

**OKLAHOMA DEPARTMENT OF TRANSPORTATION
MANUFACTURER'S
QUALITY CONTROL AGREEMENT
FOR
BITUMINOUS MATERIALS
(Typical)**

To assure the approval and acceptance of bituminous materials for use on Oklahoma Department of Transportation projects, the _____
_____ agrees to the following regarding all bituminous materials which it supplies for use on such projects:

1. To maintain quality control as established by the Company and approved by the Department.
2. All test records, including quality history charts, to be available for inspection by the Department's authorized representative. Such records to be retained for a period of not less than five (5) years. A report on averages, to include high and low values, to be reported to the Materials Division on a monthly basis, for each type of bituminous material.
3. To cooperate with the Department's representative in the inspection of the testing laboratory, equipment and testing procedures, including the inspection reports of the AASHTO Materials Reference Laboratory (AMRL), National Institute of Standards and Technology.
4. Certification will be made for each shipment by a designated, responsible employee of the company to the effect that the bituminous material was manufactured under this agreement and that all test results were in compliance with the applicable specification requirements. The certification will accompany the shipment and will include the date and quantity shipped, destination, contractor or consignee, identification of shipment.
5. Each shipment will be identified at point of delivery as being covered by this agreement.
6. Shipments under this agreement will be suspended upon receipt of such notice from the Department.

The Department will suspend acceptance of bituminous materials shipments by certifications when the inspection of the testing procedure or the Department's check tests indicate unsatisfactory control. The suspension will continue in effect until adequate control is established to the Department's satisfaction.

Signature (Date)

Name and Title (Print or Type)

Company

APPROVED:

Matt Romero, P.E. (Date)
Materials Division Engineer
Oklahoma Department of Transportation

**CERTIFICATION
For
BITUMINOUS MATERIAL
(Typical)**

(Supplier and Location)

certifies that this shipment of bituminous material loaded from tank number _____ was manufactured under the Quality Control Agreement with the Oklahoma Department of Transportation and all test results were in compliance with the applicable specification requirements.

DATE _____

TRUCK OR CAR NO. _____

QUANTITY _____

TYPE _____

GRADE _____

SPECIFICATION _____

SHIPPED TO _____

Contractor/Producer

LOCATION _____

Signature

(Date)

Name and Title (Print or Type)

Company

Revision 3/4/2015: Revised document to reference new division name: Materials & Research Division, and new Materials and Research Division Engineer (changed from Reynolds H. Toney, P.E. to Scott Seiter, P.E.).

Revision 6/23/2016: Revised document to reference changed division name: Materials Division.

Revision 5/4/2018: Revised person name and title underneath "APPROVED" line located at the bottom of Quality Control Agreement (changed name from Scott Seiter, P.E. to Kenny Seward, P.E and title from Materials Division Engineer to Assistant Materials Division Engineer).

Revision 9/21/2018: Revised person name and title underneath "APPROVED" line located at the bottom of Quality Control Agreement (changed name from Kenny Seward, P.E. to Matt Romero, P.E and title from Assistant Materials Division Engineer to Materials Division Engineer).