

Oklahoma DOT Sampling Check List - All Contract Associations

<u>Contract ID</u>		<u>Primary Project</u>		<u>Primary JPN</u>	<u>Primary Contractor</u>			<u>Letting Date</u>			
070106		STPY-105E(138)EH		2378304	DUIT CONSTRUCTION COMPANY, INC.			3/1/2007			
<u>Material Code</u>		<u>Material Full Name</u>			<u>Spec. Ref.</u>			<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
acem003		Asphaltic Cement Type PG 64-22 OK			S708-1			GAL	67922.405	68446.806	100000.00C
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0014	411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(P	TON	6607	6658.01	10.28037	GAL	67922.405	68446.806	100000.00C
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C91003		PG Asphalt Binders - Project Sample			MAT	MAT	1	1	1	100000	
<u>Material Code</u>		<u>Material Full Name</u>			<u>Spec. Ref.</u>			<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr026		TBSC Aggregate Type A			703.03			TON	185.000	201.050	0.000
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0012	403(A) 0217	TRAFFIC BOUND SURFACE COURSE	TON	185	201.05	1	TON	185.000	201.050	0.000
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
T27		Sieve Analysis of Fine and Coarse Aggregates			MAT	CRES	1	1	0	500	
<u>Material Code</u>		<u>Material Full Name</u>			<u>Spec. Ref.</u>			<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr048		Pipe Underdrain, Filter Sand			703.04			CY	308.000	0.000	0.000
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0035	613(P) 1091	6" PERFORATED PIPE UNDERDRAIN	LF	700	0	0.44	CY	308.000	0.000	0.000
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
T27		Sieve Analysis of Fine and Coarse Aggregates			MAT	CRES	2	0	0	250	
<u>Material Code</u>		<u>Material Full Name</u>			<u>Spec. Ref.</u>			<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr049		Pipe Std Bedding Matl Class B			703.06			CY	93.160	93.160	0.000
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0025	613(B) 0491	18" R.C.PIPE CLASS III	LF	340	340	0.274	CY	93.160	93.160	0.000
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
T27		Sieve Analysis of Fine and Coarse Aggregates			MAT	CRES	0	0	0	0	
<u>Material Code</u>		<u>Material Full Name</u>			<u>Spec. Ref.</u>			<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr051		Pipe Underdrain Aggregate, Coarse			703.04			CY	76.250	0.000	0.000
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0035	613(P) 1091	6" PERFORATED PIPE UNDERDRAIN	LF	700	0	0.1	CY	70.000	0.000	0.000
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
T27		Sieve Analysis of Fine and Coarse Aggregates			MAT	CRES	1	0	0	250	
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0036	613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RN	LF	250	0	0.025	CY	6.250	0.000	0.000
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
T27		Sieve Analysis of Fine and Coarse Aggregates			MAT	CRES	1	0	0	250	

<u>Material Code</u>		<u>Material Full Name</u>		<u>Spec. Ref.</u>		<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>		
<b>aggr054</b>		<b>HC Conc Aggregate, Fine - Natural</b>		<b>701.05</b>		<u>Material</u>	TON	6615.470	6663.997	13000.000	
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
2378304	0017	414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	CY	9377	9389.75	0.6252	TON	5862.500	5870.472	5788.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>		<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
T27		Sieve Analysis of Fine and Coarse Aggregates		MAT		CRES		13	13	12	475
2378304	0019	509(B) 0321	CLASS A CONCRETE	CY	72.5	72.5	0.6252	TON	45.327	45.327	500.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>		<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
T27		Sieve Analysis of Fine and Coarse Aggregates		MAT		CRES		1	1	1	500
2378304	0020	509(D) 1331	CLASS C CONCRETE	CY	87.2	179.44	0.6693	TON	58.363	120.099	500.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>		<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
T27		Sieve Analysis of Fine and Coarse Aggregates		MAT		CRES		1	1	1	500
2378304	0022	609(B) 1524	2'-8" COMB. CURB & GUTTER (6" MNT	LF	4627	4608.48	0.0459	TON	212.379	211.529	212.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>		<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
T27		Sieve Analysis of Fine and Coarse Aggregates		MAT		CRES		1	1	1	500
2378304	0023	609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BAR	LF	3180	3051.31	0.0484	TON	153.912	147.683	2000.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>		<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
T27		Sieve Analysis of Fine and Coarse Aggregates		MAT		CRES		1	1	4	500
2378304	0024	611(E) 6000	INLET (SMD-TYPE 1)	EA	2	2	0.4724	TON	0.945	0.945	500.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>		<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
T27		Sieve Analysis of Fine and Coarse Aggregates		MAT		CRES		1	1	1	500
2378304	0030	613(MM) 750	TYPE B4 SLOPED CONCRETE END S	EA	6	8	0.7747	TON	4.648	6.198	500.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>		<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
T27		Sieve Analysis of Fine and Coarse Aggregates		MAT		CRES		1	1	1	500
2378304	0031	613(MM) 750	TYPE C4 SLOPED CONCRETE END S	EA	2	2	1.6691	TON	3.338	3.338	500.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>		<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
T27		Sieve Analysis of Fine and Coarse Aggregates		MAT		CRES		1	1	1	500
2378304	0032	613(MM) 752	TYPE A6 SLOPED CONCRETE END S	EA	1	1	0.7495	TON	0.750	0.750	500.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>		<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
T27		Sieve Analysis of Fine and Coarse Aggregates		MAT		CRES		1	1	1	500
2378304	0033	613(MM) 752	TYPE B6 SLOPED CONCRETE END S	EA	2	2	1.1211	TON	2.242	2.242	500.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>		<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
T27		Sieve Analysis of Fine and Coarse Aggregates		MAT		CRES		1	1	1	500
2378304	0034	613(MM) 752	TYPE C6 SLOPED CONCRETE END S	EA	1	1	1.9525	TON	1.953	1.953	500.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>		<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>

T27	Sieve Analysis of Fine and Coarse Aggregates				MAT	CRES	1	1	1	500	
2378304	0045	610(A) 0604	5" CONCRETE SIDEWALK	SY	2850	2671.13	0.0875	TON	249.375	233.724	500.000
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
T27	Sieve Analysis of Fine and Coarse Aggregates				MAT	CRES	1	1	1	500	
2378304	0053	804(A) 2915	STRUCTURAL CONCRETE	CY	31.57	31.57	0.6252	TON	19.738	19.738	500.000
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
T27	Sieve Analysis of Fine and Coarse Aggregates				MAT	CRES	1	1	1	500	
<u>Material Code</u>	<u>Material Full Name</u>				<u>Spec. Ref.</u>		<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>	
<b>aggr057</b>	<b>HC Conc Aggregate No 57, Coarse</b>				<b>701.06</b>		TON	<u>6965.927</u>	<u>7033.337</u>	<u>12000.000</u>	
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0017	414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	CY	9377	9389.75	0.6252	TON	5862.500	5870.472	6189.000
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
T27	Sieve Analysis of Fine and Coarse Aggregates				MAT	CRES	12	12	13	500	
2378304	0019	509(B) 0321	CLASS A CONCRETE	CY	72.5	72.5	0.9161	TON	66.417	66.417	500.000
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
T27	Sieve Analysis of Fine and Coarse Aggregates				MAT	CRES	1	1	1	500	
2378304	0020	509(D) 1331	CLASS C CONCRETE	CY	87.2	179.44	0.9808	TON	85.526	175.995	500.000
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
T27	Sieve Analysis of Fine and Coarse Aggregates				MAT	CRES	1	1	1	500	
2378304	0022	609(B) 1524	2'-8" COMB. CURB & GUTTER (6" MNT	LF	4627	4608.48	0.0673	TON	311.397	310.151	311.000
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
T27	Sieve Analysis of Fine and Coarse Aggregates				MAT	CRES	1	1	1	500	
2378304	0023	609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BAR	LF	3180	3051.31	0.0709	TON	225.462	216.338	500.000
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
T27	Sieve Analysis of Fine and Coarse Aggregates				MAT	CRES	1	1	1	500	
2378304	0024	611(E) 6000	INLET (SMD-TYPE 1)	EA	2	2	0.6922	TON	1.384	1.384	500.000
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
T27	Sieve Analysis of Fine and Coarse Aggregates				MAT	CRES	1	1	1	500	
2378304	0030	613(MM) 750	TYPE B4 SLOPED CONCRETE END S	EA	6	8	1.1353	TON	6.812	9.082	500.000
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
T27	Sieve Analysis of Fine and Coarse Aggregates				MAT	CRES	1	1	1	500	
2378304	0031	613(MM) 750	TYPE C4 SLOPED CONCRETE END S	EA	2	2	2.4459	TON	4.892	4.892	500.000
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
T27	Sieve Analysis of Fine and Coarse Aggregates				MAT	CRES	1	1	1	500	

2378304	0032	613(MM) 752	TYPE A6 SLOPED CONCRETE END S	EA	1	1	1.0984	TON	1.098	1.098	500.000
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
T27		Sieve Analysis of Fine and Coarse Aggregates			MAT		CRES	1	1	1	500
2378304	0033	613(MM) 752	TYPE B6 SLOPED CONCRETE END S	EA	2	2	1.6429	TON	3.286	3.286	500.000
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
T27		Sieve Analysis of Fine and Coarse Aggregates			MAT		CRES	1	1	1	500
2378304	0034	613(MM) 752	TYPE C6 SLOPED CONCRETE END S	EA	1	1	2.8613	TON	2.861	2.861	500.000
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
T27		Sieve Analysis of Fine and Coarse Aggregates			MAT		CRES	1	1	1	500
2378304	0045	610(A) 0604	5" CONCRETE SIDEWALK	SY	2850	2671.13	0.1282	TON	365.370	342.439	500.000
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
T27		Sieve Analysis of Fine and Coarse Aggregates			MAT		CRES	1	1	1	500
2378304	0053	804(A) 2915	STRUCTURAL CONCRETE	CY	31.57	31.57	0.9161	TON	28.921	28.921	500.000
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
T27		Sieve Analysis of Fine and Coarse Aggregates			MAT		CRES	1	1	1	500
<u>Material Code</u>		<u>Material Full Name</u>			<u>Spec. Ref.</u>			<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
asco009		Asphalt Concrete, Type S3 (PG 64-22 OK)			708			TON	6607.000	6658.010	8000.000
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0014	411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(P	TON	6607	6658.01	1	TON	6607.000	6658.010	8000.000
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
C93015		HMA Sample			MAT		CRES	7	7	6	1000
C93016		HMA Density Test for Pavement Cores			MAT		CRES	7	7	5	1000
C93004		Aggregate-Sand Equivalent T-176			MAT		CRES	1	1	0	20000
<u>Material Code</u>		<u>Material Full Name</u>			<u>Spec. Ref.</u>			<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
base010		Stabilized Subgrade			326			SY	44098.330	42617.940	65000.000
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0011	326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUB	SY	44098.33	42617.94	1	SY	44098.330	42617.940	65000.000
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
C95001		Density and Moisture Content of Soil (Agg.) by Nuke Meth.			MAT		CRES	18	18	36	2500
<u>Material Code</u>		<u>Material Full Name</u>			<u>Spec. Ref.</u>			<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
drai028		Pipe Underdrain, polyethylene-corrugated			726.02(b)6			LF	950.000	0.000	0.000
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0035	613(P) 1091	6" PERFORATED PIPE UNDERDRAIN	LF	700	0	1	LF	700.000	0.000	0.000
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products			DOC		CRES	1	0	0	1000

2378304	0036	613(Q)	1096	6" NON-PERF.PIPE UNDERDRAIN RN	LF	250	0	1	LF	250.000	0.000	0.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001		Acceptance of Pre-Approved Products				DOC	CRES	1	0	0	1000	
<u>Material Code</u>		<u>Material Full Name</u>				<u>Spec. Ref.</u>		<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>	
elec005		Elect Wire/Cable, Building/Highway Light				738.02		Material	LF	29190.000	29190.000	0.000
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>		<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0061	811	8038	1/C NO.4 ELECTRICAL CONDUCTOR	LF	18570	18570	1	LF	18570.000	18570.000	0.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5011		Acceptance Form for Building/Highway Lighting Electric Wire				DOC	CRES	4	4	0	5000	
2378304	0062	811	8044	1/C NO.10 ELECTRICAL CONDUCTOR	LF	4745	4745	1	LF	4745.000	4745.000	0.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5011		Acceptance Form for Building/Highway Lighting Electric Wire				DOC	CRES	1	1	0	5000	
2378304	0063	811	8046	1/C NO.12 ELECTRICAL CONDUCTOR	LF	5875	5875	1	LF	5875.000	5875.000	0.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5011		Acceptance Form for Building/Highway Lighting Electric Wire				DOC	CRES	2	2	0	5000	
<u>Material Code</u>		<u>Material Full Name</u>				<u>Spec. Ref.</u>		<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>	
ewrk002		Earthwork, Excavation/Embankment				202		Material	CY	79220.660	78451.210	122592.550
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>		<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0002	202(A)	0183	UNCLASSIFIED EXCAVATION	CY	74736.33	74736.33	1	CY	74736.330	74736.330	77592.550
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C95001		Density and Moisture Content of Soil (Agg.) by Nuke Meth.				MAT	CRES	38	38	46	2000	
2378304	0003	202(C)	1302	UNCLASSIFIED BORROW	CY	4484.33	3714.88	1	CY	4484.330	3714.880	45000.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C95001		Density and Moisture Content of Soil (Agg.) by Nuke Meth.				MAT	CRES	3	2	34	2000	
<u>Material Code</u>		<u>Material Full Name</u>				<u>Spec. Ref.</u>		<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>	
ewrk003		Earthwork, Trench Backfill				202		Material	LF	340.000	340.000	500.000
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>		<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0025	613(B)	0491	18" R.C.PIPE CLASS III	LF	340	340	1	LF	340.000	340.000	500.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C95001		Density and Moisture Content of Soil (Agg.) by Nuke Meth.				MAT	CRES	2	2	2	250	
<u>Material Code</u>		<u>Material Full Name</u>				<u>Spec. Ref.</u>		<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>	
fabr006		Fabric, Silt Fence Filter				712.06		Material	LF	9261.000	4292.000	0.000
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>		<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0007	223	2801	TEMPORARY SILT FENCE	LF	9261	4292	1	LF	9261.000	4292.000	0.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001		Acceptance of Pre-Approved Products				DOC	CRES	2	1	0	5000	

<u>Material Code</u>		<u>Material Full Name</u>		<u>Spec. Ref.</u>		<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>		
<b>pcco002</b>		<b>HC Conc Class A (AE)</b>		<b>701.01</b>		<u>Material</u>	CY	10485.182	10464.225	10650.000	
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0017	414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	CY	9377	9389.75	1	CY	9377.000	9389.750	7675.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C94014		Compressive Strength of Concrete Cylinders		MAT		CRES	4	4	7	2500	
C94025		Fresh Concrete Tests		MAT		CRES	4	4	5	2500	
2378304	0019	509(B) 0321	CLASS A CONCRETE	CY	72.5	72.5	1	CY	72.500	72.500	385.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C94025		Fresh Concrete Tests		MAT		CRES	3	3	5	35	
C94014		Compressive Strength of Concrete Cylinders		MAT		CRES	2	2	10	70	
2378304	0022	609(B) 1524	2'-8" COMB. CURB & GUTTER (6" MNT	LF	4627	4608.48	0.0735	CY	340.085	338.723	770.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C94014		Compressive Strength of Concrete Cylinders		MAT		CRES	5	5	11	70	
C94025		Fresh Concrete Tests		MAT		CRES	10	10	10	35	
2378304	0023	609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BAR	LF	3180	3051.31	0.0774	CY	246.132	236.171	560.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C94014		Compressive Strength of Concrete Cylinders		MAT		CRES	4	4	8	70	
C94025		Fresh Concrete Tests		MAT		CRES	8	7	10	35	
2378304	0024	611(E) 6000	INLET (SMD-TYPE 1)	EA	2	2	0.75	CY	1.500	1.500	70.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C94025		Fresh Concrete Tests		MAT		CRES	1	1	1	35	
C94014		Compressive Strength of Concrete Cylinders		MAT		CRES	1	1	1	70	
2378304	0030	613(MM) 750	TYPE B4 SLOPED CONCRETE END S	EA	6	8	1.23	CY	7.380	9.840	70.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C94025		Fresh Concrete Tests		MAT		CRES	1	1	1	35	
C94014		Compressive Strength of Concrete Cylinders		MAT		CRES	1	1	2	70	
2378304	0031	613(MM) 750	TYPE C4 SLOPED CONCRETE END S	EA	2	2	2.65	CY	5.300	5.300	70.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C94025		Fresh Concrete Tests		MAT		CRES	1	1	1	35	
C94014		Compressive Strength of Concrete Cylinders		MAT		CRES	1	1	1	70	
2378304	0032	613(MM) 752	TYPE A6 SLOPED CONCRETE END S	EA	1	1	1.19	CY	1.190	1.190	70.000
<u>Test Method</u>		<u>Test Description</u>		<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C94025		Fresh Concrete Tests		MAT		CRES	1	1	1	35	
C94014		Compressive Strength of Concrete Cylinders		MAT		CRES	1	1	1	70	

2378304	0033	613(MM) 752	TYPE B6 SLOPED CONCRETE END S	EA	2	2	1.78	CY	3.560	3.560	70.000	
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C94014	Compressive Strength of Concrete Cylinders				MAT		CRES	1	1	1	70	
C94025	Fresh Concrete Tests				MAT		CRES	1	1	1	35	
2378304	0034	613(MM) 752	TYPE C6 SLOPED CONCRETE END S	EA	1	1	3.1	CY	3.100	3.100	70.000	
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C94025	Fresh Concrete Tests				MAT		CRES	1	1	1	35	
C94014	Compressive Strength of Concrete Cylinders				MAT		CRES	1	1	1	70	
2378304	0045	610(A) 0604	5" CONCRETE SIDEWALK	SY	2850	2671.13	0.1389	CY	395.865	371.020	735.000	
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C94014	Compressive Strength of Concrete Cylinders				MAT		CRES	6	6	6	70	
C94025	Fresh Concrete Tests				MAT		CRES	12	11	12	35	
2378304	0053	804(A) 2915	STRUCTURAL CONCRETE	CY	31.57	31.57	1	CY	31.570	31.570	105.000	
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C94025	Fresh Concrete Tests				MAT		CRES	1	1	1	35	
C94014	Compressive Strength of Concrete Cylinders				MAT		CRES	1	1	1	70	
<u>Material Code</u>	<u>Material Full Name</u>				<u>Spec. Ref.</u>			<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>	
<b>pcco004</b>	<b>HC Conc Class C(AE)</b>				<b>701.01</b>			CY	<u>87.200</u>	<u>179.440</u>	<u>250.000</u>	
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>		<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0020	509(D) 1331	CLASS C CONCRETE		CY	87.2	179.44	1	CY	87.200	179.440	250.000
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
C94014	Compressive Strength of Concrete Cylinders				MAT		CRES	2	3	1	70	
C94025	Fresh Concrete Tests				MAT		CRES	3	5	5	40	
<u>Material Code</u>	<u>Material Full Name</u>				<u>Spec. Ref.</u>			<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>	
<b>qual001</b>	<b>HC Conc Admixture, Liquid</b>				<b>701.03</b>			IUC	<u>20239.270</u>	<u>20020.180</u>	<u>60060.000</u>	
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>		<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0017	414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT		CY	9377	9389.75	1	IUC	9377.000	9389.750	10000.000
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products				DOC		CRES	1	1	1	10000	
2378304	0019	509(B) 0321	CLASS A CONCRETE		CY	72.5	72.5	1	IUC	72.500	72.500	10000.000
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products				DOC		CRES	1	1	1	10000	
2378304	0020	509(D) 1331	CLASS C CONCRETE		CY	87.2	179.44	1	IUC	87.200	179.440	10000.000
<u>Test Method</u>	<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products				DOC		CRES	1	1	1	10000	



2378304	0022	609(B) 1524	2'-8" COMB. CURB & GUTTER (6" MNT	LF	4627	4608.48	1	IUC	4627.000	4608.480	5000.000	
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>			<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products			DOC			CRES	1	1	1	10000
2378304	0023	609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BAR	LF	3180	3051.31	1	IUC	3180.000	3051.310	5000.000	
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>			<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products			DOC			CRES	1	1	1	10000
2378304	0024	611(E) 6000	INLET (SMD-TYPE 1)	EA	2	2	1	IUC	2.000	2.000	10.000	
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>			<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products			DOC			CRES	1	1	1	10000
2378304	0030	613(MM) 750	TYPE B4 SLOPED CONCRETE END S	EA	6	8	1	IUC	6.000	8.000	10.000	
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>			<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products			DOC			CRES	1	1	1	10000
2378304	0031	613(MM) 750	TYPE C4 SLOPED CONCRETE END S	EA	2	2	1	IUC	2.000	2.000	10.000	
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>			<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products			DOC			CRES	1	1	1	10000
2378304	0032	613(MM) 752	TYPE A6 SLOPED CONCRETE END S	EA	1	1	1	IUC	1.000	1.000	10.000	
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>			<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products			DOC			CRES	1	1	1	10000
2378304	0033	613(MM) 752	TYPE B6 SLOPED CONCRETE END S	EA	2	2	1	IUC	2.000	2.000	10.000	
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>			<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products			DOC			CRES	1	1	1	10000
2378304	0034	613(MM) 752	TYPE C6 SLOPED CONCRETE END S	EA	1	1	1	IUC	1.000	1.000	10.000	
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>			<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products			DOC			CRES	1	1	1	10000
2378304	0045	610(A) 0604	5" CONCRETE SIDEWALK	SY	2850	2671.13	1	IUC	2850.000	2671.130	10000.000	
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>			<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products			DOC			CRES	1	1	1	10000
2378304	0053	804(A) 2915	STRUCTURAL CONCRETE	CY	31.57	31.57	1	IUC	31.570	31.570	10000.000	
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>			<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products			DOC			CRES	1	1	1	10000

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>						
<b>qual002</b>	<b>Hydraulic Cement</b>	<b>701.02</b>	<b>TON</b>	<b>2973.919</b>	<b>2986.226</b>	<b>24900.000</b>						
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
2378304	0017	414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	CY	9377	9389.75	0.282	TON	2644.314	2647.910	2800.000	
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>			<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>



AM5001	Acceptance of Pre-Approved Products				DOC	CRES	3	3	3	1000	
2378304	0019	509(B) 0321	CLASS A CONCRETE	CY	72.5	72.5	0.282	TON	20.445	20.445	300.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products				DOC	CRES	1	1	1	1000	
2378304	0020	509(D) 1331	CLASS C CONCRETE	CY	87.2	179.44	0.1975	TON	17.222	35.439	10000.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products				DOC	CRES	1	1	1	1000	
2378304	0022	609(B) 1524	2'-8" COMB. CURB & GUTTER (6" MNT	LF	4627	4608.48	0.0207	TON	95.779	95.396	100.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products				DOC	CRES	1	1	1	1000	
2378304	0023	609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BAR	LF	3180	3051.31	0.0218	TON	69.324	66.519	100.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products				DOC	CRES	1	1	1	1000	
2378304	0024	611(E) 6000	INLET (SMD-TYPE 1)	EA	2	2	0.2115	TON	0.423	0.423	100.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products				DOC	CRES	1	1	1	1000	
2378304	0030	613(MM) 750	TYPE B4 SLOPED CONCRETE END S	EA	6	8	0.3469	TON	2.081	2.775	100.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products				DOC	CRES	1	1	1	1000	
2378304	0031	613(MM) 750	TYPE C4 SLOPED CONCRETE END S	EA	2	2	0.7473	TON	1.495	1.495	100.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products				DOC	CRES	1	1	1	1000	
2378304	0032	613(MM) 752	TYPE A6 SLOPED CONCRETE END S	EA	1	1	0.3356	TON	0.336	0.336	100.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products				DOC	CRES	1	1	1	1000	
2378304	0033	613(MM) 752	TYPE B6 SLOPED CONCRETE END S	EA	2	2	0.502	TON	1.004	1.004	100.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products				DOC	CRES	1	1	1	1000	
2378304	0034	613(MM) 752	TYPE C6 SLOPED CONCRETE END S	EA	1	1	0.8742	TON	0.874	0.874	100.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products				DOC	CRES	1	1	1	1000	
2378304	0045	610(A) 0604	5" CONCRETE SIDEWALK	SY	2850	2671.13	0.0392	TON	111.720	104.708	10000.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products				DOC	CRES	1	1	1	1000	

2378304	0053	804(A)	2915	STRUCTURAL CONCRETE	CY	31.57	31.57	0.282	TON	8.903	8.903	1000.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products				DOC		CRES	1	1	1	1000
<u>Material Code</u>		<u>Material Full Name</u>				<u>Spec. Ref.</u>		<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>	
qual003		Fly Ash				702.01		<u>Material</u>	IUC	22155.520	22833.540	53160.000
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>		<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0010	326(A)	4200	(SP)FLY ASH	TON	1916.25	2813.36	1	IUC	1916.250	2813.360	3000.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products				DOC		CRES	2	3	3	1000
2378304	0017	414(P)	6000	(SP)P.C. CONCRETE FOR PAVEMENT	CY	9377	9389.75	1	IUC	9377.000	9389.750	10000.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products				DOC		CRES	1	1	1	10000
2378304	0019	509(B)	0321	CLASS A CONCRETE	CY	72.5	72.5	1	IUC	72.500	72.500	100.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products				DOC		CRES	1	1	1	10000
2378304	0020	509(D)	1331	CLASS C CONCRETE	CY	87.2	179.44	1	IUC	87.200	179.440	10000.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products				DOC		CRES	1	1	1	10000
2378304	0022	609(B)	1524	2'-8" COMB. CURB & GUTTER (6" MNT	LF	4627	4608.48	1	IUC	4627.000	4608.480	5000.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products				DOC		CRES	1	1	1	10000
2378304	0023	609(B)	1525	2'-8" COMB. CURB & GUTTER (6" BAR	LF	3180	3051.31	1	IUC	3180.000	3051.310	5000.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products				DOC		CRES	1	1	1	10000
2378304	0024	611(E)	6000	INLET (SMD-TYPE 1)	EA	2	2	1	IUC	2.000	2.000	10.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products				DOC		CRES	1	1	1	10000
2378304	0030	613(MM)	750	TYPE B4 SLOPED CONCRETE END S	EA	6	8	1	IUC	6.000	8.000	10.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products				DOC		CRES	1	1	1	10000
2378304	0031	613(MM)	750	TYPE C4 SLOPED CONCRETE END S	EA	2	2	1	IUC	2.000	2.000	10.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>
AM5001		Acceptance of Pre-Approved Products				DOC		CRES	1	1	1	10000
2378304	0032	613(MM)	752	TYPE A6 SLOPED CONCRETE END S	EA	1	1	1	IUC	1.000	1.000	10.000
<u>Test Method</u>		<u>Test Description</u>				<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>

AM5001	Acceptance of Pre-Approved Products			DOC	CRES	1	1	1	10000		
2378304	0033	613(MM) 752	TYPE B6 SLOPED CONCRETE END S	EA	2	2	1	IUC	2.000	2.000	10.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products			DOC	CRES	1	1	1	10000		
2378304	0034	613(MM) 752	TYPE C6 SLOPED CONCRETE END S	EA	1	1	1	IUC	1.000	1.000	10.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products			DOC	CRES	1	1	1	10000		
2378304	0045	610(A) 0604	5" CONCRETE SIDEWALK	SY	2850	2671.13	1	IUC	2850.000	2671.130	10000.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products			DOC	CRES	1	1	1	10000		
2378304	0053	804(A) 2915	STRUCTURAL CONCRETE	CY	31.57	31.57	1	IUC	31.570	31.570	10000.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products			DOC	CRES	1	1	1	10000		
	<u>Material Code</u>	<u>Material Full Name</u>			<u>Spec. Ref.</u>			<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
	<b>qual008</b>	<b>Reinforced Concrete Pipe</b>			<b>726</b>			IUC	<u>617.000</u>	<u>612.000</u>	<u>1000.000</u>
	<u>Material</u>										
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0025	613(B) 0491	18" R.C.PIPE CLASS III	LF	340	340	1	IUC	340.000	340.000	500.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5002	Acceptance of Pre-Delivery Inspected			DOC	CRES	2	2	2	250		
2378304	0026	613(B) 0493	30" R.C.PIPE CLASS III	LF	221	216	1	IUC	221.000	216.000	250.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5002	Acceptance of Pre-Delivery Inspected			DOC	CRES	1	1	1	250		
2378304	0027	613(B) 4410	28 1/2" X 18" R.C.PIPE CLASS A-III	LF	56	56	1	IUC	56.000	56.000	250.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5002	Acceptance of Pre-Delivery Inspected			DOC	CRES	1	1	1	250		
	<u>Material Code</u>	<u>Material Full Name</u>			<u>Spec. Ref.</u>			<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
	<b>qual010</b>	<b>Cut-Back Asphalt</b>			<b>708</b>			GAL	<u>6185.000</u>	<u>1366.890</u>	<u>100000.000</u>
	<u>Material</u>										
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0013	408 5774	PRIME COAT	GAL	6185	1366.89	1	GAL	6185.000	1366.890	100000.000
	<u>Test Method</u>	<u>Test Description</u>			<u>Sample Type</u>	<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5001	Acceptance of Pre-Approved Products			DOC	CRES	1	1	1	10000		
	<u>Material Code</u>	<u>Material Full Name</u>			<u>Spec. Ref.</u>			<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
	<b>qual021</b>	<b>Fabricated Reinforcing Steel Item</b>			<b>723</b>			IUC	<u>47505.600</u>	<u>29006.850</u>	<u>000000.000</u>
	<u>Material</u>										
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				

2378304	0021	511(A)	0332	REINFORCING STEEL	LB	45100	26601.25	1	IUC	45100.000	26601.250	000000.00
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5005		Acceptance of Reinforcing Steel			DOC		CRES	1	1	1	1000000	
2378304	0054	804(B)	2916	REINFORCING STEEL	LB	2405.6	2405.6	1	IUC	2405.600	2405.600	0.000
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5005		Acceptance of Reinforcing Steel			DOC		CRES	1	1	0	1000000	
<u>Material Code</u>		<u>Material Full Name</u>			<u>Spec. Ref.</u>		<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>	<u>Frequency</u>	
side019		Fertilizer			735.07		Material	TON	1.912	2.238	15.000	
<u>Project</u>	<u>Line</u>	<u>Item Cod</u>	<u>Item Description</u>		<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Conv. Factor</u>				
2378304	0004	205	4229	TYPE A-SALVAGED TOPSOIL	LSUM	1	1	1	TON	1.000	1.000	1.000
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5007		Acceptance of Material by Visual Inspection			DOC		CRES	1	1	1	30	
2378304	0008	230(A)	2806	SOLID SLAB SODDING	SY	63195	95613	0.00001	TON	0.632	0.956	9.560
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5007		Acceptance of Material by Visual Inspection			DOC		CRES	1	1	2	30	
2378304	0042	230(A)	2806	SOLID SLAB SODDING	SY	28000	28176.74	0.00001	TON	0.280	0.282	4.440
<u>Test Method</u>		<u>Test Description</u>			<u>Sample Type</u>		<u>Acceptance Method</u>	<u>Total Req'd</u>	<u>Current Req'd</u>	<u>Satisfied</u>	<u>Frequency</u>	
AM5007		Acceptance of Material by Visual Inspection			DOC		CRES	1	1	1	30	