

REF	SUB REF.	SPEC. REF.	ITEM	JOB CONTROL LOCATION	JOB CONTROL NOTES	JOB CONTROL FREQUENCY	ACCEPTANCE TEMPLATES
1	01 of 03-06	902.01a ITM 581 ITM 583	ASPHALT MATERIALS	HMA PLANT	PAVING GRADES. Two verification samples per year per certified plant per grade.	Certification - Type A shall be maintained at the certified plant per ITM 583.	No Sample ID Required (for Type A Cert) SM9015 (Verification by INDOT Testing)
1	02 of 03-06	902.01a 408.06 406.02	ASPHALT MATERIALS	JOBSITE	PG ASPHALT BINDER (PG 64-22). Used to fill cracks in existing asphalt pavement, or used as tack coat	Certification-Type A	SM9003
1	03 of 03-06	902.01(b) through 902.04e	ASPHALT MATERIALS	POINT OF DELIVERY	NON-PAVING GRADES-ASPHALT EMULSIONS. Shall be from a supplier listed on the QPL of Asphalt Emulsion Suppliers. AE-90, AE-90S, AE-NT, AE-F, AE-150, AE-PL, Warranted Micro-Surfacing, Ultrathin Bonded Wearing Course, Recycling, and RPE.	Emulsion-Certification-Type C Utility and Pipe-Certification-Type A Material is required to be sampled and tested by supplier every 14 days in storage and every 14 days after delivery of material.	SM9003 SM9003
1	04 of 06	902.01(d)	ASPHALT MATERIALS	POINT OF DELIVERY	UTILITY ASPHALT.	Certification - Type A Material is required to be sampled and tested by supplier every 14 days in storage and every 14 days after delivery of material.	SM9003
1	05 of 06	902.01(e)	ASPHALT MATERIALS	POINT OF DELIVERY	ASPHALT FOR COATING CORRUGATED METAL PIPE. Verification sample from the tank used in production after replenishment and every 30 days thereafter.	Certification-Type A Material is required to be sampled and tested by supplier every 14 days in storage and every 14 days after delivery of material.	SM9003
1	06 of 06	902.01(f)	ASPHALT BINDER	JOBSITE	VOID REDUCING ASPHALT MEMBRANE. VRAM. Used under finished HMA surface joint to prevent water intrusion.	Certification - Type A	SM9003
2	01 of 43-11	401.05	QC/QA-HMA	JOBSITE	Schedule to apply to each type of mixture.	Binder Content Bulk Specific Gravity Maximum Specific Gravity Gradation 1 each per subplot for ≥300 ton, per CLN.	IT586 or IT571 T 166 or T 331 T 209 T 30
2	02 of 43-11	401.05	QC/QA-HMA	JOBSITE	Schedule to apply to each type of mixture.	Certification-Type D for <300 ton, per CLN	SM9003
2	03 of 43-11	410.05	SMA	JOBSITE	Schedule to apply to surface course only.	Binder Content Gradation 1 each per subplot.	IT586 or IT571 T 30
2	04 of 43-11	401.05 402.04	QC/QA-HMA	PLANT, SOURCE	DOLOMITE. One verification sample per year per plant where Dolomite is used.	One verification sample per year per plant where Dolomite is used.	IT205
2	05 of 43-11	ITM 583	HMA	MIXING PLANT	PLANT PRODUCTION PER DMF. Schedule to apply to each type of mixture after the first 250 ton of mix for the season is produced.	For Base and Intermediate a minimum of one sample for 1st 250 ton and a minimum of one sample for each 1000 ton thereafter. For Surface a minimum of one sample for 1st 250 ton and a minimum of one sample for each 600 ton thereafter. Frequency per Producer	No Sample ID Required for Contractor Acceptance
2	06 of 43-11	402.04 402.07 402.09 ITM 583	HMA Temp. Included	JOBSITE	FOR CONTRACT PER DMF. Contractor Acceptance Testing per ITM 583. A certification reflecting the test results from the latest producer sample shall be provided with the 1st delivery per contract per DMF per day.	Certification-Type D. For Base and Intermediate: Minimum one certification for each 1000 tons. For Surface: Minimum one certification for each 600 tons.	SM9003
2	07 of 43-12	403.05	GMA	MIXING PLANT	Schedule to apply to each type of mixture.	Certification-Type D	SM9003
2	07 of 43-11	307 308	FULL DEPTH RECLAMATION	JOBSITE	FDR Cement FDR Asphalt Emulsion	Certification - Type D (1 Per Day of Production in accordance with ITM 804).	SM 9003
2	08 of 43-11	416	COLD RECYCLING	JOBSITE	Cold-In-Place Recycling, CIR	Certification - Type D (1 Per Day of Production in accordance with ITM 804).	SM 9003
2	09 of 43-11	417	COLD RECYCLING	JOBSITE	Cold Central Plant Recycling, CCPR	Certification - Type D (1 Per Day of Production in accordance with ITM 804).	SM 9003
2	10 of 43-11	306.04 306.05 306.07	ROADWAY MILLING	JOBSITE	Scarification Profile/Cross-Slope Specified Depth	Macrotexture, 1 per day minimum (Testing by contractor in accordance with ITM 812)	No Sample ID Required
2	12 of 43	401.18(a) and ITM 912, See 5-9	PROFILOGRAPH, HMA	JOBSITE	For Contracts which include the Profilograph, HMA pay item. The profilograph shall be calibrated prior to use for both horizontal and vertical scales once each day on each contract.	Profilograph Verification (Machine Certification ID & Machine Operator).	IT912

REF	SUB REF.	SPEC. REF.	ITEM	JOB CONTROL LOCATION	JOB CONTROL NOTES	JOB CONTROL FREQUENCY	ACCEPTANCE TEMPLATES
2	43-11 of 43-11	RSP 401-R-577-401.18(a) and ITM 917, Sec. 8.0.	INERTIAL PROFILER, HMA	JOBSITE	For Contracts which include the Inertial Profiler, HMA pay item. The inertial profiler shall be verified on each contract before use (A Checklist from another Department contract signed by the Engineer within the previous two weeks will also be considered acceptable documentation).	Inertial Profiler Verification (Machine Certification ID & Machine Operator).	IT917
4	05 of 06	910.21	STEEL PILES Temp. Included	JOBSITE	STEEL SHEET PILES. Temporary.	Visually inspect for suitability of use. Buy America Certification	No Sample ID required. SM1004 (attach Buy America certification(s) in SM)
5	01 of 01	911.01e	WOODEN PILES (TEMPORARY) Temp. Included	ANY LOCATION PRIOR TO USE	UNTREATED.	Visually inspect each piece for species, straightness and quality.	No Sample ID required.
7	01 of 04-03	906.07a	BRIDGE EXPANSION JOINTS	JOBSITE	Type SS. Inspect for dimensions and workmanship.	Certification for Elastomer-Type B Certification for Str. Steel and Sealant- Type C Buy America Certification Build America Certification	SM9003 SM9003 SM1004 (attach Buy America certification(s) in SM) SM1005 (attach Build America certification(s) in SM)
7	02 of 04-03	906.07b	BRIDGE EXPANSION JOINTS	JOBSITE	Type M. Inspect for dimensions and workmanship.	Certification for Elastomer-Type B Certification for Str. Steel and Sealant-Type C Buy America Certification for Structural Steel Build America Certification	SM9003 SM9003 SM1004 (attach Buy America certification(s) in SM) SM1005 (attach Build America certification(s) in SM)
7	03 of 04-03	906.07c	BRIDGE EXPANSION JOINTS	JOBSITE	Type PCF (Pre-Compressed Foam Joint). For Bridge Joints, Terminal Joint, Type PCCP, etc.	Approval Number Build America Certification	SM9004 SM1005 (attach Build America certification(s) in SM)
7	04 of 04	RSP 724-B-145	BRIDGE EXPANSION JOINTS	JOBSITE	EXPANSION JOINT SEALING SYSTEM.	Certification for Silicone Sealant – Type A Certification for Polymer Nosing System Binder – Type A Certification for Polymer Nosing System Mortar – Type A Certification for Bond Breaker – Type C	SM9003- SM9003 SM9003- SM9003
40	01 of 02	904.08	BAGGED CEMENTS	JOBSITE	Portland and Masonry cements.	< 75 Bags- Visual Inspection	No Sample ID required.
40	02 of 02	904.08	BAGGED CEMENTS	JOBSITE	Portland and Masonry cements.	≥ 75 Bags, test results (from M&T) One unopened bag for each 250 bags.	
10	01 of 01	901.08 710.02	PACKAGED PATCHING PRODUCTS	JOBSITE	PACKAGED PATCHING PRODUCTS (Products for Substructure or Vertical Overhead (VOH) Repairs, etc.)	Approval Number - W# (6 digit)	SM9004
44	01 of 01	904.08	BAGGED MORTAR MIX	JOBSITE	All packages shall be identified as conforming to ASTM C-387.	Visual Inspection	No Sample ID required.
13	01 of 04-03	912.01(e)	CONCRETE CURING MATERIALS	JOBSITE	LIQUID MEMBRANE FORMING CURING COMPOUNDS.	Approval Number (W-Number)	SM9004
13	02 of 04-03	912.01(e)	CONCRETE CURING MATERIALS	MANUFACTURER	LIQUID MEMBRANE FORMING CURING COMPOUNDS.	Annual recertification letter to the Department by January 1 of each year. The manufacturer shall also submit a type A certification for a single batch every four months to Div. M&T.	No Sample ID Required.
13	03 of 04-03	912.01(e)2	CONCRETE CURING MATERIALS	JOBSITE	LIQUID MEMBRANE FORMING CURING COMPOUNDS. Resin-Based, White Pigmented (PAMS) Only. Sample will be obtained at sprayer nozzle to obtain one 1 gal sample.	> 1000 gal, test results (from M&T) Sample once per source per contract which use > 1000 gal or as requested.	Templates per Division of M&T.
43	04 of 04	912.02	CONCRETE CURING MATERIALS	JOBSITE	CONCRETE SEALERS, PROPRIETARY. One 1 qt random verification sample required per year per manufacturer as directed. Sample at sprayer nozzle.	Approval Number Certification-Type C	SM9004- SM9003
14	01 of 02	702.23	CONCRETE WATER PROOFING MATERIALS	JOBSITE	Treated cotton fabric, woven glass fabric and glass fiber material.	Certification-Type C	SM9003
15	01 of 27-28	501.05	CONCRETE	JOBSITE	PAVEMENT-QC/QA-PCCP (Acceptance). Approved CMD Required.	Unit weight 1/2400 syd Air Content 1/2400 syd W/C Ratio 1/14,400 syd	T 121QC T 152QC IT403Q
15	02 of 27-28	501.05	CONCRETE	JOBSITE	PAVEMENT-QC/QA-PCCP (Acceptance). Approved CMD Required.	Thickness: two cores (4" diameter) per 2400 syd	IT404Q
15	03 of 27-28	501.05	CONCRETE	JOBSITE	PAVEMENT-QC/QA-PCCP (Acceptance). Approved CMD Required.	Flexural: two beams per 2400 syd	T 97Q

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15	04 of 27-28	501.23	CONCRETE	JOBSITE	PAVEMENT-QC/QA-PCCP (Opening to Traffic). Test beams for flexural strength shall be obtained at the end of each day's	Age requirement or Strength by maturity method or Flexural Strength	No Sample ID required. No Sample ID required. No Sample ID required.
15	05 of 27-28	502.04	CONCRETE	JOBSITE	PAVEMENT-PCCP (NON QC/QA) (Acceptance). Approved CMD Required (Includes Driveways).	Yield 1/2400 syd Air Content 1/1200 syd Slump 1/1200 syd	T 121 T 152 T 119
15	06 of 27-28	502.21	CONCRETE	JOBSITE	PAVEMENT-PCCP (NON QC/QA) (Acceptance). Approved CMD Required. Cores not required for JRCP, moment slab, sidewalks, nor driveways.	Thickness: one core (4" diameter) per 1200 syd per CLN (minimum 4 cores per section, and minimum of 1 core per subsection). For <1200 syd, no sampling required.	IT404 No Sample ID required.
15	07 of 27-28	502.18	CONCRETE	JOBSITE	PAVEMENT-PCCP (NON QC/QA) (Opening to Traffic). Test beams shall be obtained at the end of each day's production.	Age requirement Flexural Strength	No Sample ID required. No Sample ID required.
15	08 of 27-28	702	CONCRETE	JOBSITE	SUPERSTRUCTURE (Acceptance).	Yield 1/100 cyd Air Content 1/50 cyd Slump 1/100 cyd W/C Ratio 1/400 cyd	T 121 T 152 T 119 IT403
15	09 of 27-28	609	CONCRETE	JOBSITE	BRIDGE APPROACHES (Acceptance).	Yield 1/100 cyd Air Content 1/50 cyd Slump 1/100 cyd	T 121 T 152 T 119
15	10 of 27-28	609.12	CONCRETE	JOBSITE	BRIDGE APPROACHES (Opening to Traffic). Test beams shall be obtained at the end of each day's production.	Age requirement or Flexural Strength	No Sample ID required. No Sample ID required.
15	11 of 27-28	702	CONCRETE	JOBSITE	STRUCTURES (Acceptance). Bridge substructures, wingwalls, drainage boxes, and railing.	Yield 1/50 cyd Air Content 1/50 cyd Slump 1/100 cyd Visual (For PLN quantity ≤ 20 cyd)	T 121 T 152 T 119 No Sample ID required.
15	12 of 27-28	702.13g	CONCRETE	JOBSITE	STRUCTURES (Form removal). Test beams shall be obtained at the end of each day's production.	Age requirement or Flexural Strength	No Sample ID required. T 97 T 22
15	13 of 27-28	702.24	CONCRETE	JOBSITE	STRUCTURES (Load Application). Test beams (and/or cylinders if required by contract) shall be obtained at the end of each day's production.	Age requirement or Flexural Strength and/or Compressive Cylinders	No Sample ID required. T97 T22
15	14 of 27-28	702.24	CONCRETE	JOBSITE	STRUCTURES (Opening to Traffic or Form Removal or Load Application)	Flexural Strength Compressive Cylinders	No Sample ID required. T 22
15	15 of 27-28	502 702	CONCRETE	JOBSITE	MISCELLANEOUS (Acceptance). Curb, Curb Ramps, Sidewalk, Traffic Items, Slopedwalls, Anchors, Monuments, Pole Foundations, etc.	Yield 1/100 cyd Air Content 1/50 cyd Slump 1/100 cyd Visual (For PLN quantity ≤ 40 cyd)	T 121 T 152 T 119 No Sample ID required.
15	16 of 27-28	602 RSP 620-R-483	CONCRETE	JOBSITE	MISCELLANEOUS (Acceptance). Concrete Barrier Walls and Sound Wall Foundations.	Yield 1/200 cyd Air Content 1/200 cyd Visual (For PLN quantity ≤ 40 cyd)	T 121 T 152 No Sample ID required.
15	17 of 27-28	722	CONCRETE	JOBSITE	BRIDGE DECK OVERLAY. LATEX-MODIFIED (Acceptance). One series of tests on first load of each truck and every third load per truck thereafter.	Yield 1/30 cyd Air Content 1/30 cyd Slump 1/30 cyd	SM7009 T152 T119LM
15	18 of 27-28	722.12	CONCRETE	JOBSITE	BRIDGE DECK OVERLAY. LATEX-MODIFIED (Opening to Traffic when Contractor elects to decrease the dry cure timeline per 722.12 .) Test cylinders shall be obtained at the end of each day's production. (Wet cure time shall not be reduced.)	Compressive Cylinders (optional) 2 (min./day)	T 22
15	19 of 27-28	722	CONCRETE	JOBSITE	BRIDGE DECK OVERLAY. LATEX-MODIFIED, VERY EARLY STRENGTH (VES) (Acceptance). One series of tests on first load of each truck and every third load per truck thereafter.	Yield 1/30 cyd Air Content 1/30 cyd Slump 1/30 cyd	SM7009 T 152 T 119LM
15	20 of 27-28	722	CONCRETE	JOBSITE	BRIDGE DECK OVERLAY. LATEX-MODIFIED, VERY EARLY STRENGTH (VES) (Acceptance). Test cylinders shall be obtained at the end of each day's production.	Opening to Traffic: After 3 hr wet cure is complete. Minimum 2,500 psi compressive strength after 3 hr wet cure has concluded.	T 22

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15	21 of 27-28	722	CONCRETE	JOBSITE	BRIDGE DECK OVERLAY. SILICA FUME MODIFIED CONCRETE OVERLAY W/C ratio determined soon after pour begins for each day of placement and if there is a significant change in aggregate moisture.	Yield 1/20 cyd Air Content 1/20 cyd Slump 1/20 cyd Compressive Cylinders, 4 cylinders/20 cyd (2 for 7 day, 2 for backup) W/C Ratio 1/day	T 121 T 152 T 119 T 22 IT403
15	22 of 28	722 CM 24-XX	CONCRETE	JOBSITE	BRIDGE DECK OVERLAY. E5 (LFA and IC) CONCRETE OVERLAY W/C ratio determined soon after pour begins for each day of placement and if there is a significant change in aggregate moisture.	Yield 1/20 cyd Air Content 1/20 cyd Slump 1/20 cyd Compressive Cylinders, refer to most recent E5 Construction Memo W/C Ratio 1/day	T 121 T 152 T 119 T 22 IT403
15	22-23 of 27-28	722	CONCRETE	JOBSITE	BRIDGE DECK PATCHING CONCRETE	Air Content and Relative Yield 1/50 cyd Yield 1/50 cyd Flexural Beams (Opening to traffic) Flexural Beams (3-day flexural strength verification, average of at least 2 test beams) 2 beams (minimum) /150 cyd	T 152 T 121 No Sample ID Required T 97EP (T 97 MP)
15	23-24 of 27-28	506	CONCRETE	JOBSITE	FULL-DEPTH and PARTIAL DEPTH PATCHING-PCCP.	Air Content 1/50 cyd Relative Yield 1/50 cyd Flexural Beams (Opening to traffic) Flexural Beams (3-day flexural strength verification, average of at least 2 test beams) 2 beams (minimum) /150 cyd	T 152 T 121 No Sample ID Required T 97EP (T 97 MP)
15	24-25 of 27-28	509.03(a through f)	CONCRETE	JOBSITE	PCCP JOINT REPAIR (ACCEPTANCE). a) Pre-packaged patching material, CPM, b) Ordinary Portland Cement-Based Concrete, OPCC, c) Rapid Hardening Cement-Based Concrete, RHCC, d) Latex Modified Concrete, LMC, e) Latex Modified Concrete, Very Early Strength, LMC-VE, and f) Rapid Setting Patch Materials, RSP.	Slump, Air, and Relative Yield (first batch of day and a minimum of 1/400 cu. ft., thereafter). Flexural Beams or Cylinders (Opening to traffic). Flexural Beams or Cylinders (Strength Verification, 1/3 days production or whenever slump, relative yield, or air fail the upper limit (minimum). Specimens are standard cured and tested at age consistent with	T 119, T 152, and T 121 (or SM7009 if volumetric mixing truck is used) No Sample ID Required T 97 (or T22)
15	25-26 of 27-28	501.25(a) and ITM 912, Sec 5.0	PROFILOGRAPH, PCCP	JOBSITE	For Contracts which include the Profilograph, PCCP pay item. The profilograph shall be calibrated prior to use for both horizontal and vertical scales once each day on each contract.	Profilograph Verification (Machine Certification ID & Machine Operator).	IT912
15	26-27 of 27-28	RSP 501-R-752	INERTIAL PROFILER, PCCP	JOBSITE	For Contracts which include the Inertial Profiler, PCCP pay item. The inertial profiler shall be verified on each contract before use (A Checklist from another Department contract signed by the Engineer within the previous two weeks will also be considered acceptable documentation).	Inertial Profiler Verification (Machine Certification ID & Machine Operator).	IT917
15	27-28 of 27-28	912.06	CONCRETE	JOBSITE	SYNTHETIC FIBERS FOR USE IN PCC	Approval Number Build America Certification	SM9004 SM1005 (attach Build America certification(s) in SM)
16	11 of 11	901.05	REINFORCING STEEL	JOBSITE	CHEMICAL ANCHOR SYSTEM. One 1 qt random verification sample required per year per manufacturer as directed.	Approval Number Buy America Certification Build America Certification	SM9004 SM1004 (attach Buy America certification(s) in SM) SM1005 (attach Build America certification(s) in SM)
17	01 of 40-07	906.02(a)1	CRACK, JOINT and LOOP SEALANT	JOBSITE, SOURCE, or DISTRIBUTOR	SILICONE JOINT SEALANT. Single Component Low Modulus. SINGLE COMPONENT LOW MODULUS.	Approval Number Build America Certification	SM9004 SM1005 (attach Build America certification(s) in SM)
17	02 of 40-07	906.02(a)2	CRACK, JOINT and LOOP SEALANT	JOBSITE, SOURCE, or DISTRIBUTOR	HOT Poured JOINT SEALANT. ASTM D6690, Type II.	Certification Type A	SM9003
47	03 of 40	906.02a	HOT Poured JOINT-ADHESIVE	JOBSITE	HOT Poured JOINT ADHESIVE. Used to seal joint between adjacent HMA surface and int. courses.	Certification for Joint Adhesive – Type A	SM9003
47	04 of 40	902.01b	ASPHALT EMULSION	JOBSITE	LIQUID ASPHALT SEALANT. AE-NT, RPE, or SS-1h. Used over finished HMA surface joint to prevent water intrusion.	Certification for Liquid Asphalt Sealant – Type C	SM9003
47	05 of 40	902.01f	ASPHALT BINDER	JOBSITE	VOID REDUCING ASPHALT MEMBRANE. VRAM. Used under finished HMA surface joint to prevent water intrusion.	Certification for VRAM – Type A	SM9003

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17	06 of 10	408 902.01(a) 902.01(b)	CRACK, JOINT and LOOP SEALANT	JOB SITE	PAVING GRADES AND NON PAVING GRADES. Material in storage for more than 60 days without testing must be sampled, tested and approved prior to use.	Certification Type A	SM9003
17	07-03 of 40-07	906.02(a)3	CRACK and JOINT FILLER JOINT SEALANT	JOB SITE, SOURCE, or DISTRIBUTOR	PREFORMED ELASTOMERIC JOINT SEAL.	Certification for joint material-Type A Build America Certification	SM9003 SM1005 (attach Build America certification(s) in SM)
17	10-04 of 40-07	906.02(a)4 and 906.02(b)	BRIDGE JOINT MEMBRANE (FOR SEMI-INTEGRAL END BENTS)	JOB SITE, SOURCE, or DISTRIBUTOR	POLYCHLOROPRENE JOINT MEMBRANE, ADHESIVE AND BACKER ROD	Certification for Membrane-Type B Certification for Adhesive-Type C Certification for Backer Rod-Type C	SM9003 SM9003 SM9003
17	03-05 of 40-07	906.02(a)5	HOT POURED JOINT ADHESIVE	JOB SITE	HOT POURED JOINT ADHESIVE. Used to seal joint between adjacent HMA surface and int. courses.	Certification for Joint Adhesive - Type A	SM9003
17	08 of 10	Special Provision	CRACK and JOINT FILLER	JOB SITE, SOURCE, or DISTRIBUTOR	PREFORMED JOINT FILLER FOR CONCRETE.	Certification - Type B One 5 ft sample of each thickness for each 1000 sys per shipment.	SM9003
17	06 of 07	906.02(b)	JOINT and LOOP SEALING MATERIALS	JOB SITE	BACKER ROD	Certification - Type C	SM9003
17	09-07 of 40-07	906.02a1 906.02b	CRACK and JOINT FILLER JOINT SEALANT	JOB SITE, SOURCE, or DISTRIBUTOR	SILICONE JOINT SEALANTS FOR I-A JOINTS. Transverse joints for RCBA's (Included in the cost of the RCBA).	Approval Number Certification for Backer Rod - Type C	SM9004 SM9003
23	01 of 03	303.06	COMPACTED AGGREGATE GRADATION TEMP. INCLUDED	SOURCE	ALL USES.	Approval Number-Approved CAPP Source	IT211
23	02 of 03	303.06	COMPACTED AGGREGATE DENSITY OR STIFFNESS AND MOISTURE	JOB SITE	ALL USES.	For < 20 T, or shoulder wedge, or if depth of material < 3 in. no density or stiffness testing is required. Otherwise, 1/800 T. For < 20 T, no moisture test is required. Otherwise, a minimum of one moisture taken from the first truck of the day for each day of aggregate placement. The testing frequency in SiteManager will need to be changed to reflect actual number of moisture tests required per PLN.	No Sample ID required. IT508 or T 191 No Sample ID required. T 255
24	01 of 02-03	302.06	SUBBASE, GRADATION	SOURCE	ALL USES.	Approval Number-Approved CAPP Source	IT211
24	02 of 02-03	302.06	SUBBASE, DENSITY OR STIFFNESS AND MOISTURE	JOB SITE	ALL USES.	For < 20 T or if depth of material < 3 in., no stiffness or density testing required. Otherwise, 1/800 T. For < 20 T, no moisture test is required. Otherwise, a minimum of one moisture taken from the first truck of the day for each day of aggregate placement. The testing frequency in SiteManager will need to be changed to reflect actual number of moisture tests required per PLN.	No Sample ID required. IT508 or T 191 No Sample ID required. T-255
24	03 of 03	302.06	SUBBASE, MOISTURE	JOB SITE	ALL USES.	For < 20 T, no moisture test is required. Otherwise, a minimum of one moisture taken from the first truck of the day for each day of aggregate placement. The testing frequency in SiteManager will need to be changed to reflect actual number of moisture tests required per PLN.	No Sample ID required. T 255
25	01 of 04-02	203.23 207.03 218.05-RSP 218-R-576	EMBANKMENT, SUBGRADE STRENGTH OR DENSITY AND MOISTURE, QC/QA FOR SOIL FILL SECTIONS AND SUBGRADE	JOB SITE	If fill is being placed in multiple locations, additional samples and tests will be required. Laboratory Testing for Soluble Sulfate is only required for Subgrade Treatment requiring soil compaction to 100% within the specified thickness of the subgrade treatment in cut sections and within 24 in. of the finished subgrade elevation in fill sections.	INDOT District Laboratory Testing (Organic Content, Liquid Limit & Plasticity Index, Maximum Dry Density & Optimum Moisture Content, and Soluble Sulfate). One of each test for each soil type. Three DCP or Density tests per 2,000 cyd for each lift. One Moisture Test each 4 hours for Clay; and one test daily for Silty, Sandy or Granular Soils. The testing frequency in SiteManager will need to be changed to reflect actual number of moisture tests required for the per PLN.	T 267, T 90, T 99, and ITM 510 (when applicable) IT509 or T 191 IT506

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25	02 of 02	RSP 203-R-699	EMBANKMENT, GRANULAR TIRE SHREDS (GTS)	JOBSITE	GRANULAR TIRE SHREDS.	Certification - Type C	SM9003
26	02 of 05	207.03 215.09 248.05-RSP 218-R-576	SUBGRADE TREATMENT, STIFFNESS OR STRENGTH AND MOISTURE (CHEMICAL MODIFIED SUBGRADE), QC/QA FOR SOIL FILL SECTIONS AND SUBGRADE	JOBSITE	FOR PAVEMENT (Mainline and Shoulders), Chemically Modified Soils.	Three DCP tests per 1,400 cu yd OR Three LWD Tests per 1,400 cu yd. One Moisture Test each 4 hours during chemical modification/soil mixing. The testing frequency in SiteManager will need to be changed to reflect actual number of moisture tests required per PLN.	IT509 or IT508 IT506 (Stovetop)
26	03 of 05	215.09 248.05-RSP 218-R-576	SUBGRADE TREATMENT, GRADATION (CHEMICAL MODIFIED SUBGRADE), QC/QA FOR SOIL FILL SECTIONS AND SUBGRADE	JOBSITE	FOR PAVEMENT (Mainline and Shoulders), Chemical Modification.	One Gradation Test per 2,500 cu yds	IT516
32	01 of 02-04	910.09	GUARDRAIL AND GUARDRAIL COMPONENTS	JOBSITE	STEEL W BEAM RAILS, THRIE BEAM RAILS, AND BACKUP PLATES.W TO THRIE BEAM TRANSITION PIECES, SPLICE AND BACKUP PLATES, TERMINAL ENDS, BUFFER ENDS, AND FASTENERS. For use with Guardrail, Guardrail Transitions, Terminal Systems, and Guardrail End Treatment Type I or Type II.	Approval Number (Certified Guardrail Manufacturer, one for each component manufacturer) Buy America (one for each component and manufacturer)	SM9004 SM1004 (attach Buy America certification(s) in SM)
32	02 of 04	910.09	GUARDRAIL AND GUARDRAIL COMPONENTS	JOBSITE	END SECTIONS, BUFFER END SECTIONS, TRANSITIONS, TERMINAL CONNECTORS, SHOES, AND CHANNELS. For use with Guardrail, Guardrail Transitions and Terminal Systems.	Certification - Type C (A copy of the mill certification and mechanical test results, if tests were run, the heat number, part number, quantity, and purchase order number for the various guardrail component items shall accompany.) Buy America Certification (one for each component and manufacturer.)	SM9003 SM1004 (attach Buy America certification(s) in SM)
32	03 of 04	910.10(a)	GUARDRAIL AND GUARDRAIL COMPONENTS	JOBSITE	STEEL GUARDRAIL POSTS. For use with Guardrail, Guardrail Transitions and Terminal Systems.	Certification - Type C (A copy of the mill certification and mechanical test results, if tests were run, the heat number, quantity, and purchase order number shall be included) Buy America Certification (one for each component and manufacturer.)	SM9003 SM1004 (attach Buy America certification(s) in SM)
32	02-04 of 02-04	910.10(a)-910.11 (excluding fasteners)	GUARDRAIL AND GUARDRAIL COMPONENTS	JOBSITE	STEEL POSTS & MISCELLANEOUS ACCESSORIES. (e.g., STEEL CHANNELS, CABLES, ANCHOR PLATES, etc.) GUARDRAIL ACCESSORIES, FITTINGS, AND FASTENERS. End Sections, Buffer End Sections, Transitions, Terminal Connectors, and Shoes. For use with Guardrail, Guardrail Transitions and Terminal Systems	Certification - Type C Buy America (one for each component and manufacturer)	SM9003 SM1004 (attach Buy America certification(s) in SM)
36	01 of 03	801.10.1	IMPACT ATTENUATORS TEMPORARY	JOBSITE	TEMPORARY UNIT (CZ)	Certification-Other Copy of Certificate from unit's manufacturer indicating the installer has been trained in installation of the unit.) External Document (Manufacturer's FHWA eligibility letter stating NCHRP 350 or MASH TL-2 or TL-3 Compliance)	SM9003 (Identify Certified Installer's Name and Company in Remarks) SM1002
44	02 of 03	914.09(b)	MISCELLANEOUS ROADSIDE DEVELOPMENT MATERIALS TEMP ONLY	JOBSITE or SOURCE	TEMPORARY STAPLES	Visual Inspection	No Sample ID required.
44	03 of 03	914.09(b)	MISCELLANEOUS ROADSIDE DEVELOPMENT MATERIALS TEMP ONLY	JOBSITE or SOURCE	TEMPORARY STAKES FOR BRACING AND ANCHORING	Visual Inspection	No Sample ID required.
47	03 of 03	911.02	LUMBER AND TIMBER, TREATED (TEMPORARY USE)	TREATMENT PLANT, JOBSITE or CONTRACTOR YARD	TREATED WOOD (TEMPORARY). Visually inspect each item after treatment.	Visual Inspection	No Sample ID required.

REF	SUB REF.	SPEC. REF.	ITEM	JOB CONTROL LOCATION	JOB CONTROL NOTES	JOB CONTROL FREQUENCY	ACCEPTANCE TEMPLATES
52	01 of 04	913.03 ITM 810 OM 22-02	SODIUM CHLORIDE	POINT OF DELIVERY	ICE AND SNOW REMOVAL. Gradation and Moisture Control.	One 1 gal sample to be tested at least once per order placed (delivery location), regardless of tonnage. If the order exceeds 2,000 tons, one sample per 2,000 tons per order for gradation and moisture. Build America Certification	T 27 and T 255 SM1005 (attach Build America certification(s) in SM)
52	02 of 04	913.03 ITM 810 OM 22-02	SODIUM CHLORIDE	POINT OF DELIVERY	ICE AND SNOW REMOVAL. Purity.	One quart sample for purity per purchase order. Build America Certification	M 143 SM1005 (attach Build America certification(s) in SM)
52	03 of 04	913.02 913.03	CALCIUM AND SODIUM CHLORIDE	POINT OF USAGE	ALL OTHER USES.	For ≤ 5 T, no sampling required. Build America Certification	No Sample ID required. SM1005 (attach Build America certification(s) in SM)
52	04 of 04	913.02 913.03	CALCIUM AND SODIUM CHLORIDE	POINT OF USAGE	ALL OTHER USES.	For > 5 T, one 1 gal sample for each 200 T per source. Build America Certification	M 143, M 144 and T 255 SM1005 (attach Build America certification(s) in SM)
55	01 of 10	918.02(a)	GEOSYNTHETIC MATERIALS	JOBSITE or SOURCE	GEOTEXTILE FOR RIPRAP AND REVETMENT.	Approval Number	SM9004
55	02 of 10	918.02(b)	GEOSYNTHETIC MATERIALS	JOBSITE or SOURCE	GEOTEXTILE FOR UNDERDRAINS, SUBSURFACE DRAINS, AND FILTRATION.	Approval Number	SM9004
55	03 of 10	918.02(c)	GEOSYNTHETIC MATERIALS	JOBSITE or SOURCE	GEOTEXTILE FOR PAVEMENT AND SUBGRADE STABILIZATIONS.	Approval Number	SM9004
55	07 of 10	918.04	GEOSYNTHETIC MATERIALS	JOBSITE or SOURCE	GEOCELL CONFINING CONFINEMENT SYSTEM	Approval Number	SM9004
55	09 of 10	RSP 714-R-748 and 918.06	FABRIC OR MEMBRANE FOR WATERPROOFING	JOBSITE	FABRIC (TREATED COTTON, WOVEN GLASS, OR GLASS FIBER MAT) FOR WATERPROOFING R.C. BOX AND 3-SIDED STRUCTURES	Certification (for Type 1)-Type C	SM9003
55	10 of 10	RSP 714-R-748 and 918.06	FABRIC OR MEMBRANE FOR WATERPROOFING	JOBSITE	MEMBRANE FOR WATERPROOFING R.C. BOX AND 3-SIDED STRUCTURES	Certification (for Type 2 and Type 3)-Type B	SM9003
56	01 of 02-03	619.09(a) 909.03	STRUCTURAL STEEL COATING SYSTEM (THREE COAT)	JOBSITE or SUPPLIER	FOR NON-WEATHERING STEEL. Coating systems must be from the Department's list of approved structural steel coating systems, and all system components must be pre-tested.	Approval Number (W-number for coating system) and Approval Number (M- number for each of the three system components)	SM9004 (1 for the Coating System, and 1 for each System Component Material)
56	02 of 03	619.11(b) 909.02(e) and 909.03	STRUCTURAL STEEL COATING SYSTEM (THREE COAT) AND FINISH COAT FOR WEATHERING STEEL	JOBSITE or SUPPLIER	FOR WEATHERING STEEL. (Note: Coating System is only required if shown on plans.) Coating systems must be from the Department's list of approved structural steel coating systems. For weathering steel contracts being painted as shown on standard drawing E 619-PRWS-01, the finish coat may be from any manufacturer. All system components must be pre-tested.	Approval Number (W-number for coating system) and Approval Number (M- number for each of the three system components)	SM9004 (1 for the Coating System, and 1 for each System Component Material)
56	04-03 of 02-03	619.09(b) 909.02(a) and 909.02(d)	STRUCTURAL STEEL PARTIAL PAINT SYSTEM (TWO COAT)	JOBSITE or SUPPLIER	FOR NON-WEATHERING STEEL. Coating components must be from the Department's list of approved Coating Formulations and each component must be pre-tested.	Approval Number (M-Number for each of the two components)	SM9004 (1 for each System Component Material)
60	01 of 04	731 901.10(b)	MECHANICALLY STABILIZED EARTH RETAINING WALLS	JOBSITE	MECHANICALLY STABILIZED EARTH (MSE) RETAINING WALLS. Certified Precast Concrete Producers. Marked with ACPA, NPCA or PCI B1 Product Marking, Source No., Date of Manufacture and any Std. Spec. Req.	Approval Number-Precast Concrete Producer (4-digit Source #) Approval Number-Retaining Wall Systems (W#) One sample (consisting of two 4" diameter cores) per 750 panels, minimum one sample. Joint Spacer and Joint Cover Adhesive (Certification-Other) Joint Cover Material (Certification-Type C) Clevis Connector, Connector Bar, and Ground Reinforcement Galvanization Certification (Certification-Type A) Buy America Certification	SM9004 SM9004 T 24 SM9003 SM9003 SM9003 SM1004 (attach Buy America certification(s) in SM)
63	01 of 40-12	907.17(a) 904-48-907.18	PLASTIC PIPE	JOBSITE	PLASTIC-CORRUGATED POLYETHYLENE DRAINAGE TUBING AND PERFORATED PLASTIC-PVC SEMI-CIRCULAR PIPE. Inspect for dimensions and workmanship.	Approval Number Build America Certification	SM9004 SM1005 (attach Build America certification(s) in SM)

REF	SUB REF.	SPEC. REF.	ITEM	JOB CONTROL LOCATION	JOB CONTROL NOTES	JOB CONTROL FREQUENCY	ACCEPTANCE TEMPLATES
63	02 of 12	907.17(b) 715.09	PLASTIC PIPE	JOBSITE	CORRUGATED POLYETHYLENE DRAINAGE PIPE. Inspect for dimensions and workmanship.	Approval Number Mandrel Testing Build America Certification	SM9004 SM9043 SM1005 (attach Build America certification(s) in SM)
63	02-03 of 40-12	907.17(b) and 907.19 through 907.24-907.23 715.09	PLASTIC PIPE	JOBSITE	PLASTIC PIPE FOR USE IN CULVERTS UNDER MAINLINE PAVEMENT AND PUBLIC ROAD APPROACHES, AND STORM SEWERS. Inspect for dimensions and workmanship.	Approval Number Mandrel Testing Build America Certification	SM9004 SM9043 SM1005 (attach Build America certification(s) in SM)
63	04 of 12	907.17(b) and 907.19 through 907.23	PLASTIC PIPE	JOBSITE	PLASTIC PIPE FOR USE IN CULVERTS UNDER ALL DRIVES AND FIELD ENTRANCES. Inspect for dimensions and workmanship.	Approval Number Build America Certification	SM9004 SM1005 (attach Build America certification(s) in SM)
63	03-05 of 40-12	907.24(a) 907.22-907.24(c) 907.24-907.24(d) 907.23-907.24(e) 715.02(i)	PLASTIC PIPE	JOBSITE	PLASTIC UNDERDRAIN OUTLET PIPE. PSM PVC PIPE. PROFILE WALL PVC PIPE. SMOOTH WALL POLYETH. PIPE, or SMOOTH WALL PVC PIPE. For underdrain outlets and miscellaneous applications- PSM PVC pipe, profile wall PVC pipe, smooth wall polyethylene pipe, or smooth wall PVC pipe. Inspect for dimensions and workmanship. ASTM stamp required on pipe.	Approval Number Build America Certification	SM9004 SM1005 (attach Build America certification(s) in SM)
63	06 of 12	907.24(b)	PLASTIC PIPE	JOBSITE	PLASTIC UNDERDRAIN OUTLET PIPE. Schedule 40 PVC Pipe. Inspect for dimensions and	Certification - Type C Build America Certification	SM9003 SM1005 (attach Build America certification(s) in SM)
63	04 of 40	907.23	PLASTIC PIPE	JOBSITE	SMOOTH WALL PVC. Storm drainage pipe when in close proximity to water distribution lines as regulated by IDEM.	Certification-Type A (include Lot # and Date of Manufacture).	SM9003
63	05-07 of 40-12	907.17(a) 907.22 907.23 715.02(h)	PLASTIC PIPE	JOBSITE	END BENT DRAIN PIPE. Perforated profile wall PVC pipe, perforated smooth wall PVC pipe, or corrugated polyethylene drainage tubing Type SP.	Approval Number Build America Certification	SM9004 SM1005 (attach Build America certification(s) in SM)
63	06-08 of 40-12	908.14	SLOTTED VANE DRAIN PIPE	JOBSITE	SMOOTH WALL PVC PIPE WITH CASTING. Component materials in accordance with 907.23 and 910.05(b), respectively.	Pipe: Approval Number Casting: Certification-Type Other Buy America Certification Build America Certification	SM9004 SM9003 SM1004 (attach Buy America certification(s) in SM) SM1005 (attach Build America certification(s) in SM)
63	07-09 of 40-12	907.25	PIPE LINERS	JOBSITE	THERMOPLASTIC LINER PIPE. Pipe Liners to be inspected.	Approval Number or Certification - Type A Build America Certification	SM9004 or SM9003 SM1005 (attach Build America certification(s) in SM)
63	08-10 of 40-12	912.05	FOAMING AGENT	JOBSITE	For Making Preformed Foam for Cellular Concrete Fill and Cellular Concrete Grout.	Certification-Type C	SM9003
63	09-11 of 40-12	907.26	SOLVENT CEMENTS	JOBSITE	For PVC Pipe and Fittings.	Certification-Type C	SM9003
63	49-12 of 49-12	907.27	ELASTOMERIC SEALS	JOBSITE	For Joining Plastic Pipe.	Certification-Type B	SM9003
65	01 of 01	907.13	RUBBER TYPE GASKETS (RING)	JOBSITE	For Pipe. Inspect for dimension and/or workmanship.	Certification-Type B-C	SM9003
66	01 of 04-02	907.11(a)	PIPE JOINT SEALERS	JOBSITE	PREFORMED FLEXIBLE and BITUMINOUS-MASTIC JOINT SEALANT. Inspect for dimension and/or workmanship.	Certification-Type B-C	SM9003
66	02 of 02	907.11(b)	PIPE JOINT SEALERS	JOBSITE	BITUMINOUS MASTIC SEALANT.	Certification-Type A	SM9003
70	01 of 02	908.02 908.04 908.08 908.14	PIPE	SOURCE	CORRUGATED METAL CULVERT PIPE, PIPE ARCHES, SLOTTED DRAIN AND UNDERDRAINS. One base metal verification sample by Testing per mill per fabricator per calendar year per gauge.	External Document-Mill Report and Fabricator Certification Approval Number Buy America Certification	SM1002 SM9004 SM1004 (attach Buy America certification(s) in SM)
70	02 of 02	908.02 908.04 908.08 908.14	PIPE	JOBSITE	CORRUGATED METAL CULVERT PIPE, PIPE ARCHES, SLOTTED DRAIN AND UNDERDRAINS.	Approval Number-QPL Producer Fabrication Certification Buy America Certification	SM9004 SM 9003 SM1004 (attach Buy America certification(s) in SM)
72	04 of 04	908.07	ASPHALT MATERIAL FOR PIPE COATING	SOURCE	ASPHALT MATERIAL FOR PIPE COATING. Verification sample from the tank used in production after replenishment and every 30 days thereafter.	Certification-Type A	SM9003
73	03 of 04	907.28	REINFORCED THERMOSETTING RESIN PIPE	JOBSITE	FIBERGLASS PIPE FOR BRIDGE DRAINAGE SYSTEMS. Inspect for dimensions and workmanship.	Certification-Type A Build America Certification	SM9003 SM1005 (attach Build America certification(s) in SM)

REF	SUB REF.	SPEC. REF.	ITEM	JOB CONTROL LOCATION	JOB CONTROL NOTES	JOB CONTROL FREQUENCY	ACCEPTANCE TEMPLATES
80	03 of 06	707.02	PRECAST & PRECAST PRESTRESSED CONCRETE MEMBERS	PRODUCER	AGGREGATE by Structural Fabrication Supervisor	Approval Number	SM9004
80	04 of 06	707.02	PRECAST & PRECAST PRESTRESSED CONCRETE MEMBERS	PRODUCER	CEMENT by Structural Fabrication Supervisor	Approval Number	SM9004
80	05 of 06	707.02	PRECAST & PRECAST PRESTRESSED CONCRETE MEMBERS	PRODUCER	REINFORCING STEEL by Structural Fabrication Supervisor: One random verification sample required per year per manufacturer as directed. One 5 ft sample for each 15 T of each size and deformation.	Approval Number Buy America Certification	SM9004 SM1004 (attach Buy America certification(s) in SM)
80	06 of 06	707.02	PRECAST & PRECAST PRESTRESSED CONCRETE MEMBERS	PRODUCER	STRAND (Prestressed Members Only) by Structural Fabrication Supervisor.	Certification-Type A and verification/receipt of Buy America Certification	SM9003 SM1004 (attach Buy America certification(s) in SM)
81	03 of 06	910.14c 910.14d	POLES AND POSTS	JOBSITE or SUPPLIER	STRUCTURAL STEEL AND STRUCTURAL ALUMINUM. Inspect for dimensions and workmanship.	Certification-Type C Buy America Certification (For Steel) Build America Certification (For Aluminum)	SM9003 SM1004 (attach Buy America certification(s) in SM) SM1005 (attach Build America certification(s) in SM)
81	05 of 06	910.15	POLES AND POSTS TEMP. ONLY	JOBSITE or SUPPLIER	DELINEATOR POSTS (METAL) (TEMPORARY).	Visual Inspection	No Sample ID required.
81	06 of 06	926	POLES AND POSTS	JOBSITE or SUPPLIER	DELINEATOR POSTS (PLASTIC).	Approval Number Build America Certification	SM9004 SM1005 (attach Build America certification(s) in SM)
82	01 of 01	910.19	OVERHEAD SIGN STRUCTURES	JOBSITE	ALUMINUM OR STEEL. Inspect for dimensions and workmanship.	Certification-Type C Buy America Certification (For Steel) Build America Certification (For Aluminum)	SM9003 SM1004 (attach Buy America certification(s) in SM) SM1005 (attach Build America certification(s) in SM)
84	01 of 03	919 (various subsections)	TRAFFIC SIGNS	JOBSITE	SHEET SIGNS, PANEL SIGNS, FLEXIBLE ROLL-UP PRISMATIC REFLECTIVE SIGNS, LETTERS, NUMERALS, SYMBOLS, AND ACCESSORIES. Inspect for dimensions and workmanship.	Certification-Type C Build America Certification	SM9003 SM1005 (attach Build America certification(s) in SM)
84	02 of 03	919.01b1	TRAFFIC SIGNS	JOBSITE	REFLECTIVE SHEETING.	Approval Number Build America Certification	SM9004 SM1005 (attach Build America certification(s) in SM)
84	03 of 03		TRAFFIC SIGNS TEMP. ONLY	JOBSITE	ALL TYPES EXCEPT NON- GROUND MOUNTED SIGNS.	Visual Inspection	No Sample ID required.
87	01 of 04	922.02 922.03 922.04(a) 922.12 922.13	TRAFFIC SIGNAL EQUIPMENT	JOBSITE and LAB	TRAFFIC SIGNAL CONTROLLER, INTERCONNECT EQUIPMENT, LED SIGNAL HEAD AND PEDESTRIAN SIGNAL HEAD COMPONENTS, EXTERNAL TIME CLOCKS, VEHICLE DETECTION SYSTEMS, CABINET & BACK PANEL	Approval Number (External Document shall be submitted with approval numbers listed for each component when applicable)	SM9004 (for each component) SM1002
87	03 of 04	801.15(d)1	TRAFFIC SIGNAL EQUIPMENT TEMP. ONLY	SOURCE	FIXED TEMPORARY SIGNAL. For new or used controllers, select from Approved Traffic Signal and ITS Control	Approval Number	SM9004
87	04 of 04	801.15(d)2	TRAFFIC SIGNAL EQUIPMENT TEMP. ONLY	SOURCE	PORTABLE TEMPORARY SIGNAL. Selected from Approved Portable Signals	Approval Number	SM9004
91	01 of 01	926.02a	ACRYLIC PLASTIC DELINEATORS	JOBSITE		Approval Number Build America Certification	SM9004 SM1005 (attach Build America certification(s) in SM)
92	01 of 01	926.02b	REFLECTIVE SHEETING DELINEATOR	JOBSITE	Inspect for dimensions and workmanship.	Certification-Type C Build America Certification	SM9003 SM1005 (attach Build America certification(s) in SM)
93	01 of 01	926.02c	BARRIER DELINEATOR	JOBSITE		Approval Number Build America Certification	SM9004 SM1005 (attach Build America certification(s) in SM)
94	01 of 44-12	909.05	PAVEMENT MARKINGS TEMP. ONLY	JOBSITE	TRAFFIC PAINT	Visual Inspection	No Sample ID Required
94	02 of 44-12	808.02 909.05 ITM 931	PAVEMENT MARKINGS PERM. ONLY	JOBSITE or SUPPLIER	TRAFFIC PAINT	Certification - Other (Environmental Properties per 808.02) Longitudinal Lines ≥ 50,000 Linear Feet (total for all painted marking lines per contract): Template required for exception or retroreflector testing.	SM9003 IT931
94	03 of 44-12	921.02a ITM 931	PAVEMENT MARKINGS	JOBSITE	THERMOPLASTIC.	Certification - Type C Longitudinal Lines ≥ 10,000 Linear Feet (total for all thermoplastic type marking lines per contract): Template required for exception or retroreflector testing	SM9003 IT931

REF	SUB REF.	SPEC. REF.	ITEM	JOB CONTROL LOCATION	JOB CONTROL NOTES	JOB CONTROL FREQUENCY	ACCEPTANCE TEMPLATES
94	04 of 44-12	921.02b ITM 931	PAVEMENT MARKINGS	JOBSITE	PREFORMED PLASTIC.	Certification - Type C Longitudinal Lines ≥ 10,000 Linear Feet (total for all preformed plastic type marking lines per contract); Template required for exception or retroreflector testing.	SM9003 IT931
94	05 of 44-12	921.02b	PAVEMENT MARKINGS (TEMPORARY)	JOBSITE	PREFORMED PLASTIC.	Visual Inspection	No Sample ID required.
94	06 of 44-12	921.02a 921.02b	PAVEMENT MARKINGS (SPECIAL MARKINGS)	JOBSITE	THERMOPLASTIC AND PRE-FORMED PLASTIC PAVEMENT MARKING MATERIALS. Transverse markings, Stop Bars, Pavement Message Markings, Railroad Markings, Bicycle Markings etc.	Certification-Type C	SM9003
94	07 of 44-12	921.02c ITM 931	PAVEMENT MARKINGS PERM. ONLY	JOBSITE	MULTI COMPONENT	Certification - Type C Longitudinal Lines ≥ 10,000 Linear Feet (total for all multi-component type marking lines per contract); Template required for exception or retroreflector	SM9003 IT931
94	08 of 44-12	923.01	PAVEMENT MARKINGS TEMP. ONLY	JOBSITE and SOURCE	TEMPORARY PAVEMENT MARKING TAPE, TYPE I.	Approval Number	SM9004
94	09 of 44-12	921.02e	PAVEMENT MARKINGS TEMP. ONLY	POINT OF DELIVERY	BEADS.	Visual Inspection	No Sample ID required.
94	10 of 44-12	921.02e1 921.02e2 921.02e3	PAVEMENT MARKINGS	POINT OF DELIVERY	BEADS. Bagged.	Certification for Glass Beads-Type C Certification for Supplemental Elements-Type D	SM9003 SM9003
94	11 of 44-12	921.02e1 921.02e2 921.02e3	PAVEMENT MARKINGS	POINT OF DELIVERY	BEADS. Bulk. One quart from each of three randomly selected bulk containers when sampling is required by QPA.	Certification for Glass Beads-Type C Certification for Supplemental Elements-Type D	SM9003 SM9003
94	12 of 12	921.02e4	PAVEMENT MARKINGS	JOBSITE	SUPPLEMENTAL ELEMENTS (wet weather retro-reflective)	Certification for Supplemental Elements- Type C Approval Number - W# (6 digit)	SM9003 SM9004
95	01 of 01	921.02d	SNOWPLOWABLE RAISED PAVEMENT MARKERS	JOBSITE	Inspect for dimensions and workmanship.	Approval Number - Prismatic Reflectors and Cast Metal Base Certification for Epoxy Adhesive - Type B Buy America Certification - Cast Metal Base	SM9004 SM9003 SM1004 (attach Buy America certification(s) in SM)
110	04 of 05	213	FLOWABLE BACKFILL	JOBSITE	FIELD APPLICATION Approved mix design required.	Flow Test 1/400 cyd, minimum 1 test. Yield (using 1/4 cu. yd. box) 1/100 cyd, if using continuous mixer.	D6403 SM7009
113	01 of 04-02	905.05	DETECTABLE WARNING SURFACES	JOBSITE	NON-METALLIC DETECTABLE WARNING SURFACES AND ANCHORS. Inspect each	Approval Number	SM9004
113	02 of 02	905.05	DETECTABLE WARNING SURFACES	JOBSITE	CAST IRON DETECTABLE WARNING SURFACES OR COMPOSITE DETECTABLE WARNING SURFACES WITH STEEL ANCHORS. Inspect each element.	Approval Number Buy America Certification	SM9004 SM1004
119	01 of 01	702.03 906.08	HIGH DENSITY BEARING STRIP	JOBSITE	Multipolymer plastic.	Certification - Type B Build America Certification	SM9003 SM1005 (attach Build America certification(s) in SM)
120	01 of 01	RSP 205-C-231	EROSION CONTROL TEMP. ONLY	JOBSITE	TEMPORARY TURBIDITY CURTAIN. For water quality.	Certification - Type B	SM9003
122	01 of 03	RSP 738-B-297	POLYMERIC CONCRETE-BRIDGE DECK OVERLAY	JOBSITE	NON-WARRANTIED AGGREGATE-EPOXY-POLYMER-EPOXY OVERLAY.	Certification-Type A Approval Number Final Pull-Off Test Results (ITM 407)	SM9003- SM9004 External Document (Attach external document in SM)
122	01 of 02	RSP 738-B-297	WARRANTIED-WARRANTED POLYMER OVERLAY, BRIDGE DECK	JOBSITE	WARRANTIED-WARRANTED. Aggregates, Epoxy Polymer, Surface Cleanliness Verification Testing	Aggregates - Approval Number Polymer - Approval Number Verification Testing	SM9004 SM9004 No Sample ID Required
122	02 of 02	RSP 738-B-297	POLYMER OVERLAY, OTHER CONCRETE SURFACE	JOBSITE	RCBA, NON-WARRANTIED NON-WARRANTED. Aggregates, Epoxy Polymer, Surface Cleanliness Verification Testing	Aggregates - Approval Number Polymer - Approval Number Verification Testing	SM9004 SM9004 No Sample ID Required
123	02 of 03	RSP 620-R-483	SOUND BARRIER SYSTEMS	JOBSITE	COMPONENTS. (Joint mortar, Structural Aluminum Posts, Structural Steel Posts.) (Structural Steel)	Certification - Type C Mill Certification Buy America Certification (For Steel) Build America Certification (For Aluminum)	SM9003 External Document SM1004 (attach Buy America certification(s) in SM) SM1005 (attach Build America certification(s) in SM)

REF	SUB REF.	SPEC. REF.	ITEM	JOB CONTROL LOCATION	JOB CONTROL NOTES	JOB CONTROL FREQUENCY	ACCEPTANCE TEMPLATES
125	01 of 01	807.15	SERVICE POINT	JOBSITE	ALL TYPES. Includes components such as poles, conduit, weatherhead, ground rod/cable, meter box, etc.	Certification -Type C Build America Certification	SM9003 SM1005 (attach Build America certification(s) in SM)
126	01 of 03	907.23 715.02(l)	ROADWAY DRAIN CASTING EXTENSION	JOBSITE	SMOOTH WALL PVC PIPE.	Pipe (Certification-Type C) Mounting Hardware (Certification-Type C) Build America Certification	SM9003 SM9003 SM1005 (attach Build America certification(s) in SM)
126	02 of 03	907.28 715.02(l)	ROADWAY DRAIN CASTING EXTENSION	JOBSITE	REINFORCED THERMOSETTING RESIN PIPE	Pipe (Certification-Type A) Mounting Hardware (Certification-Type C) Build America Certification	SM9003 SM9003 SM1005 (attach Build America certification(s) in SM)
127	02 of 02	907.28 715.02(n)	BRIDGE DECK DRAIN SYSTEM	JOBSITE	REINFORCED THERMOSETTING RESIN PIPE	Pipe (Certification-Type A) Mounting Hardware (Certification-Type C) Build America Certification	SM9003 SM9003 SM1005 (attach Build America certification(s) in SM)
128	02 of 02	RSP 001-M-064 710.02	CONCRETE PATCHING MATERIALS	MIX DESIGN SUBMITTAL	PACKAGED PATCHING PRODUCTS	Approval Number (W-Number)	SM9004
129	01 of 01	Unique Special Provision	PIPE LINERS	JOBSITE	CURED-IN-PLACE-LINER (CIPP). Testing of CIPP in accordance with ASTM D 5813, Section 7.3. Report Flowable Backfill, Non-Removable, and/or Cellular Concrete Grout, as applicable.	Certification-Type A (Referencing ASTM D 5813, Section 7.3) Build America Certification	SM9003 SM1005 (attach Build America certification(s) in SM)
133	01 of 01	203.26 RSP 203-R-765 219.14	PROOFROLLING	JOBSITE	Complete coverage (Truck is to drive over entire surface.)	Visual Inspection	No Sample ID Required.
135	01 of 01	218.05 RSP 218-R-576	QC/QA FOR SOIL FILL SECTIONS AND SUBGRADE	JOBSITE	Maximum Dry Density	One at start of work and one for every change in soil type	IT512