

Qualification Level Material		
Material Code	Description	Spec. Ref.
qual019	(QM) HC Conc Aggregate, Fine	701.05

Sampled / Tested Material		
Material Code	Description	Spec. Ref.
aggr054	HC Conc Aggregate, Fine	701.05

Materials Qualified and Listed to P/S			
Note	Mat'l Code	Description	Spec. Ref.
	qual019	(QM) HC Conc Aggregate, Fine	701.05
O	aggr012	Eco Base/CTB Alt1 Aggregate, Fine	703.02
O	aggr014	Eco Base/CTB Alt2 Aggregate, Fine	703.02
M	aggr041	Grout, Nonshrink, Aggregate	733.07
O	aggr042	Granular Backfill Aggregate	703.07
M	aggr043	High Density Conc Aggregate, Fine	701.10
O	aggr048	Pipe Underdrain, Filter Sand	703.04
O	aggr049	Standard Bedding Matl Class C	703.08
M	aggr054	HC Conc Aggregate, Fine	701.05
M	aggr060	Roller Compacted Conc Aggregate, Combine	S-440-1

Notes for Above Table

M = Mandatory – All material used on Oklahoma DOT Specification projects must first have a satisfactory listing for the **Qualification Level Material**, thus acquiring the material to be approved listed for them.

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.

Notes for Approved Listing Producer/Suppliers (P/S) that Blend or Combine Materials

If a Producer/Supplier (P/S) is approved to supply blended or combined materials, assure that (BLEND) is included directly behind the Producer/Supplier Name and before the standard location information.

Example: XYZ Aggregates (BLEND) (Any Town, OK)

Definitions

Qualification Level Material - The material queried and reported on the (QM) Approved Lists appearing on the website. This material is not associated to the Producer/Supplier until such time that the qualification level has been achieved. 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.

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Sampled / Tested Material – The material actually physically sampled and tested for the Qualification Level. Qualification test data templates are associated to this material and qualification sample records are created using this material to document qualification level tests. Only this material is listed for newly qualifying Producer/Suppliers until completion of qualification.

Materials Qualified and Listed to P/S – All materials listed to Producer / Supplier upon testing satisfactorily for the Qualification Level. With the exception of the Qualification Level Material, no Expiration Dates will be entered and each Approval Status will be set to “Verify qual019 Listing”.

Revision Date	Revision Description
5/19/2008	Added aggr042 – Granular Backfill Aggregate to list of Materials Qualified and Listed to P/S (table).
9/15/2009	Removed “- Natural” from behind qual019 and aggr054 material descriptions to agree with SiteManager data description changes. Added Section: “Notes for Approved Listing Producer/Suppliers (P/S) that Blend or Combine Materials.” These revisions were intended to unify the efforts of 11068e-LM and 11068f-LM, causing the separate 11068e-LM (Fine Aggregate – Combined lists and listing method document) to no longer be required.
5/20/2010	Updated per the 2009 Standard Specifications. Updated specification references.
12/17/2012	Added aggr049 – Standard Bedding Matl Class C to list of Materials Qualified and Listed to P/S (table).