

Oklahoma DOT Contract Line Item Testing Review

This is the same data that appears on the Sampling Checklist but grouped by Line Item and in Line Item Order. Reference the 3 indicator boxes

For any given Test, If Satisfied >= Current Req'd, "OK" will be displayed. If it is not, "???" will be displayed.

For Testing, "T" indicates Satisfied < Total Req'd. For Quantities, "****" indicates Satisfied < Installed. If either exists, additional sampling may become appropriate

NOTE: If sufficient quantity of Material has been listed for an Item there may be no Discrepancy, but there still may be a valid insufficient testing issue.

<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>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	
2378304	0002	202(A) 0183	UNCLASSIFIED EXCAVATION	CY	74736.33	74736.33	
<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
ewrk002	Earthwork, Excavation/Embankment	202	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>	
C95001	Density and Moisture Content of Soil (Agg.) by Nuke Meth.	MAT	CRES	38	38	46	OK
<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	
2378304	0003	202(C) 1302	UNCLASSIFIED BORROW	CY	4484.33	3714.88	
<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
ewrk002	Earthwork, Excavation/Embankment	202	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>	
C95001	Density and Moisture Content of Soil (Agg.) by Nuke Meth.	MAT	CRES	3	2	34	OK
<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	
2378304	0004	205 4229	TYPE A-SALVAGED TOPSOIL	LSUM	1	1	
<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
side019	Fertilizer	735.07	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>	
AM5007	Acceptance of Material by Visual Inspection	DOC	CRES	1	1	1	OK
<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	
2378304	0007	223 2801	TEMPORARY SILT FENCE	LF	9261	4292	
<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
fabr006	Fabric, Silt Fence Filter	712.06	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>	
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	2	1	0	???? T

Project	Line	Item Code	Item Description	Item Unit	Bid + C.O.	Installed			
2378304	0008	230(A) 2806	SOLID SLAB SODDING	SY	63195	95613			
		<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
		side019	Fertilizer	735.07	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>	<input type="text"/>
		AM5007	Acceptance of Material by Visual Inspection	DOC	CRES	1	1	2	<input type="text" value="OK"/>
Project	Line	Item Code	Item Description	Item Unit	Bid + C.O.	Installed			
2378304	0010	326(A) 4200	(SP)FLY ASH	TON	1916.25	2813.36			
		<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
		qual003	Fly Ash	702.01	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>	<input type="text"/>
		AM5001	Acceptance of Pre-Approved Products	DOC	CRES	2	3	3	<input type="text" value="OK"/>
Project	Line	Item Code	Item Description	Item Unit	Bid + C.O.	Installed			
2378304	0011	326(E) 4240	(SP)CEMENTITIOUS STABILIZED SU	SY	44098.33	42617.94			
		<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
		base010	Stabilized Subgrade	326	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>	<input type="text"/>
		C95001	Density and Moisture Content of Soil (Agg.) by Nuke Meth.	MAT	CRES	18	18	36	<input type="text" value="OK"/>
Project	Line	Item Code	Item Description	Item Unit	Bid + C.O.	Installed			
2378304	0012	403(A) 0217	TRAFFIC BOUND SURFACE COURS	TON	185	201.05			
		<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
		aggr026	TBSC Aggregate Type A	703.03	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>	<input type="text" value="****"/>
		T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	0	<input type="text" value="????"/> <input type="text" value="T"/>
Project	Line	Item Code	Item Description	Item Unit	Bid + C.O.	Installed			
2378304	0013	408 5774	PRIME COAT	GAL	6185	1366.89			
		<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
		qual010	Cut-Back Asphalt	708	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>	<input type="text"/>
		AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="text" value="OK"/>
Project	Line	Item Code	Item Description	Item Unit	Bid + C.O.	Installed			
2378304	0014	411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(TON	6607	6658.01			

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</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	10.28037	GAL	67922.405	68446.806	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>	<input type="checkbox"/>
C91003	PG Asphalt Binders - Project Sample	MAT	MAT	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</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	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>	<input type="checkbox"/>
C93004	Aggregate-Sand Equivalent T-176	MAT	CRES	1	1	0	<input type="checkbox"/>
C93015	HMA Sample	MAT	CRES	7	7	6	<input type="checkbox"/>
C93016	HMA Density Test for Pavement Cores	MAT	CRES	7	7	5	<input type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0017	414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMEN	CY	9377	9389.75

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr054	HC Conc Aggregate, Fine - Natural	701.05	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	13	13	12	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr057	HC Conc Aggregate No 57, Coarse	701.06	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	12	12	13	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
pcco002	HC Conc Class A (AE)	701.01	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>	<input type="checkbox"/>
C94014	Compressive Strength of Concrete Cylinders	MAT	CRES	4	4	7	<input type="checkbox"/>
C94025	Fresh Concrete Tests	MAT	CRES	4	4	5	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual001	HC Conc Admixture, Liquid	701.03	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual002	Hydraulic Cement	701.02	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	3	3	3	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual003	Fly Ash	702.01	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0019	509(B) 0321	CLASS A CONCRETE	CY	72.5	72.5

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr054	HC Conc Aggregate, Fine - Natural	701.05	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr057	HC Conc Aggregate No 57, Coarse	701.06	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
pcco002	HC Conc Class A (AE)	701.01	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>	<input type="checkbox"/>
C94014	Compressive Strength of Concrete Cylinders	MAT	CRES	2	2	10	<input type="checkbox"/>
C94025	Fresh Concrete Tests	MAT	CRES	3	3	5	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual001	HC Conc Admixture, Liquid	701.03	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual002	Hydraulic Cement	701.02	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual003	Fly Ash	702.01	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0020	509(D) 1331	CLASS C CONCRETE	CY	87.2	179.44

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr054	HC Conc Aggregate, Fine - Natural	701.05	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr057	HC Conc Aggregate No 57, Coarse	701.06	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
pcco004	HC Conc Class C(AE)	701.01	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>	<input type="checkbox"/>
C94014	Compressive Strength of Concrete Cylinders	MAT	CRES	2	3	1	<input type="checkbox"/>
C94025	Fresh Concrete Tests	MAT	CRES	3	5	5	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual001	HC Conc Admixture, Liquid	701.03	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual002	Hydraulic Cement	701.02	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual003	Fly Ash	702.01	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0021	511(A) 0332	REINFORCING STEEL	LB	45100	26601.25

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual021	Fabricated Reinforcing Steel Item	723	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>	<input type="checkbox"/>
AM5005	Acceptance of Reinforcing Steel	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0022	609(B) 1524	2'-8" COMB. CURB & GUTTER (6" M	LF	4627	4608.48

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr054	HC Conc Aggregate, Fine - Natural	701.05	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr057	HC Conc Aggregate No 57, Coarse	701.06	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
pcco002	HC Conc Class A (AE)	701.01	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>	<input type="checkbox"/>
C94014	Compressive Strength of Concrete Cylinders	MAT	CRES	5	5	11	<input checked="" type="checkbox"/>
C94025	Fresh Concrete Tests	MAT	CRES	10	10	10	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual001	HC Conc Admixture, Liquid	701.03	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual002	Hydraulic Cement	701.02	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual003	Fly Ash	702.01	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0023	609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BA	LF	3180	3051.31

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr054	HC Conc Aggregate, Fine - Natural	701.05	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	4	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr057	HC Conc Aggregate No 57, Coarse	701.06	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
pcco002	HC Conc Class A (AE)	701.01	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>	<input type="checkbox"/>
C94014	Compressive Strength of Concrete Cylinders	MAT	CRES	4	4	8	<input checked="" type="checkbox"/>
C94025	Fresh Concrete Tests	MAT	CRES	8	7	10	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual001	HC Conc Admixture, Liquid	701.03	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual002	Hydraulic Cement	701.02	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual003	Fly Ash	702.01	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0024	611(E) 6000	INLET (SMD-TYPE 1)	EA	2	2

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr054	HC Conc Aggregate, Fine - Natural	701.05	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr057	HC Conc Aggregate No 57, Coarse	701.06	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
pcco002	HC Conc Class A (AE)	701.01	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>	<input type="checkbox"/>
C94014	Compressive Strength of Concrete Cylinders	MAT	CRES	1	1	1	<input checked="" type="checkbox"/>
C94025	Fresh Concrete Tests	MAT	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual001	HC Conc Admixture, Liquid	701.03	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual002	Hydraulic Cement	701.02	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual003	Fly Ash	702.01	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0025	613(B) 0491	18" R.C.PEPIPE CLASS III	LF	340	340

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</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	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	0	0	0	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
ewrk003	Earthwork, Trench Backfill	202	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>	<input type="checkbox"/>
C95001	Density and Moisture Content of Soil (Agg.) by Nuke Meth.	MAT	CRES	2	2	2	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual008	Reinforced Concrete Pipe	726	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>	<input type="checkbox"/>
AM5002	Acceptance of Pre-Delivery Inspected	DOC	CRES	2	2	2	<input checked="" type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0026	613(B) 0493	30" R.C.PEPIPE CLASS III	LF	221	216

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual008	Reinforced Concrete Pipe	726	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>	<input type="checkbox"/>
AM5002	Acceptance of Pre-Delivery Inspected	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0027	613(B) 4410	28 1/2" X 18" R.C.PIPES CLASS A-III	LF	56	56

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual008	Reinforced Concrete Pipe	726	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>	<input type="checkbox"/>
AM5002	Acceptance of Pre-Delivery Inspected	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0030	613(MM) 750	TYPE B4 SLOPED CONCRETE END	EA	6	8

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr054	HC Conc Aggregate, Fine - Natural	701.05	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr057	HC Conc Aggregate No 57, Coarse	701.06	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
pcco002	HC Conc Class A (AE)	701.01	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>	<input type="checkbox"/>
C94014	Compressive Strength of Concrete Cylinders	MAT	CRES	1	1	2	<input type="checkbox"/>

C94025	Fresh Concrete Tests	MAT	CRES	1	1	1	<input type="checkbox"/>
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<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual001	HC Conc Admixture, Liquid	701.03	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual002	Hydraulic Cement	701.02	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual003	Fly Ash	702.01	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0031	613(MM) 750	TYPE C4 SLOPED CONCRETE END	EA	2	2

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr054	HC Conc Aggregate, Fine - Natural	701.05	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr057	HC Conc Aggregate No 57, Coarse	701.06	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
pcco002	HC Conc Class A (AE)	701.01	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>	<input type="checkbox"/>
C94014	Compressive Strength of Concrete Cylinders	MAT	CRES	1	1	1	<input type="checkbox"/>
C94025	Fresh Concrete Tests	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual001	HC Conc Admixture, Liquid	701.03	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual002	Hydraulic Cement	701.02	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual003	Fly Ash	702.01	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0032	613(MM) 752	TYPE A6 SLOPED CONCRETE END	EA	1	1

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr054	HC Conc Aggregate, Fine - Natural	701.05	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr057	HC Conc Aggregate No 57, Coarse	701.06	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
pcco002	HC Conc Class A (AE)	701.01	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>	<input type="checkbox"/>
C94014	Compressive Strength of Concrete Cylinders	MAT	CRES	1	1	1	<input type="checkbox"/>
C94025	Fresh Concrete Tests	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual001	HC Conc Admixture, Liquid	701.03	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual002	Hydraulic Cement	701.02	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual003	Fly Ash	702.01	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0033	613(MM) 752	TYPE B6 SLOPED CONCRETE END	EA	2	2

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr054	HC Conc Aggregate, Fine - Natural	701.05	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr057	HC Conc Aggregate No 57, Coarse	701.06	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
pcco002	HC Conc Class A (AE)	701.01	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>	<input type="checkbox"/>
C94014	Compressive Strength of Concrete Cylinders	MAT	CRES	1	1	1	<input checked="" type="checkbox"/>
C94025	Fresh Concrete Tests	MAT	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual001	HC Conc Admixture, Liquid	701.03	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual002	Hydraulic Cement	701.02	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual003	Fly Ash	702.01	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0034	613(MM) 752	TYPE C6 SLOPED CONCRETE END	EA	1	1

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr054	HC Conc Aggregate, Fine - Natural	701.05	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr057	HC Conc Aggregate No 57, Coarse	701.06	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input checked="" type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
pcco002	HC Conc Class A (AE)	701.01	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>	<input type="checkbox"/>
C94014	Compressive Strength of Concrete Cylinders	MAT	CRES	1	1	1	<input type="checkbox"/>
C94025	Fresh Concrete Tests	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual001	HC Conc Admixture, Liquid	701.03	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual002	Hydraulic Cement	701.02	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual003	Fly Ash	702.01	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0035	613(P) 1091	6" PERFORATED PIPE UNDERDRAIN	LF	700	0

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr048	Pipe Underdrain, Filter Sand	703.04	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	2	0	0	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr051	Pipe Underdrain Aggregate, Coarse	703.04	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	0	0	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</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	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	0	0	<input type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0036	613(Q) 1096	6" NON-PERF.PIPES UNDERDRAIN R	LF	250	0

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr051	Pipe Underdrain Aggregate, Coarse	703.04	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	0	0	<input type="checkbox"/> OK <input type="checkbox"/> T

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</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	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	0	0	<input type="checkbox"/> OK <input type="checkbox"/> T

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0042	230(A) 2806	SOLID SLAB SODDING	SY	28000	28176.74

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
side019	Fertilizer	735.07	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>	<input type="checkbox"/>
AM5007	Acceptance of Material by Visual Inspection	DOC	CRES	1	1	1	<input type="checkbox"/> OK <input type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0045	610(A) 0604	5" CONCRETE SIDEWALK	SY	2850	2671.13

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr054	HC Conc Aggregate, Fine - Natural	701.05	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input type="checkbox"/> OK <input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr057	HC Conc Aggregate No 57, Coarse	701.06	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input type="checkbox"/> OK <input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
pcco002	HC Conc Class A (AE)	701.01	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>	<input type="checkbox"/>
C94014	Compressive Strength of Concrete Cylinders	MAT	CRES	6	6	6	<input type="checkbox"/> OK <input type="checkbox"/>

C94025	Fresh Concrete Tests	MAT	CRES	12	11	12	<input type="checkbox"/> OK <input type="checkbox"/>
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<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual001	HC Conc Admixture, Liquid	701.03	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/> OK <input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual002	Hydraulic Cement	701.02	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual003	Fly Ash	702.01	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0053	804(A) 2915	STRUCTURAL CONCRETE	CY	31.57	31.57

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr054	HC Conc Aggregate, Fine - Natural	701.05	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
aggr057	HC Conc Aggregate No 57, Coarse	701.06	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>	<input type="checkbox"/>
T27	Sieve Analysis of Fine and Coarse Aggregates	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
pcco002	HC Conc Class A (AE)	701.01	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>	<input type="checkbox"/>
C94014	Compressive Strength of Concrete Cylinders	MAT	CRES	1	1	1	<input type="checkbox"/>
C94025	Fresh Concrete Tests	MAT	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual001	HC Conc Admixture, Liquid	701.03	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual002	Hydraulic Cement	701.02	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>	<input type="checkbox"/>
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="checkbox"/>

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual003	Fly Ash	702.01	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>	
AM5001	Acceptance of Pre-Approved Products	DOC	CRES	1	1	1	<input type="text" value="OK"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0054	804(B) 2916	REINFORCING STEEL	LB	2405.6	2405.6

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</u>	<u>Material Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>	<u>Satisfied</u>
qual021	Fabricated Reinforcing Steel Item	723	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>	<input type="text" value="****"/>
AM5005	Acceptance of Reinforcing Steel	DOC	CRES	1	1	0	<input type="text" value="????"/> <input type="text" value="T"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0061	811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	LF	18570	18570

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</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	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>	<input type="text" value="****"/>
AM5011	Acceptance Form for Building/Highway Lighting Electric Wire	DOC	CRES	4	4	0	<input type="text" value="????"/> <input type="text" value="T"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0062	811 8044	1/C NO.10 ELECTRICAL CONDUCTO	LF	4745	4745

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</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	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>	<input type="text" value="****"/>
AM5011	Acceptance Form for Building/Highway Lighting Electric Wire	DOC	CRES	1	1	0	<input type="text" value="????"/> <input type="text" value="T"/>

<u>Project</u>	<u>Line</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Item Unit</u>	<u>Bid + C.O.</u>	<u>Installed</u>
2378304	0063	811 8046	1/C NO.12 ELECTRICAL CONDUCTO	LF	5875	5875

<u>Material Code</u>	<u>Material Full Name</u>	<u>Spec. Ref.</u>	<u>Conv. Factor</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	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>	<input type="text" value="****"/>
AM5011	Acceptance Form for Building/Highway Lighting Electric Wire	DOC	CRES	2	2	0	<input type="text" value="????"/> <input type="text" value="T"/>