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Concrete Sample Record: Step by Step Procedure

This QRG describes the step by step procedures for creating a concrete sample record. This was written specifically to provide instruction for field personnel creating sample records for fresh concrete tests and when making cylinders. The instructions provided for inputting the represented quantity on the contract folder tab reflect the policies in affect at several Residencies, and may not reflect the standard practice in all offices.

Procedure For Making a Concrete Sample Record

Log onto SiteManager

Click on the Materials Management icon.

Click on the Sampling and Testing icon.

Click on the Sample Information icon.

Fill out the folder tabs from left to right. This is where your Sampling and Testing Check list *will* help you.

Basic Sample Data (first folder tab)

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🚢 Maintain Sa	mple Information				
🖗 Basic Sample	Data Addtl Sample Data	Y Contract	Y Other Y	Tests	
l		<u>.</u>	<u> </u>		
Smpl ID:	4324180609201037	Status: 1a	: Pending - Res		
Revised Bu:	,	Bevising:	-	Sample Date	- 09/20/06
Link To:	,	Link From:		Log Date	- 00/00/00
				LUY Date	. 00/00/00
Smpl Type:	MAT Material	Acpt Meth: Ci	RES Construction Residency		
Material:	pcco001	HC Conc Class AA(AE)			
Sampler:	nrogers	Rogers, Neil E.			
P/S:	Enid Concrete			m00463	
Туре:	PCC	City: Re	ference Plant		
Prod Nm:					
Mofetr	Enid Concrete			m00463	
Town			Goog Areas: Garfield Co	J	
TOWN.			deby Area. Juaneid Co.		
Intd Use:	 				
Repr Qty:	.000 CU.YD.		•		
Auth By:		Auth Date: 00/00/0	0		
Lock Type:	_	Locked By: nrogers		Lock Date: 9	/21/2006 10:38:59
L.	entral: 🕅 Divisio	n · 4	Besidency : 3		
	Diffisio		nosidency . jo		

Smpl ID: LL SSSS YYMMDD TTTT

Example - 43 2418 060920 1037

Smpl ID always starts with your lab (residency) number LL (43). And then your four digit sampler

number **SSSS** (2418). Next the date and time you took (made) the sample (*not the date and time you*

*are making the sample record).*The date should be entered year **YY** (06) month **MM** (09) day **DD** (20).

The time should be entered in 24 hour format **TTTT** (1037).

Status: 1a: Pending - Res

This means that you have taken (made) the sample and are awaiting the lab to receive it.

Revised By: not used

Revising: not used

Sample Date: 09/20/06

This is the date you took (made) the sample.

Link To: not used

This could be used to link to an IAS sample, or any other sample that may be relevant.

Link From: not used

Log Date: 00/00/00

This is the date the lab receives the sample. The lab will input this date.

Smpl Type: MAT Material

This is from the sampling and testing check list and must match to satisfy requirements.

Material: pcco001 HC Conc Class AA(AE)

This the type of concrete you are sampling. This is a searchable field, and must also match the sampling and testing checklist to satisfy requirements.

Sampler: nrogers Rogers, Neil E.

This is the person who performed the test. This is a searchable field

P/S: Enid Concrete m00463

This is the producer / supplier of the concrete. This is a searchable field.

Type: PCC

This is automatically filled in when you pick your Material.

City: Reference Plant

This is automatically filled in when you pick your P / S. When you see "<u>Reference Plant</u>" you will need to fill out the Plant ID field on the *Addtl Sample Data* folder tab.

Prod Nm: not used

This is not used unless the material is pre-qualified.

Mnfctr: Enid Concrete m00463

This is usually the same as the P/S and is a searchable field.

Town: not used

If you would like to put the town that you are closest to you can, but this is not required.

Geog Area: Garfield County

This is the county you are working.

Intd Use: not required

This is not required, but more information is always helpful. If you are pouring an Abutment, Drilled Shaft, etc. you could indicate that here.

Repr Qty: .000

This will not be used. The place to indicate this is on the Contract folder tab.

The remaining fields will auto populate when the proper information is filled in.



Click the save icon ^{Save} and proceed to the *Addtl Sample Data* folder tab.

Addtl Sample Data folder tab

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🛥 Maintain Sample Information								
Basic Sample Data Contract Other	Tests							
Smpl ID: 4324180609201037 Buy American: Spaces	_							
Reqst By:	Witnessed By:							
Smpl Size: 28 day Spaces	_							
Dist from Grade: Spaces	_							
Station: Offset:	Reference:							
Smpid From: Truck								
Smpl Origin:								
Lot Number: 0001 💌 Sub-Lot Number:	Seal Number:							
Design Type: Spaces Mix ID:								
Plant ID: m00463-01 Enid Concrete (Enid, OK)	Plant Type: HC Conc Batch							
Creator User ID: mogers Include Standard Remarks: 🛛								
Last Modified User ID: ithomas Last Modified Date: 09/27/06								

Smpl ID: 4324180609201037

This will automatically be filled in.

Buy American: not checked Leave drop down reading: "Spaces"

Reqst By: not used

Witnessed By: not used

Smpl Size: 28 day "Spaces"

This is where you indicate if the sample is to be <u>28 day</u> or <u>Fresh & 7</u>. Leave the drop down next to it reading "Spaces".

Dist from Grade: blank "Spaces"

Leave the drop down next to it reading "Spaces".

Station: blank	Offset: blank	Reference: blank
Leave all of the	nese fields blank.	

Smpld From: Truck

This field is to indicate where the sample was taken, IE Truck ,Pump Truck, Bucket, etc.

Smpl Origin: not used

Lot Number: 0001

This is used to indicate the cylinder set number.

Sub-Lot Number: not used Seal Number: not used

Design Type: Spaces

Mix ID: not available for concrete.

Leave this drop down reading spaces

Plant ID: m00463-01 Enid Concrete (Enid, OK) Plant Type: HC Conc Batch

This is where you indicate which plant supplied the concrete. When the "City" field on the Basic Sample Data folder tab reads Reference Plant, you will need to fill this field out. The grayed out fields are automatically filled in after you pick a plant. This is a searchable field.

Check the Include Standard Remarks: box and this folder tab is complete.



Click the save icon ^{Save} and proceed to the Contract folder tab.

Contract folder tab

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🚢 Maintain Sample	Information						
Basic Sample Data	Addtl Sample D	lata C	ontract	()ther	Tests	
Sample 43241806093	201037						
Contract ID	Project	Line Item Code Item	Fed State Prj Nbr	Cont Est Matri Qty	Represented Qty	Material Reporte Unit Matrl Qt	d Satisfy Rep Line I y Matl Qty
<	1111						>

This is where you pick your contract and the line item(s) the sample represents.

As well as the quantity.

To get your contract click the new \square icon.

In the Contract ID: field type your SiteManager contract number or you can also search in this field. Then press the tab key on your keyboard. This will bring up the line items associated for the material you picked on the Basic Sample Data folder tab.

This is where you pick your line item(s).

ntain S	ample Informatio	itent: New Open	Close De	lete Save	Remarks	Attachments		
c Sampl	🚢 Select Contra	ct/Material Inform	nation					
		Please tab	out of the field	to retrieve th	ne Line It	em select	list	
e 4324	Contract Id: 06	0117	RIDGE & APPRO	ACHES				
ntract	Project Number	Line Item Numbe	Item Code Li	ine Item Desc	;			ין ו
	2134704	0018	504(E) 1380 C	DNCRETE RAI	L (TR1)			
	2134704	0019	509(A) 1326 C	ASS AA CONC	BETE			, .
	2134704	0024	516(A) 6094 D	RILLED SHAFT	'S 48'' DIA	METER		
	<		ОК	Cancel				×

Pick your line item(s) and then click OK.

If you are entering a 28 day break, then you need to enter a Represented Qty.

If you are entering a Fresh & 7 day, then just type a 0 in the Represented Qty.

Enter the amount (even if it is 0) and this tab is complete.



Click the save icon

Save

and proceed to the Other folder tab.

Other folder tab

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🛥 Maintain Sample Information							
Basic Sample Data Addtl Sam	ple Data Contract	Other	Tests				
Sample 4324180609201037							
	Туре		ID				
Mix Design ID		CAA Sfaft	Mix MU				

This is where you enter your Concrete Mix ID number, and the Air Meter number you are using.

To get a new field to enter information click the new \Box icon. If you click new twice you will get two lines.

Click the drop down arrow and scroll down to the Mix Design ID. Enter your Mix Design ID into the ID field. Repeat this process for the Air Pot ID number.

Click the save icon

and proceed to the Tests folder tab.

Tests folder tab

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·				<u>`</u>					
Sample 4324180609	201037								
Test Method	Sample Tes	t Nbr			Te	st Description			
Test Method:									
Lab ID:									
Sample Test Nbr:							Start Date:	09/20/06	
Charge Amount:		\$.00				Estimated C	ompletion Date:	00/00/00	
						Actual C	ompletion Date:	00/00/00	

This is where you add your test.

To get a new field to enter test information click the new igsqcup icon.

You can add the Fresh Concrete Test (C94025)(slump, air, temp.) and Early Breaking Strength of Concrete Cylinders (C94020)(7 day) to the same sample record.

You need to make a <u>new</u> sample record for the Compressive Strength of Concrete Cylinders (C94014)(28 day) sample record.

Test Method:

To add a test to the sample record you can type the number of the test in the Test Method: field or you can search in the field.

Lab ID: 43

43 is Enid Residency's Lab number.

Sample Test Nbr: 1

This is always number one.

Charge Amount: \$0.00

This field is not used by field offices. Do not change the amount.

Start Date: 09/20/06

This is the date you made the test.

Estimated Completion Date: 00/00/00

This will be where you enter the date for your 7 & 28 day cylinders

Actual Completion Date: 09/20/06

This will only be entered for the fresh concrete test. The lab will fill out this date for the cylinder breaks.

Once you have entered your test on your sample record you are ready to input the test data.

To enter test data click Services from the menu bar and scroll down to Enter/View Test Data and click.

This will open your test template.

First you will need to enter your Effective Date. This will populate your template with the spec. year information. This is in the gray part of the form at the top.

Next go through the form and fill out all pertinent information.

For the Air Content procedure: T-152 (Pressure Meter) T-196 (Roller Meter) This form does not need to be printed out. The lab should review and authorize it.

This is an example of a properly entered Fresh template.

Sample ID 432418060920103	7 Test Num	iber 1					
^{1-C94025} Oklahoma Department of Transportation							
Tresi		6919					
Lat Number							
Batch Ticket # 13401	Sub-Li	Dt					
Measurement Units	English						
Air Content							
Procedure Used	T152	min max					
Air Content (%)	6.0	5.0 8.0					
T309		, ,					
Concrete Temperature (° F)	75	50 90					
T119							
Slump (in)	2.00	1 3					
T121							
Lin H Mainki (n. D		Theoretical Unit Wt.					
	0.0	0 pcf					
123							
Cylinder Identification	1 4						
Cymruer Identification	ji-10						
Remarks 1 BRO-124D(51) CO							
Remarke 2		and a sub-statistical and a sub-second product of the sub-sub-sub-sub-sub-sub-sub-sub-sub-sub-					
Remarks 3		an a					
Final Test Results Pass							
Reviewer User ID							

o enter 7 day (C94020) test information use the same procedure as the fresh test.

This form does not need to be printed out. This is an example of a properly entered Early Day Break template. Т

Sample ID 4324180609201037 Test Number 1								
Oklahoma Department of Transportation Early Breaking Strength of Concrete Cylinders Test Methods: T-22, T231 If L/D < 1.8 Correct Test Load According to T22 English/Metric English Diameter (In) 6.00								
Area (in) 28.27 Cylinder Age 7 Days								
Cylinder Number Cylinder 1 Cylinder 2 Cylinder 3 Cylinder 4 Maximum Load (Pounds-Force 0								
Remarks 1 BRO-124D(51) CO Remarks 2 Batch Ticket # 13401 Remarks 3 Final Test Results Final Test Results Pass Fail Fail								

Enter information the same way for the Compressive Strength (C94014) (28 Day) test.

This test needs to be on its own sample record.

This is the form that should be printed out to give to the lab.

Use the small gray "P" button at the upper right corner of the template.

🚢 Material Test Template Usage
Sample ID : 432418060920 Test Method : C94014 Test Number: 1
Material Code : pcco001 Mix Type :
Effective Date: 01/01/99
Sample ID 4324180609201037 Test Number 1
Oklahoma Department of Transportation
Compressive Strength of Concrete Cylinders
Test Methods: T-22, T231
If L/D < 1.8 Correct Test Load According to T22
English/Metric English Diameter (in) 6.00
Area (in ²) 28.27 Cylinder Ade 28 Days

After you print this out write the break dates on the form before you give it to the lab.

You will need to put both the 7 day date and the 28 day date on the form. You could put this information in the remarks field if you would like.

Sample ID	43241806	09201037	Test Number	1				
Oklahoma Department of Transportation								
	Compressiv	/e Strengtr	n of Concret	te Cylinder	S			
	Te	est Method	is: T-22, T2	31				
	∦f L/D ≺	1.8 Correct Te	st Load Accordin	g to T22				
Er	glish/Metric	English	Diameter (in)	6.00				
An	ea (in²)	28.27	Cylinder Age	28 Days				
		Cylinder 1	Cylinder 2	Cylinder 3	Cylinder 4			
Cylinder Nu	umber	1A	18		C THINK F			
Maximum L	oad (Pounds-Fo		0	0	0			
Compressiv	ve Strength (psi)	0	0	0	0			
Fracture Ty	pe	0	0	0	0			
		·	,	,	,			
Average Ma	aximum Load (Po	ounds-Force)	0.00	min	max			
Average Co	mpressive Stren	gth (psi)*	0.0	4000	999999999			
		,	(rounded to nearest 10 ps	40				
Description	DD0 (010 (5)							
Remarks 1	BRO-124D (51) CO			-			
Remarks 2	Batch Ticket #	13401						
Remarks 3	7 day 09/27/06	5 28 day 10/1	8/06					
	If a 'Pay Reduc minimum Comp	tion Factor' nee	ids to be calculat th Specification in	ed please type t field below:	he			
		J	0					
	·							

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Note on Last Modified Date:

Final Test Results Pass

Reviewer User ID

) Fail

This QRG is the 10/25/06 version. The Last modified date reflects a change to the design of the SSS database system.