 2394394  DTT 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
,	LABORATORY NO.  Project Name Johnson Name of Pay Item Reinforcing Steel, Level III Material Name Bac Reinforcement Type Stanless Quantity Rep. 1000 (16)  Sampled by (Print Name) John Doe  Sample Type: A= I = Where Sampled In Place (In-Place, Stockpile, Pit, To Sample Source Chocation on Project, Plant Name, etc.)  Material Source Racker Steel (Supplier, Producer, manufacturer, etc.)	Date Rcv'd @ Lab
		n Sample? X-Ref No  teach, etc.) and any other pertinent information)

Reinforcing Steel Sample Card

TA 182H Rev. 1000 8-07

## VERMONT AGENCY OF TRANSPORTATION MATERIALS AND RESEARCH DIVISION MONTPELIER, VERMONT 05602

# REPORT ON SAMPLE OF PORTLAND CEMENT

Proj. Name STOCK BEIDGE	Proj. No. STP BRF 013-4(21)
Lab No I.D. Marks	
Name FLY ASH   SLA4	Pay Item <u>501   541</u> Type <u>FA   SUA</u>
Sample/Submitted By John Doe Title	TECH IV Tested By
Sampled 02 17 9 Received 02 18 09 Tes	sted Reported
Date Ground OIIO Resident	D. BASSETT
Sample From TANKER	
Source LAFARGE	
Location Used/To Be Used BRIDGE DECK_	Exam, For701. XX

Flyash / Slag Cement Sample Card

TA 182H Rev. 1000 8-07				
VERMONT AGENCY OF TRANSPORTATION				
MATERIALS AND RESEARCH DIVISION				
MONTPELIER, VERMONT 05602				
REPORT ON SAMPLE OF PORTLAND CEMENT				
Proj. Name StockBridGE Proj. No. STP BRF 013-4(21)				
Lab NoI.D. Marks ACC. Quant. Represented 20 <y< td=""></y<>				
To the second				
Name BLENDED CEMENT   Partiand CEMENT Pay Item 501   541 Type T SF				
Sample/Submitted By JOHN DOE TITLE TECH IV Tested By				
Sampled 02 21 01 Received 02 22 01 Tested Reported Reported				
SM Line Item  Bate Ground 0110 Resident D. Bassett				
Sample From BUCKET LOADER Plant CARROLL, CONCRETE, W. LEBANON, NH				
Source CIMENT QUEBEC				
Location Used/To Be Used BRIDGE ABUTMENT Exam, For 701.XX				

Portland / Blended Cement Sample Card

	LABORATORY NO	Date Rcv'd @ Lab/
)	Name of Pay Item (6 inch) Yellow Line	Pay Item No. 646 . 215
	Material Name Laberbonne Trashe Paint Type	Mat. Spec. No. 708 . 08 (d)
	Quantity Rep. 75,000 LF	Line Item No 210
	Sampled by (Print Name) John Doe	Date Sampled 01 / 15 / 18
	Sample Type: A= I= Where Sampled Sprayer Truck of (In-Place, Stockpile, Pit,	Time 9:30 Am
	Sample Source L+D Salety Marking (Location on Project, Plant Name, etc.)	
	Material Source (Supplier, Producer, manufacturer, etc.)	No
	Ident. No. CPP 1707 Y 1371 Comparison	on Sample? X-Ref No
		on to ANDPMRI &
	(size of sample represented by this card (3 rebar @ 5 ft each, 2 cans @ 1 p	
_	· . 0 1 0 1	

Paint Sample Card

### SAMPLING CONSIDERATIONS

#### SAMPLING REINFORCING BARS

# Size of Sample

The minimum length of straight bar or element required for testing is 3 feet, and the minimum number of test sections required is two. These may be obtained either from a single 6 foot straight section or from two bent bars that also contain at least 3 feet of straight bar.

### SAMPLING FRESH CONCRETE

# Care and Identification of Concrete Cylinders for Compressive Strength Testing

- a. Specimens shall be molded on a level, rigid surface, free of vibration and other disturbances. Test cylinders must be stored on a level surface. Specimens received at the Central Laboratory with ends which are not cast with a plane perpendicular to the axis will be discarded.
- b. Initial Curing: Immediately after molding and finishing, the specimens shall be stored for a period up to 48 h in a temperature range from 16 to 27°C (60 to 80°F) in an environment preventing moisture loss from the specimens. For concrete mixtures with a specified strength of 40 MPa (6000 psi) or greater, the initial curing temperature shall be between 20 and 26°C (68 and 78°F). Various procedures are capable of being used during the initial curing period to maintain the specified moisture and temperature conditions. An appropriate procedure or combination of procedures shall be used. Shield all specimens from direct sunlight and, if used, radiant heating devices. The storage temperature shall be controlled by the use of heating and cooling devices, as necessary. Record the temperature using a maximum-minimum thermometer. If cardboard molds are used, protect the outside surface of the molds from contact with wet burlap or other sources of water.
- c. Standard Curing: On completion of initial curing and within 30 min after removing the molds, cure specimens with free water maintained on their surfaces at all times at a temperature of 23 ± 2°C (73.5 ± 3.5°F) using water storage tanks or moist rooms complying with the requirements of Specification M 201, except immediately before testing. Specimens that are to be transported to the Central Laboratory within the initial 48 hour curing period shall remain in their molds in a moist environment, until they are received in the laboratory. Standard cured specimens which are not to be transported within the initial 48 hour curing period shall be removed from the molds and stored in a concrete curing box conforming to that described in AASHTO M 201.
- d. Field Curing: Store cylinders in or on the structure as near to the point of deposit of the concrete represented as possible. Protect all surfaces of the cylinders from the elements in as near as possible the same way as the formed work. Provide the cylinders with the same temperature and moisture environment as the structural work. Test the specimens in the moisture condition resulting from the specified curing treatment. To meet these conditions, specimens made for the purpose of determining when a structure is capable of being put in service shall be removed from the molds at the time of removal of form work.

- e. Prior to transporting, cure and protect specimens as required in b, c, and d above. Specimens shall not be transported until at least 8 h after final set. Final set can be safely assumed to occur 10 hours after mixing. During transporting, protect the specimen with suitable cushioning material to prevent damage from jarring. During cold weather, protect the specimens from freezing with suitable insulation material. Prevent moisture loss during transportation by wrapping the specimens in plastic, wet burlap, by surrounding them with wet sand or tight-fitting plastic caps on plastic molds. Transportation time shall not exceed 4 h.
- f. Molds shall be labeled with required identification before the specimens are cast, and this identification shall be transferred to the cylinders immediately after removal from the molds. Each cylinder should be identified by number and/ or letter, which is also entered on the back of the "Report on Concrete Cylinders" card.
- g. If the Resident Engineer requires "early breaks" to determine the strength of the concrete prior to 28 days, the Resident Engineer shall notify the Central Laboratory 24 hours in advance of the desired time of the cylinder break.
- h. Unless otherwise indicated, the Resident Engineer enters appropriate data in the thirty-nine sections of the card, as described on above. The "yellow" cylinder card should be transferred with the first group of cylinders to be tested. Subsequent groups of cylinders from the same batch require an attached photocopy of the original "yellow" cylinder card.

## SAMPLING BITUMINOUS MIXTURES

# **Marking of Samples**

Sample identification shall be made out as indicated above. In addition to the information required on the sample identification, be sure to include the combined aggregate bulk specific gravity, the mix design number, the load slip number, the computed slip asphalt content, the mix temperature, the asphalt specific gravity, the time batched and the test number. Do not use the sample container as a sample tag.

# Sampling at the Paver

Bituminous mixtures sampled on project shall be sampled from the paver or material transfer vehicle hopper or from the paver auger in accordance with AASHTO R 97. Contractor assisted sampling will be allowed provided sampling is witnessed by a qualified State inspector.

# SAMPLING OF LIQUID ASPHALT PRODUCTS, P.G. BINDERS, AND EMULSIONS

# **Safety Precautions**

Bituminous materials may be as hot as 350° F and will cause severe burns if spilled or splashed on the body. The technician performing this operation should inform others (on site) and if possible be observed. In the event that VTrans representative is not permitted to take samples due to producer safety protocols, sampling must be witnessed by VTrans representative and sample immediately taken into custody.

The following safety precautions shall be employed:

a. Gloves and long sleeve shirts with sleeves rolled down shall be worn while sampling and sealing containers.

- b. Face shields must be worn while sampling.
- c. The person taking the sample shall stand away from the sampling valve as far as practical and upwind of the valve to avoid being splashed with the liquid.
- d. The sample shall be taken such that splashing of hot materials is prevented.
- e. During sealing, the sample container shall be placed on a firm, level surface to prevent splashing, dropping or spilling of the material.
- f. A plug of solidified material can form within the pipe nipple leading from the sampling valve, which could cause a bubble to form and splatter when the sample is drawn off. The nipple should be checked for solidified material prior to sampling. If necessary, with the valve closed, the nipple should be reamed or heated to remove any solidified material.

# **Sample Container – Additional Information**

Samples shall be placed in containers that comply with the following:

- a. Performance graded binder 1 quart metal can with double compression lid.
- b. Asphalt Emulsion 1 quart wide mouth plastic jars with screw top containing a fiber board Teflon coated insert.

Only new, clean sample containers shall be used. Suitable containers may be obtained from the Central Laboratory.

# Appendix A: Pay Item and Certification Quick Reference

	Pay Item and Certification Q	uick Refe	rence	
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name
404.65	EMULSIFIED ASPHALT	APL	702.04	Emulsified Asphalt
407.16 (2018)	POLYMER-MODIFIED EMULSIFIED ASPHALT	APL	702.04(c)	Polymer-Modified Emulsified Asphalt
415.25	EMULSIFIED ASPHALT, COLD MIX	APL	702.04	Emulsified Asphalt
418.10 (10/22/2019)	ASPHALTIC APPROACH MATERIAL	APL	707.17	Asphaltic Plug Joint Binder
501.37 - 501.39	HIGH PERFORMANCE CONCRETE	D	715.05	Stay-in-Place Corrugated Metal Forms for Superstructure Slabs
505.10 - 505.20	STEEL PILING	D	730.01	Steel Piling
505.35	PERMANENT STEEL SHEET PILING	D	730.02	Steel Sheet Piling
		APL	707.03	Mortar, Type IV
		APL	708.03(a)	Structural Steel Coating, Shop Applied
		APL	708.03(b)	Structural Steel Coating, Field Applied
		D	714.02	Structural Steel High-Strength Low-Alloy Structural
506.50 - 506.75	STRUCTURAL STEEL	D	714.03	Steel
		D	714.04	Carbon Steel Bolts, Nuts and Washers
		D	714.05	High-Strength Bolts, Nuts and Washers
		D	714.06	Heat-Treated Structural Bolts
		D	714.12	Direct Tension Indicators
		D	714.13	Tension Control Assemblies
507.19	MECHANICAL BAR CONNECTOR	D	713.02	Mechanical Splices for Bar Reinforcement
		D	713.01	Bar Reinforcement
507.11 - 507.13	REINFORCING STEEL, LEVEL I, II, III	D	713.02	Mechanical Splices for Bar Reinforcement
508.15	SHEAR CONNECTORS	Buy America	714.10	Welded Stud Shear Connectors
	PRESTRESSED CONCRETE DOV REALIS MODER SLARS A	APL		Mortar, Type IV
510.21 - 23	PRESTRESSED CONCRETE BOX BEAMS, VOIDED SLABS, &	D	713.01	Bar Reinforcement
	GIRDERS	D	713.06	Prestressing Strands
510.24	GROUTING SHEAR KEYS	APL	707.03	Mortar, Type IV
514.10	WATER REPELLENT, SILANE	APL	514.02	Water Repellent, Silane
516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	APL	707.15	Asphaltic Plug Joints for Bridges
		Buy America	714.02	Structural Steel
		Buy America	714.04	Carbon Steel Bolts, Nuts and Washers
516.11 - 516.12	BRIDGE EXPANSION JOINT, VERMONT & FINGER PLATE	Buy America	714.05	High-Strength Bolts, Nuts and Washers
		Buy America	714.10	Welded Stud Shear Connectors
			519.10	Membrane Waterproofing, Spray Applied
519.10 (2018)	MEMBRANE WATERPROOFING, SPRAY APPLIED	APL	726.11(a) (10/22/19)	Waterproofing Membrane Systems,  Type I
			519.02	Sheet Membrane Waterproofing, Torch Applied
519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	APL	726.11(b)	Waterproofing Membrane Systems, Type II
			(10/22/19)	Membrane Waterproofing, Spray
520.10 (2011)	MEMBRANE WATERPROOFING, SPRAY APPLIED	APL	520.02	Applied

	Pay Item and Certification Quick Reference					
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name		
522.20	STRUCTURAL LUMBER AND TIMBER, UNTREATED	D	709.01	Structural Lumber & Timber		
522.25	STRUCTURAL LUMBER AND TIMBER, TREATED	D	726.01	Timber Preservative		
522.25	STRUCTURAL LUIVIBER AIND THIVIBER, TREATED	D	709.01	Structural Lumber & Timber		
522.35	NONSTRUCTURAL LUMBER, TREATED	D	726.01	Timber Preservative		
522.40	STRUCTRUAL GLUED LAMINATED TIMBER	D	709.03	Structural Glue Laminated Timber		
322.40	STRUCTROAL GLOLD LAWINATED TIMBER	D	726.01	Timber Preservative		
		D	714.04	Carbon Steel Bolts, Nuts and Washers		
525.33 -525.34	BRIDGE RAILING, GALVANIZED 2, 3, 4 RAIL BOX BEAM	D	714.07	Anchor Bolts, Bridge Railing		
		D	732.03	Galvanized Box Beam Bridge Railing		
		D	714.04	Carbon Steel Bolts, Nuts and Washers		
		D	714.07	Anchor Bolts, Bridge Railing		
525.41 - 525.44	BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED & STEEL TUBING	D	728.02(b) (2018)	Steel Beam and Thrie Beam Rail		
323.41 323.44		D	728.02(d) (2011)	Steel Beam and Thrie Beam Rail		
		D	732.03	Galvanized Box Beam Bridge Railing		
		D	732.04(b)	Steel Posts and Components		
		D	713.01	Bar Reinforcement		
525.45	BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION	D	714.04	Carbon Steel Bolts, Nuts and Washers		
323.43		D	714.07	Anchor Bolts, Bridge Railing		
		D	732.03	Galvanized Box Beam Bridge Railing		
		D	728.02(b) (2018)	Steel Beam and Thrie Beam Rail		
		D	728.02(d) (2011)	Steel Beam and Thrie Beam Rail		
525.50 - 525.55	BRIDGE RAILING REPAIR, TYPE I & II	D	728.03(a) (2018)	Hardware for Cable, Steel Beam, and Thrie Beam Rail		
		D	728.03(c) (2011)	Hardware for Cable, Steel Beam, and Thrie Beam Rail		
		D	732.04(b)	Steel Posts and Components		
		D	728.02(b) (2018)	Steel Beam and Thrie Beam Rail		
		D	728.02(d) (2011)	Steel Beam and Thrie Beam Rail		
525.60	BRIDGE RAILING REPAIR, TYPE III	D	728.03(a) (2018)	Hardware for Cble, Steel Beam, and Thrie Beam Rail		
		D	728.03(c) (2011)	Hardware for Cable, Steel Beam, and Thrie Beam Rail		
		D	732.04(b)	Steel Posts and Components		
525.70	BRIDGE RAILING, CONCRETE F-SHAPE	APL	514.02	Water Repellent, Silane		
323.70	DRIDGE RAILING, CONCRETE F-SHAPE	D	713.01	Bar Reinforcement		
		APL	707.03	Mortar, Type IV		
		Buy	714.03	High-Strength Low-Alloy Structural		
531.15	BEARING DEVICE ASSEMBLY, HIGH LOAD MULTI-ROTATIONAL	America	7 14.03	Steel		
551.15	SEAMING SEVICE ASSEMBLE, HIGH LOAD MOLH-NOTATIONAL	D	714.08	Anchor Bolts, Bearing Devices		
		Buy America	731.05	Stainless Steel		
		APL	707.03	Mortar, Type IV		
531.16	BEADING DEVICE ASSEMBLY DIAIN ELASTOMEDIC DAD	Buy	714.03	High-Strength Low-Alloy Structural Steel		
331.10	BEARING DEVICE ASSEMBLY, PLAIN ELASTOMERIC PAD	America	714.08			
		D	+	Anchor Bolts, Bearing Devices		
		D	731.03	Elastomeric Material		

	Pay Item and Certification Qu	ick Refe	rence	
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name
		APL	707.03	Mortar, Type IV
	DEADING DEVICE ACCEMBLY CTEEL DEVICEDED ELACTOMEDIC	Buy America	714.03	High-Strength Low-Alloy Structural Steel
531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC	D	714.08	Anchor Bolts, Bearing Devices
	PAD	D	731.03	Elastomeric Material
		Buy America	731.05	Stainless Steel
		APL	707.03	Mortar, Type IV
	BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD W/EXT. LOAD PLATES	D	714.02	Structural Steel
531.18		Buy America	714.03	High-Strength Low-Alloy Structura Steel
		D	714.08	Anchor Bolts, Bearing Devices
		D	731.03	Elastomeric Material
531.19	REMOVE AND REPLACE EXISTING ANCHOR BOLTS	APL	707.03	Mortar, Type IV
551.13	MENIOVE AND THE LACE EXISTING ANCHOR BOLLS	D	714.08	Anchor Bolts, Bearing Devices
		APL	707.03	Mortar, Type IV
		D	713.01	Bar Reinforcement
F.40.10	PRECAST CONCRETE STRUCTURE	D	713.02	Mechanical Splices for Bar
540.10			(10/22/2019)	Reinforcement
		D	713.05	Welded Wire Reinforcement
		APL	726.11(c)	Waterproofing Membrane System Type III
541.58	MORTAR, TYPE IV	APL	707.03	Mortar, Type IV
		APL	707.03	Mortar, Type IV
		D D	714.02 714.03	Structural Steel High-Strength Low-Alloy Structura Steel
		D	714.04	Carbon Steel Bolts, Nuts and Washe
F44 10 (2019)	DDEFADDICATED DDIDCE HANT CHDEDSTRUCTURE	D	714.05	High-Strength Bolts, Nuts and Wash
544.10 (2018)	PREFABRICATED BRIDGE UNIT SUPERSTRUCTURE	D	714.06	Heat-Treated Structural Bolts
		D	714.12	Direct Tension Indicators
		D	714.13	Tension Control Assemblies
		D D	713.01 713.02	Bar Reinforcement  Mechanical Splices for Bar
		Buy America	714.10	Reinforcement Welded Stud Shear Connectors
580.17	RAPID SETTING CONCRETE REPAIR MATERIAL	APL	780.03	Rapid Setting Concrete Repair Mater
580.18	OVERHEAD AND VERTICAL CONCRETE REPAIR MATERIAL	APL	780.02	Overhead and Vertical Concrete Rep Material
580.20	RAPID SETTING CONCRETE REPAIR METERIAL WITH COARSE  AGGREGRATE	APL	780.04	Rapid Setting Concrete Material wit Coarse Aggregate
580.21	POLYMER CONCRETE REPAIR MATERIAL	APL	780.05	Polymer Concrete Repair Materia
601.0000 to 601.0199	CSP	Buy America	711.01	Corrugated Steel Pipe, Pipe Arches a Underdrains
601.0200 to 601.0399	CAAP	А	711.02	Corrugated Aluminum Pipe, Arches Underdrains
601.0400 to 601.0599	PCCSP	Buy America	711.03	Polymeric Coated Corrugated Steel P and Pipe Arches
601.0600 to 601.0799	PCCSP(PI)	Buy America	711.03	Polymeric Coated Corrugated Steel P and Pipe Arches

	Pay Item and Certific	ation Quick Refe	rence	
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name
601.0800 to 601.0899	RCP	D	710.01	Reinforced Concrete Pipe
601.0900 to 601.0999	СРЕР	APL	710.03	Corrugated Polyethylene Pipe
601.2000 to 601.2199	CSP(SL)	Buy America	711.01	Corrugated Steel Pipe, Pipe Arches an Underdrains
601.2200 to 601.2399	CAAP(SL)	А	711.02	Corrugated Aluminum Pipe, Arches, Underdrains
601.2400 to 601.2599	PCCSP(SL)	Buy America	711.03	Polymeric Coated Corrugated Steel Pip and Pipe Arches
601.2600 to 601.2799	CPEP(SL)	APL	710.03	Corrugated Polyethylene Pipe
601.2800 to 601.2999	CPPP(SL)	APL	710.07	Corrugated Polypropylene Pipe
601.3000 to 601.3199	CSPA	Buy America	711.01	Corrugated Steel Pipe, Pipe Arches ar Underdrains
601.3200 to 601.3399	СААРА	А	711.02	Corrugated Aluminum Pipe, Arches, Underdrains
601.3400 to 601.3599	PCCSPA	Buy America	711.03	Polymeric Coated Corrugated Steel Pi and Pipe Arches
601.3600 to 601.3799	PCCSPA(PI)	Buy America	711.03	Polymeric Coated Corrugated Steel Pi and Pipe Arches
601.4000 to 601.4199	CSPA(SL)	Buy America	711.01	Corrugated Steel Pipe, Pipe Arches ar Underdrains
601.4200 to 601.4399	CAAPA(SL)	А	711.02	Corrugated Aluminum Pipe, Arches, Underdrains
601.4400 to 601.4599	PCCSPA(SL)	Buy America	711.03	Polymeric Coated Corrugated Steel Pi and Pipe Arches
601.5000 to 601.5199	CSP ELBOW	Buy America	711.01	Corrugated Steel Pipe, Pipe Arches ar Underdrains
601.5200 to 601.5399	CAAP ELBOW	А	711.02	Corrugated Aluminum Pipe, Arches Underdrains
601.5400 to 601.5599	PCCSP ELBOW	Buy America	711.03	Polymeric Coated Corrugated Steel Pi and Pipe Arches
601.5600 to 601.5799	PCCSP ELBOW (PI)	Buy America	711.03	Polymeric Coated Corrugated Steel Pi and Pipe Arches
601.5800 to 601.5899	CPEP ELBOW	APL	710.03	Corrugated Polyethylene Pipe
601.6000 to 601.6199	CSPES	Buy America	711.01	Corrugated Steel Pipe, Pipe Arches ar Underdrains
601.6200 to 601.6399	CAAPES	А	711.02	Corrugated Aluminum Pipe, Arches Underdrains
601.6800 to 601.6899	RCPES	Buy America	710.02	Reinforced Concrete Pipe End Sectio
601.7000 to 601.7099	CPEPES	APL	710.03	Corrugated Polyethylene Pipe
601.8000 to 601.8199	CSPAES	Buy America	711.01	Corrugated Steel Pipe, Pipe Arches an Underdrains
601.8200 to 601.8399	CAAPAES	А	711.02	Corrugated Aluminum Pipe, Arches Underdrains

	Pay Item and Certification Qu		rence	
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name
		APL	710.03	Corrugated Polyethylene Pipe
		APL	710.07	Corrugated Polypropylene Pipe
601.98 (2011)	CONCENTRIC REDUCER SECTION	Buy America	711.01	Corrugated Steel Pipe, Pipe Arches and Underdrains
(====,	GONGEN MENEROSE NON	А	711.02	Corrugated Aluminum Pipe, Arches, Underdrains
		D	711.03	Polymeric Coated Corrugated Steel Pipe and Pipe Arches
	CONCRETE CATCH BASIN WITH CAST IRON GRATE, CONCRETE	Buy America	713.01	Bar Reinforcement
604.10 - 604.11	MANHOLE WITH CAST IRON COVER	l Buv l	Welded Wire Reinforcement	
		D	715.01	Iron Casting
604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	Α	705.04	Precast Drop Inlets, Catch Basins, and Manholes
	UNATE	D	715.01	Iron Casting
604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	Α	705.04	Precast Drop Inlets, Catch Basins, and Manholes
	INON GRAIL	D	715.01	Iron Casting
604.21	PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER	Α	705.04	Precast Drop Inlets, Catch Basins, and Manholes
	COVER	D	715.01	Iron Casting
	SANITARY SEWER MANHOLE	Buy America	713.01	Bar Reinforcement
604.22		Buy America	713.05	Welded Wire Reinforcement
		D	715.01	Iron Casting
604.25	PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON	Buy America	710.01	Reinforced Concrete Pipe
	GRATE	D	715.01	Iron Casting
604.26	PRECAST REINFORCED CONCRETE PIPE DI WITH CONCRETE COVER	Buy America	710.01	Reinforced Concrete Pipe
	PRECAST REINFORCED CONCRETE CURB DI WITH CAST IRON	Buy America	713.01	Bar Reinforcement
604.30	GRATE	Buy America	713.05	Welded Wire Reinforcement
		D	715.01	Iron Casting
604.412-604.418	REHAB. DROP INLET, CATCH BASIN, OR MANHOLES, CLASS I - III	D	715.01	Iron Casting
604.45	CAST IRON GRATE WITH FRAME TYPE A	D	715.01	Iron Casting
604.46	CAST IRON GRATE WITH FRAME TYPE B	D	715.01	Iron Casting
604.47	CAST IRON GRATE WITH FRAME TYPE D	D	715.01	Iron Casting
604.48	CAST IRON GRATE WITH FRAME TYPE E	D	715.01	Iron Casting
604.49	CAST IRON GRATE, TYPE C	D	715.01	Iron Casting
604.50 (2011)	STEEL GRATE	D	715.01	Iron Casting
604.55	CAST IRON COVER WITH FRAME	D	715.01	Iron Casting
604.56	CAST IRON COVER WITH FRAME, SEWER	D	715.01	Iron Casting
		APL	710.03	Corrugated Polyethylene Pipe
605.10, 605.11,	6, 8, and 12 INCH UNDERDRAIN PIPE	Buy America	711.01	Corrugated Steel Pipe, Pipe Arches an Underdrains
605.13	U, O, AND 12 INCH UNDERDRAIN PIPE	APL	720.05 (2018)	Geotextiles for Underdrain Trench Lining
		D	720	Geotextiles

	Pay Item and Certification Q	Accept-		
Pay Item No.	Pay Item Name	ance Method	Material Specification No.	Material Name
COE 20, COE 24, B		APL	710.03	Corrugated Polyethylene Pipe
605.20, 605.21, & 605.23	6, 8, and 12 INCH UNDERDRAIN CARRIER PIPE	Buy America	711.01	Corrugated Steel Pipe, Pipe Arches and Underdrains
		APL	710.03	Corrugated Polyethylene Pipe
605.95	UNDERDRAIN FLUSHING BASIN	Buy America	711.01	Corrugated Steel Pipe, Pipe Arches and Underdrains
		Buy America	715.01 Iron Casting	Iron Casting
613.25 (2011)	GABION WALL	Buy America	712.04	Gabion Baskets
616.215 (2018)	VERTICAL GRANITE CURB, MOUNTABLE	APL	707.03	Mortar, Type IV
616.22 (2011)	GRANITE BRIDGE CURB	APL	707.03	Mortar, Type IV
616.225	REPOINTING GRANITE BRIDGE CURB	APL	707.03	Mortar, Type IV
		APL	707.03	Mortar, Type IV
616.25 & 616.26	PRECAST REINFORCED CONCRETE CURB, TYPE A & TYPE B	Buy America	729.04	Precast Reinforced Concrete Curb
616.35	TREATED TIMBER CURB	D	726.01	Timber Preservative
618.30	DETECTABLE WARNING SURFACE	APL	751.08	Detectable Warning Surface
619.14	BOLLARDS	Buy America	728.01(b) (2018)   Steel Posts	Steel Posts and Post Accessories
013.14		Buy America	728.01(c) (2011)	Steel Posts and Post Accessories
619.15	WOOD MARKER POSTS	D	726.01	Timber Preservative
619.17	YIELDING MARKER POSTS	D	751.01(a)	Steel Posts and Anchors
620.11, 620.12, 620.13, 620.15,	CHAIN-LINK FENCE, 4, 6, and 8 FEET, GATE FOR CHAIN LINK	Buy America	727.02(a)	Chain-Link Fabric
620.16, 620.17, 620.20, 620.21, & 620.22	FENCE, & BRACING	Buy America	727.02(b)	Posts, Gate Frames, Rails, Braces and Miscellaneous Hardware
620.25	WOVEN WIRE WITH STEEL POSTS	Buy America	727.01(a)	Woven Wire Fabric for Fencing and Gates
020.23	WOVEN WITH STEELT 0313	Buy America	727.01(c)	Steel Posts and Braces
		D	726.01	Timber Preservative
620.26	WOVEN WIRE WITH WOOD POSTS	Buy America	727.01(a)	Woven Wire Fabric for Fencing and Gates
		Buy America	727.01(e)	Gates
620.30	DRIVE GATE FOR WOVEN WIRE FENCE	Buy America	727.01(a)	Woven Wire Fabric for Fencing and Gates
		Buy America	727.01(e)	Gates
620.40	STEEL BRACE FOR WOVEN WIRE FENCE	Buy America	727.01(c)	Steel Posts and Braces
620.41	WOOD BRACE FOR WOVEN WIRE FENCE	D	726.01	Timber Preservative
620.45 (2018)	PLANK RAIL	D	726.01	Timber Preservative
620.75 (2011)	SNOW BARRIER	Buy America	727.02(a)	Chain-Link Fabric
\/		Buy America	727.02(b)	Posts, Gate Frames, Rails, Braces and Miscellaneous Hardware

Pay Item and Certification Quick Reference				
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name
620.75 (2018)	SNOW BARRIER FENCE	Buy America	727.02(a)	Chain-Link Fabric
	SNOW BYHINERY ENGE	Buy America	727.02(b)	Posts, Gate Frames, Rails, Braces and Miscellaneous Hardware
621.15 (2011)	PLANK RAIL	D	726.01	Timber Preservative
		D	713.03	Wire Rope or Cable
		D	728.01(b) (2018)	Steel Posts and Post Accessories
621.17	CABLE GUARDRAIL	D	728.01(c) (2011)	Steel Posts and Post Accessories
621.17	CABLE GUARDRAIL	D	728.03(a) (2018)	Hardware for Cable, Steel Beam, and Thrie Beam Rail
		D	728.03(c) (2011)	Hardware for Cable, Steel Beam, and Thrie Beam Rail
621.173 (2018)	CABLE GUARDRAIL HOOK BOLT, GALVANIZED	D	728.03(a)	Hardware for Cable, Steel Beam and Thrie Beam Rail
621.173 (2011)	CABLE GUARDRAIL J-BOLT, GALVANIZED	D	728.03(c)	Hardware for Cable, Steel Beam and Thrie Beam Rail
621.174	CABLE GUARDRAIL SPLICE UNIT	D	728.03(a) (2018)	Hardware for Cable, Steel Beam, and Thrie Beam Rail
	CADLE GOARDINIE SI LICE ON I	D	728.03(c) (2011)	Hardware for Cable, Steel Beam, and Thrie Beam Rail
621.175	REPLACEMENT GUARDRAIL CABLE	D	713.03	Wire Rope or Cable
		D	726.01	Timber Preservative
		D	728.01(a)	Wood Posts and Offset for Rail, Guardrail, Barriers and Guide Posts
C24 40	CTEEL DACKED TIMBED CHARDDAIL	D	728.02(d) (2018)	Steel Backed Timber Guardrail
621.18	STEEL BACKED TIMBER GUARDRAIL	D	728.02(f) (2011)	Steel Backed Timber Guardrail
		D	728.03(c) (2018)	Hardware for Steel Backed Timber Guardrail
		D	728.03(e) (2011)	Hardware for Steel Backed Timber Guardrail
		D	728.01(b) (2018)	Steel Posts and Post Accessories
		D	728.01(c) (2011)	Steel Posts and Post Accessories
624 20 624 205	STEEL BEAM GUARDRAIL, GALVANIZED; SBGR, GALV W/8FT	APL	728.01(c) (2018)	Alternative Blockouts
621.20, 621.205,	POSTS; SBGR, GALV /NESTED; SBGR, GALV /NESTED W/8FT	APL	728.01(d) (2011)	Alternative Blockouts
621.206, 621.207, 621.21, 621.215,	POSTS; HD SBGR, GALV.; HD SBGR, GALV. W/8FT POSTS; HD	D	728.02(b) (2018)	Steel Beam and Thrie Beam Rail
621.216	SBGR, GALV /NESTED; & HD SBGR, GALV /NESTED W/8FT POSTS;	D	728.02(d) (2011)	Steel Beam and Thrie Beam Rail
021.210	HD SBGR, GALV/NESTED.	D	728.03(a) (2018)	Hardware for Cable, Steel Beam, and Thrie Beam Rail
		D	728.03(c) (2011)	Hardware for Cable, Steel Beam, and Thrie Beam Rail
621.218 (2011)	STEEL BEAM GUARDRAIL DELINEATOR	Α	750.08	Retroreflective Sheeting
621.218 (2018)	TRAFFIC BARRIER DELINEATOR	A	750.08	Retroreflective Sheeting
621.219	STEEL BEAM GUARDRAIL OFFSET BLOCKS	APL	728.01(c) (2018)	Alternative Blockouts
		APL	728.01(d) (2011)	Alternative Blockouts
		D	728.01(b) (2018)	Steel Posts and Post Accessories
		D	728.01(c) (2011)	Steel Posts and Post Accessories
		APL	728.01(c) (2018)	Alternative Blockouts
		APL	728.01(d) (2011)	Alternative Blockouts
621.25	THRIE BEAM GUARDRAIL	D	728.02(b) (2018)	Steel Beam and Thrie Beam Rail
		D D	728.02(d) (2011) 728.03(a) (2018)	Steel Beam and Thrie Beam Rail Hardware for Cable, Steel Beam, and
		D	728.03(c) (2011)	Thrie Beam Rail Hardware for Cable, Steel Beam, and

	Pay Item and Certification Q	uick Refe	rence	
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name
		D	728.01(b) (2018)	Steel Posts and Post Accessories
		D	728.01(c) (2011)	Steel Posts and Post Accessories
621.30	BOX BEAM GUARDRAIL	D	728.02(c) (2018)	Box Beam Rail
021.50	BOX BEX WIN GOVERNME	D	728.02(e) (2011)	Box Beam Rail
		D	728.03(b) (2018)	Hardware for Box Beam Rail
		D	728.03(d) (2011)	Hardware for Box Beam Rail
		D	728.01(c)	Steel Posts and Post Accessories
		APL	728.01(d)	Alternative Blockouts
621.35 (2011)	STEEL BEAM MEDIAN BARRIER	D	728.02(d)	Steel Beam and Thrie Beam Rail
		D	728.03(c)	Hardware for Cable, Steel Beam and Thrie Beam Rail
		D	728.01(c)	Steel Posts and Post Accessories
624 40 (2044)	TUDIS DEALANTEDIAN DADDIED	APL	728.01(d)	Alternative Blockouts
621.40 (2011)	THRIE BEAM MEDIAN BARRIER	D	728.02(d)	Steel Beam and Thrie Beam Rail
		D	728.03(c)	Hardware for Cable, Steel Beam and Thrie Beam Rail
621.45 (2011)	CONCRETE MEDIAN BARRIER	APL	621.11	Delineation
		D	713.01	Bar Reinforcement
621.50 (2018)	MANUFACTURED TERMINAL SECTION, FLARED	APL	621.09(b)	Manufactured Terminal Section, Flared
621.50 (2011)	MANUFACTRUED TERMINAL SECTION, FLARED	APL	728.06	Manufactured Terminal Section
621.51 (2018)	MANUFACTURED TERMINAL SECTION, TANGENT	APL	621.09(a)	Manufactured Terminal Section, Tangent
621.51 (2011)	MANUFACTURED TERMINAL SECTION, TANGENT	APL	728.06	Manufactured Terminal Section
		D	728.02(b) (2018)	Steel Beam and Thrie Beam Rail
		D	728.02(d) (2011)	Steel Beam and Thrie Beam Rail
621.53	TERMINAL CONNECTOR FOR STEEL BEAM GUARDRAIL	D	728.03(a) (2018)	Hardware for Cable, Steel Beam, and Thrie Beam Rail
		D	728.03(c) (2011)	Hardware for Cable, Steel Beam, and Thrie Beam Rail
		APL	728.06	Manufactured Terminal Section
621.55 (2011)	MEDIAN BARRIER TERMINAL	D	728.03(c)	Hardware for Cable, Steel Beam and Thrie Beam
621.56 (2011)	ENERGY ABSORPTION ATTENUATOR	APL	728.07	Energy Absorption Attenuators
621.56 (2018)	ENERGY ABSORPTION ATTENUATOR, TEMPORARY	А	621.06(b)	Energy Absorption Attenuator, Temporary
621.57 (2011)	ENERGY ABSORPTION ATTENUATOR, SAND-FILLED PLASTIC BARREL	APL	728.07	Energy Absorption Attenuator
621.575 (2018)	ENERGY ABSORPTION ATTENUATOR, PERMANENT	APL	621.06(a)	Energy Absorption Attenuator, Permanent
621.59 (2011)	ENERGY ABSORPTION ATTENUATOR, LIQUID FILLED	APL	728.07	Energy Absorption Attenuator
621.60	ANCHOR FOR STEEL BEAM RAIL	Buy America	728.05	Concrete Anchors
621.61	ANCHOR FOR STEEL TO BOX BEAM TRANSITION	Buy America	728.05	Concrete Anchors
621.65	ANCHOR FOR CABLE RAIL	Buy America	728.05	Concrete Anchors
621.66 (2011)	ANCHOR FOR CABLE RAIL AT OPENINGS	Buy America	728.05	Concrete Anchors

Pay Item and Certification Quick Reference				
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name
		D	728.01(a)	Wood Posts and Offset Blocks for Rail, Guardrail, Barriers and Guide Posts
		D	728.01(b) (2018)	Steel Posts and Post Accessories
	CHAPPEN A APPROACH SECTION CANVANITED TYPE IS II	D	728.01(c) (2011)	Steel Posts and Post Accessories
621.70 - 621.71	GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I & II	D	728.02(b) (2018)	Steel Beam and Thrie Beam Rail
		D	728.02(d) (2011)	Steel Beam and Thrie Beam Rail
		D	728.03(a) (2018)	Hardware for Cable, Steel Beam and Thrie Beam Rail
		D	728.03(c) (2011)	Hardware for Cable, Steel Beam and Thrie Beam Rail
		D	728.01(a)	Wood Posts and Offset Blocks for Rail, Guardrail, Barriers and Guide Posts
624 72 624 725	CHARDRAII ADDROACH CECTION CALVANIZED 3 9 4 DAY 2007	D	728.01(b) (2018)	Steel Posts and Post Accessories
621.72, 621.725,	GUARDRAIL APPROACH SECTION, GALVANIZED 2 & 4 RAIL BOX	D	728.01(c) (2011)	Steel Posts and Post Accessories
621.73	BEAM	D	728.02(c) (2018)	Box Beam Rail
		D	728.02(e) (2011)	Box Beam Rail
		D	728.03(b) (2018)	Hardware for Box Beam Rail
		D	728.03(d) (2011)	Hardware for Box Beam Rail
		D	728.01(b) (2018)	Steel Posts and Post Accessories
		D	728.01(c) (2011)	Steel Posts and Post Accessories
		APL	728.01(c) (2018)	Alternative Blockouts
	GUARDRAIL APPROACH SECTION, GALV HD SB; W/8FT POSTS	APL	728.01(d) (2011)	Alternative Blockouts
621.737, 621.738		D	728.02(b) (2018)	Steel Beam and Thrie Beam Rail
,		D	728.02(d) (2011)	Steel Beam and Thrie Beam Rail
		D	728.03(a) (2018)	Hardware for Cable, Steel Beam and Thrie Beam Rail
		D	728.03(c) (2011)	Hardware for Cable, Steel Beam and Thrie Beam Rail
		D 728.01(a)	Wood Posts and Offset Blocks for Rail, Guardrail, Barriers and Guide Posts	
		D	728.01(b) (2018)	Steel Posts and Post Accessories
621.746, 621.747,	GUARDRAIL APPROACH SECTION TO CONCRETE BRIDGE RAIL, TL-	D	728.01(c) (2011)	Steel Posts and Post Accessories
621.748	2; TL-3; & COMB BRIDGE RAIL TL-3	D	728.02(b) (2018)	Steel Beam and Thrie Beam Rail
021.7 40	2, 12 3, & COMB BRIDGE IVITE 12 3	D	728.02(d) (2011)	Steel Beam and Thrie Beam Rail
		D	728.03(a) (2018)	Hardware for Cable, Steel Beam and Thrie Beam Rail
		D	728.03(c) (2011)	Hardware for Cable, Steel Beam and Thrie Beam Rail
621.75	REMOVE AND RESET GUARDRAIL	D	728.03(a) (2018)	Hardware for Cable, Steel Beam and Thrie Beam Rail
522.75		D	728.03(c) (2011)	Hardware for Cable, Steel Beam and Thrie Beam Guardrail
621.76	REPLACE GUARDRAIL POST ASSEMBLY	D	728.01(b) (2018)	Steel Posts and Post Accessories
		D	728.01(c) (2011)	Steel Posts and Post Accessories
621.77	REPLACE GUARDRAIL BEAM UNIT	D	728.02(b) (2018)	Steel Beam and Thrie Beam Rail
		D	728.02(d) (2011)	Steel Beam and Thrie Beam Rail
621.85	GUIDE POSTS	D	728.01(b) (2018)	Steel Posts and Post Accessories
		D	728.01(c) (2011)	Steel Posts and Post Accessories
626.20 (2011)	WELL CASING PIPE	Buy America	741.01	Well Casing
628.22 (2011)	REINFORCED CONCRETE SEWER PIPE	Buy America	710.01	Reinforced Concrete Pipe

	Pay Item and Certification Qu	ick Refe	rence	
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name
628.25 (2011)	CAST IRON SOIL PIPE, EXTRA HEAVY	Buy America	715.03	Cast Iron Pipe
628.26 (2011)	CAST IRON PIPE, CEMENT-LINED	Buy America	715.03	Cast Iron Pipe
628.28	DUCTILE IRON SEWER PIPE, CEMENT-LINED	Buy America	740.07	Ductile Iron Pipe, Cement-Lined
629.20	ADJUST ELEVATION OF VALVE BOX	Buy America	715.01	Iron Casting
629.24	DUCTILE IRON PIPE, CEMENT-LINED	Buy America	740.07	Ductile Iron Pipe, Cement-Lined
629.25	EXTENSION SERVICE BOX AND CURB STOP	Buy America	629.25 (2018)	Extension Service Box and Curb Stop
023.23	EXTENSION SERVICE BOXAINS CORD STOIL	Buy America	740.09 (2011)	Extension Service Box, Cast Iron
629.26	GATE VALVE	Buy America	629.26(2018)	Gate Valve
023.20	SALE WEVE	Buy America	740.11 (2011)	Gate Valves
629.27	GATE VALVE WITH VALVE BOX	Buy America	629.27 (2018)	Gate Valve with Valve Box
023.27		Buy America	740.11 (2011)	Gate Valves
629.28	HYDRANT	Buy America	629.28 (2018)	Hydrant
023.20		Buy America	740.13 (2011)	Hydrant
629.34 (2011)	STEEL WATER PIPE, GALVANIZED	Buy America	740.05	Steel Pipe, Galvanized
629.35	TAPPING SLEEVE AND VALVE WITH VALVE BOX	Buy America	629.35	Tapping Sleeve and Valve with Valve Box
646.201-646.321	4, 6, 8, and 12 INCH WHITE and YELLOW LINE, 24 INCH STOP BAR, LETTER OR SYMBOL, CROSSWALK MARKING, RR CROSSING	ANDPMB L	708.08(c) (2018)	Waterborne Traffic Paint
040.201 040.321	SYMBOL SYMBOL	ANDPMB	708.08(d) (2011)	Waterborne Traffic Paint
		APL	754.01(a)	Optics, Type I
		APL	708.08(a)	Polyurea Pavement Marking
		APL	708.08(b) (2018)	Epoxy Paint
		APL	708.08(c) (2011)	Epoxy Paint
		APL	754.01(a)	Optics, Type I
		APL	754.01(b)	Optics, Type II
		APL	754.01(c)	Optics, Type III Thermoplastic Pavement Markings,
		APL	708.10(a)	Type A
6/6 /00 6/6 /70	DURABLE 4, 6, 8, and 12 INCH WHITE and YELLOW LINE	APL	708.11(a) (2018)	Pavement Marking Tape, Type A
646.400-646.479	DUNABLE 4, 0, 0, and 12 INCH WHITE and TELLOW LINE	APL	708.12(a) (2011)	Pavement Marking Tape, Type A
		APL	754.03(a) (5/22/19)	Pavement Marking Tape, Type A
		APL	708.11(b) (2018)	Pavement Marking Tape, Type B
		APL	708.12(b) (2011)	Pavement Marking Tape, Type B
		APL	754.03(b) (5/22/19)	Pavement Marking Tape, Type B
		APL	708.11(c) (2018)	Pavement Marking Tape, Type C
		APL	708.12(c) (2011)	Pavement Marking Tape, Type C

Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name
		APL	708.08(a)	Polyurea Pavement Marking
CAC 400 CAC 470	DURABLE 4, 6, 8, and 12 INCH WHITE and YELLOW LINE,	APL	754.01(a)	Optics, Type I
646.400-646.479	POLYUREA and RECESSED POLYUREA	APL	754.01(b)	Optics, Type II
		APL	754.01(c)	Optics, Type III
		APL	708.08(b) (2018)	Epoxy Paint
	DUDANIS A C.O. LAO INCLIMINATE LIVERA ONLINE EDOM	APL	708.08(c) (2011)	Epoxy Paint
646.400-646.479	DURABLE 4, 6, 8, and 12 INCH WHITE and YELLOW LINE, EPOXY	APL	754.01(a)	Optics, Type I
	PAINT and RECESSED EPOXY PAINT	APL	754.01(b)	Optics, Type II
		APL	754.01(c)	Optics, Type III
646.400-646.479 (2011)	DURABLE 4, 6, 8, and 12 INCH WHITE and YELLOW LINE, METHYL- METHACRYLATE and RECESSED METHYL-METHACRYLATE	APL	708.08(e)	Methyl-methacrylate Paint
		APL	754.01(a)	Optics, Type I
646.400-646.479	DURABLE 4, 6, 8, and 12 INCH WHITE and YELLOW LINE,	APL	754.01(b)	Optics, Type II
(2011)	THERMOPLASTIC and RECESSED THERMOPLASTIC	APL	754.01(c)	Optics, Type III
(2011)		APL	708.10(a)	Thermoplastic Pavement Markings, Type A
	DURABLE 4, 6, 8, and 12 INCH WHITE and YELLOW LINE, TYPE A TAPE and RECESSED TYPE A TAPE	APL	708.11(a) (2018)	Pavement Marking Tape, Type A
CAC 400 CAC 470		APL	708.12(a) (2011)	Pavement Marking Tape, Type A
646.400-646.479		APL	754.03(a) (5/22/19)	Pavement Marking Tape, Type A
	DURABLE 4, 6, 8, and 12 INCH WHITE and YELLOW LINE, TYPE B TAPE and RECESSED TYPE B TAPE	APL	708.11(b) (2018)	Pavement Marking Tape, Type B
646 400 646 470		APL	708.12(b) (2011)	Pavement Marking Tape, Type B
646.400-646.479		APL	754.03(b) (5/22/19)	Pavement Marking Tape, Type B
646 400 646 470	DURABLE 4, 6, 8, and 12 INCH WHITE and YELLOW LINE, TYPE C	APL	708.11(c) (2018)	Pavement Marking Tape, Type C
646.400-646.479	TAPE and RECESSED TYPE C TAPE	APL	708.12(c) (2011)	Pavement Marking Tape, Type C
		APL	708.08(a)	Polyurea Pavement Marking
		APL	708.08(b) (2018)	Epoxy Paint
		APL	708.08(c) (2011)	Epoxy Paint
		APL	754.01(a)	Optics, Type I
		APL	754.01(b)	Optics, Type II
		APL	754.01(c)	Optics, Type III
646.480-646.599	DURABLE 24 INCH STOP BAR, LETTER OR SYMBOL, CROSSWALK MARKING, and RAILROAD CROSSING SYMBOL	APL	708.10(b)	Thermoplastic Pavement Markings, Type B
		APL	708.11(c) (2018)	Pavement Marking Tape, Type C
		APL	708.12(c) (2011)	Pavement Marking Tape, Type C
		APL	708.11(d) (2018)	Pavement Marking Tape, Type D
		APL	708.12(d) (2011)	Pavement Marking Tape, Type D
		APL	754.03(b) (5/22/19)	Pavement Marking Tape, Type B
	DUDADLE 34 INCLUCTOR DAD LETTER OF SYMPOL CROSSWALK	APL	708.08(a)	Polyurea Pavement Marking
CAC 400 CAC 500	DURABLE 24 INCH STOP BAR, LETTER OR SYMBOL, CROSSWALK	APL	754.01(a)	Optics, Type I
646.480-646.599	MARKING, and RAILROAD CROSSING SYMBOL, POLYUREA and	APL	754.01(b)	Optics, Type II
	RECESSED POLYUREA	APL	754.01(c)	Optics, Type III
		APL	708.08(b) (2018)	Epoxy Paint
	DURABLE 24 INCH STOP BAR, LETTER OR SYMBOL, CROSSWALK	APL	708.08(c) (2011)	Epoxy Paint
646.480-646.599	MARKING, and RAILROAD CROSSING SYMBOL, EPOXY PAINT and	APL	754.01(a)	Optics, Type I
	RECESSED EPOXY PAINT	APL	754.01(b)	Optics, Type II
	RECESSED EPOXY PAINT	APL	754.01(c)	Optics, Type III

	Pay Item and Certification Qu	ick Refe	rence	
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name
646.480-646.599 (2011)	DURABLE 24 INCH STOP BAR, LETTER OR SYMBOL, CROSSWALK MARKING, and RAILROAD CROSSING SYMBOL, METHYL-METHACRYLATE	APL	708.08(e)	Methyl-methacrylate Paint
646.480-646.599	DURABLE 24 INCH STOP BAR, LETTER OR SYMBOL, CROSSWALK MARKING, and RAILROAD CROSSING SYMBOL, THERMOPLASTIC and RECESSED THERMOPLASTIC	APL	708.10(b)	Thermoplastic Pavement Markings, Type B
	DURABLE 24 INCH STOP BAR, LETTER OR SYMBOL, CROSSWALK	APL	708.11(c) (2018)	Pavement Marking Tape, Type C
646.480-646.599	MARKING, and RAILROAD CROSSING SYMBOL, TYPE C TAPE and RECESSED TYPE C TAPE	APL	708.12(c) (2011)	Pavement Marking Tape, Type C
	DURABLE 24 INCH STOP BAR, LETTER OR SYMBOL, CROSSWALK	APL	708.11(d) (2018)	Pavement Marking Tape, Type D
646.480-646.599	MARKING, and RAILROAD CROSSING SYMBOL, TYPE D TAPE and RECESSED TYPE D TAPE	APL	708.12(d) (2011)	Pavement Marking Tape, Type D
		APL	754.01(a)	Optics, Type I
646.81	PAINTED CURB	ANDPMBL	708.08(c) (2018)	Waterborne Traffic Paint
		ANDPMBL	708.08(d) (2011)	Waterborne Traffic Paint
646.82	PAINTED ISLAND	ANDPMBL	708.08(c) (2018)	Waterborne Traffic Paint
040.02	I AllyTED ISEAND	ANDPMBL	708.08(d) (2011)	Waterborne Traffic Paint
646.86	PAVEMENT MARKING MASK	APL	708.12(d) (2018)	Pavement Marking Mask
040.00	TAVEINENT WANTED TWASK	APL	708.13(d) (2011)	Pavement Marking Mask
649.11	GEOTEXTILE FOR ROADBED SEPARATOR	APL	720.02 (2018)	Geotextile for Roadbed Separator
045.11	GEOTEXTILE FOR NOTIBED SELFTION	D	720 (2011)	Geotextiles
649.21	GEOTEXTILE UNDER RAILROAD BALLAST	APL	720.03 (2018)	Geotextile Under Railroad Ballast
		D	720 (2011)	Geotextiles
649.31	GEOTEXTILE UNDER STONE FILL	APL	720.04 (2018)	Geotextile Under Stone Fill
		D	720 (2011)	Geotextiles
649.41	GEOTEXTILE FOR UNDERDRAIN TRENCH LINING	APL	720.05 (2018)	Geotextile for Underdrain Trench Lining
640 E1 (2011)	GEOTEXTILE FOR SILT FENCE	D D	720 (2011) 720	Geotextiles Geotextiles
649.51 (2011) 649.515 (2011)	GEOTEXTILE FOR SILT FENCE  GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	D	720	Geotextiles
049.313 (2011)	GLOTEXTILE FOR SILT FLINCE, WOVEN WIRE REINFORCED		720.06 (2018)	Geotextiles  Geotextile for Filter Curtain
649.61	GEOTEXTILE FOR FILTER CURTAIN	APL D	720.00 (2018)	Geotextiles
		APL	755.10(d)	Fiber Mulch
651.28 (2011)	HYDRAULIC MULCH	APL	755.10(d) 755.10(e)	Hydraulic Matrix
653.10 (2011)	TACKIFIER	APL	755.10(t) 755.10(f)	Tackifier
,,		APL	755.10(d)	Fiber Mulch
653.11 (2018)	HYDRAULIC MULCH	APL	755.10(e)	Hydraulic Matrix
653.25 (2011)	TEMPORARY STONE CHECK DAM, TYPE I	D	720	Geotextiles
653.25 (2018)	CHECK DAM, TYPE I	APL	720.04	Geotextile Under Stone Fill
653.26 (2011)	TEMPORARY STONE CHECK DAM, TYPE II	D	720	Geotextiles
653.30 (2011)	PREFABRICATED CHECK DAM	APL	720.05	Prefabricated Check Dam
653.30 (2018)	CHECK DAM, TYPE III	APL	653.30	Check Dam, Type III
653.35 (2011)	VEHICLE TRACKING PAD	D	720	Geotextiles

	Pay Item and Certification Quick Reference						
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name			
653.35 (2018)	STABILIZED CONSTRUCTION ENTRANCE	APL	720.04	Geotextile Under Stone Fill			
653.41 (2011)	INLET PROTECTION DEVICE, TYPE II	APL	720.06	Inlet Protection Device, Type II			
653.41 (2018)	INLET PROTECTION DEVICE, TYPE II	APL	653.09(b)(2)	Inlet Protection Device, Type II			
653.45 (2011)	FILTER BAG	APL	720.07	Filter Bag			
653.45 (2018)	FILTER BAG	APL	653.09(c)	Filter Bag			
653.475 (2018)	SILT FENCE, TYPE I	APL	720.07	Geotextile For Silt Fence			
653.476 (2018)	SILT FENCE, TYPE II	APL	720.07	Geotextile For Silt Fence			
660.20 (2011)	TIMBER PAINTING, FIRE RETARDANT	APL	708.05(c)	Fire Retardant			
660.30 (2011)	TIMBER PAINTING, INSECTICIDE/FUNGICIDE	APL	708.05(b)	Insecticide/fungicide			
661.10 (2011)	METAL ROOFING	Buy America	715.06	Metal Roofing			
675.20	TRAFFIC SIGN, TYPE A	Α	750.08	Retroreflective Sheeting			
675.21	TRAFFIC SIGN, TYPE B	Α	750.08	Retroreflective Sheeting			
675.301 (2011)	FLANGED CHANNEL SIGN POST	D	750.01(a)(2)	Steel Posts and Anchors			
675.31	W-SHAPE STEEL SIGN POST	D	714.05	High-Strength Bolts, Nuts and Washers			
		D	750.01(a)	Steel Posts and Anchors			
675.32	TUBULAR ALUMINUM SIGN POST	D	750.01(b)	Aluminum Post			
		D	714.02	Structural Steel			
675.33	TUBULAR STEEL SIGN POST	D	714.05	High-Strength Bolts, Nuts and Washers			
		D	750.01(a)(1)	Steel Posts and Anchors			
675.341	SQUARE TUBE SIGN POST AND ANCHOR	D	750.01(a)(3)	Steel Posts and Anchors			
675.35 (2018)	SOIL BEARING SLIP BASE	Α	675.05	Slip Bases			
675.41, 675.42	FOUNDATION FOR W-SHAPE STEEL POST 24 INCH and 30 INCH	D D	713.01 750.01(a) (10/22/2019)	Bar Reinforcement  Steel Posts and Anchors			
675.43	FOUNDATION FOR TUBULAR STEEL POST	D	713.01 (10/22/2019)	Bar Reinforcement			
		D	750.01(a)(1)	Steel Posts and Anchors			
		Α	750.08	Retroreflective Sheeting			
676.10	DELINEATOR WITH STEEL POST	Buy America	751.01(a)	Steel Posts and Anchors			
676.15 (2011)	REMOVE AND REPLACE REFLECTOR	Α	750.08	Retroreflective Sheeting			
676.15 (2018)	REMOVE AND REPLACE DELINEATOR	Α	750.08	Retroreflective Sheeting			
676.20	DELINEATOR WITH FLEXIBLE POST	Α	750.08	Retroreflective Sheeting			
		D	714.11	Steel Tubing			
	OVERHEAD TRAFFIC SIGN SUPPORT, CANTILEVER & OVERHEAD TRAFFIC SIGN SUPPORT, MULTI-SUPPORT	APL	707.03	Mortar, Type IV			
		D	713.01	Bar Reinforcement			
677.12 & 677.13		D	714.04	Carbon Steel Bolts, Nuts and Washers			
		D	714.05	High-Strength Bolts, Nuts and Washers			
		D	714.09	Anchor Bolts, Traffic Signals, Lighting and Overhead Structures			
		Buy America	752.15	Grounding Electrodes			

Pay Item and Certification Quick Reference						
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name		
677.22, 677.23 & 677.25	OVERHEAD TRAFFIC SIGN SUPPORT, CANTILEVER WITH LIGHTING & OVERHEAD TRAFFIC SIGN SUPPORT, MULTI- SUPPORT WITH LIGHTING, REMOVE AND RESET OVERHEAD TRAFFIC SIGN SUPPORT	D	714.11	Steel Tubing		
		APL	707.03	Mortar, Type IV		
		D	713.01	Bar Reinforcement		
		D	714.04	Carbon Steel Bolts, Nuts and Washers		
		D	714.05	High-Strength Bolts, Nuts and Washers		
		D	714.09	Anchor Bolts, Traffic Signals, Lighting and Overhead Structures		
		Buy America	752.15	Grounding Electrodes		
		APL	753.05 (2018)	Luminaires		
		A	753.10 (2011)	Luminaires		
		A	679.10 (2018)	Street Lighting Control Device		
		Α	753.12 (2011)	Street Light Control Device		
	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION	D	713.01	Bar Reinforcement		
		D	714.05	High-Strength Bolts, Nuts and Washers		
		D	714.09	Anchor Bolts, Traffic Signals, Lighting and Overhead Structures		
678.15		D	752.03(a)	Steel Poles and Baseplates		
		D	752.03(b)	Cantilever Mast Arms		
		Α	752.06	Traffic Signal Controllers		
		Buy America	752.15	Grounding Electrodes		
	FLASHING BEACON, GROUND MOUNTED	Buy America	713.01	Bar Reinforcement		
		D	752.01(a)(1)	Steel Posts		
678.16		Buy	752.01(b)(1)	Cast Iron Bases		
		America Buy America	752.07	Flashing Beacons		
		Buy	752.15	Grounding Electrodes		
	FLASHING BEACON, AERIAL MOUNTED	Buy America	713.01	Bar Reinforcement		
		Buy America	752.02(b)	Steel Poles and Base Plates		
678.17		Buy America	752.04	Span Wire		
		Buy America	752.07	Flashing Beacons		
		Buy America	752.15	Grounding Electrodes		
678.20	INTERCONNECTING CABLE	Buy America	752.04	Span Wire		
678.25, 678.27	PULL BOX, STANDARD; PULL BOX, DOUBLE	Buy America	752.12(a)	Pull Box		

	Pay Item and Certification Quick Reference					
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name		
	STREET LIGHT ASSEMBLY	D	713.01	Bar Reinforcement		
		D	714.09	Anchor Bolts, Traffic Signals, Lighting and Overhead Structures		
679.46		Buy America	752.15	Grounding Electrodes		
		D	753.04(a) (2018)	Bracket Arm, Aluminum		
		D	753.04(b) (2018)	Bracket Arm, Steel		
		APL	753.05 (2018)	Luminaires		
		Α	753.10 (2011)	Luminaires		
679.47	BRACKET ARM	D	753.04(a) (2018)	Bracket Arm, Aluminum		
079.47		D	753.04(b) (2018)	Bracket Arm, Steel		
	LUMINAIRE	APL	753.05 (2018)	Luminaires		
679.50		Α	753.10 (2011)	Luminaires		
079.30		Α	679.10 (2018)	Street Lighting Control Device		
		Α	753.12 (2011)	Street Light Control Device		
679.54	STREET LIGHTING CONTROL DEVICE	Α	679.10 (2018)	Street Lighting Control Device		
0/9.54		Α	753.12 (2011)	Street Light Control Device		
679.55	POWER DROP STANCHION, STREET LIGHTING	Buy America	752.15	Grounding Electrodes		
680.20	TRAVEL INFORMATION SIGN	А	750.08	Retroreflective Sheeting		
680.25	BUSINESS DIRECTIONAL SIGN	А	750.08	Retroreflective Sheeting		
680.72	OVERLAY FOR TRAVEL INFORMATION SIGN	Α	750.08	Retroreflective Sheeting		