VERMONT AGENCY OF TRANSPORTATION

MATERIALS SAMPLING MANUAL



Nicholas Van Den Berg, P.E. Materials Manager

October 25, 2022

TABLE OF CONTENTS

INTRODUCTION	1
CERTIFICATION TO FHWA	1
APPROVED SOURCE LISTS	2
1. APPROVED AGGREGATE SOURCE LIST	2
2. APPROVED CEMENTITIOUS SOURCE LIST	2
3. APPROVED CONCRETE PRODUCER LIST	
4. APPROVED BITUMINOUS CONCRETE PRODUCER LIST	
5. APPROVED PERFORMANCE-GRADED BINDER PRODUCER LIST	
6. UMBRELLA CERTIFICATION PROGRAM (UCP)	3
MATERIAL ACCEPTANCE	3
1. MATERIAL SAMPLING AND TESTING	3
2. MINOR QUANTITIES	
3. APPROVED NON-DURABLE PAVEMENT MARKING BATCH LIST (ANDPMBL)	
4. APPROVED PRODUCTS LIST (APL)	4
5. MATERIAL CERTIFICATION	
SAMPLING METHODS	(
TYPES OF SAMPLES	6
1. ACCEPTANCE SAMPLING AND TESTING	6
2. QUALITY CONTROL SAMPLING AND TESTING	7
3. INDEPENDENT ASSURANCE SAMPLES	
4. INVESTIGATIVE SAMPLES	7
5. VERIFICATION SAMPLES	8
MINIMUM SAMPLING REQUIREMENTS	8
MATERIAL SAMPLING FREQUENCY TABLES – LEVEL 4	
MATERIAL SAMPLING FREQUENCY TABLES – LEVEL 4	
MARKING OF SAMPLES	24
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS	24
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES	24 24 26
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS	24 24 26 27
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES	24
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES Aggregate Sample Card (above)	
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES Aggregate Sample Card (above) Emulsion Sample Card (above)	24 24 26 27 29 29 29 29 29
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES Aggregate Sample Card (above) Emulsion Sample Card (above) Performance Graded Binder Sample Card	24 24 26 27 29 29 29 29 30
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES Aggregate Sample Card (above) Emulsion Sample Card (above) Performance Graded Binder Sample Card Bituminous Concrete Pavement Sample Card	
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES Aggregate Sample Card (above) Emulsion Sample Card (above) Performance Graded Binder Sample Card Bituminous Concrete Pavement Sample Card Front of Concrete Cylinder Sample Card	
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES Aggregate Sample Card (above) Emulsion Sample Card (above) Performance Graded Binder Sample Card Bituminous Concrete Pavement Sample Card Front of Concrete Cylinder Sample Card	24 24 26 27 29 29 29 29 30 30 30 31 31
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES Aggregate Sample Card (above) Emulsion Sample Card (above) Performance Graded Binder Sample Card Bituminous Concrete Pavement Sample Card Front of Concrete Cylinder Sample Card Back of Concrete Cylinder Sample Card Bolts/Washers/Nuts Sample Card	24 24 26 27 29 29 29 30 30 30 31 31 32
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES Aggregate Sample Card (above) Emulsion Sample Card (above) Performance Graded Binder Sample Card Bituminous Concrete Pavement Sample Card Front of Concrete Cylinder Sample Card Back of Concrete Cylinder Sample Card Bolts/Washers/Nuts Sample Card	24 24 26 27 29 29 29 29 30 30 30 31 31 31 32 32
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES Aggregate Sample Card (above) Emulsion Sample Card (above) Performance Graded Binder Sample Card Bituminous Concrete Pavement Sample Card Front of Concrete Cylinder Sample Card Back of Concrete Cylinder Sample Card Bolts/Washers/Nuts Sample Card	24 24 26 27 29 29 29 30 30 30 30 31 31 32 32 33
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES Aggregate Sample Card (above) Emulsion Sample Card (above) Performance Graded Binder Sample Card Bituminous Concrete Pavement Sample Card Front of Concrete Cylinder Sample Card Back of Concrete Cylinder Sample Card Back of Concrete Cylinder Sample Card Back of Concrete Cylinder Sample Card Reinforcing Steel Sample Card Flyash / Slag Cement Sample Card	24 24 26 27 29 29 29 29 30 30 30 30 31 31 32 32 33 33 34
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES Aggregate Sample Card (above) Emulsion Sample Card (above) Performance Graded Binder Sample Card Bituminous Concrete Pavement Sample Card Front of Concrete Cylinder Sample Card Back of Concrete Cylinder Sample Card Bolts/Washers/Nuts Sample Card Reinforcing Steel Sample Card Flyash / Slag Cement Sample Card Portland / Blended Cement Sample Card	24 24 26 27 29 29 29 30 30 30 30 31 31 31 32 32 33 34 34
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES Aggregate Sample Card (above) Emulsion Sample Card (above) Performance Graded Binder Sample Card Bituminous Concrete Pavement Sample Card Bituminous Concrete Pavement Sample Card Bituminous Concrete Cylinder Sample Card Bituminous Concrete Cylinder Sample Card Bituminous Sample Card Front of Concrete Cylinder Sample Card Back of Concrete Cylinder Sample Card Bolts/Washers/Nuts Sample Card Flyash / Slag Cement Sample Card Portland / Blended Cement Sample Card Paint Sample Card SAMPLING CONSIDERATIONS	24 24 26 27 29 29 29 30 30 30 31 31 31 32 32 33 34 34 35
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES. REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES. Aggregate Sample Card (above). Emulsion Sample Card (above). Performance Graded Binder Sample Card. Bituminous Concrete Pavement Sample Card. Front of Concrete Cylinder Sample Card. Back of Concrete Cylinder Sample Card. Back of Concrete Cylinder Sample Card. Bolts/Washers/Nuts Sample Card. Flyash / Slag Cement Sample Card. Portland / Blended Cement Sample Card. Portland / Blended Cement Sample Card. SAMPLING CONSIDERATIONS. SAMPLING REINFORCING BARS	24 24 26 27 29 29 29 30 30 30 30 31 31 32 32 33 34 34 35 35
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS. SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES. REPORT ON CONCRETE TEST BEAMS OR CYLINDERS. SAMPLE CARD EXAMPLES Aggregate Sample Card (above) Emulsion Sample Card (above) Performance Graded Binder Sample Card Bituminous Concrete Pavement Sample Card Front of Concrete Cylinder Sample Card Back of Concrete Cylinder Sample Card Bolts/Washers/Nuts Sample Card Reinforcing Steel Sample Card Flyash / Slag Cement Sample Card Portland / Blended Cement Sample Card Portland / Blended Cement Sample Card SAMPLING CONSIDERATIONS SAMPLING REINFORCING BARS. SAMPLING FRESH CONCRETE	24 24 26 27 29 29 29 30 30 30 30 31 31 31 32 32 33 34 34 34 35 35 35
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES. Aggregate Sample Card (above) Emulsion Sample Card (above) Performance Graded Binder Sample Card Bituminous Concrete Pavement Sample Card Front of Concrete Cylinder Sample Card Bolts/Washers/Nuts Sample Card Flyash / Slag Cement Sample Card Flyash / Slag Cement Sample Card Portland / Blended Cement Sample Card SAMPLING CONSIDERATIONS SAMPLING REINFORCING BARS SAMPLING FRESH CONCRETE SAMPLING BITUMINOUS MIXTURES	24 24 26 27 29 29 29 30 30 30 30 30 31 31 32 32 33 34 34 34 35 35 35 35 36
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES Aggregate Sample Card (above) Emulsion Sample Card (above) Performance Graded Binder Sample Card Bituminous Concrete Pavement Sample Card Bituminous Concrete Qlinder Sample Card Back of Concrete Cylinder Sample Card Back of Concrete Cylinder Sample Card Bolts/Washers/Nuts Sample Card Flyash / Slag Cement Sample Card Flyash / Slag Cement Sample Card Portland / Blended Cement Sample Card Paint Sample Card Flyash / Slag Cement Sample Card Portland / Blended Cement Sample Card SAMPLING CONSIDERATIONS SAMPLING REINFORCING BARS SAMPLING REINFORCING BARS SAMPLING BITUMINOUS MIXTURES Marking of Samples	24 24 26 27 29 29 29 30 30 30 30 30 30 30 30 30 30 31 31 32 32 33 33 34 34 34 35 35 35 35 36 36 36
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES. Aggregate Sample Card (above) Emulsion Sample Card (above) Performance Graded Binder Sample Card Bituminous Concrete Pavement Sample Card Front of Concrete Cylinder Sample Card Bolts/Washers/Nuts Sample Card Flyash / Slag Cement Sample Card Flyash / Slag Cement Sample Card Portland / Blended Cement Sample Card SAMPLING CONSIDERATIONS SAMPLING REINFORCING BARS SAMPLING FRESH CONCRETE SAMPLING BITUMINOUS MIXTURES	24 24 26 27 29 29 29 30 30 30 30 30 30 30 30 30 30 30 30 30
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS. SAMPLE CARD FOR PORTLAND CEMENT AND POZZOLAN, DESCRIPTION OF ENTRIES REPORT ON CONCRETE TEST BEAMS OR CYLINDERS SAMPLE CARD EXAMPLES Aggregate Sample Card (above) Emulsion Sample Card (above) Performance Graded Binder Sample Card Bituminous Concrete Pavement Sample Card Bituminous Concrete Cylinder Sample Card Botts/Washers/Nuts Sample Card Reinforcing Steel Sample Card Flyash / Slag Cement Sample Card Flyash / Slag Cement Sample Card Portland / Blended Cement Sample Card Portland / Blended Cement Sample Card SAMPLING CONSIDERATIONS SAMPLING REINFORCING BARS SAMPLING BITUMINOUS MIXTURES Marking of Samples SAMPLING OF LIQUID ASPHALT PRODUCTS, P.G. BINDERS, AND EMULSIONS Safety Precautions	24 24 26 27 29 29 29 30 30 30 30 30 30 30 30 30 30 30 30 30
MARKING OF SAMPLES INSTRUCTIONS FOR SAMPLE TAGS	24 24 26 27 29 29 29 30 30 30 30 30 30 30 30 30 30 30 30 30

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; <u>http://vtrans.vermont.gov/highway/construct-material</u>.

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 levelspecific '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) and the American Society for Testing and Materials (ASTM). 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 samples to the Central Laboratory, and ensuring the samples remain only in the custody of Agency personnel.

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.

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:

- <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 <u>per project</u>. For example, '1/400 CY' should be interpreted to mean '1/400 CY/project'.

				Table 1: Material Sam	pling Manual Project I	_evels 1 & 2				
uc	L		no			es es	D L			Procedures
Type of Constructio	Pay Item Number	Pay Item Name	Materials Specificati Number Material Name	Test	Minor Quantity Threshold	Minimum Acceptano Sampling Frequenc (per project)	Acceptance Samplir Location	Sample Size ⁽²⁾	Sampling	Testing ⁽¹⁾
	203.30	Earth Borrow	703.02 Earth 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 T 101
nents	203.31	Sand Borrow	703.03 Sand Borrow and Cushion	Density Gradation Moisture-Density Moisture Density	< 300 CY < 300 CY < 300 CY < 300 CY < 300 CY	1/2000 CY 1/3000 CY 1/10,000 CY/Source 1/2000 CY 1/2000 CY	In place In place Stockpile In place In place	22 50 20	R 90 R 90	T 191 or T 310 T 27, T 11 T 99 T 255 or T 310 T 191 or T 310
Embankı	203.32	03.35 Gravel Backfill for Slope Stabilization	703.04 Granular Borrow	Gradation Moisture-Density Moisture Density	< 300 CY < 300 CY < 300 CY < 300 CY	1/3000 CY 1/10,000 CY/Source 1/2000 CY 1/2000 CY	In place Stockpile In place In place	22 50 2	R 90 R 90	T 27, T 11 T 99 T 255 or T 310 T 191 or T 310
	203.35		704.07 Gravel Backfill for Slope Stabilization	Gradation Moisture-Density Moisture Density	< 300 CY < 300 CY < 300 CY < 300 CY	1/5000 CY 1/10,000 CY/Source 1/5000 CY 1/5000 CY	In place Stockpile In place In place	See note 2 50 20	R 90 R 90	T 27, T 11 T 99 T 255 or T 310 T 191 or T 310
avation for tructures	204.30	Granular Backfill for Structures	704.08 Granular Backfill for Structures	Gradation Moisture-Density Moisture Density	< 300 CY < 300 CY < 300 CY	1/3000 CY 1/10,000 CY/Source 1/500 CY 1/500 CY	In place Stockpile In place In place	See note 2 250 30	R 90 R 90	T 27, T 11 T 99 T 255 or T 310 T 191 or T 310
Exca			704.05B Crushed Gravel for Subbase, Fine Graded	Gradation	< 300 CY	1/3000 CY	In place	See note 2	R 90	T 27, T 11
		Subbase of Gravel	704.04 Gravel for Subbase	Gradation Moisture-Density Moisture Density	< 300 CY < 300 CY < 300 CY	1/3000 CY 1/10,000 CY/Source ¹² 1/2000 CY 1/2000 CY	Stockpile on project Stockpile In place In place	See note 2 250	R 90 R 90	T 27, T 11 T 180 T 310 T 310
se		Subbase of Crushed Gravel, Coarse Graded	704.05A Crushed Gravel for Subbase, Coarse Graded	Gradation Moisture-Density Moisture Density	< 300 CY/650 TONS < 300 CY/650 TONS < 300 CY/650 TONS	1/3000 CY/6500 TONS 1/10,000 CY/Source ¹² 1/1000 CY/2150 TONS 1/1000 CY/2150 TONS	Stockpile on project Stockpile In place In place	See note 2 250	R 90 R 90	T 27, T 11 T 180 T 310 T 310 T 310
	301.26 301.28	Subbase of Crushed Gravel, Fine Graded	704.05B Crushed Gravel for Subbase, Fine Graded	Gradation Moisture-Density Moisture Density	< 300 CY/650 TONS < 300 CY/650 TONS < 300 CY/650 TONS	1/3000 CY/6500 TONS 1/10,000 CY/Source ¹² 1/1000 CY/2150 TONS 1/1000 CY/2150 TONS	Stockpile on project Stockpile In place In place	See note 2 250	R 90 R 90	T 27, T 11 T 180 T 310 T 310 T 310
		Subbase of Dense Graded Crushed Stone	704.06 Dense Graded Crushed Stone for Subbase	Gradation Moisture-Density Moisture Density	< 300 CY < 300 CY < 300 CY	1/3000 CY 1/10,000 CY/Source ¹² 1/1000 CY 1/1000 CY	Stockpile on project Stockpile In place In place	See note 2 250	R 90 R 90	T 27, T 11 T 180 T 310 T 310 T 310
m		Subbase, RAP Full Depth Reclamation (FDR)	301.02 Subbase, RAP 310.02 Full Depth Reclamation	Gradation Gradation Moisture-Density Moisture Density	< 500 TONS	1/2000 TONS 1/2500 sy for first 10,000 sy 1/10,000 sy thereafter 1/10,000 CY/Source ¹² 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 Stockpile In place In place	See note 2 165 50	R 90 R 90 R 90	T 27, T 11 T 27 T 180 T 310 T 310 T 310
Aggregate urface Course	401.10	Aggregate Surface Course	704.12(a) Aggregate Surface Course	Gradation Moisture-Density Moisture Density	< 300 CY < 300 CY < 300 CY	1/5000 CY 1/10,000 CY/Source 1/5000 CY 1/5000 CY	In place Stockpile In place In place	100 50	R 90 R 90	T 27, T 11 T 180 T 255 or T 310 T 191 or T 310
	402.13	Aggregate Shoulders Aggregate Shoulders, RAP Aggregate Shoulders, RAP with RAS	704.12(b) Aggregate for Shoulders	Gradation	< 300 CY	1/5000 CY	In place	100	R 90	T 27, T 11
ace cling	415.20	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-Plƙ Recyc	415.25	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
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

		с С		Table 1: Material Samplin				I		Procedures		
Pay Item Number	Pay Item Name	Materials Specificatior 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 Calculatio		
				Gradation	< 100 TONS	1/500 TONS for first 1,000 TONS, 1/1,000 TONS thereafter	Truck @ Plant or on Project ¹¹	Dependent on mix	R 97	Т 308, Т 30		
				Air voids, VMA	< 100 TONS	1/500 TONS for first 1,000 TONS, 1/1,000 TONS	Truck @ Plant or on Project ¹¹	type ⁹	R 97	T 166, T 209, T 269, F		
				Mixing Temperature	< 100 TONS	1/500 TONS for first 1,000 TONS, 1/1,000 TONS thereafter	Truck @ Plant or on Project ¹¹					
406.25	Marshall Bituminous Concrete Pavement (Method Spec)	406.03	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 .5 miles, minimum of 6 cores per day.	In place	6" ID Core	R 67	T 166		
406.27	Medium Duty Marshall Bituminous Concrete			Density-joint		See specifications	In place	6" ID core	R 67	T 166		
	Pavement (Method Spec)			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		328 or Straight Ed		
			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 ¹³	In-line @ plant	2 Quarts	R 66	T 48, T 228, T 240, T 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		
		490.03 Superpave Bituminous Concrete Pavement	Slip AC Content	< 100 TONS	1/500 TONS for first 1,000 TONS, 1/1,000 TONS thereafter	Truck Batch Slip			Truck Slip Calculat			
				Gradation	< 100 TONS	1/500 TONS for first 1,000 TONS, 1/1,000 TONS thereafter	Truck @ Plant or on Project ¹¹	Dependent on mix	R 97	Т 308, Т 30		
				Air voids, VMA	< 100 TONS	1/500 TONS for first 1,000 TONS, 1/1,000 TONS thereafter	Truck @ Plant or on Project ¹¹	type ⁹	R 97	T 312,T 166,T 209,T R 35		
			490.03	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 ¹¹				
406.35	Superpave Bituminous Concrete Pavement (Method Spec)			Density-mat		Project less than 0.5 miles take 4 cores per day production. Project greater than 0.5 miles, 1 core per .5 miles, minimum of 6 cores per day.	In place	6" ID core	R 67	T 166		
406.36	Superpave Bituminous Concrete Pavement, Type			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		328 or Straight Ed		
		v b (ivietnoù Spec)	IVB (Method Spec)	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 ¹³	In-line @ plant	2 Quarts	R 66	T 48, T 228, T 240, T 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	1/500 TONS	Truck Batch Slip			Truck Slip Calculati		
		407.03	Bonded Wearing Course	Gradation	< 100 TONS	1/500 TONS	Truck @ Plant or on Project ¹¹	Dependent on mix type ⁹	R 97	Т 308, Т 30		
407.15	Bonded Wearing Course			Mixing Temperature	< 100 TONS	1/500 TONS	Truck @ Plant or on Project ¹¹	-				
		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 ¹³	In-line @ plant	2 Quarts	R 66	T 48, T 228, T 240, T T 315, T 316		
	Polymer-modified Emulsified Asphalt		Polymer-modified Emulsified Asphalt							• • • • • • • • • • • • • • • •		

					Table 1: Material Sampli	ng Manual Project	t Levels 1 & 2				
Ę	_		uo				é é	D			Procedures
Type of Constructic	Pay Item Number	Pay Item Name	Materials Specificati Number	Material Name	Test	Minor Quantity Threshold	Minimum Acceptano Sampling Frequenc (per project)	Acceptance Sampli Location	Sample Size ⁽²⁾	Sampling	Testing ⁽¹⁾
					Slip AC Content	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck Batch Slip			Truck Slip Calculation
					Gradation	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project ¹¹	Dependent on mix	R 97	Т 308, Т 30
					Air voids, VMA	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project ¹¹	type ⁹	R 97	T 166, T 209, T 269, PP 19
(ee			406.03	Bituminous Concrete Pavement	Mixing Temperature	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project ¹¹			
cceptano	406.25 406.27	Marshall Bituminous Concrete Pavement (QA) 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 .5 miles, minimum of 6 cores per day.	In place	6" ID Core	R 67	T 166
A A A	400.27	Pavement (QA)			Density-joint		See specifications	In place	6" ID core	R 67	T 166
ders (C					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		M 328 or Straight Edge
g and Should		-	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 240, T 313, T 315, T 316
avir		-	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
nline F					Slip AC Content	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck Batch Slip			Truck Slip Calculation
it Mai					Gradation	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project ¹¹	Dependent on mix	R 97	Т 308, Т 30
vemen					Air voids, VMA	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project ¹¹	type ⁹	R 97	T 312,T 166,T 209,T 269, R 35
ite Pa			490.03	90.03 Superpave Bituminous Concrete Pavement	Mixing Temperature	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project ¹¹			
s Concre	406.35	Superpave Bituminous Concrete Pavement (QA) Superpave Bituminous Concrete Pavement, Type			Density-mat		Project less than 0.5 miles take 4 cores per day production. Project greater than 0.5 miles, 1 core per .5 miles, minimum of 6 cores per day.	In place	6" ID core	R 67	T 166
snor	406.36	IVB (QA)			Density-joint		See specifications	In-place	6" ID core	R 67	T 166
Bitumi					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		M 328 or Straight Edge
		-	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 240, T 313, 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
Side ives	400.05				Slip AC Content	< 200 TONS of Mix	1 per project	Truck Batch Slip	Dependent or with		Truck Slip Calculation
ving: Si k, Drive	406.25 406.38	Marshall Bituminous Concrete Pavement Hand-Placed Bituminous Concrete Drives	406.03	Bituminous Concrete Pavement	Gradation	< 200 TONS of Mix	1 per project	Truck at Plant or on Project ¹¹	Dependent on mix type ⁹	R 97	T 308, T 30
e Pa∖ dwor					Slip AC Content	< 200 TONS of Mix	1 per project	Truck Batch Slip			Truck Slip Calculation
Non Mainline Roads, Hano	406.35 406.36 406.38	Superpave Bituminous Concrete Pavement Superpave Bituminous Concrete Pavement, Type IVB Hand Placed Bituminous Concrete Drives	490.03	Superpave Bituminous Concrete Pavement	Gradation	< 200 TONS of Mix	1 per project	Truck at Plant or on Project ¹¹	Dependent on mix type ⁹	R 97	T 164 or T 308, T 30
² erformance- ised 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 Spread (SSC)	< 10 CY	1 per 50 CY (See Note 3)	on project, as close to point of deposit as possible ⁷	1 cu ft ³ for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 R 100 ASTM C172	ASTM C231 ASTM C1064 T 22 ASTM C1611

					Table 1: Material Sampli	ng Manual Pro	ject Levels 1 & 2				
uo			tion				So Vo	б 			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⁾
		i06.50 Structural Steel, Rolled Beam	714.04	Carbon Steel Bolts, Nuts and Washers	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness						ASTM F606
al Steel	506.50 506.55 506.56	Structural Steel, Rolled Beam Structural Steel, Plate Girder Structural Steel, Curved Plate Girder	714.05	High Strength Bolts, Nuts and Washers	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness	-	1 per each combination of bolt production lot, nut lot, washer lot, and DTI lot (1 per each combination Tension Control Assembly Bolt production lot if used) to be incorporated into the project for main member	Original Manufacturer Shipping Container	2 assemblies per sample (bolt,	NI/A	ASTM F606
Structur	506.57 506.60 506.75	Structural Steel, Truss Structural Steel 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.	at the project or at fabrication facility	washer, nut, and DTI)	N/A	ASTM F606
	507.44		714.13	Tension Control Assemblies	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness						ASTM F606
orcing eel	507.11 507.12 507.13	Reinforcing Steel, Level I Reinforcing Steel, Level II Reinforcing Steel, Level III	713.01	Bar Reinforcement	Ultimate Tensile Stress Yield Tensile Stress Elongation		1/grade/source	Stockpile on Project	6 ft	N/A	T 244
Reinf St	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 bai on each end	N/A	T 244
			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 wheelbarrow needeo	ASTM C172 R 100	ASTM C1064 T 22
Icrete	510.21	Prestressed Concrete Box Beams			Spread (SCC)		1 per project (See note 6)		for all tests	ASTM C172	
Con	510.22 510.23	Prestressed Concrete Voided Slabs	704.14	Lightweight Coarse Aggregate for Concrete	Density (lightweight only) Ultimate Tensile Stress		1 per project	Stockpile at plant	0.5 to 2 cu ft	R 90	T 19
tressed	510.25 510.26	Prestressed Concrete Solid Slabs Prestressed Concrete NEXT D Beams	713.01	Bar Reinforcement	Yield Tensile Stress Elongation		1/grade/source	at plant	6 ft	N/A	T 244
ast/Pres	540.10 543.10	Precast Concrete Structure Contractor-Fabricated Precast Concrete Structure	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 bai on each end	N/A	T 244
rec		-	713.06	Prestressing Strands	Tensile testing		1 per project	at plant	6 ft	N/A	T 244
			707.03	Mortar, Type IV	Compression Strength of cubes		1 per placement	Project	3 cubes cast onproject	R 64	ASTM C109
	510.24	Grouting Shear Keys	707.03	Mortar, Type IV	Compression Strength of cubes		1 per placement	Project	3 cubes cast on project	R 64	ASTM C109
			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 needeo for all tests	ASTM C172 R 100 ASTM C172	ASTM C1064 T 22
			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
∋ Unit		-	713.01	Bar Reinforcement	Tensile Testing Elongation		1/grade/source	at plant	6 ft	N/A	T 244
ed Bridge	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 bai on each end	N/A	T 244
efabricat		_	714.04	Carbon Steel Bolts, Nuts and Washers	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		1 per each combination of bolt production lot, nut lot,				ASTM F606
Ľ.		_	714.05	High Strength Bolts, Nuts and Washers	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		washer lot, and DTI lot (1 per each combination Tension Control Assembly Bolt production lot if used) to be incorporated into the project for main member	Original Manufacturer Shipping Container		ΝΙ/Δ	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.	at the project or at fabrication facility	washer, nut, and DTI)	19/7	ASTM F606
			714.13	Tension Control Assemblies	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness						ASTM F606
tural ber	522.20	Structural Lumber and Timber, Untreated	709.01	Structural Lumber and Timber	Moisture Testing		1 per project	Project	N/A	N/A	Moisture Meter calibrated to
Struc Lum	522.25 522.40	Structural Lumber and Timber, Treated - Structural Glued Laminated Timber	709.03	Structural Glued Laminated Timber	Moisture Testing		1 per project	Project	N/A	N/A	

					Table 1: Material Sampling	Manual Proje	ct Levels 1 & 2				
цс	<u>ــــــــــــــــــــــــــــــــــــ</u>		ion				<u></u>	 Bu		P	rocedures
Type of Construction	Pay Item Number	Pay Item Name	Materials Specificat Number	Material Name	Test	Minor Quantity Threshold	Minimum Acceptan Sampling Frequenc (per project)	Acceptance Sampli Location	Sample Size ⁽²⁾	Sampling	Testing ⁽¹⁾
	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		1 per 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	2 assemblies per sample (bolt, washer, nut, and DTI)	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 ⁷	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 R 100 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
	525.45	Bridge Railing, Galvanized Steel Tubing/Concrete	713.01	Bar Reinforcement	Ultimate Tensile Stress Yield Tensile Stress Elongation		1/grade/source	Stockpile on Project	6 ft	N/A	T 244
e Railing			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
Bridge	525 50		714.07	Anchor Bolts, Bridge Railing	Ultimate Tensile Stress		1 per 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	2 assemblies per sample (bolt, washer, nut, and DTI)	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		1 per 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	2 assemblies per sample (bolt, washer, nut, and DTI)	N/A	ASTM F606
			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 ⁷	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 R 100 ASTM C172 ASTM C172	ASTM C231 ASTM C1064 T 22 ASTM C1611 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
			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
	541.21 541.22 541.25 541.30 541.31	Concrete, Class AA Concrete, Class A Concrete, Class B Concrete, Class C Concrete, Class D Concrete, Class D	541.03	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 ⁷	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 R 100 ASTM C172 ASTM C172	ASTM C231 ASTM C1064 T 22 ASTM C1611 ASTM C173
rete	541.35 541.40	Class SCC 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
Conc					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 ⁷	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

				Table 1: Mater	rial Sampling Manual Project L	evels 1 & 2				
Ľ			Loo			8 2	Du			Procedures
Type of Constructic	Pay Item Number	Pay Item Name	Materials Specificati Number Material Name	Test	Minor Quantity Threshold	Minimum Acceptan Sampling Frequenc (per project)	Acceptance Samplii Location	Sample Size ⁽²⁾	Sampling	Testing ⁽¹⁾
Repair	580.10	Repair of Concrete Superstructure, Class I	541.03 Structural Concrete501.03 Performance Based 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 ⁷	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 R 100	ASTM C231 ASTM C1064 T 22
tural Concrete F	580.11 580.12 580.13 580.14 580.15	Repair of Concrete Superstructure, Class II Repair of Concrete Superstructure, Class III Repair of Concrete Substructure, Class I Repair of Concrete Substructure, Class II Repair of Concrete Substructure, Class III	 780.01(a) Concrete Repair Material, Type I 780.01(b) Concrete Repair Material, Type II 780.01(d) Concrete Repair Material, Type IV 	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	780.01(c) Concrete Repair Material, Type III	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
5 0 ' E	604.10 604.11	Concrete Catch Basin with Cast Iron Grate Concrete Manhole with Cast Iron Grate	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 ⁷	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 R 100	ASTM C231 ASTM C1064 T 22
Underdrains		Underdrain pipe Underdrain Carrier pipe	704.16 Drainage Aggregate	Gradation	< 600 CY	1/3000 CY	Stockpile on Project	55	R 90	Т 27
Sidewalks	616.27 616.28 618.10 618.11	Cast-in-place Concrete Curb, Type A Cast-in-place Concrete Curb, Type B Portland Cement Sidewalk, 5 inch Portland Cement Sidewalk, 8 inch	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 ⁷	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 R 100	ASTM C231 ASTM C1064 T 22
and				Slip AC Content	< 200 TONS of Mix	1 per project	Truck @ Plant or on Project ¹¹			Truck Slip Calculation
Traffic Islands,	616.305 616.315		406.03a Bituminous Concrete Pavement	Gradation	< 200 TONS of Mix	1 per project	Truck @ Plant or on Project ¹¹	- Dependent on mix type ⁹	R 97	T 164 or T 308, T 30
Curbs, Gutters, 1	616.47 618.15	Bituminous Concrete Gutters and Traffic Islands Bituminous Concrete Sidewalk	616.13Bituminous Concrete Gutters and Traffic Islands406.03aBituminous Concrete Pavement406.03B (a)Bituminous Concrete Pavement	Slip AC Content Gradation Slip AC Content Gradation Slip AC Content Gradation	< 200 TONS of Mix < 200 TONS of Mix	1 per project 1 per project 1 per project 1 per project 1 per project 1 per project 1 per project	Truck @ Plant or on Project ¹¹ Truck @ Plant or on Project ¹¹	Dependent on mix type ⁹ Dependent on mix type ⁹	R 97 R 97 R 97 R 97	Truck Slip Calculation T 164 or T 308, T 30 Truck Slip Calculation T 164 or T 308, T 30 Truck Slip Calculation T 164 or T 308, T 30
Pavement Markings	646.400 to 646.479	Durable Pavement Markings	 754.01(a) Optics, Type I 754.01(b) Optics, Type II 754.01(c) Optics, Type III 708.10(a) Thermoplastic Pavement Marking, Type A 	Retroreflectivity	N/A ¹⁴	For Verification Only ¹⁴	on project	2 Miles	N/A	ASTM D7585

					Table 1: Material Sampling	g Manual
Type of Construction	Pay Item Number	Pay Item Name	Materials Specification Number	Material Name	Test	Minor Quantity Threshold
Street Lighting	675.41 675.42	Foundation for W-Shape Steel Post (24, 30 inch diameter)	541.03	Structural Concrete	Air Temperature Compressive Strength	< 10 (
৵			713.01	Bar Reinforcement	Ultimate Tensile Stress Yield Tensile Stress Elongation	
Traffic Control Signals	675.43	Foundation for Tubular Steel Post	541.03	Structural Concrete	Air Temperature Compressive Strength	< 10 C
			541.03	Structural Concrete	Air Temperature Compressive Strength	< 10 (
ead Traffic Sign Supports,	077.40	- Overhead Traffic Sign Support, Cantilever Overhead Traffic Sign Support, Multi-Support	713.01	Bar Reinforcement	Ultimate Tensile Stress Yield Tensile Stress Elongation	
	677.12 677.13 677.22 677.23	Overhead Traffic Sign Support, Cantilever with Lighting Overhead Traffic Sign Support, Multi-support with Lighting	714.05	High Strength Bolts, Nuts and Washers	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness	
lations, Over H	677.25 678.15 679.46	Remove and Reset Overhead Traffic Sign Support Traffic Control Signal System, Intersection Street Light Assembly	714.06	Heat Treated Structural Bolts	Rotational Capacity Test Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness	
Sign Foundations,		-	714.09	Anchor Bolts, Traffic Signals, Lighting, and Overhead Sign Structures ¹⁰	Rotational Capacity Test Ultimate Tensile Stress Rockwell Hardness	
Notes:	 (2) Samp (3) Total be out-of- applicable (4) Temp (5) Accepiece unt 	ng procedures are AASHTO procedures unless otherwide size is in pounds unless otherwise noted. The samp placement for day split into equal sublots not to exceed- -specification then the Contractor must test each considered test method. Acceptance tests for 541.40 Concrete, perature and air content will be checked at the begining ptance tests are to be performed by Owner representation it is stripped and then standard cured.	ole size shou d 50 CY, tes ecutive load Class LW s g of the first ative at the f	st yardage chosen randomly. The test yardage is used a until 3 consecutive passing loads are tested. VTran shall be a minumum of 3 standard cured cyinder spec load. This will not be counted as the acceptance test frequency indicated, per project. However, all QC test	ed to determine which load to test with proper s will check 4th consecutive load to verify. De ciments in accordance with applicable test me t. its are to be witnessed by Owner representati	r sample coll eck pours sh ethod. ive. Minimur
	(7) If the (8) Deper	otance tests are to be performed by Owner represental sample cannot be safely obtained from the end of pur nds upon the mix type. For mixes with 3/4", 1/2", and 3 ample size for HMA depends upon the nominal maxim	np truck hos 3/8" stone th	e at the point of placement (i.e. without retracting the le sample size is 165 lbs, 55 lbs, and 22 lbs respectiv	e hose from within formwork), the sample sho vely.	uld be obtair
	mass (we (10) Acce (11) Bitur (12) For p (13) Acce	eight) or percentage printed on the weight slip or dema eptance testing is not required for anchor bolts for traff minous mixtures sampled on project shall be sampled to projects less than 1250 CY of subbase material, the Ag eptance sampling will occur at the frequency prescribed able Pavement Markings will be accepted via visual ins	nd ticket. ic signal cor from the pay gency shall d with accep	ntrollers and cabinets or pedestal poles. ver hopper, material transfer vehicle hopper, or the p be responsible for the testing and projects over 1250 otance testing occuring at a minimum frequency of 1/	aver auger in accordance with AASHTO R 97 OCY the Contractor is responsible for the dete (3,000 Tons of mix. Acceptance testing may o	7. ermination of
				Міх Туре		I / IS
				Maximum Nominal Aggregate Size, in Minimum Sample Size, Ibs		1" 20
						20

l Projec	t Levels 1 & 2				
Threshold	Minimum Acceptance Sampling Frequency (per project)	Acceptance Sampling Location	Sample Size ⁽²⁾	Sampling	Procedures () (1) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
) 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 R 100	ASTM C231 ASTM C1064 T 22
	1/grade/source	at plant or on project	6 ft	N/A	T 244
) 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 R 100	ASTM C231 ASTM C1064 T 22
) 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 R 100	ASTM C231 ASTM C1064 T 22
	1/grade/source	at plant or on project	6 ft	N/A	T 244
	1 per each combination of bolt production lot, nut lot,				ASTM F606
	washer lot, and DTI lot (1 per each combination Tension Control Assembly Bolt production lot if used) to be incorporated into the project for main member	Original Manufacturer Shipping Container	2 assemblies per sample (bolt,		ASTM F3125
	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	washer, nut, and DTI)		ASTM F606
	by the Resident Engineer.				ASTM F3125
	1 per 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	1 bolt, including threads (at least 18" long)	N/A	ASTM F606

e, 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. lection 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 all 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

m of six Compressive Strength for determining detensioning, to be cured with the piece. Four specimens to determine 28 day and shipping strengths and are to be cured with the

nimum, the first load as well as the load that the Compressive Strength are fabricated from should be tested by QC. ned from the mixer truck.

ble 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

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. e 1/1,500 Tons of mix sampling frequency at the discretion of the HMA Materials Manager.

IS	II / IIS	III / IIIS	IV / IVS	VS	VI / VIS
	3/4"	1/2"	3/8"	1/4"	3/16"
0	16	12	8	6	4

				Table 2: Material Sam	npling Manual Proj	ect Level 3				
c			uc			e e	D			Procedures
lctio	lber	ê	cati		ity	ttanc ttanc	ub ub	(2)		
stru	Mum	Nar	ecifi Nan Nan	÷	lant	ie cep	San	ize	D	(1)
Con	ے E	E	Spe iai I	es	Quesh	a Fr	ceati	e N	plin	D
of (Ite	ゼ >	al Article		Thr	oling Der	Lo	ld m	an	stir
/pe	Pay	Д	Ma Ma		Σ		<u>d</u>	Sa	S	μ
ŕ	_		Ма			ŭ <u>Ă</u> i	Ac			
				Moisture-Density		1/Soil type	Stockpile	50	R 90	T 99
	203.30	Earth Borrow	703.02 Earth Borrow	Moisture	< 300 CY	1/2000 CY	In place	2		T 255 or T 310
				Density Gradation	< 300 CY < 300 CY	1/2000 CY	In place			T 191 or T 310 T 27, T 11
				Moisture-Density	< 300 C f	1 per project 1/10,000 CY/Source	In place Stockpile	50	R 90 R 90	T 99
Its	203.31	Sand Borrow	703.03 Sand Borrow and Cushion	Moisture	< 300 CY	1 per project	In place	20	1100	T 255 or T 310
mei	L			Density	< 300 CY	1 per project	In place		J	T 191 or T 310
ankı				Gradation	< 300 CY	1 per project	In place	22	R 90	T 27, T 11
mba	203.32	Granular Borrow	703.04 Granular Borrow	Moisture-Density		1/10,000 CY/Source	Stockpile	50	R 90	T 99 T 255 or T 310
Ш				Moisture Density	< 300 CY < 300 CY	1 per project1 per project	In place In place	2		T 191 or T 310
								See note 2	R 90	T 27, T 11
	203.35	Gravel Backfill for Slong Stabilization	704 07 Grovel Backfill for Slope Stabilization	Moisture-Density		1/10,000 CY/Source	Stockpile	50	R 90	Т 99
	203.35			Moisture	< 300 CY	1 per project	In place	20		T 255 or T 310
	 			,		1 per project	In place		ļ	T 191 or T 310
s s				Gradation	< 300 CY	1 per project	In place	See note 2	R 90	T 27, T 11
tures			704.08 Granular Backfill for Structures	Moisture-Density		1/10,000 CY/Source	Stockpile	250	R 90	T 99
nc va	204.30	Granular Backfill for Structures		Moisture	< 300 CY	1/500 CY	In place	30		T 255 or T 310
Stri				Density	< 300 CY	1/500 CY	In place			T 191 or T 310
Ш́			704.05B Crushed 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 Gravel for Subbase			·	•	250	R 90	T 180
										T 310 T 310
							Stockpile on project	See note 2	R 90	T 27, T 11
	004.05			Moisture-Density					R 90	T 180
	301.25	Subbase of Crushed Gravel, Coarse Graded	704.05A Crushed Gravel for Subbase, Coarse Graded	Moisture	< 300 CY	1 per project	In place			T 310
ase	L			Density						T 310
äqr	004.00				< 300 CY	1 per project				T 27, T 11
ເດ	301.26 301.28	Subbase of Crushed Gravel, Fine Graded	704.05B Crushed Gravel for Subbase, Fine Graded	-	< 200 CV		•	250	R 90	T 180 T 310
	501.20						•			T 310
	 							See note 2	R 90	T 27, T 11
	301.35	Subbase of Dense Graded Crushed Stope	704.06 Donso Graded Crushed Stope for Subbase	Moisture-Density		1/10,000 CY/Source ¹²	Stockpile	250	R 90	T 180
	301.33	Subbase of Delise Gladed Clushed Stolle	704.00 Dense Graded Crushed Stone for Subbase	Moisture	< 300 CY	1 per project	In place			T 310
				Density	< 300 CY					T 310
	301.40	Subbase, RAP	301.02 Subbase, RAP		< 400 TONS					T 27, T 11
m							-			T 27 T 180
RSB	310.20	Full Depth Reclamation (FDR)	310.02 Full Depth Reclamation	-			•	50	K 90	T 310
				Density		1/4000 sy for first 10,000 sy 1/10,000 sy thereafter	In place			T 310
Ø				Gradation	< 300 CY	1 per project	In place	100	R 90	T 27, T 11
Aggregate Surface Course				Moisture-Density		1/10,000 CY/Source	Stockpile	50	R 90	T 180
gre urfa our	401.10	Aggregate Surface Course	704.12(a) Aggregate Surface Course	Moisture	< 300 CY	1 per project	In place			T 255 or T 310
A A A A A A A A A A A A A A A A A A A										T 191 or T 310
				Density	> JUU U I					1 131 01 1 310
late ers	402.12	Aggregate Shoulders								
Jreg	402.13	Aggregate Shoulders, RAP	704.12(b) Aggregate for Shoulders	Gradation	< 300 CY	1 per project	In place	100	R 90	T 27, T 11
Aggregate Shoulders	403.12	Aggregate Shoulders, RAP with RAS								
ace nent ials										
Surfa Treatrr Materi	404.65	Emulsified Asphalt	702.04 Emulsified Asphalt	Distillation, Penetration @ 25 °C	< 40 CWT	1/project/production lot	Distributor Truck on Project	1 Quart	R 66	T 49, T 59
As Tre			Chandman							
	115.00	Cold Mixed Decided Ditumineurs Devenant	115.02 Cold Mixed Desured Ditumineus Devenset	Donsity		1/2000#//~~~/!!#	In place			T 310 or ASTM D7830
ace	415.20									
-Ple cyc	445.05			Distillation Deviation O 05 00		A balance da manataria Cara da A			Dee	
In-PI Recy	415.25	Emuisilied Asphait, Cold Mixed	410.02 Emuisined Asphalt	Distillation, Penetration @ 25°C	< 40 CVV I	T/day/production lot		i Quart	Крр	T 49, T 59
	1									

		C	i	oling Manual Proj	0.5				Procedures
Pay Item Number	Pay Item Name	Materials Specificatio Number Material Name	Test	Minor Quantity Threshold	Minimum Acceptance Sampling Frequency (per project)	Acceptance Samplinç Location	Sample Size ⁽²⁾	Sampling	Testing ⁽¹⁾
			Slip AC Content	< 100 TONS	1/1000 TONS for first 1,000 TONS, 1/day thereafter	Truck Batch Slip			Truck Slip Calo
			Gradation	< 100 TONS	1/1000 TONS for first 1,000 TONS, 1/day thereafter	Truck @ Plant or on Project ¹¹	Dependent on mix	R 97	T 308, T
1			Air voids, VMA	< 100 TONS	1/1000 TONS for first 1,000 TONS, 1/day thereafter	Truck @ Plant or on Project ¹¹	type ⁹	R 97	T 166, T 209, T 2
1			Mixing Temperature	< 100 TONS	1/1000 TONS for first 1,000 TONS, 1/day thereafter	Truck @ Plant or on Project ¹¹		/	
	Marshall Bituminous Concrete Pavement (Method 5 Spec) 7 Medium Duty Marshall Bituminous Concrete Pavement 	406.03 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 .5 miles, minimum of 6 cores per day.	In place	6" ID Core	R 97	T 166
406.25 406.27			Density-joint		See specifications	In place	6" ID core	R 97	T 166
400.21			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		M 328 or Strai
		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 2 T 315, T
1		702.04 Emulsified Asphalt	Distillation, Penetration @ 25 °C	< 40 CWT	1/project/production lot	Distibutor Truck on Project	1 Quart	R 66	Т 49, Т
f		,	Slip AC Content	< 100 TONS	1/1000 TONS for first 1,000 TONS, 1/day thereafter	Truck Batch Slip	·1		Truck Slip Ca
1			Gradation	< 100 TONS	1/1000 TONS for first 1,000 TONS, 1/day thereafter	Truck @ Plant or on Project ¹¹	Dependent on mix	R 97	Т 308, Т
			Air voids, VMA	< 100 TONS	1/1000 TONS for first 1,000 TONS, 1/day thereafter	Truck @ Plant or on Project ¹¹	type ⁹	R 97	T 312,T 166,T 2 35
1			Mixing Temperature	< 100 TONS	1/1000 TONS for first 1,000 TONS, 1/day thereafter	Truck @ Plant or on Project ¹¹	·		
406.35	Superpave Bituminous Concrete Pavement (Method Spec)	490.03 Superpave Bituminous Concrete Pavement	t Density-mat		Project less than 0.5 miles take 4 cores per day production. Project greater than 0.5 miles, 1 core per .5 miles, minimum of 6 cores per day.	In place	6" ID core	R 97	T 16
406.35			Density-joint		See specifications	In-place	6" ID core	R 97	T 16
400.00	IVB		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		M 328 or Stra
		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 ¹³	In-line @ plant	2 Quarts	R 66	T 48, T 228, T 2 T 315, T
 		702.04 Emulsified Asphalt	Distillation, Penetration @ 25 °C Slip AC Content	< 40 CWT < 100 TONS	1/ project/production lot 1/500 TONS	Distibutor Truck on Project Truck Batch Slip	1 Quart	R 66	T 49, 1 Truck Slip Ca
407.15	Bonded Wearing Course	407.03 Bonded Wearing Course	Gradation	< 100 TONS	1/500 TONS	Truck @ Plant or on Project ¹¹	Dependent on mix	R 97	T 308,
			Mixing Temperature	< 100 TONS	1/500 TONS	Truck @ Plant or on Project ¹¹	type ⁹	<u> </u>	
	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, ⁻

					Table 2: Material Samp	ling Manual Proj	ect Level 3				
L L			uo				e s	ט			Procedures
Type of Constructio	Pay Item Number	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 ⁽¹⁾
					Slip AC Content	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design	Truck Batch Slip			Truck Slip Calculation
					Gradation	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design	Truck @ Plant or on Project ¹¹	 Dependent on mix	R 97	Т 308, Т 30
					Air voids, VMA	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project ¹¹	type ⁹	R 97	T 166, T 209, T 269, PP 19
ance)			406.03	Bituminous Concrete Pavement	Mixing Temperature	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project ¹¹			
Accepta	406.25 406.27	Marshall Bituminous Concrete Pavement (QA) 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 .5 miles, minimum of 6 cores per day.	In place	6" ID Core	R 97	T 166
(Q∕	400.27	Pavement (QA)			Density-joint		See specifications	In place	6" ID core	R 97	T 166
oulders (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		M 328 or Straight Edge
/ing and Sh		-	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 ¹³	In-line @ plant	2 Quarts	R 66	T 48, T 228, T 240, T 313, T 315, T 316
Pav			702.04	Emulsified Asphalt	Distillation, Penetration @ 25 °C	< 40 CWT	1/ project	Distibutor Truck on Project	1 Quart	R 66	T 49, T 59
linline					Slip AC Content	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck Batch Slip			Truck Slip Calculation
ent Ma					Gradation	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project ¹¹	 Dependent on mix	R 97	Т 308, Т 30
aveme					Air voids, VMA	< 100 TONS	Stratified Random Sampling, 1/500 TON sublot per mix design.	Truck @ Plant or on Project ¹¹	type ⁹	R 97	T 312,T 166,T 209,T 269, R 35
rete P			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 ¹¹			
us Conc	406.35 406.36	Superpave Bituminous Concrete Pavement (QA) Superpave Bituminous Concrete Pavement, Type IVB (QA)			Density-mat		Project less than 0.5 miles take 4 cores per day production. Project greater than 0.5 miles, 1 core per .5 miles, minimum of 6 cores per day.	In place	6" ID core	R 97	T 166
ouir					Density-joint		See specifications	In-place	6" ID core	R 97	T 166
Bitum					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		M 328 or Straight Edge
			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 ¹³	In-line @ plant	2 Quarts	R 66	T 48, T 228, T 240, T 313, T 315, T 316
			702.04	Emulsified Asphalt	Distillation, Penetration @ 25 °C	< 40 CWT	1/ project	Distibutor Truck on Project	1 Quart	R 66	T 49, T 59
0					Slip AC Content	< 200 TONS of Mix	1 per project	Truck Batch Slip			Truck Slip Calculation
aving: Side ork, Drives	406.38	Hand-Placed Bituminous Concrete Material, Drives	406.03	Bituminous Concrete Pavement	Gradation	< 200 TONS of Mix	1 per project	Truck @ Plant or on Project ¹¹	Dependent on mix type ⁹	R 97	T 308, T 30
Pav worl					Slip AC Content	< 200 TONS of Mix	1 per project	Truck Batch Slip			Truck Slip Calculation
1ainline s,-Hand	406.35 406.36 406.38	Superpave Bituminous Concrete Pavement Superpave Bituminous Concrete Pavement, IVB Hand-Placed Bituminous Concrete Material, Drives	490.03	Superpave Bituminous Concrete Pavement	Gradation	< 200 TONS of Mix		Truck @ Plant or on Project ¹¹	 Dependent on mix type ⁹	R 97	Т 308, Т 30
					Air					ASTM C172	ASTM C231
Str	501.37 501.38	High Performance Concrete, Class PCD High Performance Concrete, Class PCS	501.03	HPC Structural Concrete	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	R 100	ASTM C1064 T 22
Perfo Based Cor	501.39	High Performance Concrete, Class SCC			Spread (SCC)			hossing	wheelbarrow needed for all tests	ASTM C172	ASTM C173

				Table 2: Material Samp	ling Manual Pr	oject Level 3				
ç			u			8 .	þ			Procedures
Type of Constructio	Pay Item Number	Pay Item Name	Materials Specificati Number Material Name	Test	Minor Quantity Threshold	Minimum Acceptano Sampling Frequenc (per project)	Acceptance Samplir Location	Sample Size ⁽²⁾	Sampling	Testing ⁽¹⁾
			714.04 Carbon Steel Bolts, Nuts and Washers	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness	_	1 per each combination of bolt production lot, nut lot,				ASTM F606
ral Steel	506.50 506.55 506.56	Structural Steel, Rolled Beam Structural Steel, Plate Girder Structural Steel, Curved Plate Girder	714.05 High Strength Bolts, Nuts and Washers	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		washer lot, and DTI lot (1 per each combination Tension Control Assembly Bolt production lot if used) to be incorporated into the project for main member	Original Manufacturer Shipping Container	2 assemblies per sample (bolt,	N/A	ASTM F606
Structu	506.57 506.60 506.75	Structural Steel, Truss Structural Steel Structural Steel (LS)	714.06 Heat Treated Structural Bolts	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		connections as designated in the Contract or as defined in 714.01, or other connections as deemed necessary by the Resident Engineer.	at the project or at fabrication facility	washer, nut, and DTI)		ASTM F606
			714.13 Tension Control Assemblies	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness						ASTM F606
Increte	510.21	Prestressed Concrete Box Beams	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 wheelbarrow needed	ASTM C172 R 100	ASTM C231 ASTM C1064 T 22
d Col	510.22 510.23	Prestressed Concrete Voided Slabs Prestressed Concrete Girders		Spread (SCC)		1 per project (See note 6)		for all tests	ASTM C172	ASTM C1611
esse	510.25 510.26	Prestressed Concrete Solid Slabs Prestressed Concrete NEXT D Beams	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
t/Prestre	540.10 543.10	Precast Concrete Structure Contractor-Fabricated Precast Concrete Structure	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
recast			707.03 Mortar, Type IV	Compression Strength of cubes		1 per placement	Project	3 cubes cast on project	R 64	ASTM C109
Ē.	510.24	Grouting Shear Keys	707.03 Mortar, Type IV	Compression Strength of cubes		1 per placement	Project	3 cubes cast on project	R 64	ASTM C109
			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 wheelbarrow needed	ASTM C172 R 100	ASTM C231 ASTM C1064 T 22
				Spread (SCC)		1 per project (See note 6)		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 3 cubes cast on	R 90	T 19
t.		-	707.03 Mortar, Type IV	Compression Strength of cubes Ultimate Tensile Stress		1 per placement	Project	project	R 64	ASTM C109
dge Uni		. <u>.</u>	713.01 Bar Reinforcement	Yield Tensile Stress Elongation		1/grade/source	at plant	6 ft	N/A	T 244
ated Bri	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
Prefabric			714.04 Carbon Steel Bolts, Nuts and Washers	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		1 per 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 (1 per each combination Tension Control Assembly Bolt production lot if used) to be incorporated into the project for main member	Original Manufacturer Shipping Container	2 assemblies per sample (bolt,	N/A	ASTM F606
			714.06 Heat Treated Structural Bolts	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness		connections as designated in the Contract or as defined in 714.01, or other connections as deemed necessary by the Resident Engineer.	at the project or at fabrication facility	washer, nut, and DTI)		ASTM F606
			714.13 Tension Control Assemblies	Ultimate Tensile Stress Ultimate Tensile Stress, Wedge Rockwell Hardness						ASTM F606

					Table 2: Material Samplin	ng Manual Pr	oiect Level 3				
Ę			uo			<u>9</u>	8 	<u>ل</u>		F	Procedures
Type of Constructio	Pay Item Number	Pay Item Name	Materials Specification	Material Name	Test	Minor Quantity Threshold	Minimum Acceptanc Sampling Frequenc (per project)	Acceptance Samplir Location	Sample Size ⁽²⁾	Sampling	Testing ⁽¹⁾
	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 Ultimate Tensile Stress, Wedge		1 per each combination of anchor bolt production lot, nut lot, and washer lot to be incorporated into the project	t Original Manufacturer Shipping Container at the project or at fabrication facility	2 assemblies per sample (bolt, washer, nut, and DTI)	N/A	ASTM F606
Du					Air Temperature Compressive Strength Spread (SCC) Unit weight (for lightweight aggregate only)	< 10 CY	1 per 50 CY (See Note 3)		Strength or wheelbarrow needed for all tests	ASTM C172 R 100 ASTM C172 ASTM C172	ASTM C231 ASTM C1064 T 22 ASTM C1611 ASTM C173
Bridge Railir	525.45	Bridge Railing, Galvanized Steel Tubing/Concrete Combination	704.14 713.02	Lightweight Coarse Aggregate for Concrete Mechanical Splices for Bar Reinforcement	Density (for lightweight aggregate only) Ultimate Tensile Stress		1 per placement 3 per size	Stockpile at plant Stockpile on 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	<u>T 19</u> T 244
Ā			714.07	Anchor Bolts, Bridge Railing	Ultimate Tensile Stress		1 per each combination of anchor bolt production lot, nut lot, and washer lot to be incorporated into the project	t Original Manufacturer Shipping Container at the project or at fabrication facility	2 assemblies per	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 ⁷		ASTM C172 R 100 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	at plant	0.5 to 2 cu ft	R 90	T 19
			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
	541.21 541.22 541.25 541.30 541.31	Concrete, Class AA Concrete, Class A Concrete, Class B Concrete, Class C Concrete, Class D	541.03	Structural Concrete	Air Temperature Compressive Strength <u>Spread (SCC)</u> 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 ⁷	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172 R 100 ASTM C172 ASTM C172	ASTM C231 ASTM C1064 T 22 ASTM C1611 ASTM C173
ete	541.35 541.40	Concrete, Class SCC 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
Iral Concr			· 		Air Temperature					ASTM C172	ASTM C231 ASTM C1064
Structu	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 ⁷	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
ncrete Repair	580.10 580.11 580.12	Repair of Concrete Superstructure, Class I Repair of Concrete Superstructure, Class II Repair of Concrete Superstructure, Class III	541.03 501.03		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 R 100	ASTM C231 ASTM C1064 T 22
ural C	580.13 580.14 580.15 580.19	Repair of Concrete Substructure, Class II Repair of Concrete Substructure, Class III	780.01(b)	a) Concrete Repair Material, Type I b) Concrete Repair Material, Type II d) Concrete Repair Material, Type IV	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
Struc	JOU. 19	Concrete, class AA Overlay		c) Concrete Repair Material, Type III	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

					Table 2: Material Sar	ampling Manual Projec	ct Level 3			•	
	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)
		o Underdrain pipe Underdrain Carrier pipe	704.16	Drainage Aggregate	Gradation	< 600 CY	1 per project	Stockpile on Project	55	R 90	T 27
616. 616. 618. 618.	16.28 18.10	Cast-in-place Concrete Curb, Type A Cast-in-place Concrete Curb, Type B Portland Cement Sidewalk, 5 inch Portland Cement Sidewalk, 8 inch	541.03	3 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 R 100	ASTM C23 [,] ASTM C106 T 22
					Slip AC Content Gradation Distillation, Penetration @ 25 °C	< 200 TONS of Mix < 200 TONS of Mix	1 per project 1 per project 1 per project	Truck @ Plant or on Project ¹¹ Truck @ Plant or on Project ¹¹ Distibutor Truck on Project	Dependent on mix type ⁹ 1 Quart	R 97 R 66	Truck Slip Calco T 164 or T 308 T 49, T 59
616. [,] 618.		Bituminous Concrete Gutters and Traffic Islands Bituminous Concrete Sidewalk	616.13 406.03a	Bituminous Concrete Bayement	Slip AC Content Gradation Slip AC Content Gradation Slip AC Content	< 200 TONS of Mix < 200 TONS of Mix < 200 TONS of Mix < 200 TONS of Mix < 200 TONS of Mix		Truck @ Plant or on Project ¹¹ Truck @ Plant or on Project ¹¹	Dependent on mix type ⁹	R 97 R 97	Truck Slip Calc T 164 or T 308 Truck Slip Calc T 164 or T 308 Truck Slip Calc
675. 675. 675.	75.42	Foundation for W-Shape Steel Post (24, 30 inch diameter) Foundation for Tubular Steel Post	. ,	3 Structural Concrete	Gradation Air Temperature Compressive Strength	< 200 TONS of Mix < 10 CY		Truck @ Plant or on Project ¹¹ on project, as close to point of deposit as possible ⁷	Dependent on mix type ⁹ 1 cu ft for Compressive Strength or wheelbarrow needed for all tests	R 97 ASTM C172 R 100	T 164 or T 308 ASTM C23 ASTM C10 T 22
 		Overhead Traffic Sign Support, Cantilever	541.03	3 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 ⁷	1 cu ft for Compressive Strength or wheelbarrow needed for all tests	ASTM C172	ASTM C2 ASTM C10 T 22
677. 677. 677. 677. 678. 678.	77.12 77.13 77.22 77.23 77.25 78.15 79.46	Overhead Traffic Sign Support, Multi-Support Overhead Traffic Sign Support, Cantilever with Lighting Overhead Traffic Sign Support, Multi-support with Lighting Remove and Reset Overhead Traffic Sign Support Traffic Control Signal System, Intersection			Ultimate Tensile Strength Ultimate Tensile Strength, Wedge Rockwell Hardness Ultimate Tensile Strength Ultimate Tensile Strength, Wedge Rockwell Hardness		 1 per each combination of bolt production lot, nut lot, washer lot, and DTI lot (1 per 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 in 714.01, or other connections as deemed necessary by the Resident Engineer. 	Original Manufacturer Shipping Container at the project or at fabrication facility	2 assemblies per sample (bolt, washer, nut, and DTI)	N/A	ASTM F6
		Street Light Assembly	714.09	Anchor Bolts, Traffic Signals, Lighting, and	Ultimate Tensile Strength Rockwell Hardness		1 per 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 F6

	Table 2: Material	Sampling Manual Project I	_evel 3				
			C CG	bu			Procedures
Type of Construction Pay Item Number Materials Specificat Material Name	Test	Minor Quantity Threshold	Minimum Acceptan Sampling Frequen (per project)	Acceptance Sampli Location	Sample Size ⁽²⁾	Sampling	Testing ⁽¹⁾
 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 aggree (3) Total placement for day split into equal sublots not to exceed 50 CY, test yardage chosen randomly. The test yardage is user be out-of-specification then the Contractor must test each consecutive load until 3 consecutive passing loads are tested. VTrans applicable test method. Acceptance tests for 541.40 Concrete, Class LW shall be a minumum of 3 standard cured cyinder spece (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 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 (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 (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 respective (9) The sample size for HMA depends upon the nominal maximum aggregate in the mix, see following table. Minimum sample size 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 pa (12) For projects less than 1250 CY of subbase material, the Agency shall be responsible for the testing and projects over 1250 (13) Acceptance testing will occur at the frequency prescribed with acceptance testing occuring at a minimum frequency of 1/3 <td>d to determine which load to test wit will check 4th consecutive load to v iments in accordance with applicable are to be witnessed by Owner repre- hose from within formwork), the sar ly. tes are in accordance with AASHTC ver auger in accordance with AASHTC Y the Contractor is responsible for ,000 Tons of mix. Acceptance testin</td><td>h proper sample collection technic erify. Deck pours shall have no le e test method. esentative. Minimum of six Comp esentative. As a minimum, the firs nple should be obtained from the 0 T168 and are suitable for routine TO R 97. the determination of the target de</td><td>ques followed Check first load for temperature, and ss than 3 acceptance tests, regardless of total CY pressive Strength for determining detensioning, to b st load as well as the load that the Compressive Str mixer truck. e testing. However, actual sample size is dependen ensity. For each source, subbase materials shall be</td><td>d air content. This will not be counted as the placed. Acceptance tests shall be a minimu be cured with the piece. Four specimens to rength are fabricated from should be tested t upon the type and number of tests to which sampled and tested once for the first 1250</td><td>he acceptance test for the um of 2 standard cured cy o determine 28 day and sh d by QC. ch the material is to be sul</td><td>linder specimens ipping strengths bjected. AC Con</td><td>in accordance with and are to be cured with the tent is determined from the</td>	d to determine which load to test wit will check 4th consecutive load to v iments in accordance with applicable are to be witnessed by Owner repre- hose from within formwork), the sar ly. tes are in accordance with AASHTC ver auger in accordance with AASHTC Y the Contractor is responsible for ,000 Tons of mix. Acceptance testin	h proper sample collection technic erify. Deck pours shall have no le e test method. esentative. Minimum of six Comp esentative. As a minimum, the firs nple should be obtained from the 0 T168 and are suitable for routine TO R 97. the determination of the target de	ques followed Check first load for temperature, and ss than 3 acceptance tests, regardless of total CY pressive Strength for determining detensioning, to b st load as well as the load that the Compressive Str mixer truck. e testing. However, actual sample size is dependen ensity. For each source, subbase materials shall be	d air content. This will not be counted as the placed. Acceptance tests shall be a minimu be cured with the piece. Four specimens to rength are fabricated from should be tested t upon the type and number of tests to which sampled and tested once for the first 1250	he acceptance test for the um of 2 standard cured cy o determine 28 day and sh d by QC. ch the material is to be sul	linder specimens ipping strengths bjected. AC Con	in accordance with and are to be cured with the tent is determined from the
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, Ibs:	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.

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 710 and 711 .
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 728
Traffic Signal Equipment	678	Must satisfy material specification requirements in Section 752
Traffic Signs	675	Must satisfy material specification requirements in Section 750

Table 3

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.

A=Acceptance I=Investigative	LABORATORY NO Project Name Name of Pay Item Material Name Quantity Rep Sampled by (Print Name) (13) Sample Type: A= I= Sample Source	(5) (7) (9) (11)] Where Sampled	Type (14) (In-Place, Stockpile, Pit	Date Rcv'd @ Lab Project No Pay Item No Mat. Spec. No Line Item No Date Sampled	(4) (6) (8) (10)	
TA 178A Rev. 5M 04/00	Material Source Ident. No (Release, Lot, Ce Comments	(Location on Project, Plant Name, etc.) (17) (Supplier, Producer, manufacturer, etc.) (18)	·	(19) on Sample? X-F	D Ref No(20)	

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 pavement, 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, yd³, 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.

		MATER	IALS AND	RESEARCH	SECTION	I	
	REPOR	RT ON SAME	PLE OF PO	RTLAND CE	MENT / P	OZZOLAN	
Proj. Name		(1)			Proj. No). (1))
Lab. No	(2)	I.D. I	Marks	(3)	Quant. R	epresented	(4)
Name	(5)				Pay Item	<u>(6)</u> Ty	pe (7)
Sample/Submitt	ed By	(8)	Title	(8)	,	Tested By	(9)
Sampled	(10)	Received	(11)	Tested	(12)	Reported	(13)
Date Ground	(14)			Resident		(15)
Sample From		(16)		Plant		(17)	
Source			(18)				
Location Used/7	To Be Used		(19)		E	xam. 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

A. Front Side:

Laboratory No(filled by M&R Lab)	Line Item No(0)
Pay Item Name(1)	
Material Name	
Quantity Rep	
Sample Type V A I I IA (9) Sampled From	n(10)
Material Source(11)	·····
Project Name(12)	
Resident	
Comparison Sample (16) X-Ref No(17) Lab Te	ested By(18)
Location Used(19)Coarse	Aggregate
Fine Aggregate	Total Aggregate Dry Mass (Wgt.)(21)
Cement Brand(22)	Type(23) Mass (Wgt.)/Vol(24)
Air Entraining Admixture(25)	
Admixture(27)	Dosage(28)
Admixture(27)	

B. Back Side:

TEST RESULTS

Total Water......(32)...... w/c Ratio....(33).... Temperature, Concrete.......(34)...... Ambient.....(35).....

Specimen No.	Cyl	Date Received	Date Broken	Desired Age At Break	Age at Break	Hour of Break	Cure Type S/F *	Indiv. Break	Avg. Break
S				(37)			(38)		
	* S = Standa F = Field (Comm	ents:	(39)		<u> </u>	

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	LABORATORY NO Project NameGuilford Name of Pay Item Subbase of Crusted Correvel, Fine Graded Material Name Crusted Correvel Por Subbase Type	Date Rcv'd @ Lab. / Project No. $\square M$ O91 - 1(33) Pay Item No. $3 \square 1 \cdot 2.6$ Mat. Spec. No. $7 \square 4 \cdot 05$
	Quantity Rep. 1000 CY	Line Item No. 0105
	Sampled by (Print Name) John Doc	Date Sampled 02 / 17 / 09
2	Sample Type: A= I= Where Sampled In Place	Time
	Sample Source Sta. 2 + 328 4 (Location on Project, Plant Name, etc.)	Truck, etc.) Tank
	Material Source Cersosimo - Bemis Quarry, (Supplier, Producer, manufacturer, etc.)	Vernon, VT No.
	Ident. NoCompariso	n Sample? 🔲 X-Ref No
	Comments / bag, approx, 100	165,
	(size of sample represented by this card (3 rebar @ 5 ft each, 2 cans @ 1 pir	nt each, etc.) and any other pertinent information)

Aggregate Sample Card

Project Name	Date Rcv'd @ Lab// Project No
Name of Pay Item EMULSIFIED ASPHALT	Pay Item No 404.65
Material Name EMULSTFIED ASPHALT Type RS-	
Quantity Rep. 200 CWT	Line Item No 0075
Sampled by (Print Name) JOHN DOE	Date Sampled / D / 15 / 17
Sample Type: A= I = Where Sampled TBuck	- Time 14:02
Sample Type: A= I = Where Sampled TRuck (In-Place, Stockpile Sample Source Sta 160+00 0/5 (SBShoulde) (Location on Project, Plant Name, etc.)	e, Pit, Truck, etc.) Tank
(In-Place, Stockpile	e, Pit, Truck, etc.) Tank Time 14:02
(In-Place, Stockpile Sample Source Sta 160+00 0/5 (SBShourde) (Location on Project, Plant Name, etc.) Material Source MOHAWK ASPHALT EMUSIONS (Supplier, Producer, manufacturer, etc.)	e, Pit, Truck, etc.) Tank
(In-Place, Stockpile Sample Source Sta 160+00 O/S (SBShoulde) (Location on Project, Plant Name, etc.) Material Source MOHAWK ASPHELT EMULSTONS (Supplier, Producer, manufacturer, etc.)	e, Pit, Truck, etc.) Tank No. <u>(○7 廿 36</u> arison Sample? ☐ X-Ref No

Emulsion Sample Card

LABORATORY NO	Date Rcv'd @ Lab. / /
Project Name Butland - 16: 11ing ton	Project No. ERNH 020-2(36)
Name of Pay Item Superpave Bituminous Concrete Pavement	Pay Item No. 490.30
Material Name Performance Graded Asphalt Binder Type 70-28	Mat. Spec. No. 702.02
Quantity Rep. 1000 Tons	Line Item No
Sampled by (Print Name) Glenn Porter	Date Sampled 05/04/17
Sample Type: A= 1= Where Sampled In Line	<u> </u>
(In-Place, Stockpile, Pit, Sample Source Wilk Paving Inc - Center Butland, (Location on Project, Plant Name, etc.)	
Material Source Parco - Athens, NY (Supplier, Producer, manufacturer, etc.)	No
	n Sample? X-Ref No
Comments	
(size of sample represented by this card (3 rebar @ 5 ft each, 2 cans @ 1 pi	nt each, etc.) and any other pertinent information)

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 @ Lab///
Project Name MANCHESTEB-BUTLAND TOWN	Project No. MH SUBF (50)
Name of Pay Item SUPERPARE BETUMENENSCONCRETE PAVEMEN	TPay Item No. 490.30
Material NameSuperpare Type IV	Mat. Spec. No. 490.03
Quantity Rep. 20,85 TONS	Line Item No0330
Sampled by (Print Name) JOHN DOE	Date Sampled 05/19/17
Sample Type: A= DI I= Where Sampled FBOM PAVER	Time 14;00
Sample Type: A= 🗹 I= Where Sampled FBOM PAVER (In-Place, Stockpile, Pit Sample Source_STA 104+00 BT (Location on Project, Plant Name, etc.)	
(In-Place, Stockpile, Pit	
(In-Place, Stockpile, Pit Sample Source <u>STA 104+00 RT</u> (Location on Project, Plant Name, etc.) Material Source <u>PECKHAM - SHAFTSBURY</u> (Supplier, Producer, manufacturer, etc.)	t, Truck, etc.) Tank
(In-Place, Stockpile, Pit Sample Source STA 104+00 RT (Location on Project, Plant Name, etc.) Material Source <u>PECKHAM - SHAFTSBURY</u> (Supplier, Producer, manufacturer, etc.)	No. <u>SPI6-850</u> on Sample? X-Ref No.

TA 1820 Rev. 1M 4-92	VERMONT AGE	ENCY OF TRANSPORTATION
		AND RESEARCH DIVISION
	MONTPEL	LIER, VERMONT 05633
	REPORT ON CONCRI	ETE TEST BEAMS OR CYLINDERS
Laboratory No		
Pay Item Name	CONCRETE, HIGH	PERFOMANCE Pay Item No. 501,34
	CONCRETE, H.P.	
		ampled 21 109 Time Sampled 12:0000
		Sample From LOAD ? TRK?
	PLANT NAME ,	
	BRADFORD	NO STP 9602 (33)
Resident	-	Field Tested By JAKE SMITH
Comparison San	nple 🗌 X-Ref No	Lab Tested By
Location Used	FOOTING	Coarse Aggregate (Supruse)
Fine Aggregate_	(SUPPLIERZ)	Total Aggregate Wgt. 2732
Cement Brand	(MANGEACTURER)	
	Imixture Ave	Dosage 3.5 02/cy
Admixture		
Admixture	RETARDER	
	FIY ASH	DOSAGE 50 Losicy
	SILICAFUN	NE POSAGE 25 165/04

Front of Concrete Cylinder Sample Card

Unit Weight F Total Water _		w/c Rat			Air				
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
AZA-I					7				
42A-2					7				
A2A-3					14.				
AZA-4					14				
A2A-5					28				
A2A-6					28				
* S = Standard	Cure: F	- Field Cure		Comment	S' 1 1 1 1				
NOTE: PL	EAS		. (807-)		e item s N ^e _			

Back of Concrete Cylinder Sample Card

	LABORATORY NO	Date Rcv'd @ Lab. / /
-	Project NameStock bridge	Project No. STP 13RF 013-4(21)
0	Name of Pay Item Structural Steel, Truss	Pay Item No. 506 . 57
	Material Name High Strength Bolts, Washers Type III	Mat. Spec. No. 714 . 05
	Quantity Rep. 1,000 165	Line Item No. 0305
2	Sampled by (Print Name) John Doe	Date Sampled 06 /07 / 18
2	Sample Type: A= I = Where Sampled Stackpile	Truck, etc.) Tank
		Laskr, PA
1	Material Source House of Threads, Pottstown (Supplier, Producer, manufacturer, etc.)	<u>PA</u> No
	Ident. No. 7/8" 2 1/4 Black Compariso	Sample? X-Ref No
	Comments Set of (4) bolt, nut, weisher, DTI Bolt Lot# 23	57858 NUT Lot# 2394394 DTI Lot#
	(size of sample represented by this card (3 rebar @ 5 ft each, 2 cans @ 1 pi	nt each, etc.) and any other pertinent information) 7855469

Bolts/Washers/Nuts Sample Card

	LABORATORY NO.	Date Rcv'd @ Lab. / /
	Project Name_Johnson	Project No. BF 0248(4)
,	Name of Pay Item Rein Porcing Steel, Level III	Paulton No 507 18
	Material Name Bar BeinBreement Typestanles	s Mat. Spec. No. 713.01(P)
	Quantity Rep. 1000 (16)	Line Item No. 0220
	Sampled by (Print Name) John Doc	Date Sampled 02 / 09 / 18
)	Sample Type: A= I I= Where Sampled 14 Place	Truck, etc.) Tank
	Sample Source CN_ Project Flant Name, etc.)	
	Material Source <u>Rencker</u> Steel (Supplier, Producer, manufacturer, etc.)	No
	Ident. No#8 heat # 611/0216 Compariso (Release, Lot, Cert.)	on Sample? 🔲 X-Ref No
	Comments 2 bars @ 3 Feet	each
	(size of sample represented by this card (3 rebar @ 5 ft each, 2 cans @ 1 pi	int each, 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 PORT	LAND CEMENT			
Proj. Name <u>STOCK BRIDGE</u> Proj.	No. STP BRF 013-4(21)			
Lab No I.D. Marks Quar	nt. Represented 10 CY			
Name <u>Fry ASH SLAG</u> Pay I	item 501 541 Type FA / SLAG			
Sample/Submitted By John DOE Title TECH	W Tested By			
Sampled 02/17/09 Received 02/18/09 Tested _	Reported			
SA-Lue hea Date Ground OIIO Resident D	BASSETT			
Sample From Plan	CARROLL CONCRETE, RWIDOLPH, VT			
SourceLAFARGE				
Location Used/To Be Used	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 Stock BRIDGE Proj. No. STP BRF 013-4(21)				
Lab No I.D. Marks <u>ACC.</u> Quant. Represented <u>20 CY</u> Name <u>BUENDED CEMENT</u> <u>BUENAND CEMENT</u> Pay Item <u>501</u> 541 Type <u>I</u> SF Sample/Submitted By JOHN DOE Title <u>TECH IV</u> Tested By				
Sampled 02/21/09 Received 02/22/09 Tested Reported S.M. Line Item Bate Ground 0110 Resident D.BASSETT				
Sample From <u>Bucket Londer</u> Plant <u>Carroll</u> , Concrete, W. Lebandon, NH Source <u>CIMENT QUEBEC</u>				
Location Used/To Be UsedABUTMENT Exam, For701.XX				

Portland / Blended Cement Sample Card

	LABORATORY NO. Date Rcv'd @ Lab. / Project Name Johnson Project No. B F 0248(4)
)	Name of Pay Item (6 inch) Yellow Line Pay Item No. 646 . 215
	Material Name Laterborne Trashe Raint Type Mat. Spec. No. 708.08(d)
	Quantity Rep. 75,000 LF Line Item No. 0210
	Sampled by (Print Name) John Doc Date Sampled 01 / 15 / 18
/	Sample Type: A= I= Where Sampled Sprayer Truck on Project Time 9:30 m.
	Sample Source L+D Salety Marking (Location on Project, Plant Name, etc.)
	Material Source Ennis - 1-1in + NoNo
	Ident. No. <u>CPP 1707 Y 1371</u> Comparison Sample? X-Ref No
	Comments 2 cans e 1 Pint & For addition to ANDPMBL &
	(size of sample represented by this card (3 rebar @ 5 ft each, 2 cans @ 1 pint each, etc.) and any other pertinent information)

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 $23 \pm 2^{\circ}C$ (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.

Vermont Agency of Transportation

- 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	erence	
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
506.50 - 506.75	STRUCTURAL STEEL	D	714.03	High-Strength Low-Alloy Structural 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 Mechanical Splices for Bar
507.19	MECHANICAL BAR CONNECTOR	D	713.02	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 BOX BEAMS, VOIDED SLABS, &	APL	707.03	Mortar, Type IV
510.21 - 23	GIRDERS	D	713.01	Bar Reinforcement
	GINDENS	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) (10/22/19)	Waterproofing Membrane Systems, Type II
520.10 (2011)	MEMBRANE WATERPROOFING, SPRAY APPLIED	APL	520.02	Membrane Waterproofing, Spray Applied
522.20	STRUCTURAL LUMBER AND TIMBER, UNTREATED	D	709.01	Structural Lumber & Timber

Pay Item and Certification Quick Reference				
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name
522.25	STRUCTURAL LUMBER AND TIMBER, 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
		D	714.04	Carbon Steel Bolts, Nuts and Washe
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	D 714.04 Carbon Steel Bolts, Nuts and Was	
		D	714.07	Anchor Bolts, Bridge Railing
525.41 - 525.44	BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED &	D	728.02(b) (2018)	Steel Beam and Thrie Beam Rail
525.41 - 525.44	STEEL TUBING	D	728.02(d) (2011)	Steel Beam and Thrie Beam Rail
	SILLETODING	D	732.03	Galvanized Box Beam Bridge Railing
		D	732.04(b)	Steel Posts and Components
		D	713.01	Bar Reinforcement
505 45	BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION	D	714.04	Carbon Steel Bolts, Nuts and Washe
525.45		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, ar Thrie Beam Rail
		D	728.03(c) (2011)	Hardware for Cable, Steel Beam, an 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, an Thrie Beam Rail
		D	728.03(c) (2011)	Hardware for Cable, Steel Beam, ar Thrie Beam Rail
		D	732.04(b)	Steel Posts and Components
F3F 70		APL	514.02	Water Repellent, Silane
525.70	BRIDGE RAILING, CONCRETE F-SHAPE	D	713.01	Bar Reinforcement
		APL	707.03	Mortar, Type IV
		Buy America	714.03	High-Strength Low-Alloy Structura Steel
531.15	BEARING DEVICE ASSEMBLY, HIGH LOAD MULTI-ROTATIONAL	D	714.08	Anchor Bolts, Bearing Devices
		Buy	731.05	Stainless Steel
		America	707.00	
		APL	707.03	Mortar, Type IV
531.16	BEARING DEVICE ASSEMBLY, PLAIN ELASTOMERIC PAD	Buy America	714.03	High-Strength Low-Alloy Structura Steel
		D	714.08	Anchor Bolts, Bearing Devices
		D	731.03	Elastomeric Material
		APL	707.03	Mortar, Type IV
		Buy America	714.03	High-Strength Low-Alloy Structura 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

Pay Item and Certification Quick Reference					
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name	
		APL	707.03	Mortar, Type IV	
		D	714.02	Structural Steel	
531.18	BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD W/EXT. LOAD PLATES	Buy America	714.03	High-Strength Low-Alloy Structural Steel	
	FLATES		714.08	Anchor Bolts, Bearing Devices	
		D			
		D	731.03	Elastomeric Material	
531.19	REMOVE AND REPLACE EXISTING ANCHOR BOLTS	APL	707.03	Mortar, Type IV	
		D	714.08	Anchor Bolts, Bearing Devices	
		APL	707.03	Mortar, Type IV	
		D	713.01	Bar Reinforcement	
540.10	PRECAST CONCRETE STRUCTURE	D	713.02 (10/22/2019)	Mechanical Splices for Bar Reinforcement	
		D	713.05	Welded Wire Reinforcement	
		APL	726.11(c)	Waterproofing Membrane System,	
541.58	MORTAR, TYPE IV	APL	707.03	Type III Mortar, Type IV	
541.50		APL	707.03	Mortar, Type IV	
		D	714.02	Structural Steel	
		D	714.02	High-Strength Low-Alloy Structural	
		D		Steel Carbon Steel Bolts, Nuts and Washers	
		D		High-Strength Bolts, Nuts and Washer	
544.10 (2018)	PREFABRICATED BRIDGE UNIT SUPERSTRUCTURE	D	714.06	Heat-Treated Structural Bolts	
		D	714.12	Direct Tension Indicators	
		D	714.12	Tension Control Assemblies	
		D	713.01	Bar Reinforcement	
				Mechanical Splices for Bar	
			713.02	Reinforcement	
		Buy America	714.10	Welded Stud Shear Connectors	
580.17	RAPID SETTING CONCRETE REPAIR MATERIAL	APL	780.01(a)	Concrete Repair Material, Type I	
580.18	OVERHEAD AND VERTICAL CONCRETE REPAIR MATERIAL	APL	780.01(b)	Concrete Repair Material, Type II	
580.20	RAPID SETTING CONCRETE REPAIR METERIAL WITH COARSE AGGREGRATE	APL	780.01(c) 4	Concrete Repair Material, Type III	
580.21	POLYMER CONCRETE REPAIR MATERIAL	APL	780.01(d)	Concrete Repair Material, Type IV	
601.0000 to	CSP	Buy	711.01	Corrugated Steel Pipe, Pipe Arches an Underdrains	
601.0199 601.0200 to	СААР	America A	711.02	Corrugated Aluminum Pipe, Arches,	
601.0399			· = 	Underdrains	
601.0400 to 601.0599	PCCSP	Buy America	711.03	Polymeric Coated Corrugated Steel Pip and Pipe Arches	
601.0600 to		Buy		Polymeric Coated Corrugated Steel Pig	
601.0799	PCCSP(PI)	America	711.03	and Pipe Arches	
601.0800 to					
601.0899	RCP	D	710.01	Reinforced Concrete Pipe	
601.0900 to	СРЕР	APL	710.03	Corrugated Polyethylene Pipe	
601.0999					
604 6666	CSP(SL)	Buy America	711.01	Corrugated Steel Pipe, Pipe Arches an Underdrains	
601.2000 to 601.2199		/			
601.2199 601.2200 to	CAAP(SL)	A	711.02		
601.2199			711.02	Corrugated Aluminum Pipe, Arches, Underdrains Polymeric Coated Corrugated Steel Pij	

Pay Item and Certification Quick Reference					
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name	
601.2600 to 601.2799	CPEP(SL)	APL	710.03	Corrugated Polyethylene Pipe	
601.2799					
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 and Underdrains	
601.3200 to	СААРА	A	711.02	Corrugated Aluminum Pipe, Arches, Underdrains	
601.3399 601.3400 to	PCCSPA	Buy	711.03	Polymeric Coated Corrugated Steel Pip	
601.3599 601.3600 to		America Buy		and Pipe Arches Polymeric Coated Corrugated Steel Pip	
601.3799	PCCSPA(PI)	America	711.03	and Pipe Arches	
601.4000 to 601.4199	CSPA(SL)	Buy America	711.01	Corrugated Steel Pipe, Pipe Arches an Underdrains	
601.4200 to 601.4399	CAAPA(SL)	A	711.02	Corrugated Aluminum Pipe, Arches, Underdrains	
601.4400 to 601.4599	PCCSPA(SL)	Buy America	711.03	Polymeric Coated Corrugated Steel Pip and Pipe Arches	
601.5000 to 601.5199	CSP ELBOW	Buy America	711.01	Corrugated Steel Pipe, Pipe Arches an Underdrains	
601.5200 to 601.5399	CAAP ELBOW	A	711.02	Corrugated Aluminum Pipe, Arches, Underdrains	
601.5400 to 601.5599	PCCSP ELBOW	Buy America	711.03	Polymeric Coated Corrugated Steel Pip and Pipe Arches	
601.5600 to 601.5799	PCCSP ELBOW (PI)	Buy America	711.03	Polymeric Coated Corrugated Steel Pip 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 an Underdrains	
601.6200 to 601.6399	CAAPES	A	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 ar Underdrains	
601.8200 to 601.8399	CAAPAES	A	711.02	Corrugated Aluminum Pipe, Arches, Underdrains	
		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 ar Underdrains	
		А	711.02	Corrugated Aluminum Pipe, Arches, Underdrains	
		D	711.03	Polymeric Coated Corrugated Steel Pi 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	Buy America	713.05	Welded Wire Reinforcement	
		D	715.01	Iron Casting	

	Pay Item and Certification Qu			
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name
604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON	APL	705.04	Precast Drop Inlets, Catch Basins, and Manholes
	GRATE	D	715.01	Iron Casting
604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST	APL	705.04	Precast Drop Inlets, Catch Basins, and Manholes
	IRON GRATE	D	715.01	Iron Casting
	PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON		705.04	Precast Drop Inlets, Catch Basins, and
604.21	COVER	APL	705.04	Manholes
	COVER	D	715.01	Iron Casting
		Buy America	713.01	Bar Reinforcement
604.22	SANITARY SEWER MANHOLE	Buy America	713.05	Welded Wire Reinforcement
		D	715.01	Iron Casting
604.25	PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE	Buy America	710.01	Reinforced Concrete Pipe
		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 ar Underdrains
605.13		APL	720.05 (2018)	Geotextiles for Underdrain Trench Lining
		D	720	Geotextiles
605.20, 605.21, &		APL	710.03	Corrugated Polyethylene Pipe
605.23	6, 8, and 12 INCH UNDERDRAIN CARRIER PIPE	Buy America	711.01	Corrugated Steel Pipe, Pipe Arches an Underdrains
		APL	710.03	Corrugated Polyethylene Pipe
605.95	UNDERDRAIN FLUSHING BASIN	Buy America	711.01	Corrugated Steel Pipe, Pipe Arches a Underdrains
		Buy America	715.01	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

	Pay Item and Certification Q	uick Refe	erence	
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name
		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 and Post Accessories
		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
620.11-620.22	CHAIN-LINK FENCE	APL	727.02	Chain-Link Fence
620.25	WOVEN WIRE WITH STEEL POSTS	Buy America	727.01(a)	Woven Wire Fabric for Fencing and Gates
020.25	WOVEN WIKE WITH STELL FOSTS	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
020.30		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
620.75 (2018)	SNOW BARRIER FENCE	APL	727.05	Snow Barrier Fence
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
021.17		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 Hardware for Cable, Steel Beam and
621.173 (2018)	CABLE GUARDRAIL HOOK BOLT, GALVANIZED	D	728.03(a)	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
		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

	Pay Item and Certification Qu	uick Refe	erence	
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name
		D	726.01	Timber Preservative
		D	728.01(a)	Wood Posts and Offset for Rail, Guardrail, Barriers and Guide Posts
621.18	STEEL BACKED TIMBER GUARDRAIL	D	728.02(d) (2018)	Steel Backed Timber Guardrail
021.10		D	728.02(f) (2011)	Steel Backed Timber Guardrail
		D728.03(c) (2018)Hardware for Steel Backed Timber GuardrailD728.03(e) (2011)Hardware for Steel Backed Timber Guardrail		
				Guardrail
		D	728.01(b) (2018)	Steel Posts and Post Accessories
		D	728.01(c) (2011)	Steel Posts and Post Accessories
621.20, 621.205,	STEEL BEAM GUARDRAIL, GALVANIZED; SBGR, GALV W/8FT	APL	728.01(c) (2018)	Alternative Blockouts
621.206, 621.207,	POSTS; SBGR, GALV /NESTED; SBGR, GALV /NESTED W/8FT	APL	728.01(d) (2011)	Alternative Blockouts
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
	SBGR, GALV /NESTED; & HD SBGR, GALV /NESTED W/8FT	D	728.02(d) (2011)	Steel Beam and Thrie Beam Rail
021.210	621.216 POSTS; HD SBGR, GALV/NESTED.	D	728.03(a) (2018)	Hardware for Cable, Steel Beam, and Thrie Beam Rail Hardware for Cable, Steel Beam, and
(21,210,(2011)		D	728.03(c) (2011)	Thrie Beam Rail
621.218 (2011)	STEEL BEAM GUARDRAIL DELINEATOR	A	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 Steel Posts and Post Accessories
		D	728.01(b) (2018)	
		D APL	728.01(c) (2011)	Steel Posts and Post Accessories Alternative Blockouts
			728.01(c) (2018)	Alternative Blockouts
604 0 -		APL	728.01(d) (2011) 728.02(b) (2018)	Steel Beam and Thrie Beam Rail
621.25	THRIE BEAM GUARDRAIL			Steel Beam and Thrie Beam Rail
		D	D 728.02(d) (2011) 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(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 BEAM GOARDRAIL	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
(24.25 (2014)		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
621 10 (2011)		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 Manufactured Terminal Section,
621.51 (2018)	MANUFACTURED TERMINAL SECTION, TANGENT	APL	621.09(a)	Tangent

Pay Item and Certification Quick Reference					
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name	
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	
		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	
		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	
		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	
		APL	728.01(d) (2011)	Alternative Blockouts	
621.737, 621.738	GUARDRAIL APPROACH SECTION, GALV HD SB; W/8FT POSTS	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	
			728.03(c) (2011)	Thrie Beam Rail Hardware for Cable, Steel Beam and	

	Pay Item and Certification Qu	uick Refe	erence	
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
621.746, 621.747,	GUARDRAIL APPROACH SECTION TO CONCRETE BRIDGE RAIL,	D	728.01(c) (2011)	Steel Posts and Post Accessories
621.748	TL-2; TL-3; & COMB BRIDGE RAIL TL-3	D	728.02(b) (2018)	Steel Beam and Thrie Beam Rail
021.740		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
		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
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
620.25		Buy America	629.25 (2018)	Extension Service Box and Curb Stop
629.25	EXTENSION SERVICE BOX AND CURB STOP	Buy America	740.09 (2011)	Extension Service Box, Cast Iron
620.26		Buy America	629.26(2018)	Gate Valve
629.26	GATE VALVE	Buy America	740.11 (2011)	Gate Valves
600.07		Buy America	629.27 (2018)	Gate Valve with Valve Box
629.27	GATE VALVE WITH VALVE BOX	Buy America	740.11 (2011)	Gate Valves
C20.20		Buy America	629.28 (2018)	Hydrant
629.28	HYDRANT	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

		Accort		
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name
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
	SYMBOL	ANDPMB	708.08(d) (2011)	Waterborne Traffic Paint
	STMBOL	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
		APL	Type APL708.11(a) (2018)Pavement Marking Tape, Type APL708.12(a) (2011)Pavement Marking Tape, Type A754.03(a)Pavement Marking Tape, Type A	
		APL	708.11(a) (2018)	
646.400-646.479	DURABLE 4, 6, 8, and 12 INCH WHITE and YELLOW LINE	APL	. , , , ,	
		APL		Pavement Marking Tape, Type A
		APL	708.11(b) (2018)	Pavement Marking Tape, Type B
		APL	708.11(b) (2018) 708.12(b) (2011)	Pavement Marking Tape, Type B
		754 03(b)		
		APL	(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
	DURABLE 4, 6, 8, and 12 INCH WHITE and YELLOW LINE, POLYUREA and RECESSED POLYUREA	APL	708.08(a)	Polyurea Pavement Marking
646.400-646.479		APL	754.01(a)	Optics, Type I
		APL	754.01(b)	Optics, Type II
		APL	754.01(c)	Optics, Type III
		APL	708.08(b) (2018)	Epoxy Paint
	DURABLE 4, 6, 8, and 12 INCH WHITE and YELLOW LINE, EPOXY	APL	708.08(c) (2011)	Epoxy Paint
646.400-646.479	PAINT and RECESSED EPOXY PAINT	APL	754.01(a)	Optics, Type I
		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)	THERMOPLASTIC and RECESSED THERMOPLASTIC	APL	708.10(a)	Thermoplastic Pavement Markings Type A
		APL	708.11(a) (2018)	Pavement Marking Tape, Type A
646.400-646.479	DURABLE 4, 6, 8, and 12 INCH WHITE and YELLOW LINE, TYPE A	APL	708.12(a) (2011)	Pavement Marking Tape, Type A
040.400-040.475	TAPE and RECESSED TYPE A TAPE	APL	754.03(a) (5/22/19)	Pavement Marking Tape, Type A
		APL	708.11(b) (2018)	Pavement Marking Tape, Type B
CAC 400 CAC 470	DURABLE 4, 6, 8, and 12 INCH WHITE and YELLOW LINE, TYPE B	APL	708.12(b) (2011)	Pavement Marking Tape, Type B
646.400-646.479	TAPE and RECESSED TYPE B TAPE	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

Pay Item and Certification Quick Reference					
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name	
		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	
		APL	708.08(a)	Polyurea Pavement Marking	
	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		708.08(c) (2011)	Epoxy Paint	
646.480-646.599	MARKING, and RAILROAD CROSSING SYMBOL, EPOXY PAINT	APL	754.01(a)	Optics, Type I	
	and RECESSED EPOXY PAINT	APL	754.01(b)	Optics, Type II	
		APL	754.01(c)	Optics, Type III	
646.480-646.599 (2011)	DURABLE 24 INCH STOP BAR, LETTER OR SYMBOL, CROSSWALK MARKING, and RAILROAD CROSSING SYMBOL, METHYL- METHACRYLATE and RECESSED 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		708.10(b)	Thermoplastic Pavement Markings, Type B	
646.4071-646.5171	DURABLE (PAVEMENT MARKINGS), TYPE A TAPE	APL	754.03(a)	Pavement Marking Tape, Type A	
646.4072-646.5172	DURABLE (PAVEMENT MARKINGS), TYPE B TAPE	APL	754.03(b)	Pavement Marking Tape, Type B	
646.6012-646.7012	TEMPORARY (PAVEMENT MARKINGS), TYPE C TAPE	APL	754.03(c)	Pavement Marking Tape, Type C	
		APL	754.01(a) Optics, Type I	Optics, Type I	
646.81	PAINTED CURB	ANDPMBL	708.08(c) (2018)	Waterborne Traffic Paint	
		ANDPMBL	708.08(d) (2011)	Waterborne Traffic Paint	
		ANDPMBL	708.08(c) (2018)	Waterborne Traffic Paint	
646.82	PAINTED ISLAND	ANDPMBL	708.08(d) (2011)	Waterborne Traffic Paint	
		APL	708.12(d) (2018)	Pavement Marking Mask	
646.86	PAVEMENT MARKING MASK	APL	708.13(d) (2011)	Pavement Marking Mask	
		APL	720.02 (2018)	Geotextile for Roadbed Separator	
649.11	GEOTEXTILE FOR ROADBED SEPARATOR	D	720 (2011)	Geotextiles	
		APL	720.03 (2011)	Geotextile Under Railroad Ballast	
649.21	GEOTEXTILE UNDER RAILROAD BALLAST	D	720.03 (2018)	Geotextile	
		APL	720.04 (2018)	Geotextile Under Stone Fill	
649.31	GEOTEXTILE UNDER STONE FILL	D APL	720.04 (2018) 720 (2011)	Geotextile Onder Stone Fill	
	GEOTEXTILE FOR UNDERDRAIN TRENCH LINING	APL		Geotextile for Underdrain Trench Lin	
649 41		D	720 (2011)	Geotextiles	
649.41		D	720 (2011)	Geotextiles	
	GEOTEXTILE FOR SILT FENCE		, 20		
649.51 (2011)	GEOTEXTILE FOR SILT FENCE		720	Gentextiles	
649.51 (2011) 649.515 (2011)	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	D	720	Geotextiles Geotextile for Filter Curtain	
649.51 (2011)		D APL	720.06 (2018)	Geotextile for Filter Curtain	
649.51 (2011) 649.515 (2011)	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	D			

	Pay Item and Certification Qu	Accept-		
Pay Item No.	Pay Item Name	ance Method	Material Specification No.	Material Name
653.10 (2011)	TACKIFIER	APL	755.10(f)	Tackifier
653.11 (2018)	HYDRAULIC MULCH	APL	755.10(d)	Fiber Mulch
055.11 (2018)		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
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 Washe
		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 Washe
		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	APL	675.05	Slip Bases
		D	713.01	Bar Reinforcement
675.41, 675.42	FOUNDATION FOR W-SHAPE STEEL POST 24 INCH and 30 INCH	D	750.01(a) (10/22/2019)	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
		A	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	A	750.08	Retroreflective Sheeting
676.15 (2018)	REMOVE AND REPLACE DELINEATOR	A	750.08	Retroreflective Sheeting
676.20	DELINEATOR WITH FLEXIBLE POST	A	750.08	Retroreflective Sheeting

Pay Item and Certification Quick Reference						
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name		
677.12 & 677.13	OVERHEAD TRAFFIC SIGN SUPPORT, CANTILEVER & OVERHEAD TRAFFIC SIGN SUPPORT, MULTI-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		
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		
		Α	753.10 (2011)	Luminaires		
		Α	679.10 (2018)	Street Lighting Control Device		
		Α	753.12 (2011)	Street Light Control Device		
678.15	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		
		D	752.03(a)	Steel Poles and Baseplates		
		D	752.03(b)	Cantilever Mast Arms		
		Buy America	752.15	Grounding Electrodes		
678.16	FLASHING BEACON, GROUND MOUNTED	Buy America	713.01	Bar Reinforcement		
		D	752.01(a)(1)	Steel Posts		
		Buy America	752.01(b)(1)	Cast Iron Bases		
		Buy America	752.07	Flashing Beacons		
		Buy America	752.15	Grounding Electrodes		
678.17	FLASHING BEACON, AERIAL MOUNTED	Buy America	713.01	Bar Reinforcement		
		Buy	752.02(b)	Steel Poles and Base Plates		
		America Buy	752.04	Span Wire		
		America Buy Amorica	752.07	Flashing Beacons		
		America Buy America	752.15	Grounding Electrodes		
678.20	INTERCONNECTING CABLE	Buy	752.04	Span Wire		

Pay Item and Certification Quick Reference						
Pay Item No.	Pay Item Name	Accept- ance Method	Material Specification No.	Material Name		
678.25, 678.27	PULL BOX, STANDARD; PULL BOX, DOUBLE	Buy America	752.12(a)	Pull Box		
	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		
		А	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		
679.50	LUMINAIRE	APL	753.05 (2018)	Luminaires		
079.50		Α	753.10 (2011)	Luminaires		
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	А	750.08	Retroreflective Sheeting		