

Minimum Evidence of Inspection and Documentation
See Note 13

Item Number	MATERIAL	COVERAGE TYPE	EVIDENCE OF INSPECTION	METHOD OF DOCUMENTATION
5/2/2005				
	For Definitions of the Following MCS&T Coverage Types See Notes 11 and 12	A, DC, M		
201	Clearing and Grubbing		No Material Involved	Reference Laboratory # 1312683 on IDR and PRS
	Asphalt Base Paint For Tree Surgery	No Test	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
202	Building Demolition			
	Concrete for Plugging Water Wells	Testing Waived	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
	Backfilling	See Item 207		
	Rodenticides and Insecticides		Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
203	Dismantling Structures		No Material Involved	Reference Laboratory # 1312683 on IDR and PRS
204	Mobilization		No Material Involved	Reference Laboratory # 1312683 on IDR and PRS
206	Base Course Reinforcement Geogrid			
	Geogrid	ST-1	Cert. test data Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
207	Excavation and Embankment			
	Engineering fabric	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

	Granular Material - Sieve Analysis & PI	DISTRICT LAB#	Project Supplied District Laboratory #	Reference Laboratory Number on IDR and PRS
	Soil - Sieve Analysis	DISTRICT LAB#	Project Supplied District Laboratory #	Reference Laboratory Number on IDR and PRS
	Soft Shale, Rock, Hard Shale and Borrow Material	No Test	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
	Random Material	No Test	Visual Inspection	Reference Laboratory # 1325745 on IDR and PRS
	Quality Control Plan	DISTRICT LAB#	District Materials will verify	Reference Laboratory Number on IDR and PRS
	Rock	No Test	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
211	Borrow Excavation	See Item 207		
212	Structure, Rock, and Wet Excavation		Visual Inspection	Reference Laboratory # 1312683 on IDR and PRS
	Coarse Aggregate	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Coarse Aggregate-Sieve Analysis	ST-1	See Note 7	Reference Laboratory Number on IDR and PRS
217	Special Rock Fill			
	Rock -Quality (If rock is from project no ship doc required)	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Rock (Dimensions)	No Test	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
218	Slope and Foundation Protection			
	Gabions	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Gabions - Stone	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Grout - Riprap			
	Cement	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS

**Minimum Evidence of Inspection and Documentation
See Note 13**

	Sand - Sieve Analysis	DISTRICT LAB#	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Sand	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Shot Rock	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Shot Rock (Size analysis as per 704.8)	ST-1	Certification stating that material was produced to meet specification requirements..	Reference Laboratory Number on IDR and PRS
	Engineering Fabric	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
219	Controlled Low-Strength Material			
	Mix Design Number and Sieve analysis numbers (Same Lab Number) Sieve analysis is conducted only during development of the mix design	DISTRICT LAB#	Laboratory Number on Batch Ticket	Reference Laboratory Number on IDR and PRS
	Quality Control Plan	DISTRICT LAB#	District Materials will verify	Reference Laboratory Number on IDR and PRS
	Type A, B, C Cylinders, pH, and flow (pH conducted only during development of the mix design)	DISTRICT LAB#	Project Supplied District Laboratory #	Reference Laboratory Number on IDR and PRS
228	Subgrade Preparation	See Items 207 & 211		
229	Shoulders and Ditches		No Materials Involved	Reference Laboratory # 1312683 on IDR and PRS
240	Cleaning Culverts, Inlets and Manholes		No Materials Involved	Reference Laboratory # 1312683 on IDR and PRS
301	Portland Cement Treated Aggregate Base Course	Will provide if used		
302	Hot-Mixed, Hot Laid Bituminous Treated Aggregate Base Course	Will provide if used		

Minimum Evidence of Inspection and Documentation
See Note 13

304	Separation fabric	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
307	Crushed Aggregate Base Course			
	Aggregates - Quality Requirements	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Quality Control Plan	DISTRICT LAB#	District Materials will verify	Reference Laboratory Number on IDR and PRS
	Aggregate - Sieve Analysis	DISTRICT LAB#	Project Supplied District Laboratory #	Reference Laboratory Number on IDR and PRS
	Aggregate - Sieve Analysis-Small Quantity (1 TEST From 0 TO 250 TONS) Initial placement shall be sampled and then at the reduced frequency. Documentation of analysis will be as in the preceding line.		If No Testing Required	Reference Laboratory # 1325747 on IDR and PRS
	Unit Wt, Crushed Count, Limits	DISTRICT LAB#	Project Supplied District Laboratory #	Reference Laboratory Number on IDR and PRS
	Class 7 Aggregate-Sieve Analysis- Manufactures certification	ST-1	Certification stating that material was produced to meet specification requirements..	Reference Laboratory Number on IDR and PRS
310	Macadam Base Course	Will provide if used		
311	Open Graded Free Draining Base Course			
	Aggregates - Quality Requirements	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Quality Control Plan	DISTRICT LAB#	District Materials will verify	Reference Laboratory Number on IDR and PRS
	Aggregate - Sieve Analysis	DISTRICT LAB#	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Water	A	District Materials will verify	District Materials will enter on 440
	Water	DISTRICT LAB#	District Materials will test PH	District Materials will enter on 440
	Portland Cement	A, M	District Materials will verify	District Materials will enter on 440

Minimum Evidence of Inspection and Documentation
See Note 13

	Asphalt cement	A, M	District Materials will verify	District Materials will enter on 440
	Curing Material - Portland Cement Applications only		Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
313	Soil-Cement Base Course	Will provide if used		
314	Aggregate Subbase	Will provide if used		
401/402	Bituminous Pavements			
	Mix Design	DIVISION LAB#	Laboratory Number on Batch Ticket	Reference Laboratory Number on IDR and PRS
	Quality Control Plan	DISTRICT LAB#	District Materials will verify	Reference Laboratory Number on IDR and PRS
	Daily Mix Design Verification (Marshall)	DISTRICT LAB#	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Aggregates - Quality Requirements	A, M		
	Coarse Aggregate	A, M	District Materials will verify	District Materials will enter on 440
	Fine Aggregate	A, M	District Materials will verify	District Materials will enter on 440
	Asphalt cement	A, M	District Materials will verify	District Materials will enter on 440
	Mineral Filler	Local Source	District Materials will verify	District Materials will enter on 440
	Roadway Compaction Test	DISTRICT LAB#	District Supplied Laboratory #	Entered by District Materials in HWS1
	Hazard Warning lights (Resurfacing items with no light items only)	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
403	Penetration Macadam	Will provide if used		

Minimum Evidence of Inspection and Documentation
See Note 13

404	Road Mix Bituminous Pavements	Will provide if used		
405	Surface Treatments	Will provide if used		
408	Tack Coat			
	Asphalt emulsions	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Cationic emulsions	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Coarse Aggregate - Quality	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Coarse Aggregate - Sieve Analysis (Cont. Responsibility)	DISTRICT LAB#	District Supplied Lab#	Reference Laboratory Number on IDR and PRS
	Fine Aggregate - Quality	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Fine Aggregate - Sieve Analysis (Cont. Responsibility)	DISTRICT LAB#	District Supplied Lab#	Reference Laboratory Number on IDR and PRS
	Water - Treated Public Water Systems	A	District Materials will verify	District Materials will enter on 440
	Water - Nontreated Public Water Systems	DISTRICT LAB#	District Materials will test pH	District Materials will enter on 440
409	Prime Coat			
	Asphalt emulsions	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Cationic emulsions	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Coarse Aggregate-Quality Requirements	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Coarse Aggregate - Sieve Analysis (Dept. Responsibility)	DISTRICT LAB#	District Supplied Lab#	Reference Laboratory Number on IDR and PRS
	Water - Treated Public Water Systems	A	District Materials will verify	District Materials will enter on 440
	Water - Nontreated Public Water Systems	DISTRICT LAB#	District Materials will test pH	District Materials will enter on 440

Minimum Evidence of Inspection and Documentation
See Note 13

411	Slurry Seal	Will provide if used		
415	Removing Bituminous Concrete Surface		No Materials Involved	Reference Laboratory # 1312683 on IDR and PRS
501/502	Portland Cement Concrete Pavement			
	Pavement Concrete - Mix design	DIVISION LAB#	Laboratory Number on Batch Ticket	Reference Laboratory Number on IDR and PRS
	Quality Control Plan	DISTRICT LAB#	District Materials will verify	Reference Laboratory Number on IDR and PRS
	Pavement Concrete - Beams or cylinders/Slump & Air	DISTRICT LAB#	Project Supplied District Laboratory #	Reference Laboratory Number on IDR and PRS
	Preformed elastomeric joint seals	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Joint seal lubricant/adhesive	NO TEST	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
	Low modulus silicone joint sealant/back-up	ST-1	Cert. test data Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
	Preformed expansion joint filler	M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Pavement reinforcement	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Dowel baskets	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Coated dowel bars	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Tie bars	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Joint tie bolt assembly	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Water - Treated Public Water Systems	A	District Materials will verify	District Materials will enter on 440
	Water - Nontreated Public Water Systems	DISTRICT LAB#	District Materials will test pH	District Materials will enter on 440
	Water reducer	A	District Materials will verify	District Materials will enter on 440

Minimum Evidence of Inspection and Documentation
See Note 13

	Curing Compound	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Burlap/Burlene	NO TEST	Visual Inspection	Reference Laboratory # 1354734 on IDR and PRS
	Cement	A, M	District Materials will verify	District Materials will enter on 440
	AEA	A	District Materials will verify	District Materials will enter on 440
	Aggregates - Quality Requirements	A, M	District Materials will verify	District Materials will enter on 440
	Hot poured joint material	M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Aggregates - Sieve Analysis	DISTRICT LAB#		Cylinder Lab # will reference on 440
	J-Hook bolts	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
503	Sealing Joints & Cracks in Concrete Pavement			
	Hot Poured Joint Sealant	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Preformed elastomeric joint seals	DC, M	Laboratory Number on Shipping Document	Laboratory Number on Shipping Document
506	Concrete Pavement Repair	See Items 501 or 601		
507	Crack and Pothole Repair			
	Asphalt cement	A, M	District Materials will verify	District Materials will enter on 440
	Fine Aggregate - Quality Requirements	A, M	District Materials will verify	District Materials will enter on 440
	Tack Coat	See Item 408		
	Asphalt Concrete Base Course	See Item 401		

Minimum Evidence of Inspection and Documentation
See Note 13

601 etc.	Structural Concrete			
	Class A, B, C, D, K Concrete - Mix design	DIVISION LAB#	Laboratory Number on Batch Ticket	Reference Laboratory Number on IDR and PRS
	Quality Control Plan	DISTRICT LAB#	District Materials will verify	Reference Laboratory Number on IDR and PRS
	Class A, B, C, D, K Concrete - Cylinders/Slump & Air	DISTRICT LAB#	Project Supplied District Laboratory #	Reference Laboratory Number on IDR and PRS
	Petroleum/Mineral spirits	M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Water	A	District Materials will verify	District Materials will enter on 440
	Water	DISTRICT LAB#	District Materials will test pH	District Materials will enter on 440
	Water reducer	A	District Materials will verify	District Materials will enter on 440
	Coating system mixtures	ST-1	Cert. test data Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
	Epoxy resin protective coating	ST-1	Cert. test data Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
	Cement	A, M	District Materials will verify	District Materials will enter on 440
	AEA	A	District Materials will verify	District Materials will enter on 440
	Burlap/Burlene	NO TEST	Visual Inspection	Reference Laboratory # 1354734 on IDR and PRS
	Reinforcing steel - bars (uncoated)	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Reinforcing steel - couplers	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Reinforcing steel - Epoxy coated	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Reinforcing steel - Welded wire fabric	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Aggregates-Quality Requirements	A, M	District Materials will verify	District Materials will enter on 440
	Aggregates - Sieve Analysis	DISTRICT LAB#	District Materials will verify	Cylinder Lab # will reference Sieve analysis result on E440
	Curing Compound	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

	Expansion Joint material	M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Preformed neoprene joint seal	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Rubber Waterstop	M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	PVC Waterstop	M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Silicone joint sealer	No Test	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
	Bridge - Elastomeric bearing pads	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Anti-spalling compound	M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Bridge Name Plate	ST-1	Cert. test data Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
602	Reinforcing Steel			
	Reinforcing steel - bars (uncoated)	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Reinforcing steel - couplers	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Reinforcing steel - Epoxy coated	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Reinforcing steel - Welded wire fabric	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
603	Precast Prestressed Concrete Members			
	Structural girders	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Structural slabs	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Structural piling	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Post-tensioning steel	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Anchorage assemblies	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

	Elastomeric bearing pads	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Hot-poured elastic type joint sealer	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Preformed expansion joint filler	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
603SP	Grout - Expansive non-shrink	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
603SP	Concrete - sealers	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Cast-in-place Prestressed Concrete Members			
	Concrete - mix design	DIVISION LAB#	Laboratory Number on Batch Ticket	Reference Laboratory Number on IDR and PRS
	Quality Control Plan	DISTRICT LAB#	District Materials will verify	Reference Laboratory Number on IDR and PRS
	Concrete - Cylinders/Slump & Air	DISTRICT LAB#	Project Supplied District Laboratory #	Reference Laboratory Number on IDR and PRS
	Curing compound	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Burlap/Burlene	NO TEST	Visual Inspection	Reference Laboratory # 1354734 on IDR and PRS
	Pre-tensioning steel	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Reinforcing steel	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Welded wire fabric	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Post-tensioning steel	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Anchorage assemblies	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Elastomeric bearing pads	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Hot-poured elastic type joint sealer	M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Preformed expansion joint filler	M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

	Water	DISTRICT LAB#	District Materials will test pH	District Materials will enter on 440
	Water	A	District Materials will verify	District Materials will enter on 440
	Water reducer	A	District Materials will verify	District Materials will enter on 440
604	Pipe Culverts			
	Quality Control Plan	DISTRICT LAB#	District Materials will verify	Reference Laboratory Number on IDR and PRS
	Pipe - Corrugated polyethylene	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Pipe - Corrugated metal (including hardware)	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Pipe - Concrete	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Asphalt plastic cement	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Box culvert - aluminum (including hardware)	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Crushed Aggregate Backfill - Unit Wt, Crushed Count, Limits	DISTRICT LAB#	Project Supplied District Laboratory #	Reference Laboratory Number on IDR and PRS
	Crushed Aggregate Backfill - Quality Requirements	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Crushed Aggregate Backfill - Sieve Analysis	ST-1	See Note 7	Reference Laboratory Number on IDR and PRS
	Fine Aggregate	NO TEST	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
	Type F Trench	See Item 219		Reference Laboratory # 1325746 on IDR and PRS
605	Manholes and Inlets			
	Precast concrete manholes, cones, risers, bases	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Precast concrete drop inlets	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Precast concrete box culverts	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

	Precast concrete junction boxes, bridge parapets	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Manhole cover and frame (gray iron castings)	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Inlet grate, frame, bars (gray iron castings)	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Type G grate, frame, bars (structural steel)	A, DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Cast iron castings	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Ductile iron castings	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Clay/Shale brick	M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Concrete brick	M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Concrete masonry blocks	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Joint mortar			
	Cement	ST-1	Certified Mill Certification and Shipping Document	Reference Laboratory Number on IDR and PRS
	Sand (1)	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Sand (2)	DISTRICT LAB#	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Manhole steps	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Aggregate for slot inlets-Quality Requirements	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Aggregate for slot inlets-Sieve Analysis is Dept. Resp.	DISTRICT LAB#	District Supplied Laboratory #	Reference Laboratory Number on IDR and PRS
	Fabric for slot inlets (1)	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Fabric for slot inlets (2)	ST-1	Certified Test Data Meeting Applicable Specs	Reference Laboratory Number on IDR and PRS
606	Underdrains			

Minimum Evidence of Inspection and Documentation
See Note 13

	Coarse Aggregate-Quality Requirements	A, M	Laboratory Number on Shipping Document	Laboratory Number on Shipping Document
	Coarse Aggregate-Sieve Analysis (Cont. Responsibility)	DISTRICT LAB#	District Supplied Laboratory #	Reference Laboratory Number on IDR and PRS
	Quality Control Plan	DISTRICT LAB#	District Materials will verify	Reference Laboratory Number on IDR and PRS
	Clay Pipe and Tile	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Concrete Pipe	A, DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Metal Pipes	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Silica Sand-Quality Requirements	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Silica Sand-Sieve Analysis (Cont. Responsibility)	DISTRICT LAB#	District Supplied Laboratory #	Reference Laboratory Number on IDR and PRS
	Engineering Fabric	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Concrete for Miscellaneous Uses (715.12)	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
607	Guardrail			
	Guardrail - Steel beam and steel post (including hardware)	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Concrete for Footers	See Item 601		
	Pressure Treated Wood	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Zinc Rich Primer (Galvanization Repair)	A, ST-1	Laboratory # on Ship. No., or data sheet	Reference Laboratory Number on IDR and PRS
	Rock Anchor Bolts	ST-1	Laboratory # on Ship. No., or data sheet	Reference Laboratory Number on IDR and PRS
608	Right-of-way Fence			
	Studded tee post	A, DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Fence	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

609	Sidewalk			
	Class B Concrete	See Item 601		
	Bed Course Material (Cont. Responsibility)	ST-1	District Supplied Laboratory #	Reference Laboratory Number on IDR and PRS
	Expansion Joint Filler (Preformed)	M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Joint Sealing Material	M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
610	Curbs, Combination Curbs & Gutters & Medians	See Item 601 or 401		
611	Precast Concrete Traffic Dividers (NEW)	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Precast Concrete Traffic Dividers (Used)	No Test	Any evidence of Prior Use in WV and Visual	Reference Laboratory # 1312681 on IDR and PRS
612	Tunnel Liner Plate Pipe			
	Pipe - Steel tunnel liner (including hardware)	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Pipe - Steel structural plate (including hardware)	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
614/616	Piling and Piling Walls			
	Piling - Steel bearing/Steel sheet	ST-1	Cert. Test Data Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
	Piling - Pile points	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

	Piling - Prestressed concrete - Precast	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Timber Lagging	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Class B Concrete	See Item 601		
615	Steel Structures			
	Structures Steel	DC or ST-1	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Bridge - hardware (bearing pads, joint filler, tie rods, anchor bolts, etc.)	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Fasteners (Nuts, bolts, and washers)	DC,	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Fasteners - Project rotational capacity testing (DEPT)	ST-1	Rotational capacity test	Reference Laboratory Number on IDR and PRS
	Bridge - shear stud connectors - welded	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Bridge - decking - steel stay-in-place forms (including hardware)	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Bridge - structural steel (includes bearings, bronze plates, expansion dams, drains, etc.)	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Bridge - Steel/Wood - Deck Anchor plates	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Quality Control Plan	DISTRICT LAB#	District Materials will verify	Reference Laboratory Number on IDR and PRS
617	Railing			
	Bridge - Rail Post bearing pads	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Ferrous Pipe	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Caulking Compounds	No Test	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
	Mortar for Grouting Anchor Bolts			
	Cement - Type I	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Sand	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

	Sand	DISTRICT LAB#	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Nonshrink Grout	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Bridge - railing - aluminum (includes anchor bolt assembly and hardware)	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
618	Cast Bronze and Rolled Copper Allow Expansion Plates	ST-1	Cert. Test Data Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
619	Waterproofing			
	Damp-proofing & water-proofing asphalt	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Damp-proofing & water-proofing asphalt primer	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Hot poured joint material	M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
620	Blank	See Item 688		
621	Steel Grid Flooring			
	Bridge - decking - steel grid (including hardware)	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Paint (If new from fab. shop included with decking LAB#)			
	Paint (Field)	A, DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
622	Timber Structures			
	Treated wood material	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Wooden Bridges (Includes all Hardware on Shipping Documents)	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

	Bridge - Timber beams	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Bridge - Steel/Wood - Deck Anchor plates	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
623	Pneumatically Applied Mortar			
	Cement - Type I	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Sand	DISTRICT LAB#	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Sand	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
624	Performed Elastomeric Joint Sealer	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
625	Drilled Caisson Foundations			
	Class B or Slurry (Modified)	See Item 601		
	Reinforcing Steel	See Item 601		
	Temporary Metal Casing	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Permanent Metal Casing	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
626	Retaining Wall Systems			
	Wall system	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Select granular material	ST-1	Cert. Test Data Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
631	Electrical Work	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

632	Horizontal Drains	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
633	Concrete Gutter, Invert Pipe Gutter or Dumped Rock Gutter			
	Class B Concrete	See Item 601		
	Expansion Joint Material, Joint Sealing Material & Waterstop	See Item 601		
	Dumped Rock Gutter	No Test	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
634	Concrete Cribbing			
	Class A Concrete	See Item 601		
	Joint Mortar	See Item 605		
	Reinforcing Steel	See Item 601		
	Select Borrow	See Item 211		
635	Metal Cribbing			
	Cribbing	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Select Borrow	See Item 211		
636	Maintaining Traffic			
	Signs	DC, A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Hazard Warning lights	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Aggregate (Remains as Part of Succeeding Base) Quality	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

	Aggregate (Remains part of Succeeding Base) Sieve Anal.	DISTRICT LAB#	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Aggregate (Not Part of Succeeding Base) PI	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Asphalt Materials	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Raised Pavement Markings	ST-1	Certification Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
	Temporary Paint (See Note 10)	No Test	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
	Flagger and Pilot Truck		No Material Involved	Reference Laboratory # 1312683 on IDR and PRS and Laboratory number of approved traffic control plan
	Calcium Chloride	ST-1	Certification Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
	Calcium Chloride - Gradation District Responsibility	DISTRICT LAB#	District Supplied Laboratory #	Reference Laboratory Number on IDR and PRS
	Temporary Tape	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Temporary Concrete Barrier (If New)	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Temporary Concrete Barrier (If Used)		Visual Inspection, Must have evidence of prior use on Department Project	Reference Laboratory Number on IDR and PRS
	Temporary pipe	See Item 604		
	Changeable message sign (Included in Traffic Control ST-1)	ST-1	Certification Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
	Temporary sign stands	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Bituminous material	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Drums/barrels	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Radar	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Speed monitoring trailer	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

	For those materials on pages 461 and 463 which do not have specific materials tests the traffic control letter will constitute acceptance.	ST-1	Traffic control letter from the contractor	Reference Laboratory Number on IDR and PRS.
637	Water	No Test	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
638	Project Markers, Right-of-Way Markers, and Survey Markers			
	# 6 Deformed Reinforcing Steel Bar	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Caps furnished by Department			Reference Laboratory # 1312684 on IDR and PRS
	Bronze Survey Markers	ST-1	Certification Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
639	Construction Layout Stakes		Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
640	Field Office and Storage Building		Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
642	Temporary Pollution Control			
	Ground agricultural limestone	Agriculture App List	Evidence of Compliance Attached to Ship Doc	Reference Laboratory # 1312681 on IDR and PRS
	Hay, Mulches, Slope Drains		Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
	Temporary Seed	WV Seed Law. Tag Identification	Evidence of Compliance Attached to Ship Doc	Reference Laboratory # 1312681 on IDR and PRS
	Fertilizer	Agriculture App List	Evidence of Compliance Attached to Ship Doc	Reference Laboratory # 1312681 on IDR and PRS
	Engineering Fabric for Silt Fence	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Asphalt for Anchorage of Mulch	Commercial Source	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
	Chemical Mulch Binder	ST-1	Certification Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
	Paper Mulch	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

	Soil pH	DISTRICT LAB#	District Materials will test	Reference Laboratory Number on IDR and PRS
	Fiber Matting	ST-1	Certification Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
645	Reinforced Soil Slopes			
	Geotextile	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Erosion Control Materials	ST-1	Certification Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
	Backfill	See 626		
651	Furnishing and Placing Topsoil	No Test	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
652	Seeding and Mulching			
	Fertilizer	Dept. of Agriculture App List	Evidence of Compliance Attached to Ship Doc	Reference Laboratory # 1312681 on IDR and PRS
	Mulch (for hydroseeding)	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Seed	WV Seed Law. Tag Identification	Evidence of Compliance Attached to Ship Doc	Reference Laboratory # 1312681 on IDR and PRS
	Ground Agricultural Limestone - Quality	Dept. of Agriculture App List	Evidence of Compliance Attached to Ship Doc	Reference Laboratory # 1312681 on IDR and PRS
	Water	Visual inspection		Reference Laboratory #1312681 on IDR and PRS
	Matting for erosion Control	ST-1	Evidence of Compliance Attached to Ship Doc	Reference Laboratory Number on IDR and PRS
	Inoculating Bacteria	ST-1	Certification Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
	Asphalt for Anchorage of Mulch	Commercial Source	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
	Chemical Mulch Binder	ST-1	Certification Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
	Wood Chips from Clearing and Grubbing	No Test	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

	Soil pH	DISTRICT LAB#	District Materials will test	Reference Laboratory Number on IDR and PRS
653	Vine and Ground Cover Planting			
	Furnishing and Placing Topsoil	No Test	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
	Water	Visual inspection		Reference Laboratory #1312681 on IDR and PRS
	Ground Agricultural Limestone - Quality	Dept. of Agriculture App List	Evidence of Compliance Attached to Ship Doc	Reference Laboratory # 1312681 on IDR and PRS
	Fertilizer	Agriculture App List	Evidence of Compliance Attached to Ship Doc	Reference Laboratory # 1312681 on IDR and PRS
	Mulch	Visual inspection		Reference Laboratory # 1312681 on IDR and PRS
	Vine and Ground Cover Plants	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
654	Tree and Shrub Planting			
	Topsoil	Visual inspection		Reference Laboratory # 1312681 on IDR and PRS
	Water	Visual inspection		Reference Laboratory # 1312681 on IDR and PRS
	Ground Agricultural Limestone	Dept. of Agriculture App List	Evidence of Compliance Attached to Ship Doc	Reference Laboratory # 1312681 on IDR and PRS
	Fertilizer	Dept. of Agriculture App List	Evidence of Compliance Attached to Ship Doc	Reference Laboratory # 1312681 on IDR and PRS
	Mulch and Mulch Anchor	Visual inspection		Reference Laboratory # 1312681 on IDR and PRS
	Trees and Shrubs	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Tree Paint	ST-1	Evidence of Compliance Attached to Ship Doc	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

655	Matting for Erosion Control			
	Matting	ST-1	Evidence of Compliance Attached to Ship Doc	Reference Laboratory Number on IDR and PRS
656	Seedling Planting	See Item 654		
657	Roadside Sign Supports			
	Sign supports - breakaway (including hardware)	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
658	Overhead Sign Structures	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
659/660/662	Electrical items	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Traffic signal heads & hardware	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Traffic signal controllers	A	Proprietary	Reference Laboratory Number on IDR and PRS
	Traffic signal detectors	A	Proprietary	Reference Laboratory Number on IDR and PRS
	Traffic signal cabinets, associated hardware	A	Proprietary	Reference Laboratory Number on IDR and PRS
	Poles - Lighting and signal (including hardware)	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
661	Traffic Signs and Delineators			
	Delineators	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	U-Channel post	A, DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

	Project markers & signs	DC	Final Sign Report	Reference Laboratory Number on IDR and PRS
663	Pavement Markings			
	Glass beads	NO Test	Reflective readings	Reference Laboratory Number on IDR and PRS
	Pavement marking - Type V	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Pavement marking - temporary Types VIIA & VIIB	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Pavement marking - hot spray thermoplastic Type VIII	ST-1	Certification Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
	Type P-2 Raised Pavement markings	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Pavement marking - Raised markers (temporary and permanent)	ST-1	Certification Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
	Paint	NO Test	Reflective readings	Reference Laboratory Number on IDR and PRS
664	Traffic Safety Devices			
	Impact attenuators	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
665	Plugging Gas, Oil, and Drilled Water Wells			
	Concrete	See Item 601		
	Aggregate	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Aggregate	District Lab #	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Bentonite	ST-1	Certification Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

670	Waterline			
	Components	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
675	Sanitary sewer			
	Pipe, fittings, joints, manholes, frames, and grates	A, DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Concrete	See Ttem 601		
	Fine Aggregate	NO TEST	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
	Asshto #67 for bedding material	ST-1	See Note 7	Reference Laboratory Number on IDR and PRS
	Controlled low strength material	See Item 219		
679	Overlayment of PCC Bridge Decks with Latex Modified Portland Cement Compositions			
	Latex	ST-1	Certification Meeting Applicable Specs.	Reference Laboratory Number on IDR and PRS
	Latex	DISTRICT LAB#	Sample taken to District lab to determine % solids	Reference Laboratory Number on IDR and PRS
	Aggregate - Quality	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Aggregates - Sieve Analysis (District Responsibility)	DISTRICT LAB#	District Materials will verify	Cylinder Lab # will reference on 440
	Water	A	District Materials will verify	District Materials will enter on 440
	Water	DISTRICT LAB#	District Materials will test pH	District Materials will enter on 440
	Class K Concrete	See Item 601		

Minimum Evidence of Inspection and Documentation
See Note 13

	Reinforcing Steel - Grade 60	See Item 602		
	Curing Materials	NO TEST	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
	Cement	See Item 601		
	Admixtures	See Item 601		
	Mix Design	DIVISION LAB#		Reference Laboratory # 1354805 on IDR and PRS
	Concrete Cylinders	DISTRICT LAB#	Project Supplied District Laboratory #	Reference Laboratory Number on IDR and PRS
680	Overlaying, Resurfacing, or Repair of PCC Bride Deck			
	All Material	See Item 601		
688	Painting Steel Structures			
	Paint - except epoxy mastic and Inorganic zinc rich	M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Paint - Primer-Inorganic zinc rich	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Paint - Intermediate coat-Inorganic zinc rich	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Paint - Epoxy mastic	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Paint - Low VOC - zinc rich system	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
	Paint-Organic Zinc Primers	A, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
Proprietary	Bridge - Concrete Precast spans (3 sided), (Con-span, Hy-span)	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS

Minimum Evidence of Inspection and Documentation
See Note 13

Spec Prov	Railroad items	DC, M	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
No item #	Concrete - patching material	A	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
No Item #	Welding electrodes	DOH APPROVED LIST	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
No Item #	Concrete - lagging	DC	Laboratory Number on Shipping Document	Reference Laboratory Number on IDR and PRS
Proprietary	DISTRICT WIDE STRIPING CONTRACTS (ONLY)	No Test	Visual Inspection	Reference Laboratory # 1312681 on IDR and PRS
		DISTRICT LAB#	2 Laboratory Number for Reflective Values	Reference Laboratory Number on IDR and PRS
NOTE 1	Evidence of inspection will be changed to <u>provide necessary information if these items are used.</u> This is due to the uniqueness of the work. Only when actual contract specifications are developed will we be able to determine the testing requirements and the proper documentation.			
	2			
NOTE 2	Laboratory Numbers used to show the quality of aggregate source, whether from an approved or local source will be identified on shipping documents by a laboratory number issued by the Materials Section of the Contract Administration Division. "See note 8"			

Minimum Evidence of Inspection and Documentation
See Note 13

NOTE 3	All items of work that have Contractor quality control plans for field operations will have the laboratory number referenced on the IDR and PRS. Plant quality control plans will be entered on the E440 by the District's materials section.			
NOTE 4	Contract Documents requirements may differ from the Std Specifications. If such is found we will provide if needed the necessary information on testing and documentation requirements.			
NOTE 5	All samples, either Department or Contractor, obtained at project site will have a laboratory number assigned by the project staff. The assigned number will follow the sample through all testing processes and entry into the computer system by the District. Contractors will not assign new laboratory numbers to these samples			
NOTE 6	Definition of District Lab#: Any lab number issued by the District's materials section that is assigned to a sample, regardless of whether that be by the Department or by the contractor or his representatives.			

Minimum Evidence of Inspection and Documentation
See Note 13

NOTE 7	<p>When the specification state that acceptance for gradation will be on the basis of the contractor's written certification. The certification is to include the results of testing of samples obtained at the required frequencies. The attached test results will not be assigned laboratory numbers. This will be submitted to the project which will initiate an ST-1 and assign the laboratory number to that form. The project will forward this to the District's materials section for handling.</p>			

Minimum Evidence of Inspection and Documentation
See Note 13

NOTE 8	<p>All materials delivered to a project must be accompanied by a shipping document having all appropriate laboratory numbers and correct project or Authorization Number. The exception being that hot mixed asphalt and aggregate base course delivery tickets will reference appropriate laboratory number on the first daily delivery ticket for each material type and on all tickets which the information changes. (Additional testing, different mix design or different source of aggregate) This is applicable even if not directly referenced under an item in the body of this document. In many cases these are minor components of an item but the documentation of specification compliance on the shipping documents and that on the IDRS and in PRS does not change just because a component is minor in nature.</p>			
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Minimum Evidence of Inspection and Documentation
See Note 13

NOTE 9	Some materials will be identified by information in addition to the laboratory number on the shipping document. These include structural steel, bridge hardware, which will be identified by inspection stamps. Other materials will also be identified by lot number on the shipping document in addition to the laboratory number. Epoxy coated reinforcing steel will include a bar list.			
NOTE 10	Temporary traffic paint if used less than 30 days will not need to be checked by the Department for reflectivity. If used over 30 day the laboratory number of the reflectivity test will be referenced on the IDR and PRS			

Minimum Evidence of Inspection and Documentation
See Note 13

Note 11	<p>All materials shipped to projects where the materials have been inspected or approved by Materials Control, Soils and Testing Division must be identified by a MCS&T laboratory number. This laboratory number will be followed by the Alpha Characters A, DC, or M. Each of these has the specific meaning as follows: "A" means the material is from an approved source, approved product, or approved supplier. "DC" means that shipment has been inspected and approved for that specific project. "M" means that a large quantity of materials has been approved and you are receiving only a portion of the approved material. The District must request coverage for all shipment identified with the alpha character "M". This coverage request shall be for the quantity used.</p>			

Minimum Evidence of Inspection and Documentation
See Note 13

<p>Note 12</p>	<p>Documentation of acceptability will consist of recording the quantity received and laboratory number on the IDR and in PRS. As the material is used the quantity placed will be shown on these two areas with the identifying laboratory number. If the laboratory number is followed by "A" or "DC" this constitutes coverage. If the laboratory number is followed by "M" a copy of the shipping document will be forwarded to the District's materials section for further handling. The material section will request coverage for either the quantity delivered or to used, which ever is less. Upon getting an approved coverage report, they will enter that laboratory number on the line below the original "M" laboratory number on the E440.</p>			
<p>Note 13</p>	<p>This guide provides minimal testing and documentation that would be required on the average project. Individual projects may vary in complicity and require information in excess of that provided or less than provided.</p>			

Minimum Evidence of Inspection and Documentation
See Note 13

Note 14	All Materials whether listed on the previous pages under specific items or not shall all be handled in the same manner, unless stipulated otherwise. All shall include shipping documents, verification of inspection, testing if necessary and documentation on the IDR and in PRS.			
Note 15	Attachments to the IDR are part of the IDR and as such are considered the same as if the documentation on the attachment was on the IDR			
Note 16	When the same laboratory number representing approved Quality Control Plans, Mix Designs, and approved Concrete or Asphalt Plant are received on multiple shipping documents the number only needs to be entered into PRS once per item. All other laboratory number will be entered every time material is received including approved sources.			

Minimum Evidence of Inspection and Documentation
See Note 13

<p style="text-align: center;">Note 17</p>	<p><u>DISTRICT MATERIAL RESPONSIBILITY FOR DATA ENTRY</u> The District's Materials Section will enter the laboratory number for all Plant Quality Control Plans, Plant Inspections, tests conducted on material from the source for determining quality (either contractor or District) (examples PI, crushed analysis and unit wt.etc) and the component materials for all mix designs.</p>			
<p style="text-align: center;">NOTE 18</p>	<p><u>PROJECT RESPONSIBILITY FOR DATA ENTRY</u> The Project will enter all laboratory numbers for the following: All laboratory numbers from delivery tickets, Field quality control plans, the laboratory number for all samples taken at the project (Includes, but is not limited to, concrete cylinders and all aggregate tests)</p>			