Oklahoma DOT Materials Listing Method: 11068e-LM

Revised: 5/20/2010 - Page 1 of 2

Level Material Identifier			
Material Code	Description	Spec. Ref.	
qual020	Limited Use Aggregate	VAR	

Sampled / Tested Material			
Material Code	Description	Spec. Ref.	
various	Various sub-qualification level aggregates	various	

	Materials Qualified and Listed to P/S				
Note	Material Code	Description	Spec. Ref.		
С	qual020	Limited Use Aggregate	VAR		
0	various	Various sub-qualification level aggregates	various		

Notes for Above Table

C = Contingent – Listed to Producer/Supplier whenever it is necessary to list sub-qualification level aggregates. This listing serves as the category for reporting.

O = Optional – Material may be qualified by project sampling prior to incorporation into project If samples can be taken and tested early enough in advance. Approval at project level has no bearing on Qualification Level test data or Qualification Level Material listings.

Purpose

The purpose of this qualification level is to allow listing of sub-qualification level materials to a Producer/Supplier when they cannot qualify for any other level. These materials typically have less stringent specification requirements, yet could be readily available from the Producer/Supplier. The web report for this category will be configured to list all individual sub-qualification level materials listed to a P/S in this category.

Definitions

Qualification Level Material - The material queried to provide a "20" in that column of the (QM) Approved Lists appearing on the website. This material is not associated to the Producer/Supplier until such time that they are qualified for some sub-qualification level material. No Sample records are ever created using this material and no test templates are associated to it. Effective and Expiration Dates (when relevant), as well as actual Approval Status for the qualification level are associated to this, and only this material.

Sampled / Tested Material – The sub-qualification level material actually physically sampled and tested for inclusion in the Qualification Level. Qualification test data templates are associated to this material and qualification sample records are created using this material to document qualification tests

Materials Qualified and Listed to P/S – All sub-qualification level materials listed to Producer / Supplier upon testing satisfactorily for that material. With the exception of the Qualification Level

Oklahoma DOT Materials Listing Method: **11068e-LM** Revised: 5/20/2010 – Page 2 of 2

Material, no Expiration Dates will be entered and each Approval Status will be set to "Verify qual020 Listing".

Revision Date	Revision Description
9/16/2009	The efforts of the previous 11068e-LM and 11068f-LM were combined, causing the previous 11068e-LM (Fine Aggregate – Combined lists and listing method document) to no longer be required. So the description of the qual020 material and this 11068e-LM were both modified to encompass this new listing and reporting method.
5/20/2010	Updated per the 2009 Standard Specifications. Updated specification references.