

Minnesota Department of Transportation Schedule of Materials Control – Introduction Page**(Federal Aid, State Funds, County/Municipal Federal Aid Projects and State Aid Projects)**

This schedule outlines the minimum sampling and testing required for most materials used in highway construction. Some items that are rarely used or materials of recent development are often covered by special provisions and may not be shown on the schedule. For more information regarding contract requirements for testing, please reference the "Standard Specifications for Construction", Specification 1603 Materials: Specifications, Samples, Tests, and Acceptance. When sample sizes required for testing exceed 35 pounds, please submit multiple containers of the material with no individual container weighing more than 35 pounds.

Small quantities of materials may be accepted without sampling and testing. A small quantity is defined as any total quantity, for the whole project, of one material, which is smaller than the minimum quantity required for testing unless modified by the individual material items. These materials shall be from known, reliable sources, perform satisfactorily and meet the requirements for purpose intended. The inspection report (Form 02415) should include a statement to this effect and show the source. Form 2403 may be used to report small quantities of diverse materials from different sources. Form 02415 and Form 2403 (or approved revisions) are referenced in the Schedule of Materials Control for project record documentation and are required to be maintained in the project file.

Where items of small quantity are used in a critical location or significantly influence the safety, performance, strength or durability of major construction items, prior approval for their use without testing must be obtained.

Previously approved materials transferred from another project should be reported on Form 02415. The report should include: type of material, quantities involved, source, and supplier of materials. Whenever possible, include the project number for which the material was originally approved.

If Forms 02415 and 2403 are referenced by form number within the Materials Control Schedule for materials or products received from pre-approved sources, where the field responsibility for acceptance is visual inspection and all information required to complete these forms is contained in other documents in the project file, the use of these forms becomes optional. If these forms are completed and sent to the Project Engineer by off-site inspection personnel from the district or the Office of Materials, they must be retained in the project file.

A telephone Index is included with the Schedule giving the numbers of contact persons if further information is required regarding the various materials. A form index is also included.

A website (www.dot.state.mn.us/materials.html) has been established for the Office of Materials. The contributing units to the Materials Control Schedule from the Pavement Engineering Section are the Bituminous Engineering Unit, the Concrete Engineering Unit, and the Grading & Base Unit. The Department maintains the Approved/Qualified Products List and the Certified Products and Services List, as well as, the Materials Control Schedule.

Products manufactured offsite may be pre-approved; however, final acceptance will be made at the point of incorporation, based upon review of documentation and inspection for shipping or other damage.

Contact the Mn/DOT District Independent Assurance Inspector when project starts to provide the proper servicing of your project.

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Certifications List

Material	Section	Sub Section	Page	Certification Needed
Bituminous mixture	II. Bituminous	Many	12-17	All Bituminous from certified Supplier www.dot.state.mn.us/materialsbituminous.html
Shingles	II. Bituminous	2	13	Contractor shall provide documentation that of all RAS /TOSS (Tear Off Shingle) material is from a MPCA certified supplier.
Bituminous Material	II. Bituminous	9	16	Only Bituminous Materials from Certified Sources are allowed for use. The most current list of Certified Sources can at http://www.dot.state.mn.us/products
Emulsions	III. Seal Coat		19	Use Emulsion for seal coat from a certified source.
Emulsions	III. Seal Coat		19	Use Emulsion for Fog Seal from a certified source.
Emulsions	III. Micro surfacing		20	Use Asphalt Emulsion from a certified source.
Emulsions	III. Micro surfacing		20	Use Micro surfacing Emulsion from a certified source.
Emulsions	III. Micro surfacing		20	Use Fog Seal Emulsion from a certified source.
Concrete Ready Mix	IV. Concrete	Many	21-34	Contact Report from Ready-Mix Plant. All concrete from certified plant including a computerized certificate of compliance with each load.
Ground Granulated Blast Furnace Slag Fly Ash Admixtures Cement	IV. Concrete		22	Concrete Plant Batching Materials: All materials must come from certified or approved sources. All certified sources must state so on the Bill of Lading Delivery invoice including Mn/DOT standardized certification statement for cement, flyash, and slag. The most current list of certified/approved sources can be found at www.dot.state.mn.us/products .
Air Content	IV. Concrete ready-mix for concrete paving		26	Certificate of Compliance.
Plastic for Curing	IV. Concrete		29	A Certificate of Compliance shall be submitted to the Project Engineer from the Manufacturer certifying that the plastic complies with AASHTO M171.

Certifications List (cont.)

Material	Section	Sub Section	Page	Certification Needed
Aggregate for Low Slump Overlays	IV. Concrete		32	Aggregate pit numbers and 1 passing gradation result per fraction each time aggregate is delivered to the site
Profiler	IV. Concrete		32	Contractor provides Mn/DOT certified Inertial Profiler Results for bumps/dips and/or Areas of Localized Roughness for the entire project.
Aggregate for Concrete Pavement Repair	IV. Concrete		33	Aggregate pit numbers and 1 passing gradation result per fraction each time aggregate is delivered to the site
Aggregate for Dowel Bar Retrofits	IV. Concrete		34	Aggregate pit numbers and 1 passing gradation result per fraction each time aggregate is delivered to the site
Plant Stock & Landscape Materials	V: Landscaping etc.	2	35	Several certifications
Silt Fence	V: Landscaping etc.	5	36	Certificate of Compliance with MARV values
Flotation Silt Curtain	V: Landscaping etc.	6	36	Manufacturers' certification
Mulch Type 3	V: Landscaping etc.	14A	36	Certified Vendor by Minnesota Crop Improvement Association must be tagged grain straw only on label.
Mulch Type 6 Wood Chips	V: Landscaping etc.	14B	37	Emerald Ash Borer Compliance Agreement with the MDA
Seeds	V: Landscaping etc.	15A	37	Official guaranteed seed analysis labeled on containers in addition to seed tag.
Seeds - Native	V: Landscaping etc.	15B	37	Certified Vendor by Minnesota Crop Improvement Association must be tagged.
Sod	V: Landscaping etc.	16	37	A certificate of Compliance for type of sod listing grass varieties.
Compost	V: Landscaping etc.	17A	37	A/QPL with certified test reports.
Waterproofing material membrane waterproof system	VI: Chemical Items		38	Certificate and test results
Waterborne latex traffic marking paint	VI: Chemical Items		39	Certificate of Compliance
Epoxy traffic paint	VI: Chemical Items		39	Certificate of Compliance
Traffic marking paint	VI: Chemical Items		39	Certificate of Compliance
Non-traffic marking paint	VI: Chemical Items		39	Certificate of Compliance
Bridge structural steel paint	VI: Chemical Items		40	Certificate of Compliance
Exterior masonry paint	VI: Chemical Items		40	Certificate of Compliance
Noise wall stain	VI: Chemical Items		40	Certificate of Compliance
Drop-on glass beads	VI: Chemical Items		40	Certificate of Compliance
Pavement marking tape	VI: Chemical Items		40	Certificate of Compliance
Steel sign posts	VII: Metallic	2	42	Certification of domestic source if applicable under 1601.
Posts for traffic or fence	VII: Metallic	3A	42	Certification of domestic source if applicable under 1601. For fence: fence certification form.
Fence components	VII: Metallic	3B	42	Fence certification form.
Fence gates	VII: Metallic	3C	42	Fence certification form.
Fence barbed wire fabric	VII: Metallic	3D	42	Fence certification form.
Fence woven wire fabric	VII: Metallic	3E	42	Fence certification form.
Fence chain link wire fabric	VII: Metallic	3F	43	Fence certification form.
Reinforcing steel uncoated bars	VII: Metallic	5A	43	Certificate of Compliance & certified mill analysis
Reinforcing steel epoxy bars	VII: Metallic	5B	44	Inspected tag or Certificate of Compliance & certified mill analysis

Certifications List (cont.)

Material	Section	Sub Section	Page	Certification Needed
Steel Fabric	VII: Metallic	5E	44	Certificate of Compliance
Dowel Bars	VII: Metallic	5F	44	Certificate of Compliance
Pre or post tensioning strand	VII: Metallic	5G	45	Mill analysis
Anchor rods & bolts	VII: Metallic	7	45	Yearly Mn/DOT passing test report
Timber & lumber	VIII: Miscellaneous	1	47	Certified on invoice
Elastomeric bearing pad	VIII: Miscellaneous	4	47	Certificate of Compliance
Corrugated metal pipe	IX: Geosynthetics & Pipe	1A	47	Certified on invoice
Corrugated metal structural plate	IX: Geosynthetics & Pipe	1B	47	Certified on invoice
Corrugated metal aluminum plate	IX: Geosynthetics & Pipe	1C	48	Fabricator's Certificate and guarantee
Concrete pipe & manholes reinforced	IX: Geosynthetics & Pipe	3A	48	Certified stamp and certification document
Concrete pipe non reinforced	IX: Geosynthetics & Pipe	3B	48	Certified stamp and certification document
Prestressed box culverts	IX: Geosynthetics & Pipe	4A	49	Stamped & field inspection report
Precast beams & posts, etc	IX: Geosynthetics & Pipe	4B	49	Stamped & field inspection report
Manholes & catch basins	IX: Geosynthetics & Pipe	5	50	Certification document or stamped
Thermal plastic pipe ABS & PVC	IX: Geosynthetics & Pipe	7	50	Certificate of Compliance
Corrugated PE Pipe: Single wall – edge drains	IX: Geosynthetics & Pipe	8	50	Certificate of Compliance
Corrugated PE Pipe: dual wall – 12"-48"	IX: Geosynthetics & Pipe	13	51	Certificate of Compliance
Geotextile fabric	IX: Geosynthetics & Pipe	14	52	Manufacturers' Certification of compliance
Brick sewer concrete	X: Brick, Stone, Masonry	1B	53	Air content statement
Concrete masonry units	X: Brick, Stone, Masonry	2A	53	Air content statement
Light standards	XI: Electrical & Signal	1	54	Certificate of Compliance
Cable & Conductors	XI: Electrical & Signal	7B	55	Usually inspected at the distributor. Documentation showing project number, reel number(s), & Mn/DOT test number(s) will be included with each project shipment. If not received from Contractor, submit sample for testing along with manufacturers' material certification.
Electrical systems	XI: Electrical & Signal	10	56	Electrical Systems are to be reported as a "System" using the Lighting, Signal, and Traffic Recorder Inspection Report.
Traffic signal systems	XI: Electrical & Signal	11	56	Traffic Signal Systems are to be reported as a "System" using the Lighting, Signal, and Traffic Recorder Inspection Report.

Telephone Index for Schedule of Materials Control

Section	Page	Section Name	Contact	Phone
Part I	Page 7	Grading & Base	Tim Andersen Cary Efta Rebecca Embacher	(651) 366-5455 (651) 366-5421 (651) 366-5525
Website: www.dot.state.mn.us/materials/gradingandbase.html				
Part II	Page 12	Bituminous - Spec. 2360	John Garrity	(651) 366-5577
Part II B 4	Page 14	Asphalt Binder	Jim McGraw Jason Szondy	(651) 366-5548 (651) 366-5549
Website: www.dot.state.mn.us/materials/bituminous.html				
Part III	Page 18	Seal Coating – Spec 2356	Erland Lukanen Tom Wood	(651) 366-5460 (651) 366-5573
Part IV	Page 21	Concrete – Aggregates and Mix Design Concrete – Certified Ready Mix Concrete Paving Concrete – Bridges	Wendy Garr Wendy Garr Maria Masten Ron Mulvaney	(651) 366-5423 (651) 366-5423 (651) 366-5572 (651) 366-5575
Website: www.dot.state.mn.us/materials/concrete.html				
Part V	Page 35	Landscaping and Erosion Control Items Erosion Control Landscaping Wood Chips	Lori Belz Scott Bradley Paul Walvatne	(651) 366-3607 (651) 366-4612 (651) 366-3632
Part VI	Page 38	Chemical Items	Jim McGraw Dave Iverson	(651) 366-5548 (651) 366-5550
Part VII	Page 41	Metallic Materials and Metal Products Sampling Test Results Bridge Structural Metals	Terry Beaudry Laboratory Todd Niemann Barry Glassman	(651) 366-5456 (651) 366-5560 (651) 366-4567 (651) 366-4568
Part VIII	Page 47	Miscellaneous Materials Sections 1 thru 3 Section 4 Test Results	Terry Beaudry Todd Nieman Barry Glassman Laboratory	(651) 366-5456 (651) 366-4567 (651) 366-4568 (651) 366-5560
Part IX	Page 47	Geosynthetics, Pipe, Tile, and Precast/Prestressed Concrete Sections 1 thru 5 and 8 thru 11, & 13 Sections 6, 7 Section 12 Section 14 Test Results	Steve Grover Terry Beaudry Rich Lamb Randy Tilseth Laboratory	(651) 366-5540 (651) 366-5456 (651) 366-5595 (651) 366-5451 (651) 366-5560
Part X	Page 53	Brick, Stone and Masonry Units/Modular Retaining Wall Blocks Sections 1, 2A & 4 Section 2B Section 3 Test Results	Terry Beaudry Blake Nelson Steve Grover Laboratory	(651) 366-5456 (651) 366-5599 (651) 366-5540 (651) 366-5561
Part XI	Page 54	Electrical & Signal Sections 1, 8-11 Section 2 Section 3 Sections 4-7 Test Results	Susan Zarlring Steve Grover Wendy Garr Terry Beaudry Laboratory	(651) 234-7052 (651) 366-5540 (651) 366-5423 (651) 366-5456 (651) 366-5560

Form Index

Grading and Base	
Form No.	Form Name
02115-03	Grading & Base Report
02154-02	Random Sampling Gradations
2170-02	Penetration Index Method - Aggregate Base & Edge Drains
02402-03	Work Sheet for Sieve Analysis of Granular Material
02463	Percent Crushing Report
24346-02	Certificate of Aggregates & Granular Materials
24587-01	Calculation for Moisture - Density Relationships in Subgrade Soils and Aggregate Base and Shoulders
Concrete	
Form No.	Form Name
2152	Concrete Batching Report
2162	Concrete Test Beam Data
2409	ID Card Concrete Test Cylinder
2448	Weekly Concrete Report
2449	Weekly Concrete Aggregate Report (QC/QA)
21412	Weekly Report of "Low Slump Concrete"
21763	Concrete Aggregate Worksheet
21764	Concrete Aggregate Worksheet JMF
24143	Weekly Certified Ready-Mix Plant Report (Verification)
24300	ID Card Cement Samples
24308	ID Card Fly Ash Samples
24327	Field Core Report
	Microwave Oven Worksheet
	Incentive/Disincentive Smoothness Worksheet
Bituminous	
Form No.	Form Name
2413	Asphalt Sample Identification Card
Miscellaneous	
Form No.	Form Name
2410	Sample ID Card
02415	Inspection Report on..... (May be used for documentation or use another method to capture required documentation)
2403	Inspection Report for Small Quantities (May be used for documentation or use another method to capture required documentation)
	Certification Form for Type of Fence used, see on right side of page, www.dot.state.mn.us/materials/lab.html

I. Grading and Base Construction Items (www.dot.state.mn.us/materials/gradingandbase.html)

Pay Item Number	Material	Spec. No.	Form No. (See Note 5)	Minimum Required Contractor Quality Control Testing (QC Production Testing Rate)		Minimum Required Agency Acceptance Testing (Field Testing Rate)		Minimum Field Sample Size (See Note 6)		Required Laboratory Sample Rate & Size (See Note 1)
				English	Metric	English	Metric	English	Metric	
(a) 2118 (b) 2211 (c) 2221	1. Gradation (a) Aggregate Surfacing (b) Aggregate Base (c) Aggregate Shoulders	3138 & Special Provisions	02115-03, 02154-02, & 24346-02	1/1,000 ton	1/1,000 t	<u>Random Sampling</u> Individual Tests 275 yd ³ to < 2,200 yd ³ (CV) 1 test /550 yd ³	<u>Random Sampling</u> Individual Tests 230 m ³ to < 1,840 m ³ (CV) 1test /460 m ³	50 lb	25 kg	1 per source 10-15 kg or 30 lb (Salvage Bit. See Note 3)
(d) 2105	(d) Stabilizing Aggregate	3149 & Special Provisions				<u>Average Lots</u> 2,200 yd ³ to 5,500 yd ³ (CV) 4 tests/Lot (See Note 2 & 8)	<u>Average Lots</u> 1,840 m ³ to 4,600 m ³ (CV) 4 tests/Lot (See Note 2 & 8)			
(e) 2211	(e) Open Graded Aggregate Base (OGAB)	Special Provisions	02115-03, 24346-02, & 02402-03	4 per source before placing on project		1/1,000 ton or 1/550 yd ³ (CV) (See Note 2)	1/1,000 t or 1/460 m ³ (CV) (See Note 2)	50 lb	25 kg	1 per source 10-15 kg or 30 lb
(f) 2105	(f) Granular Borrow Select Granular Borrow	3149 & Special Provisions		Less than 100,000 yd ³ 2/source	Less than 100,000 m ³ 2/source	1/20,000 yd ³ (CV) (See Note 2)	1/15,000 m ³ (CV) (See Note 2)			1 per source 10-15 kg or 30 lb (Salvage Bit. See Note 3)
(g) 2331	(g) Full Depth Reclamation (FDR)	Special Provisions	02115-03 & 02402-03	1/6,000 yd ²	1/5,000 m ²	1/12,000 yd ²	1/10,000 m ²	None		None
(h) 2511	(h) Granular Filter	3601 & Special Provisions	02115-03, 24346-02, & 02402-03	1 per source before placing on project		1 per source (See Note 2)		300 lb	136 kg	1 per source 68 kg or 150 lb

I. Grading and Base Construction Items (cont.)

Pay Item Number	Material	Spec. No.	Form No. (See Note 5)	Minimum Required Contractor Quality Control Testing (QC Production Testing Rate)		Minimum Required Agency Acceptance Testing (Field Testing Rate)		Minimum Field Sample Size (See Note 6)		Required Laboratory Sample Rate & Size (See Note 1)
				English	Metric	English	Metric	English	Metric	
(i) 2451 (j) 2451 (k) 2451 (l) 2451	(Continued) 1. Gradation (i) Granular Backfill (j) Aggregate Backfill (k) Granular Bedding (l) Aggregate Bedding	3149 & Special Provisions	02115-03, 24346-02, & 02402-03	2 per source before placing on project		1 per source (See Note 2)		50 lb	25 kg	1 per source 10-15 kg or 30 lb (Salvage Bit. See Note 3)
(m) 2451 (n) 2502 (o) 2206	(m) Coarse Filter Aggregate (n) Fine Filter Aggregate (o) Sand Cover	3149 & Special Provisions								1 per source 10-15 kg or 30 lb
(a) 2211 (b) 2221	2. Moisture – Density Test (Required for Specified Density) (Proctor) (a) Aggregate Base (b) Aggregate Shoulder	2211, 2221, & Special Provisions	24587-01	Contractor is encouraged to perform additional tests for process control.		1/22,000 yd ³ (per source)	1/18,000 m ³ (per source)	50 lb	25 kg	One sample minimum 12 kg or 25 lb
(c) 2105	(c) Embankment Soil (Excavation & Borrow)	2105				1 per major soil				Two samples minimum 12 kg or 25 lb
(a) 2211 (b) 2221	3. Relative Density Test (Required for Specified Density) (a) Aggregate Base (b) Aggregate Shoulder	2211 & Special Provisions	02115-03 & 02140-03	Contractor is encouraged to perform additional tests for process control.		1/1,000 yd ³ (CV)	1/800 m ³ (CV)	None		None
(c) 2105	(c) Embankment Soil (Excavation & Borrow)	2105 & Special Provisions				1/4,000 yd ³ (CV)	1/3,000 m ³ (CV)			

I. Grading and Base Construction Items (cont.)

Pay Item Number	Material	Spec. No.	Form No. (See Note 5)	Minimum Required Contractor Quality Control Testing (QC Production Testing Rate)		Minimum Required Agency Acceptance Testing (Field Testing Rate)		Minimum Field Sample Size (See Note 6)		Required Laboratory Sample Rate & Size (See Note 1)
				English	Metric	English	Metric	English	Metric	
(a) 2211 (b) 2221	4. Penetration Index Method (DCP) (a) Aggregate Base (b) Aggregate Shoulder	2211, 2221, & Special Provisions	02115-03 & 02170-02	Contractor is encouraged to perform additional tests for process control.	2 DCP tests/1,000 yd ³ (CV)	2 DCP tests/800 m ³ (CV)	None	None		
(c) 2331	(c) Full Depth Reclamation (FDR)	2331 & Special Provisions			2 DCP tests/6,000 yd ²	2 DCP tests/5,000 m ²				
(d) 2502	(d) Fine Filter Aggregate (Edge Drains)				See Special Provisions					
(a) 2211 (b) 2221	5. Modified Penetration Index Method (DCP) (Special Provisions) (a) Aggregate Base (b) Aggregate Shoulder	2211 2221	02115-03 & Special Provisions	Contractor is encouraged to perform additional tests for process control.	2 DCP tests/1,000 yd ³ (CV)	2 DCP tests/800 m ³ (CV)	None	None		
(c) 2105	(c) Granular Borrow Select Granular Borrow	2105, 3149, & Special Provisions			2 DCP tests/4,000 yd ³ (CV)	2 DCP tests/3,000 m ³ (CV)				
(a) 2211 (b) 2221	6. Relative Moisture (Required for Specified Density) (a) Aggregate Base (b) Aggregate Shoulder	2211, 2221, & Special Provisions	02115-03 & 21850-02	Contractor is encouraged to perform additional tests for process control.	1/1,000 yd ³ or 10 tests whichever is less	1/800m ³ or 10 tests whichever is less				
(c) 2105	(c) Embankment Soil (Excavation & Borrow)	2105 & Special Provisions			1/10,000 yd ³ (CV)	1/7,500 m ³ (CV)				

I. Grading and Base Construction Items (cont.)

Pay Item Number	Material	Spec. No.	Form No. (See Note 5)	Minimum Required Contractor Quality Control Testing (QC Production Testing Rate)		Minimum Required Agency Acceptance Testing (Field Testing Rate)		Minimum Field Sample Size (See Note 6)		Required Laboratory Sample Rate & Size (See Note 1)
				English	Metric	English	Metric	English	Metric	
(a) 2211 (b) 2221	7. Moisture Content , (Dry Weight) (Required for Quality Compaction, Penetration Index Method, & Modified Penetration Method) (a) Aggregate Base (b) Aggregate Shoulder	2211, 2221, & Special Provisions	02115-03 & 21850-02	Contractor is encouraged to perform additional tests for process control.		1/1,000 yd ³ or 10 tests whichever is less	1/800m ³ or 10 tests whichever is less	None		None
(a) 2105 2118 2211 2221	8. Percent Crushing (a) Belt Samples	3138, 3149, & Special Provisions	02463 & 24346-02	One Per Day (See Note 7)		None				
(b) 2105 2118 2211 2221	(b) Particle Count					One Per Source (See Note 7)				
2105 2118 2206 2211 2221 2451 2502	9. Aggregate (Quality Tests)	3138, 3149, & Special Provisions	None	1/source (See Note 9)		None		1 per source 10-15 kg or 30 lb (See Note 4)		

I. Grading and Base Construction Items (cont.)

Note 1: Laboratory samples are not required for 1,000 metric tons [1,000 tons] or less. Conversion Factors are listed in the Mn/DOT Grading & Base Manual under "Conversion Factors in Grading and Base Work".

The first field sample with a laboratory companion must be taken within the first 3,000 metric tons [3,000 tons]. The field sample results must be included with the laboratory sample.

Companion samples are not required when project acceptance testing is done in a laboratory facility that maintain their own independent AMRL accreditation for the test procedure being used. Not all laboratories will do project acceptance testing.

Field-lab tolerances are in the Mn/DOT Grading & Base Manual at: <http://www.dot.state.mn.us/materials/gbmanual.html>

Sieve Analysis Procedure (Gradation)

Sampling for Moisture-Density Test (Proctor)

Note 2: Samples are not required for 500 ton or less. Report small quantities on form 02415 or 2403.

Note 3: Submit a laboratory companion to the first Acceptance Gradation sample for a bituminous extraction.

Note 4: Carbonate aggregate materials require 20 - 25 kg (50 lbs) for the lab.

Note 5: Forms are available on the Grading & Base website at:
<http://www.dot.state.mn.us/materials/gradingandbase.html>

Note 6: Minimum Test Size = 1/2 Field Sample Size.

Note 7: Percent crushing test will not be required when the material is crushed from a source meeting the requirements of class A or class B in 3137.2B or 3139.2A2.

Note 8: Volume to mass conversion: 1yd³ (CV) = 1.8 tons, 1m³ (CV) = 2.2 metric tons

In Random Sampling, the Individual Tests are used when the total quantity of each aggregate class is less than 4,000 tons or 2,200 cu. yds. (CV) and the Average Lots are used when the total quantity of each aggregate class is at least 4,000 tons or 2,200 cu. yds. (CV) for the project.

Note 9: The Contractor may use the Ignition Oven (Mn/DOT Lab. Manual Method 1853) to determine bitumen content.

II. Bituminous Construction Items for Specification 2360 (Note #1)(All bituminous mixtures are from Certified Plants) (www.dot.state.mn.us/materialsbituminous.html)**DEFINITIONS**

SAMPLE TYPE	DESCRIPTION	SAMPLE LOCATION DETERMINED BY	SAMPLE TAKEN BY	SAMPLE TESTED BY
QC	Quality Control Testing performed by Contractor. Also known as Process Control Testing.	Contractor	Contractor	Contractor
QA	Quality Assurance Testing performed by the Agency. This test is performed on a companion sample to the Contractor's QC sample.	Contractor	Contractor	Agency
Verification	A sample to assure compliance of the Contractor's Quality Control program. The results shall be included as part of the QA Testing Program.	Agency	Agency	Agency
Verification Companion	A companion sample to the Agency's Verification sample provided to the Contractor. The Contractor <u>is required</u> to test this sample. The results <u>shall be used</u> as part of the QC program.	Agency	Agency	Contractor
IAST	The Independent Assurance Sampling and Testing assures testers are sampling and testing properly and that equipment is calibrated correctly.	Agency	Contractor or Agency	Contractor or Agency

A. Pre-Production Sampling and Testing for Specification 2360

SAMPLE SIZE: 35 kg (75 lb.) - plus #4 aggregate sample for quality testing and Percent Crushing
15 kg (35 lb.) - minus #4 aggregate for quality testing
35 kg (75 lb.) - RAP for Quality Testing
5 kg (10 lb.) - RAS (Shingles) for Gradation and Quality Testing
33 kg (70 lb.) - bituminous mixture plus 2 Gyratory specimens for volumetric testing
35 kg (75 lb.) - bituminous mixture for TSR testing (option A)
8 kg (18 lb.) - bituminous mixture for TSR testing plus 6 Gyratory specimens (option B)
1 kg (2 lb.) - for mineral filler.

1. Bituminous Mix Design (QC/QA)QC Testing

REMARKS: Mix Design for Spec. 2360 is Contractor's responsibility with review by Mn/DOT.

QA Testing

For Gyratory Design, Option 1- Laboratory Mix Design: In addition to reviewing the Trial Mix data (JMF), test Contractor's two Gyratory specimens and uncompacted mixture (specimens and mixture submitted at optimum asphalt content). Also, evaluate TSR per 2360.3 B3. For option 2, Modified Mix Design, review Trial Mix data only.

For Gyratory Design Option 2, Modified Mix Design, review Trial Mix data only.

II. Bituminous Construction for Specification 2360 (Part A, cont.)**2. Aggregate Quality Testing (QA Only)**QA Testing

Contractor shall provide 24 hour notice of intent to sample aggregates for quality testing. Agency has the option to monitor sampling.

Contractor submits to the Bituminous Engineer or the District Materials Engineer one (1) sample of each non-asphaltic aggregate type or class per source per year. Contractor shall also submit the asphaltic aggregate material when the mixture contains RAP or RAS. Quality testing will be performed as directed by the Bituminous Engineer or the District Materials Engineer. When aggregate qualities approach specification limits or when material variation is observed, take additional field samples.

Contractor shall provide documentation that of all RAS /TOSS (Tear Off Shingle) material is from a MPCA certified supplier.

3. Mineral Filler (QA Only)QA Testing

One (1) per shipment of 45 metric tons (50 tons) or less, unless previously inspected.

4. Additives (QA Only)QA Testing

1 L (1 qt.) of blended asphalt binder and additive. Sample first shipment of each type of material, then submit one sample per 1,000 m³ (250,000 gal.) (approximately 1,000 ton).

B. BITUMINOUS PRODUCTION for Specification 2360 (Note #12)

SAMPLE SIZE: 15 kg (35 lb.) for Aggregate for Gradation (QC/QA)

35 kg (75 lb.) for each plus #4 Aggregate Type for Quality Testing

15 kg (35 lb.) for each minus #4 Aggregate Type for Quality Testing

35 kg (75 lb.) for each RAP material for Quality Testing

5 kg (10 lb.) RAS (Shingles) for Processed Gradation and Quality Testing

30 kg (65 lb.) for Mixture Properties (QC/QA) 3 full 6" by 12" cylinder molds for QA (Gyratory mixes)

40 kg (90 lb.) for TSR (QC/QA) 4 full 6" by 12" cylinder molds for QA

40 kg (90 lb.) for Aggregate Specific Gravity (QC/QA)

1 L (1 qt) for Asphalt Binder (QA)

2 L (½ gal) for Asphalt Emulsion (QA)

1. Plant Mix Aggregate Gradation Testing (QC/QA, Verification*)QC Testing

1 per 450 metric tons (500 tons) at start of production, for the first 1,800 metric tons (2,000 tons) of mixture produced, then

1 per 900 metric tons (1,000 tons) or portion thereof per mix blend as required by 2360.4E6

Companion samples taken for agency.

REMARKS: See Note #2, Note #3, & Note #5.

QA Testing

Companions to QC samples set aside for 10 calendar days & tested as needed. The Agency representative observes QC testing as needed.

2. Aggregate Percent Crushing (QC/QA, Verification*)QC Testing

Testing rates as required by 2360.4E7 CAA, 2360.4E8 FAA. Two tests per day (CAA, FAA) for first two days. If CAA results

exceed the specification minimum by 8% of the requirement; sample daily, test minimum one per week. If FAA results exceed the specification minimum by 5% of the requirement; sample daily, test minimum one per week.

REMARKS: See Note #2, Note #3, & Note #4

QA Testing

Companions to QC samples set-aside for 10 calendar days and tested as needed. The Agency representative observes QC testing as needed.

3. Aggregate Quality Testing (QA Only)QA Testing

When aggregate qualities approach specification limits or when material variation is observed, take additional field samples as requested by Project Engineer.

When material variation is observed in RAP or RAS take additional field samples as requested by Project Engineer.

II. Bituminous Construction for Specification 2360 (cont.)**B. Bituminous Production for Specification 2360 (cont.)****4. Asphalt Binder Content, % (QC/QA, Verification)**QC Testing

1 per 450 metric tons (500 tons) per mix blend for first 1,800 metric tons (2,000 tons) of mixture produced. Then 1 per 900 metric tons (1000 tons) or portion thereof per mix blend as required by 2360.4E6

REMARKS: See Note #5.

- | | |
|-------------------------------------|---------------------------------------|
| (a) Meter Method (Virgin only)..... | Mn/DOT Bituminous Manual |
| (b) Incinerator Oven..... | Mn/DOT Lab Manual Method 1853 |
| (c) Chemical Extraction..... | Mn/DOT Lab Manual Method 1851 or 1852 |
| (d) Spot Check (Virgin only)..... | Mn/DOT Bituminous Manual 5-693.848 |

REMARKS: The verification companion sample must use Method (b) or (c) only. When more than one Mn/DOT approved test procedure is available, the Contractor shall select one method at the beginning of the project (when material is submitted for Trial Mix Review) and use that method for the entire project. The Contractor and Engineer may agree to change test procedures during the construction of the Project.

REMARKS: See Note #2 & Note #3. If a member of a monitoring team observes the Contractor test, note and sign under remarks.

REMARKS: For mixtures containing Shingles see Note #7.

QA Testing Companions to QC samples set aside for 10 calendar & tested as needed. The Agency representative observes QC testing as needed.

5. Mixture Properties (QC/QA, Verification*)

Maximum Specific Gravity, Gyrotory Bulk Specific Gravity - 2 Specimen Average, air voids, Adjusted Asphalt Film Thickness (AFT), asphalt binder content, and gradation.

REMARKS: See Note #8 Asphalt Film Thickness (AFT)

QC Testing

1 per 450 metric tons (500 tons) per mix blend, at the start of production, for first 1,800 metric tons (2,000 tons) of mixture produced. Determine planned tonnage for each mixture to be produced during the production day. Divide the planned production by 1,000; round up to the next higher whole number. This number will be the number of production tests required for that mixture.

Verification Companion testing from Agency split sample is required to be performed and shall be used as a QC sample once per day.

REMARKS: See Note #2, Note #3, & Note #11.

QA Testing

Companion samples to QC samples set aside for 10 calendar days and tested as needed. The agency representative shall review QC operations on a daily basis. Review shall include but is not limited to monitoring QC summary sheets and comparing allowable tolerances for verification sample/verification companion sample test results. The Agency representative shall observe either 1 QC test per week (during production) or 1 QC test per 10,000 tons, whichever results in more frequent observations.

*Verification Testing

Verification Companion testing from Agency split sample is required to be performed and shall be used as a QC sample once per day. The verification companion shall also be tested for CAA and FAA at a rate of 1 test per week, if the CAA and FAA exceed the requirements by 8% and 5% respectively, otherwise test daily.

An Agency representative will take 1 verification sample per mixture blend per day for Mn/DOT laboratory testing. A verification companion sample will be given to contractor for QC testing.

II. Bituminous Construction for Specification 2360**B. Bituminous Production for Specification 2360 (cont.)**

6. Core Density and Thickness

QC Testing

Production/lot testing rate requirements.

Daily Production		Lots
Metric Ton	English (ton)	
270* – 545	(300* – 600)	1
546 – 910	(601 – 1000)	2
911 – 1455	(1001 – 1600)	3
1456 – 3275	(1601 – 3600)	4
3276 – 4545	(3601 – 5000)	5
4546 +	(5001 +)	6

*When mix production is less than 270 metric tons (300 tons), establish 1st lot when accumulative tonnage exceeds 270 metric tons (300 tons).

Core locations determined and marked by Agency. Companion cores are required for each Contractor density core. The Contractor shall schedule the approximate time of testing during normal project work hours so that the Agency may observe and record the saturated surface dry and immersed weight of the cores.

REMARKS: Sawing of cores into separate lifts is required. Contractor is required to have a saw capable of separating the core lifts without damaging the material. See Note #10 for Longitudinal joint density cores.

QA Testing

Core locations determined and marked by Agency. Agency representative observes all Contractor coring, measuring, sawing and testing, and takes possession of Agency cores after sawing. Agency cores shall be transported and tested at the Laboratory (Agency field or District/Division) as soon as possible to prevent damage due to improper handling or exposure to heat. A completed coring log shall be submitted to the Laboratory (Agency field or District/Division).

Remarks: See Note #6, Note #10, and Note #11

7. Aggregate Specific Gravity (QC/QA)

QC Sampling: Sampled and tested by Contractor, if requested by District Materials Engineer.

QA Testing: Companion sample to QC sample shall be submitted to the District Materials Lab and tested as needed.

8. Tensile Strength Ratio (T.S.R.) (QC/QA)

QC Sampling

Sample as directed by the District Materials Engineer. If the District Materials Engineer requires the samples to be tested, both the Contractor and the Department will be required to test these samples within 72 hours after they are sampled.

QA Testing

When QC sampling is required, the companion sample to QC sample shall be submitted to the District/Division Materials Lab and tested as needed.

II. Bituminous Construction Items for Specification 2360**B. Bituminous Production for Specification 2360 (cont.)**

9. BITUMINOUS MATERIALS					
Only Bituminous Materials from Certified Sources are allowed for use. The most current list of Certified Sources can at http://www.dot.state.mn.us/products					
SAMPLE SIZE: 1 L (1 qt) for Asphalt Binder (QA)			2 L (½ gal) for Asphalt Emulsion (QA)		
Pay Item No.	Material	Spec. No.	Quality Control (QC)	Quality Assurance (QA)	Form No.
2360	Asphalt Binder	3151.2A	QC testing is the responsibility of the supplier. Random sampling is arranged by the Mn/DOT Chemical Laboratory.	State inspector observes contractor personnel taking sample. Sample first shipment of each grade of material at the start of a plant's production or after set-up of a portable plant. Thereafter, submit one sample per 1,000,000 liters (250,000 gal). Sample asphalt binder in clean one L (qt) steel container.	2413 Asphalt Sample Identification Card
2201 2321 2355 2356 2357 2514	Asphalt Emulsion	3151.2C		Sample first shipment, then submit one sample per 200 m ³ ((50,000 gal.). Sample asphalt emulsion in clean two L (2 qt.) plastic container with wide screw top and immediately send to Mn/DOT Chemical Lab within 7 days of sampling.	
2321 2357 2358 2514	Cutback Asphalt	3151.2B		Cutback Asphalt should only be used in cold temperature applications with the Engineer's approval. Contact Bituminous Engineering Unit for cold temperature application guidelines. Pressure fit 1 L (1qt.) cans for cutback asphalt.	
10. Moisture Content in Mixture (QC only)					
<u>QC Testing</u>					
Sampling and testing shall be conducted by the Contractor on a daily basis unless exempted by the Engineer and tested according to the procedures in the Bituminous Manual (5-693.950). Moisture contents above 0.3% are not allowed.					

Note #1 Projects with bituminous tonnage less than or equal to 272 metric tons (300 tons) per day may be accepted on a small quantity basis at the discretion of the Engineer. Retain Form 02415 or Form 2403 in Project File.

II. Bituminous Construction for Specification 2360**B. Bituminous Production for Specification 2360 (cont.)**

Note #2 All QA test samples shall be from split samples.

If a member of the monitoring team observes the Contractor Test, note and sign under remarks.

The Project Engineer is responsible for:

- 1.) Reviewing control charts & Test summary sheets for accuracy and completeness,
- 2.) Checking sampling and testing procedures,
- 3.) Discussing QC problems with the Contractor,
- 4.) Obtaining Verification Samples,
- 5.) When additional testing is necessary, collect QA samples which have been acquired and retained by the Contractor and/or additional verification samples.

Note #3 For process control testing, acceptance will be based on Contractor's test results as verified by Mn/DOT test results.

Note #4 Bituminous mixes composed entirely of Class A and/or Class B aggregates are not required to be tested for CAA (Coarse Aggregate Angularity).

Note #5 When the required sampling rate is one test per 500 tons, divide the bituminous mixture production planned for the day by 500, and round up to the next higher whole number; this will be the number of tests required for the day. When the required sampling rate is one test per 1000 tons, divide the bituminous mixture production planned for the day by 1000, and round up to the next higher whole number; this will be the number of tests required for the day. When the required sampling rate is one test per 2000 tons, divide the bituminous mixture production planned for the day by 2000, and round up to the next higher whole number; this will be the number of tests required for the day.

Note #6 The Department will select at least one of the two companion cores per lot to be tested for mat density. However, the Department may elect to test all companions to provide a direct verification of all individual and daily average test results. Agency representative observes all Contractor coring, sawing, measuring and testing, and takes possession of Mn/DOT cores after sawing. Agency cores shall be transported and tested at the Laboratory (Agency field or District/Division) as soon as possible to prevent damage due to improper handling or exposure to heat. A completed coring log shall be submitted to the Laboratory (Agency field or District/Division).

Note #7 Mixtures that contain shingles will require a minimum of one spot check per day in addition to the required method (b) or (c) used for % total AC. The spot checks will be used for the determination of new added asphalt binder.

Note #8 Mn/DOT projects in the 2010 Construction season will require the calculated Adjusted Asphalt Film Thickness (AFT). VMA will still be calculated for informational purposes, but will not be used for acceptance criteria. The adjusted AFT shall be calculated each time a gradation test is required.

Note #9 One gradation per 450 metric tons (500 tons) per mix blend, at the start of production, for first 1,800 metric tons (2,000 tons) of mixture produced, then one gradation per 900 metric tons (1000 tons) or portion thereof, of mixture produced with a minimum of one test per day.

Note #10 When required, Longitudinal Joint (LJ) Density will be evaluated at random lots as determined by the engineer. Number of LJ lots for the day = number of lots calculated for mat density divided by .20 and rounding up to the next integer. Minimum of one LJ lot per day. For designated LJ lots the agency will test at least one of the mat density companion cores and at least one of the LJ companion cores.

Note #11 Random number generation and determination of random sample location shall be consistent with the Mn/DOT Bituminous Manual Section 5-693.7 Table A or Section 5 of ASTM D3665. The Engineer may approve alternate methods of random number generation.

Note #12 Dispute resolution procedure for material testing is on file in Mn/DOT Bituminous Engineering Unit and also available on the Bituminous Office Website: <http://www.dot.state.mn.us/materials/bituminousdocaids.html>

III. Seal Coat Construction Items for 2356 Special Provisions**A. (2356) Bituminous Seal Coat**

DEFINITIONS				
Sample Type	Description	Sample Location Determined By	Sample Taken By	Sample Tested By
	<i>Definitions from 23 CFR 637.203</i>			
QA Quality Assurance	All those planned and systematic actions necessary to provide confidence that a product or service will satisfy given requirements for quality			
QC Quality Control	All contractor/vendor operational techniques and activities that are performed or conducted to fulfill the contract requirements.	Contractor	Contractor	Contractor
Verification sampling and testing	Sampling and testing performed to validate the quality of the product.	Agency	Agency	Agency
	<i>Mn/DOT Definition</i>			
IAST	The Independent Assurance Sampling and Testing assures testers are sampling and testing properly and that equipment is calibrated correctly.	Agency	Contractor or Agency	Contractor or Agency

Should unique circumstances arise on a project which makes the quantities or rates of testing materials impractical, they may be revised prior to performing the work by contacting the Pavement Management Unit and obtaining their approval. The testing rates shown are only minimums.

III. Seal Coat Construction Items for 2356 Special Provisions (cont.)

A. (2356) Bituminous Seal Coat (cont.)

SAMPLE SIZE: Mix Design: 150 lbs.					
Pay Item No.	Test Type	Spec. No.	Quality Control (QC)	Quality Assurance (QA)	Form No.
2356	Seal Coat Mix Design Gradation and Aggregate Qualities	2356	One per source Average gradation during production. % Shale Static Stripping Test Flakiness Index Los Angeles Rattler Aggregate design application rate. Bit. Material design application rate Loose unit mass (weight) of the aggregate Bulk specific gravity of the aggregate	Verify all QC results and review mix design.	
2356	Seal Coat Aggregate Stockpile Production Gradation Construction	2356	Test for gradation. One per day, or one per 1360t (1500 tons), whichever is greater. If a temporary stockpile is used, test at this location. Sample for gradation. One per day. Test if required by the Engineer. All samples shall be taken from chip spreader hopper.	Test for gradation. One per day, or one per 1360t (1500 tons), whichever is greater. If a temporary stockpile is used, test at this location. Sample for gradation. One per day. Test if required by the Engineer. All samples shall be taken from chip spreader hopper.	
2356	Seal Coat Emulsion Application rate Fog Seal Emulsion Application rate		Use a Certified Source. Verify the application rate daily by dividing the volume used by the area covered. Use a certified source. Verify the application rate daily by dividing the volume used by the area covered.	Sample first shipment, then submit one sample per 200 m ³ (50,000 gal.). Sample asphalt emulsion in plastic container with wide screw top and immediately send to Mn/DOT Chemical Lab. One sample to test for dilution rate. Sample asphalt emulsion in plastic container with wide screw top and immediately send to Mn/DOT Chemical Lab.	2413 Asphalt Sample ID Card 2413 Asphalt Sample ID Card

III. Seal Coat Construction Items for 2356 Special Provisions (cont.)

B. (2356) Seal Coat – Micro-Surfacing

SAMPLE SIZE: Mix Design: 150 lbs.					
Pay Item No.	Test Type	Spec. No.	Quality Control (QC)	Verification	Form No.
2356	Mix Design	2356	One per source	Verify all QC results and review mix design.	
	Gradation and Aggregate Qualities		Average gradation during production. Sand Equivalent Abrasion Resistance Soundness		
	Asphalt Emulsion	3151	Certified Source Residue after Distillation Softening Point Penetration at 25C (77F) Absolute Viscosity at 60C (140F)	Review test results submitted in the mix design format required in the special provision.	
Mix Design	Wet Stripping Wet Track Abrasion Loss - one hour soak - six day soak Saturated Abrasion Compatibility Mix Time at 25C (77F) Mix Time at 37.4C (100F)				
2356	Aggregate				
	Stockpile Production		Test for gradation. One per day, or one per 1360t (1500 tons), whichever is greater. If a temporary stockpile is used, test at this location.		
	Construction		Sample for gradation, sand equivalence and moisture content. One per 435.6 metric tons (500tons), minimum of one per day.	Test for gradation. One per 1360t (1500 tons), If a temporary stockpile is used, test at this location. Determine moisture content. One per day	
2356	Micro Surfacing Emulsion		Use a Certified Source.	Sample first shipment, then submit one sample per 200 m ³ (50,000 gal.). Sample asphalt emulsion in plastic container with wide screw top and immediately send to Mn/DOT Chemical Lab.	2413 Asphalt Sample ID Card
	Quantity		Verify the quantity using equipment counter readings.		
	Fog Seal (when required)		Use a certified source.	One sample to test for dilution rate. Sample asphalt emulsion in plastic container with wide screw top and immediately send to Mn/DOT Chemical Lab.	2413 Asphalt Sample ID Card
	Application rate		Verify the application rate daily by dividing the volume used by the area covered.		

IV. Concrete Construction Items (www.dot.state.mn.us/materials/concrete.html)

The testing rates shown in this Schedule of Materials Control are minimums. All samples shall be taken in a random manner using an appropriate number generator. Take as many tests as necessary to ensure quality concrete.

Field testing is required for small quantity concrete pours that are $\leq 20 \text{ m}^3$ (yd³) per day. Document quantities on Form 2448 Weekly Concrete Report. If concrete quantities on the entire project total $< 100 \text{ m}^3$ (yd³), Form 02415 or Form 2403 Inspection Report for Small Quantities may be used.

It is recommended that the Agency Plant Monitor be present during critical pours, such as superstructure or paving concrete (ie. 3Y33, 3Y36, 3Y46, 3A21).

If any field test fails, reject the concrete or if the Producer makes adjustments to the load to meet requirements, record the adjustments on the Certificate of Compliance and the Weekly Concrete Report. Retest the load and record the adjusted test results. Make sure the next load is tested before it gets into the work.

If batching adjustments are made at the plant, test the adjusted load, before it gets into the work. Continue to test the concrete when test results are inconsistent or marginal.

The first load of concrete for any pour must have passing air content and slump results, prior to placing.

Material not meeting requirements shall not knowingly be placed in the work. If failing concrete inadvertently gets placed in the work, either the Mn/DOT Standard Specifications for Construction or the Schedule of Price Reductions for Concrete address penalties.

It is recommended that the Agency representative continually monitor the progress of all concrete pours in the field and review Certificates of Compliances. It is not a recommended practice to only perform minimum testing requirements and leave the pour.

Should circumstances arise on a project which makes the testing rate impractical, contact the Concrete Engineering Unit.

DEFINITIONS				
	Description	Sample Location Determined By	Sample Taken By	Sample Tested By
QC	Quality Control Testing performed by Contractor. Also known as Process Control Testing.	Contractor	Contractor	Contractor
QA	Quality Assurance Testing performed by the Agency. This test is performed on a companion sample to the Contractor's QC sample.	Contractor	Contractor	Agency
Verification	A sample to assure compliance of the Contractor's Quality Control program. The results shall be included as part of the QA Testing Program.	Agency	Agency	Agency
Verification Companion	A companion sample to the Agency's Verification sample provided to the Contractor. The Contractor <u>is required</u> to test this sample. The results shall be used as part of the QC program.	Agency	Agency	Contractor
IAST	The <u>I</u> ndependent <u>A</u> ssurance <u>S</u> ampling and <u>T</u> esting assures testers are sampling and testing properly and that equipment is calibrated correctly.	Agency	Contractor or Agency	Contractor or Agency

IV. Concrete Construction Items (cont.) (www.dot.state.mn.us/materials/concrete.html)**Concrete Plant Batching Materials****Remarks:**

- (1) All materials must come from certified or approved sources. All certified sources must state so on the delivery invoice.
- (2) The most current list of certified/approved sources can be found at www.dot.state.mn.us/products.

Sample Sizes:**Cementitious:** 2 kg (5 lb)**Admixture:** 0.25 L (1/2 pt) Producer obtains samples from dispensing tubes. Store samples in plastic container.**Water:** 3.5 L (1 gal) Store sample in a clean glass or plastic container.

Pay Item No.	Material	Spec. No.	Minimum Required Sampling Rate for Laboratory Testing	Form No.
2301 2302 2401 2405 2411 2412	Portland Cement Slag Blended Cement	3101 3102 3103	1 sample per project or 1 every 3 months, whichever is less. The Producer obtains and stores the sample in a sealed container provided by the Agency, and includes the supplier's delivery invoice from which the sample is obtained. <u>Take additional samples</u> as Concrete Engineer directs.	24300 ID Card Cement Samples
2422 2452 2461 2506 2511 2514 2519 2521 2531 2533	Fly Ash Admixtures (Accelerating, Retarding, Water-Reducing, Air-Entraining, etc.)	3115 3113	 <u>For Concrete Paving:</u> 1 sample of each shipment <u>For Other Concrete:</u> 1 sample per project or 1 every 3 months, whichever is less. The Producer obtains and stores the sample in a sealed container provided by the Agency.	24308 ID Card Fly Ash Samples 2410 Sample ID Card
2545 2550 2554 2557 2564 2565	Water	3906	1 sample from any questionable source	2410 Sample ID Card
2301	Alkali Silica Reactivity (ASR) Testing	2301	1 per project Write "Project Specific ASR Testing" on 2410 Sample ID card for the first sand quality and cementitious samples submitted.	

IV. Concrete Construction Items (cont.) (www.dot.state.mn.us/materials/concrete.html)

Certified Ready-Mix - Concrete Plant Production

Remarks:

- (1) Mix design is provided by Mn/DOT unless otherwise specified in the Contract.
- (2) All QC and Verification gradation tests require companion samples. Samples taken at location identified on Contact Report located at plant.
- (3) Perform Quality testing as directed by the Concrete Engineer.

Sample Sizes:

Gradation:

+19 mm (3/4" Plus) 10 – 15 kg (25 lb.)
 –19 mm (3/4" Minus) 5 – 7 kg (10-15 lb.)
 CA-70, Sand 5 kg (10 lb.)

Quality:

Coarse Aggregate 25 kg (50 lb.)
 Fine Aggregate 15 kg (30 lb.)

Moisture:

Coarse Aggregate 2000 g (4.4 lb.)
 Fine Aggregate 500 g (1.1 lb.)

Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing	Agency Testing	Form No.
2302 2401 2405 2411 2412 2422 2452 2461 2506 2511 2514 2519 2521 2531 2533 2545 2550 2554 2557 2564 2565	Gradation Testing (QC/QA) (5-694.145 and 5-694.148)	2461 3126 3137	<p>When over 20 m³ (yd³) of Agency concrete produced per day: Coarse: 1 per 100 m³ (yd³) Fine: 1 per 200 m³ (yd³)</p> <p>Passing aggregate gradations are required prior to the start of concrete production each day. Performing testing on representative material at the end of the most recent day of production is allowed.</p> <p>Washing the fine aggregate gradation (QC) sample is not required when the result on the -75µm (#200) sieve of the unwashed sample is less than 1.0%,</p> <p>Hold QA (QC companion) samples until they are picked up by the Agency monitor. Discard after two weeks if not picked up.</p>	Test the previous 3 QA (QC companion) samples when a Verification test fails or when a Verification Companion is outside of Lab-Field Tolerance.	21763 Concrete Aggregate Worksheet (QC/QA) 2449 Weekly Concrete Aggregate Report

IV. Concrete Construction Items (cont.) (www.dot.state.mn.us/materials/concrete.html)

Certified Ready-Mix - Concrete Plant Production (cont.)					
Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing	Agency Testing	Form No.
2302 2401 2405 2411 2412 2422 2452 2461 2506 2511 2514 2519	Gradation Testing (Verification/ Verification Companion) (5-694.145 and 5-694.148)	2461 3126 3137	Test the Verification Companion sample. Complete on the day the sample was taken. Wash all fine aggregate Verification Companion samples.	Coarse and Fine: 1 per day or 1 per 1000 m ³ (yd ³) whichever results in the lowest sampling rate. - 2 Verification samples per week when Agency production is 3 or more days per week. When ≤ 20 m ³ (yd ³) of Agency concrete is produced per week , Verification samples are not required. Take additional Verification samples when production problems exist.	2449 Weekly Concrete Aggregate Report 24143 Weekly Certified Ready-Mix Plant Report (Verification)
2521 2531 2533 2545 2550 2554	Quality Testing <u>including</u> Coarse Aggregate Testing on -75µm (#200) (5-694.146)	3126 3137	Producer's/Contractor's Discretion	1 test each fraction per month	2410 Sample ID Card
2557 2564 2565	Aggregate Moisture Testing (QC) (5-694.142)	2461	When over 20 m³ (yd³) of Agency concrete produced per day: Coarse and Fine: 1 per 200 m ³ (yd ³) or completed every 4 hours, whichever results in the highest sampling rate. - Complete the initial moisture content and adjust the batch water prior to the start of concrete production each day. - If weather conditions allow, performing moisture testing on representative material at the end of production the prior evening is allowed. In this event, the four-hour rate will commence with the first pour of the day, regardless if it is placed in Agency or private work. - A moisture probe is allowed in lieu of performing oven dry moisture contents on fine aggregate, provided an oven dry moisture comparison is performed at a minimum rate of 1 per week. Perform the initial moisture content by the oven dry method for all critical pours involving any of the following mixes (3Y33, 3Y36, 3Y46, 3A21).	None	2152 Concrete Batching Report

IV. Concrete Construction Items (cont.) (www.dot.state.mn.us/materials/concrete.html)

Certified Ready-Mix for Concrete Paving - Concrete Plant Production

Remarks:

- (1) Mix Design is Contractor's responsibility with review by Mn/DOT unless otherwise specified in the Contract.
- (2) A certified ready-mix plant shall be **dedicated (provides concrete only to the concrete paving project)** when more than 350 cubic meters (cubic yards) of concrete production is ordered.
- (3) When a certified ready-mix plant is used for concrete paving, a Contractor QC Technician and Agency Plant Monitor are **required to be present** during dedicated pours and when w/c incentives apply.
- (4) All gradation samples shall be taken in the presence of the Agency, unless otherwise authorized by the Engineer. All gradation and quality tests require companion samples.
- (5) Perform Quality testing as directed by the Concrete Engineer.

Sample Sizes:

Gradation:

+19 mm (3/4" Plus)	10 – 15 kg (25 lb.)	Quality:		Moisture:	
-19 mm (3/4" Minus)	5 – 7 kg (10-15 lb.)	Coarse Aggregate	25 kg (50 lb.)	Coarse Aggregate	2000 g (4.4 lb.)
CA-70, Sand	5 kg (10 lb.)	Fine Aggregate	15 kg (30 lb.)	Fine Aggregate	500 g (1.1 lb.)

Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing	Agency Testing	Form No.
2301	Gradation Testing (QC/QA) (5-694.145 and 5-694.148)	2461 3126 3137	<p>Coarse and Fine: 1 per 250 m³ (yd³) or completed every 4 hours, whichever results in the highest sampling rate.</p> <p>Passing aggregate gradations are required prior to the start of concrete production each day. Performing testing on representative material at the end of the most recent day of production is allowed.</p> <p>Washing the fine aggregate gradation (QC) sample is not required when the result on the -75µm (#200) sieve of the unwashed sample is less than 1.0%,</p> <p>Hold QA (QC companion) samples until they are picked up by the Agency monitor. Discard after two weeks if not picked up.</p> <p>When well-graded aggregate incentives apply: Use the Contractor's gradation results for calculations</p>	<p>Coarse and Fine: Test the first 4 samples each time the Contractor mobilizes the plant or changes aggregate sources.</p> <p>1 QA gradation per day is performed on randomly selected Contractor samples thereafter.</p>	<p>21763 Concrete Aggregate Worksheet (QC/QA)</p> <p>2449 Weekly Concrete Aggregate Report</p> <p>24143 Weekly Certified Ready-Mix Plant Report</p>

IV. Concrete Construction Items (cont.) (www.dot.state.mn.us/materials/concrete.html)

Certified Ready-Mix for Concrete Paving - Concrete Plant Production (cont.)					
Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing	Agency Testing	Form No.
2301	Aggregate Moisture Testing (QC/Verification) (5-694.142)	2461	<p>Coarse and Fine: 1 per 250 m³ (yd³) or completed every 4 hours, whichever results in the highest sampling rate unless w/c incentives apply.</p> <p>Complete the initial moisture content and adjust the batch water prior to the start of concrete production each day.</p> <p>If weather conditions allow, performing moisture testing on representative material at the end of production the prior evening is allowed. In this event, the four-hour rate will commence with the first pour of the day, regardless if it is placed in Agency or private work.</p> <p>Moisture Probes are not allowed during concrete paving.</p>	<p>If w/c incentives apply: Coarse and Fine: 1 per 250 m³ (yd³) or completed every 4 hours, whichever results in the highest sampling rate.</p> <p>Do not leave samples unattended.</p>	2152 Concrete Batching Report
	Water Content Determination Test (Verification) (5-694.532)		Sample the fresh concrete at the plant.	<p>If w/c incentives apply: Water content determination testing is completed in conjunction with Agency aggregate moisture testing. Initial samples for moisture and microwave testing should be taken after batch ticket water has stabilized.</p> <p>Do not leave samples unattended.</p>	Microwave Oven Worksheet
	Unit Weight (QC) (5-694.542)		Test the first load of concrete at the plant.	None	
	Air Content (QC) (5-694.541)	2461	Test the first load of concrete at the plant. The minimum air content shall be 7.0% prior to leaving the plant.	None	Certificate of Compliance
	Coarse Aggregate Testing on -75 µm (#200) (QC/QA) (5-694.146)	3137	<p>Test the first 4 samples of production each time the Contractor mobilizes the plant, changes aggregate sources, or the cleanliness of the coarse aggregate is in question.</p> <p>1 test per day thereafter</p>	Test the first 4 samples of production each time the Contractor mobilizes the plant, changes aggregate sources, or the cleanliness of the coarse aggregate is in question.	
	Quality Testing	3126 3137	At Contractor's discretion	1 test each fraction every 5 days of production.	2410 Sample ID Card

IV. Concrete Construction Items (cont.) (www.dot.state.mn.us/materials/concrete.html)

Certified Ready-Mix for Concrete Paving - Concrete Plant Production (cont.)													
Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing	Agency Testing	Form No.								
2301	Coarse Aggregate Quality Testing for Incentive/Disincentive	3137	At Contractor's discretion	<p>When coarse aggregate quality incentives apply: Test the Class B aggregates for % absorption and Class C aggregates for % carbonate including any other tests necessary to make those determinations. The sampling rate for the two largest fractions:</p> <table border="1"> <thead> <tr> <th>Plan m³ [cubic yards] of concrete</th> <th>Samples per fraction (n)</th> </tr> </thead> <tbody> <tr> <td>5,000 – 25,000</td> <td>10</td> </tr> <tr> <td>25,000 – 50,000</td> <td>15</td> </tr> <tr> <td>50,000+</td> <td>20</td> </tr> </tbody> </table>	Plan m ³ [cubic yards] of concrete	Samples per fraction (n)	5,000 – 25,000	10	25,000 – 50,000	15	50,000+	20	Coarse Aggregate Quality Incentive/Disincentive Spreadsheet
Plan m ³ [cubic yards] of concrete	Samples per fraction (n)												
5,000 – 25,000	10												
25,000 – 50,000	15												
50,000+	20												

Concrete Paving Batch Plant - Concrete Plant Production					
Remarks:					
<p>(1) Mix Design is Contractor's responsibility with review by Mn/DOT unless otherwise specified in the Contract.</p> <p>(2) <u>A Contractor QC Technician and Agency Plant Monitor are required to be present during the entire pour.</u></p> <p>(3) All gradation samples shall be taken in the presence of the Agency, unless otherwise authorized by the Engineer. All gradation and quality tests require companion samples.</p> <p>(4) Perform Quality testing as directed by the Concrete Engineer.</p>					
Sample Sizes:					
Gradation:					
+19 mm (3/4" Plus)	10 – 15 kg (25 lb.)	Quality:		Moisture:	
-19 mm (3/4" Minus)	5 – 7 kg (10-15 lb.)	Coarse Aggregate	25 kg (50 lb.)	Coarse Aggregate	2000 g (4.4 lb.)
CA-70, Sand	5 kg (10 lb.)	Fine Aggregate	15 kg (30 lb.)	Fine Aggregate	500 g (1.1 lb.)
Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing	Agency Testing	Form No.
2301	Gradation Testing (QC/QA) (5-694.145 and 5-694.148)	3126 3137	<p>When over 200 m³ (250 yd³) is produced per day: 1 per 750 m³ (1000 yd³) or completed every 4 hours, whichever results in the highest sampling rate.</p> <p>5 per day maximum</p> <p>When well-graded aggregate incentives apply: Use the Contractor's gradation results for well-graded aggregate incentive calculations</p>	<p>Test the first 4 samples each time the Contractor mobilizes the plant or changes aggregate sources.</p> <p>1 QA gradation per day is performed on randomly selected Contractor samples thereafter.</p>	<p>21764 Concrete Aggregate Worksheet JMF</p> <p>Well-graded aggregate summary spreadsheet</p>

IV. Concrete Construction Items (cont.) (www.dot.state.mn.us/materials/concrete.html)

Concrete Paving Batch Plant - Concrete Plant Production (cont.)												
Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing	Agency Testing	Form No.							
2301	Coarse Aggregate Testing on -75 µm (#200) (QC/QA) (5-694.146)	3137	Test the first 4 samples of production each time the Contractor mobilizes the plant, changes aggregate sources, or the cleanliness of the coarse aggregate is in question. 1 test per day thereafter	Test the first 4 samples of production each time the Contractor mobilizes the plant, changes aggregate sources, or the cleanliness of the coarse aggregate is in question.								
	Aggregate Moisture Testing (QC/Verification) (5-694.142)		Complete the initial moisture content and adjust the batch water prior to the start of concrete production each day. If weather conditions allow, performing moisture testing on representative material at the end of production the prior evening is allowed.	1 per 750 m ³ (1000 yd ³) or completed every 4 hours, whichever results in the highest sampling rate. Do not leave samples unattended.	Computerized Microwave Oven Worksheet							
	Water Content Determination Test (Verification) (5-694.532)		Sample the fresh concrete at the plant.	Water content determination testing is completed in conjunction with Agency aggregate moisture testing. Initial samples for moisture and microwave testing should be taken after batch ticket water has stabilized. Do not leave samples unattended.								
	Unit Weight (QC) (5-694.542)		Test the first load of concrete at the plant.	None								
	Air Content (QC) (5-694.541)	2461	Test the first load of concrete at the plant. The minimum air content shall be 7.0% prior to leaving the plant.	None								
	Quality Testing (Verification)	3126 3137	At Contractor's discretion	1 test each fraction every 5 days of production.	2410 Sample ID Card							
	Coarse Aggregate Quality Testing for Incentive/Disincentive	3137	At Contractor's discretion	<p>If coarse aggregate quality incentives apply: Test the Class B aggregates for % absorption and Class C aggregates for % carbonate including any other tests necessary to make those determinations. The sampling rate for the two largest fractions:</p> <table border="1"> <thead> <tr> <th>Plan m³ [cubic yards] of concrete</th> <th>Samples per fraction (n)</th> </tr> </thead> <tbody> <tr> <td>5,000 – 25,000</td> <td>10</td> </tr> <tr> <td>25,000 – 50,000</td> <td>15</td> </tr> <tr> <td>50,000+</td> <td>20</td> </tr> </tbody> </table>	Plan m ³ [cubic yards] of concrete	Samples per fraction (n)	5,000 – 25,000	10	25,000 – 50,000	15	50,000+	20
Plan m ³ [cubic yards] of concrete	Samples per fraction (n)											
5,000 – 25,000	10											
25,000 – 50,000	15											
50,000+	20											

IV. Concrete Construction Items (cont.) (www.dot.state.mn.us/materials/concrete.html)

Concrete Field Materials

Remarks:

- (1) Refer to Metallic Materials and Metal Products for sampling requirements for concrete reinforcement.
- (2) Only curing and joint materials from approved sources are allowed. The most current lists can be found at www.dot.state.mn.us/products.

Sample Sizes:

Curing Materials:

Burlap: 1 m² (yd²)
 Paper and Plastic: 0.25 m² (2 ft²)
 Membrane Compound 1 liter (1 qt) Materials must be thoroughly stirred or agitated immediately prior to taking sample. Store sample in steel container and cover immediately.

Joint Materials:

Hot Poured Elastomeric: 5 kg (10 lb) Take samples from application wand. Preformed Elastomeric: 2 m (6 ft)
 Silicone Joint Sealer: 0.5 liter (1 pt) Store sample in steel container. Preformed: 0.25 m² (2 ft²)

Pay Item No.	Material	Spec. No.	Minimum Required Field Sampling Rate	Form No.
2301 2302 2401 2411 2514 2521 2531	Preformed	3702	Visual Inspection	2410 Sample ID Card
2301 2302 2401	Preformed Elastomeric Type	3721	1 per lot	
	Silicone Joint Sealer	3722	1 per lot	
	Hot Poured Elastomeric Type	3723 3725	1 per lot	
2301 2302 2401 2411 2514 2520 2521 2531 2533	Burlap	3751	Visual Inspection	
	Paper	3752	Visual Inspection - Must be white opaque	
	Membrane Curing Compound	3754 3754AMS 3755	Refer to the approved products list of curing compounds for pre-approved lots at http://www.mrrapps.dot.state.mn.us/CuringCompoundProducts/curingcompounds.aspx	
	Plastic	3756	Visual Inspection -Must be white opaque A Certificate of Compliance shall be submitted to the Project Engineer from the Manufacturer certifying that the plastic complies with AASHTO M171.	

IV. Concrete Construction Items (cont.) (www.dot.state.mn.us/materials/concrete.html)

Concrete Field Testing – Bridges and General Concrete				
Pay Item No.	Test Type	Spec. No.	Agency Testing	Form No.
2401 2405 2411 2412 2422	Air Content (Verification) (5-694.541)	2461	1 per 100 m ³ (yd ³) Test first load each day per mix Test when admixture adjustments are made to the mix.	2448 Weekly Concrete Report
2452 2461 2506 2511 2514	Slump (Verification) (5-694.531)	2461	1 per 100 m ³ (yd ³) Test first load each day per mix 1 per day for slip form placement Test when admixture adjustments are made to the mix.	
2520 2521 2531 2533 2545	Concrete Temperature (Verification) (5-694.550)	2461	Record temperature each time air content, slump, or strength test specimen is performed/fabricated.	
2550 2554 2557 2564 2565	Compressive Strength (Verification) (5-694.511)	2461	1 cylinder per 100 m ³ (yd ³) 1 cylinder per day for sidewalk and curb and gutter A set of 3 cylinders shall be made when control cylinders are needed. Mn/DOT standard cylinder mold size is 100 x 200 mm (4 x 8 inch). If aggregate has a maximum size greater than 31.5 mm (1-1/4 inch), use 150 x 300 mm (6 x 12 inch) molds.	2409 ID Card Concrete Test Cylinder

Concrete Field Testing – Cellular Concrete				
Pay Item No.	Test Type	Spec. No.	Agency Testing	Form No.
2519	Compressive Strength (Verification) (5-694.511)	2461 2519	1 set of 4 cylinders per day 100 x 200 mm (4 x 8 inch) cylinders shall be filled in two equal lifts, do not rod the concrete, lightly tap the sides, cover and move to area with minimal or no vibration. Do not disturb for 24 hours.	2409 ID Card Concrete Test Cylinder

IV. Concrete Construction Items (cont.) (www.dot.state.mn.us/materials/concrete.html)

Concrete Field Testing – Pavement					
Pay Item No.	Test Type	Spec. No.	Contractor Testing	Agency Testing	Form No.
2301	Air Content Before Consolidation (QC/QA) (5-694.541)	2461	1 per 300 m ³ (300 yd ³) Test first load each day per mix	1 air test per day	2448 Weekly Concrete Report
	Air Content After Consolidation (QC/QA) (5-694.541)	2461	Test 1 air content per ½ day of slip form paving to establish an air loss correction factor (ACF). See Special Provisions for additional information.	1 air test per day	
	Slump (QC/QA) (5-694.531)	2461	1 per 300 m ³ (300 yd ³) Test first load each day per mix 1 per day for slip form paving	1 slump test per day	
	Concrete Temperature (QC/QA) (5-694.550)	2461	Record temperature each time air content, slump or strength test specimen is performed/fabricated by the Contractor.	Record temperature each time air content, slump or strength test specimen is performed/fabricated by the Agency.	
	Flexural Strength (QC) (5-694.521)	2301	1 beam (28-day) per day - Make additional control beams as necessary. - Control beams shall be made <u>within the last hour</u> of concrete poured each day. Fabricate beams, deliver beams to curing site, and clean beam boxes.	Supply beam boxes, cure, and test beams.	2162 Concrete Test Beam Data
	Concrete Pavement Texture (QC)	2301	1 per 1000 linear feet per lane of concrete pavement at locations determined by the Agency. All adjoining lanes shall be tested at the same location if paved at the same time. The Contractor supplies all materials necessary to perform the required testing.	Determine texture testing locations using random numbers.	Concrete Texture spreadsheet...
	Thickness (QC/Verification)	2301	The Contractor drills concrete cores. In addition to coring, the Contractor may be required to verify the thickness of the concrete by other methods at a rate specified in the Special Provisions of the contract.	Determine coring locations using random numbers. Initial pavement at core locations and re-initial the sides of specimens after coring to clearly verify their authenticity.	24327 Field Core Report
	Surface Smoothness	2301	Contractor provides Mn/DOT certified inertial profiler results for bumps/dips and/or Areas of Localized Roughness for the entire project as required by the Contract.	None	Incentive/ Disincentive Smoothness Worksheet

IV. Concrete Construction Items (cont.) (www.dot.state.mn.us/materials/concrete.html)**Concrete Field Testing - Low Slump Concrete for Bridge Deck Overlays****Remarks:**

- (1) Mix design is provided by Mn/DOT on the back of the Form 21412 Weekly Report of "Low Slump Concrete" unless otherwise specified in the Contract.
- (2) All field gradation samples shall be taken by the Agency. All gradation and quality tests require companion samples.
- (3) Perform Quality testing as directed by the Concrete Engineer.

Sample Sizes:**Gradation:**

+19 mm (3/4" Plus) 10 – 15 kg (25 lb.)
 –19 mm (3/4" Minus) 5 – 7 kg (10-15 lb.)
 CA-70, Sand 5 kg (10 lb.)

Quality:

Coarse Aggregate 25 kg (50 lb.)
 Fine Aggregate 15 kg (30 lb.)

Pay Item No.	Test Type	Spec. No.	Contractor Testing	Agency Testing	Form No.
2404	Gradation and Quality Testing including Coarse Aggregate Testing on -75µm (#200) (QC/Verification) (5-694.145, 5-694.146 and 5-694.148))	3126 3137	Prior to concrete production, the Contractor shall provide the Agency with: <ul style="list-style-type: none"> • Aggregate pit numbers • 1 passing gradation result per fraction each time aggregate is delivered to the site. No quality test results are required. Test companion samples at Contractor's discretion.	1 per fraction prior to concrete production and each time aggregate is delivered to the site.	2410 Sample ID Card 21412 Weekly Report of "Low Slump Concrete"
	Air Content (Verification) (5-694.541)	2461	None	1 per 15 m ³ (yd ³) Test at beginning of pour each day	
	Slump (Verification) (5-694.531)	2461	None	1 per 15 m ³ (yd ³) Test at beginning of pour each day For concrete from a concrete-mobile, allow mix to hydrate 4 to 5 minutes before slump test to assure all cement is saturated.	
	Compressive Strength (Verification) (5-694.511)	2461	None	1 cylinder per 30 m ³ (yd ³)	2409 ID Card Concrete Test Cylinder

IV. Concrete Construction Items (cont.) (www.dot.state.mn.us/materials/concrete.html)

Concrete Field Testing – Concrete Pavement Repair (CPR)

Remarks:

- (1) Mix design is provided by Mn/DOT unless otherwise specified in the Contract.
- (2) Testing rates apply to concrete that is produced on site. (Not from a certified ready-mix plant.)
- (3) All field gradation samples shall be taken by the Agency. All gradation and quality tests require companion samples.
- (4) Perform Quality testing as directed by the Concrete Engineer.

Sample Sizes:

Gradation:

+19 mm (3/4" Plus) 10 – 15 kg (25 lb.)
 -19 mm (3/4" Minus) 5 – 7 kg (10-15 lb.)
 CA-70, Sand 5 kg (10 lb.)

Quality:

Coarse Aggregate 25 kg (50 lb.)
 Fine Aggregate 15 kg (30 lb.)

Pay Item No.	Test Type	Spec. No.	Contractor Testing	Agency Testing	Form No.
2302	Gradation and Quality Testing <u>including</u> Coarse Aggregate Testing on -75µm (#200) (QC/Verification) (5-694.145, 5-694.146) and 5-694.148)	3126 3137	Prior to concrete production, the Contractor shall provide the Agency with: <ul style="list-style-type: none"> • Aggregate pit numbers • 1 passing gradation result per fraction each time aggregate is delivered to the site. No quality test results are required. Test companion samples at Contractor's discretion.	1 per fraction prior to concrete production and each time aggregate is delivered to the site.	2410 Sample ID Card
	Air Content (Verification) (5-694.541)	2461	None	1 per 15 m ³ (yd ³) Test at beginning of pour each day.	2448 Weekly Concrete Report
	Slump (Verification) (5-694.531)	2461	None	1 per 15 m ³ (yd ³) Test at beginning of pour each day.	
	Compressive Strength (Verification) (5-694.511)	2461	None	1 cylinder per 30 m ³ (yd ³)	2409 ID Card Concrete Test Cylinder

IV. Concrete Construction Items (cont.) (www.dot.state.mn.us/materials/concrete.html)

Concrete Field Testing –Dowel Bar Retrofit (DBR)

Remarks:

- (1) Mix Design is Contractor's responsibility with review by Mn/DOT unless otherwise specified in the Contract.
- (2) Testing rates apply to concrete that is produced on site. (Not from a certified ready-mix plant.)
- (3) All field gradation samples shall be taken by the Agency. All gradation and quality tests require companion samples.
- (4) Perform Quality testing as directed by the Concrete Engineer.

Sample Sizes:

Gradation:

+19 mm (3/4" Plus) 10 – 15 kg (25 lb.)
 -19 mm (3/4" Minus) 5 – 7 kg (10-15 lb.)
 CA-70, Sand 5 kg (10 lb.)

Quality:

Coarse Aggregate 25 kg (50 lb.)
 Fine Aggregate 15 kg (30 lb.)

Pay Item No.	Test Type	Spec. No.	Contractor Testing	Agency Testing	Form No.
2302	Gradation and Quality Testing including Coarse Aggregate Testing on -75µm (#200) (QC/Verification) (5-694.145, 5-694.146) and 5-694.148)	3126 3137	Prior to concrete production, the Contractor shall provide the Agency with: <ul style="list-style-type: none"> • Aggregate pit numbers • 1 passing gradation result per fraction each time aggregate is delivered to the site. No quality test results are required. Test companion samples at Contractor's discretion.	1 per fraction prior to concrete production and each time aggregate is delivered to the site.	2410 Sample ID Card
	Dowel Bar Retrofit Material Compressive Strength (Verification) (5-694.511)	2301 2302	None	During the pre-production test operations: 1 set of 3 cylinders tested at 3 hours 1 set of 3 cylinders tested at 1 day Testing may need to be repeated if any problems with the dowel bar retrofit material are encountered. First day of production: 1 set of 3 cylinders tested at 3 hours 1 set of 3 cylinders tested at 1 day After the first day of production: 1 cylinder per day during production tested at rate determined by Engineer.	2409 ID Card Concrete Test Cylinder

V. Landscaping and Erosion Control Items

Pay Item No	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2105 2571 2575	1. Topsoil Borrow, Select Topsoil Borrow, & Premium Topsoil Borrow ^a Salvaged Topsoil (stockpiled)	3877.2	None	From each source: One composite sample for the first 765 m ³ (1,000 Cu yd) or less. One composite sample for each additional 2,300 m ³ (3,000 Cu yd) or fraction thereof.	10 kg (20 lb.)	^a Testing takes about three weeks after delivery of the sample to the Department Laboratory. Sampling shall be done once source is identified or existing topsoil is stockpiled. Check acceptance schedule Spec 2105 Table 2105-1. Small Quantity - 230 m ³ (300 Cu yd)
2571 2575 2577	2. Plant Stock & Landscape Materials ^b	3861 and 2571.2A1	Field Inspection at Job Site, submit itemized report for each shipment ^c .			^b Preliminary inspection will not be done at the source. Material must be in accordance with the Inspection and Contract Administration Guidelines for Mn/DOT Landscape Projects. ^c Utilize "Inspection and Contract Administration Guidelines for Mn/DOT Landscape Projects" to determine and measure minimum and maximum criteria thresholds. The following documentation must be provided as a condition for delivery and approval: 1. A Mn/DOT Certificate of Compliance for Plant Stock, Landscape Materials, and Equipment 2. A valid copy of a nursery stock (dealer or grower) certificate registered with the MN Dept. of Agric. And/ or a current nursery certificate/license from a state or provincial Dept. of Agric. for each plant stock supplier. 3. A copy of the most recent Certificate of Nursery Inspection for each plant stock supplier. 4. Plant material shipped from out-of-state nursery vendors subject to pest quarantines must be accompanied by documentation certifying all plants shipped are free of regulated pests. 5. Bills of lading (shipping documents) for all materials delivered. 6. Invoices for all materials to be used. 7. Each bundle, bale, or individual plant must be legibly and securely labeled with the name and size of each species or variety.
2502 2573 2575 2577	3. Erosion Control Blanket ^d	3885	Visual Inspection	Random - See Footnote d	1 m ² (1 Sq yd)	^d Periodic tests from approved sources to verify quality. Check Approved/Qualified Products List.

V. Landscaping and Erosion Control Items (cont.)

Pay Item No	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2573 2577	4. Erosion Control Netting ^e	3883	Visual Inspection	Random - See Footnote ^e	1 m ² (1 Sq yd)	^e Periodic tests from approved sources to verify quality. Check Approved/Qualified Products List
2573	5. Silt Fence ^f	3886	Visual Inspection. Check Product Label. Obtain Certificate of Compliance with MARV values	For amounts 300m (1000 ft) or greater.	3 m (9 ft)	^f Samples sent 21 days prior to use. Check Approved/Qualified Products List (A/QPL) of accepted geotextiles.
2573	6. Flotation Silt Curtain ^g	3887	Visual Inspection			^g Accepted, based on manufacturers' certification. Check weight of fabric.
2573 2575	7. Erosion Stabilization Mat ^h	3888	Visual Inspection	See Footnote ^h	1 m ² (1 Sq yd)	^h Check Approved/Qualified Products List
2573	8. Sediment Mat ⁱ	3894	Visual Inspection	See Footnote ⁱ		ⁱ Periodic tests from approved sources to verify quality.
2573	9. Inlet Protection ^j	3891	Visual Inspection			^j Check Approved/Qualified Products List (A/QPL) and Specification.
2573	10. Filter Logs ^k	3897	Visual Inspection	None		^k Check Approved/Qualified Products List (A/QPL).
2573	11. Flocculants ^l	3898	Visual Inspection	None		^l Check Approved/Qualified Products List (A/QPL).
2571 2575	12. Fertilizer ^m	3881	Visual Inspection			^m Bagged: Inspected on the basis of guaranteed analysis. Rate based on fertility analysis of slope dressing/topsoil. Bulk: Inspector to obtain copy of invoice of blended material stating analysis. Check the type specified.
2571 2575	13. Agricultural Lime ⁿ	3879	One gradation test for each 180 Metric Ton (200 ton)			ⁿ Contractor must supply amount of ENP (Equivalent Neutralizing Power) for each shipment.
2575 2577	14. Mulch Material A. Type 3 Mulch - Certified Weed Free (Certified sources only) ^o	3882	Visual Inspection, Check if from Certified Vendor by Minnesota Crop Improvement Association. Must be tagged, grain straw only.			^o Certified mulch will be indicated by label.

V. Landscaping and Erosion Control Items (cont.)

Pay Item No	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2571 2575 2577	14. Mulch Material B. Type 6 Mulch – Woodchips	3882	Visual Inspection, one gradation per supplier.	Gradation 1/10,000 yd ³ per supplier.		All wood chips supplied by a supplier outside the Emerald Ash Borer quarantine area or have an Emerald Ash Borer Compliance Agreement with the MDA.
2502 2575 2577	15. Seeds A. Seeds (Certified Vendors Only) (Mixes 100-299) ^p	3876	Check for guaranteed analysis labels. If materials are on hand and past the twelve months, testing must be done.	Sampling only, if quantity used is more than 1800 kg. (4,000 lb.) Send to Brett Troyer M.S. 620	0.5 L (1 pint)	^p Seed guaranteed as meeting the requirements is identified by official guaranteed analysis labels affixed to each container of seed in addition to the customary seed tag. Any moldy or insect contaminated seed must be rejected.
2502 2575 2577	15. Seeds B. Native Seed (Mixes 300-399) certified seed only ^q	3876	Check if from Certified Vendor by Minnesota Crop Improvement Association, Must be tagged. If materials are on hand and past the twelve months, testing must be done.	Sample only if quantity used is more than 1800 kg (4,000 lb.) Send to: Brett Troyer M.S 620		^q Certified seed will be indicated by label on containers.
2575	16. Sod ^r	3878	Final Visual Inspection at site.			^r A Certificate of Compliance must be furnished by the producer to the Engineer for the type of sod supplied showing correct grass varieties.
2571 2575	17. Compost A. Compost Certified Source ^s	3890	Visual Inspection			^s Check Approved/Qualified Products List (A/QPL). Accepted on the basis of certified test reports furnished to the Engineer by the supplier. Periodic sampling to verify quality.
2571 2575	17. Compost B. Compost Non-Certified Source ^t	3890		Must be sampled - One Sample per 300 m ³ (500 Cu Yd)		^t Submit samples six weeks before use. Small quantity 75 m ³ (100 Cu Yd) or less.
2575	18. Hydraulic Soil Stabilizer ^u	3884	Slump Test for Type 8	None		^u Check Approved/Qualified Products List (A/QPL).
2571	19. Peat Moss ^v	3880	Final Inspection at Job Site	For material furnished in bulk; 1 sample for 100 m ³ (100 Cu. yd.) or less. One additional sample for each 200 m ³ or less, thereafter.	2-1/4 kg (5 lb.)	^v Submit Samples in moisture proof bags. Materials furnished in packaged form may be accepted on the basis of guaranteed analysis.

VI. Chemical Items

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2401	Asphalt Plank	3204	Visual Inspection	1 per 1,000 plank or less of each thickness in each shipment	3 – 1 m (yd) pieces samples from different planks	
2131	Calcium Chloride	3911	Visual Inspection	Liquid: 1 per 40,000 L (1 per 10,000 gal) Dry: 1 per shipment	0.5 L (1 pint) or 0.5 kg (1 lb.) in Plastic Container	
2131	Magnesium Chloride	3912	Visual Inspection	1 per 40,000 L (1 per 10,000 gal.)	0.5 L (1 pint) in Plastic Container	
2331	Hot-Pour Crack Sealant for Crack Sealing/Filling	3719 3723 3725	Visual Inspection	1 per lot. Take samples from application wand. Use caution when handling hot containers	2.26 kg (5 lb.) in Aluminum or steel baking pan.	All material shall be pre-tested before use. Contact Chemical Laboratory to determine if Contractor's lots have been pre-tested.
2481	Waterproofing Materials Membrane Waterproofing System	3757	Visual Inspection	1 per shipment (Membrane Only)	0.1 m ² (1 Sq Ft)	Only waterproofing systems from approved sources are allowed for use. The most current list can be found at www.dot.state.mn.us/products Membrane Waterproofing System: The manufacturer shall submit a one square foot sample of the membrane along with a letter of Certification and test results stating that the membranes meet the requirements of this specification. Other components of the waterproofing system do not need to be sampled for testing.

VI. Chemical Items (cont.)

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2481	Waterproofing Materials Three Ply System Asphalt Primer	3165	Visual Inspection	1 per shipment	0.5 L (1 pt.) in steel container	
2481	Waterproofing Materials Three Ply System Waterproofing Asphalt	3166	Visual Inspection	1 per shipment	0.5 L (1 pt.) in steel container	
2481	Waterproofing Materials Three Ply System Fabric	3201	Visual Inspection	1 per shipment	1 m ² (1 Sq yd)	
2582	Waterborne Latex Traffic Marking Paint.	3591	Visual Inspection	1 per lot	0.5 L (1 pint)	Form 02415 List batch numbers and retain Certificate of Compliance. Only traffic marking paints from Approved Products List are allowed for use. The most current Approved Products list can be found at www.dot.state.mn.us/products
2582	Epoxy Traffic Paint	3590	Visual Inspection	1 Part A per lot 1 Catalyst Part B per lot	0.5 L (1 pint)	Form 02415 List batch numbers and retain Certificate of Compliance. Only traffic marking paints from Approved Products List are allowed for use. The most current Approved Products list can be found at www.dot.state.mn.us/products
2582	Traffic Marking Paint	Special Provisions	Visual Inspection	1 Part A per lot 1 Catalyst Part B per lot	0.5 L (1 pint)	Form 02415 List batch numbers and retain Certificate of Compliance. Only traffic marking paints from Approved Products List are allowed for use. The most current Approved Products list can be found at www.dot.state.mn.us For traffic marking paints other than Waterborne Latex and Epoxy. See Special Provision for Approved Products List.
2564	Non-Traffic Striping Paints	3500 Series Special Provisions	Visual Inspection	For pre-approved paints submit Form 02415 listing batch number. Call Chemical Laboratory for pre-approved lots	0.5 L (1 pint)	Form 02415 List batch numbers and retain Certification of Compliance. For all others, see Special Provisions. Send color sample to Chemical Laboratory for color matching.

VI. Chemical Items (Cont.)

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2478	Bridge Structural Steel Paint	3520	Visual Inspection	Certificate of Compliance with each batch/lot for each component of the paint system to the Engineer. Provide a color "Draw Down" sample to the Mn/DOT Chemical Laboratory for verification of the finish coat color		Form 02415 List batch numbers and retain Certificate of Compliance. Only paints from Approved Products List are allowed for use. The most current Approved Products List can be found at www.dot.state.mn.us/ .
	Exterior Masonry Paint	3584	Visual Inspection	1 per lot Provide a color "Draw Down" sample to the Mn/DOT Chemical Laboratory for verification of the finish coat color.	0.5 L (1 pint)	Form 02415 List batch numbers and retain Certificate of Compliance Only paints from Approved Products List are allowed for use. The most current Approved Products List can be found at www.dot.state.mn.us/
	Noise Wall Stain	Special Provisions	Visual Inspection	Certificate of Compliance for each batch/lot of paint. Provide a color "Draw Down" sample to the Mn/DOT Chemical Laboratory for verification of the finish coat color.		Form 02415 List batch numbers and retain Certificate of Compliance Only paints from Approved Products List are allowed for use. The most current Approved Products List can be found at www.dot.state.mn.us/
2582	Drop-on Glass Beads	3592	Visual Inspection	1 per lot	1 L (qt.)	Form 02415 List batch numbers and retain Certificate of Compliance Only glass beads from Approved Products List are allowed for use. The most current Approved Products List can be found at www.dot.state.mn.us/products
2502 2581 2582	Pavement Marking Tape	3354 3355 Special Provisions	Visual Inspection	1 clean sample of each color per lot	3 m (3 yds.)	Form 02415 List batch numbers and retain Certificate of Compliance. Only pavement marking tape from Approved Products List are allowed for use. The most current Approved Products List can be found at www.dot.state.mn.us/products

VI. Chemical Items (cont.)

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2540 2563 2564 2565 2582	Signs and Markers	3352	Visual Inspection	None unless material suspect		Form 02415 Only Signs and Markers from Qualified Products List are allowed for use. The most current Qualified Products List can be found at www.dot.state.mn.us/products

VII. Metallic Materials and Metal Products

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2554	1. Guard Rail A. Fittings - Splicers, Bolts, etc.	3381	Visual Inspection	Bolts: 2 Post bolts and 4 splice bolts with nuts for each 1,000 units or less.		Form 02415 or 2403 To be approved before use. Pre-tested or Inspected will carry "Inspected" tag. For non-pre-tested: Submit laboratory samples at required laboratory rate. For small quantities, lab samples not required, but document on Form 02415 or 2403 and maintain in project file. Small Quantities: Rail Sections - 20 or less Terminals - 10 or less Post Bolts - 100 or less, Splice Bolts - 100 or less
2554	1.B.i. Non-High Tension Guard Rail Cable	3381	Visual Inspection	1 sample from each spool	1.2 m (4 ft)	Form 02415 or 2403 To be approved before use. Pre-tested or Inspected will carry "Inspected" tag. For non-pretested: Submit lab samples at required rate. For small quantities, lab samples not required, but document on Form 02415 or 2403 and maintain in project file. Small Quantities: Rail Sections - 20 or less, Terminals 10 or less, Post Bolts - 100 or less, Splice Bolts - 100 or less
2554	1. B.ii. High Tension Guard Rail Cable	Special Provisions	Visual Inspection	1 sample per 50,000 feet	1.2 m (4 ft)	
2554	1. Guard Rail C. Structural Plate Beam	3382	Visual Inspection	One sample from one edge of each 200 rail sections or one sample of each 100 terminal sections	Full depth x 0.25 m (full depth x 10")	Form 02415 or 2403 To be approved before use. Pre-tested or inspected will carry "Inspected" tag. For non-pretested: submit lab samples at required lab rate. For small quantities, samples not required, & document on Form 02415 or 2403 and maintain in project file. Small Quantities: Rail Sections - 20 or less, Terminals 10 or less, Post Bolts - 100 or less, Splice Bolts - 100 or less

VII. Metallic Materials and Metal Products (cont.)

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2545 2554 2564	2. Steel Sign Posts	3401	Visual Inspection & Certification from Contractor of compliance with Domestic source requirement under 1601, if applicable.	Two posts per shipment of each mass per unit length.	See note	Form 02415 or 2403 Most projects have a domestic steel requirement under 1601 Special Provision. Submit shortest full sized length of each weight, not a scrap piece.
2554 2557	3. Posts for Traffic & Fence A. Steel Fence Posts: Ground and Rail	3403 3406	Visual Inspection, Receiving Paperwork, and for Fence, Certification Form for Type of Fence used.	One sample per 500 pieces. Submit paperwork with sample.		Form 02415 or 2403 Most projects have a domestic steel requirement under 1601 Special Provision. Need full length for posts used in the ground (line, terminal, "C" and anchor posts), not scrap pieces. Need 5' length of top rail and brace bar. See link for certification form on right side of page, www.dot.state.mn.us/materials/lab.html
2557	3. Fence B. Components: includes: cup, cap, nut, bolt, end clamp, tension band, truss rod tightener, hog ring, tie wire, tension stretcher bar, truss rod, clamp, & tension wire	3376	Visual Inspection & Fence Certification Form for Type of Fence used.	1 each of cup, cap, nut, bolt, end clamp, tension bands, truss rod tightener, 12 hog ring, 6 tie wires, 1 tension stretcher bar; 1 truss rod, cut to 2-foot min. with threaded section, 3 feet tension wire. Submit paperwork with sample.		Form 02415 or 2403 Most projects have a domestic steel requirement under 1601 Special Provision. See link for certification form on right side of page, www.dot.state.mn.us/materials/lab.html
2557	3. Fence C. Gates	3379	Visual Inspection & Fence Certification Form for Fence used.	1 per 100 gates. Submit paperwork with sample.	1	Form 02415 or 2403 Most projects have a domestic steel requirement under 1601 Special Provision. See link for certification form on right side of page, www.dot.state.mn.us/materials/lab.html
2557	3. Fence D. Barbed Wire Fabric	3376	Visual Inspection, Receiving Papers, and Fence Certification Form for Type of Fence used.	One full height sample per 50 rolls. Submit paperwork with sample.	1 m (3 ft)	Form 02415 or 2403 Most projects have a domestic steel requirement under 1601 Special Provision. See link for cert. form on right side of page, www.dot.state.mn.us/materials/lab.html
2557	3. Fence E. Woven Wire Fabric	3376	Visual Inspection, Receiving Papers, & Fence certification Form for Type of Fence used.	One full height sample per 50 rolls. Submit paperwork with sample.	1 m (3 ft)	Form 02415 or 2403 Most projects have a domestic steel requirement under 1601 Special Provision. See link for cert. form right side of page, www.dot.state.mn.us/materials/lab.html

VII. Metallic Materials and Metal Products (cont.)

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2557	3. Fence F. Chain Link Fabric	3376	Visual Inspection, Receiving Papers, and Fence Certification Form for Type of Fence used.	One full height sample for each 5,000 ft of fencing. Submit paperwork with sample.	0.3 m (1 ft)	Form 02415 or 2403 Most projects have a domestic steel requirement under 1601 Special Provision. See link for certification form on right side of page, www.dot.state.mn.us/materials/lab.html
2402	4. Water Pipe and other Piping Materials	3364, 3365, 3366 & Special Provisions				Form 02415 or 2403 Most projects have a domestic steel requirement under 1601 Special Provision. To be identified & tested if necessary prior to use. See Special Provisions.
2201 2301 2401 2405 2411 2412 2433 2452 2472 2514 2531 2533 2545 2564	5. Reinforcing Steel A. Bars – Uncoated	3301	Visual Check for Size and Grade Marking	No Field Sample Necessary		Form 02415 or 2403 For Uncoated bars - Retain Certificate of Compliance and Certified Mill Analysis in Project File.

VII. Metallic Materials and Metal Products (cont.)

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2201 2301 2401 2405 2411 2412 2433 2452 2472 2514 2531 2533 2545 2564	5. Reinforcing Steel B. Bars - Epoxy Coated	3301	Visual Check for Size and Grade Marking and "Inspected" tag (See Remarks)	One sample (1 bar) of each size bar for each day's coating production	1 m (3 ft)	Form 02415 or 2403 For Epoxy-Coated bars, steel will be tagged "Inspected" when it has been sampled and tested by Mn/DOT prior to shipment, and it will be tagged "Sampled" when testing has not been completed prior to shipment. If the Epoxy-Coated bars are not tagged "Sampled" or "Inspected", submit samples, Certificate of Compliance, and Certified Mill Analysis.
2401	5. Reinforcing Steel C. Bars Stainless Steel	Special Provisions		One sample (2 Bars) per heat per bar size	1 m (3 ft)	Mill Tests Reports shall be supplied with samples, see Special Provisions.
2401 2411 2452 2472 2564	5. Reinforcing Steel D. Spirals	3305		One per shipment	1 m (3 ft)	
2201 2301 2401 2411 2412 2472 2531	5. Reinforcing Steel E. Steel Fabric	3303	Visual Inspection	No Field Sample Necessary		Retain Certificate of Compliance in project file.
2201 2301 2401 2411	5. Reinforcing Steel F. Dowel Bars	3302		One Dowel Bar from each shipment	Full Size Dowel Bars	For all types of dowels – Each project shall have a Certificate of Compliance from the Manufacturer certifying that all materials used in fabrication of the dowel bars and baskets comply with all applicable specifications. The Manufacturer shall maintain all records necessary for certification by project. The Certificate of Compliance shall be submitted to the Project Engineer.

VII. Metallic Materials and Metal Products (cont.)

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2401 2405	5. Reinforcing Steel G. Prestressing or Post-Tensioning Strand	3348		One sample (2 strands) from each heat (see Notes)	1.8 m (6 ft)	Submit one copy of mill certificate and one copy of the stress-strain curve representative of the lot with the samples. For most manufacturers, a heat equals a production lot, and an individual lot, pack, or reel is a subset of a heat/production lot.
2402 2506 2565	6. Drainage and Electrical Castings	3321 2471 2565	Visual Inspection	All castings: Three tensile bars to be cast with each heat at Foundry and submitted to the lab by an approved Foundry*. See 3321.		Form 02415 or 2403 Call Maplewood Laboratory at 651-366-5540 for list of approved foundries, or see website. Inspect in the field and retain Form 02415 or 2403 in project file, showing name of foundry and quantity
2401 2402 2411 2433 2545 2554 2564 2565	7. Anchor Rods and Bolts (Cast in Place)	3385	Pre Approved			Notes: Manufacturer must have one yearly passing test from the Department for each anchor rod or bolt type. Prior to installation, obtain copy of Mn/DOT passing test report from supplier. Specs 3385.2 A, B, & C require anchor rod markings per ASTM F 1554 S3. The end of each anchor bolt intended to project from the concrete must be die stamped with the grade identification as follows: Grade 36 = AB36, Grade 55 = AB55, Grade 105 = AB105.
2401 2411 2433	8. Anchorages (Drilled In)	Special Provisions	Visual Inspection	Three complete anchorages		Note: Before installation, verify that anchorages are on the qualified products list www.dot.state.mn.us/products
2402 2405	9. Structural Steel A. For Concrete Girders-Diaphragms and sole plates	2471	Field inspection: Check for damage and defects. Check dimensions for contract compliance.	None except suspect material quality	Entire lot	Form 02415 or 2403 Only suppliers (fabricators, galvanizers, paint shops) with approved Quality Control Plans shall only be used to supply diaphragms and sole plates. A list of approved suppliers can be found on the Bridge Office web site.

VII. Metallic Materials and Metal Products (cont.)

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2402	9. Structural Steel B. Steel Bearings	2471	Field inspection: Check for damage and defects. Check dimensions for contract compliance.	None except suspect material quality	Entire lot	Form 02415 or 2403 Only suppliers (fabricators, galvanizers, paint shops) with approved Quality Control Plans shall only be used to supply steel bearings. A list of approved suppliers can be found on the Bridge Office web site.
2402	9. Structural Steel C. Expansion joints	2471	Field inspection: Check for damage and defects. Check dimensions for contract compliance.	None except suspect material quality	Entire lot	Form 02415 or 2403 Only suppliers (fabricators, galvanizers, paint shops) with approved Quality Control Plans shall only be used to supply expansion joints. A list of approved suppliers can be found on the Bridge Office web site.
2402	9. Structural Steel D. Railing-Structural tube and ornamental	2471	Field inspection: Check for damage and defects, especially the coating. Check dimensions for contract compliance.	None except suspect material quality	Entire lot	Form 02415 or 2403 Only suppliers (fabricators, galvanizers, paint shops) with approved Quality Control Plans shall only be used to supply structural tube and ornamental railing. A list of approved suppliers can be found on the Bridge Office web site.
2402	9. Structural Steel E. Drainage Systems	2471	Field inspection: Check for damage and defects. Check dimensions for contract compliance.	None except suspect material quality	Entire lot	Form 02415 or 2403 Only suppliers (fabricators, galvanizers, paint shops) with approved Quality Control Plans (QCP's) shall only be used to supply drainage systems. A list of approved suppliers can be found on the Bridge Office web site.
2402	9. Structural Steel F. Protection Angles	2471	Field inspection: Check for damage and defects. Check dimensions for contract compliance.	None except suspect material quality	Entire lot	Form 02415 or 2403 Only suppliers (fabricators, galvanizers, paint shops) with approved Quality Control Plans (QCP's) shall only be used to supply protection angles. A list of approved suppliers can be found on the Bridge Office web site.

VIII. Miscellaneous Materials

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2403 2422 2452 2521 2540 2545 2554 2557 2564	1. Timber, Lumber Piling & Posts	3412 to 3471 & 3491	Visual Inspection			Form 02415 or 2403 Untreated materials shall be inspected in the field and the results reported on Form 02415 or 2403. Treated materials shall be Certified on the Invoice or Shipping Ticket. Material is inspected and stamped by an Independent Agency as per Specification 3491. Contact Laboratory for additional information.
2402 2405 2557 Many	2. Miscellaneous pieces and Hardware (Galvanized)	3392 3394		3 samples of each item per shipment. Sample critical items only. (Critical items are load bearing, structurally necessary items.)	Three of each type.	Form 02415 or 2403 Will carry "Inspected" tag if sampled and tested prior to shipment. No sample necessary if "Inspected".
2504	3. Insulation Board	3760	Visual Inspection	None		Form 02415 or 2403
2402	4. Elastomeric Bearing Pads	3741 and Special Provisions	Check dimensions Check repair of tested pad	One sample, with one or more internal plates annually from each manufacturer.	Full size pad	Submit copy of Certificate of Compliance with pad. Do not use any pads that are not certified.

IX. Geosynthetics, Pipe, Tile, and Precast/Prestressed Concrete

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2402 2422 2501 2503 2506	1. Corrugated Metal Products A. Culvert Pipe Underdrains Erosion control Structures	3225 thru 3229, 3351 and 3399	Visual Inspection: Check for good construction, workmanship, finish requirements and shipping			Form 02415 or 2403 Make certain pipe is Certified on Invoice
2501	1. Corrugated Metal Products B. Structural Plate	3231	Visual Inspection: Invoice shall include notation that material described is in accordance with fabricator's Certificate and Guarantee			Form 02415 or 2403

IX. Geosynthetics, Pipe, Tile, and Precast/Prestressed Concrete

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2501	1. Corrugated Metal Products C. Aluminum Structural Plate	3233				The Fabricator's Certificate and Guarantee shall be on file in the Mn/DOT Central Laboratory.
2503 2506	2. Clay Pipe	3251	No samples required for less than 100 pieces	1 sample per 200 pieces of each size.	Full Size Pipe	Form 02415 or 2403 To be sampled and inspected in the field.
2501 2503 2506	3. Concrete Pipe A. Reinforced Pipe and Arches Cattle Pass Units Sectional Manhole Units	3236	Field Inspection: Check for damage and defects. Check dimensions as required. Check for producer's "Certified" stamp and signature on the certification document.	1 "companion" cylinder per month per plant during production, or cylinder testing machine, whichever is greater. Call Precast Inspection Engineer at 651-366-5540 for additional information.		Form 02415 or 2403 For Concrete Pipe Both A & B: Product will be certified by producer, only spot checks are done by plant inspector. Make certain the invoice or certification document is signed and the product has the required markings. Maintain Form 2403 or 02415 in project records, showing source of materials and type and quantity used
2503 2506	3. Concrete Pipe B. Non-Reinforced Concrete Pipe	3253	Field Inspection: Check for damage and defects. Check dimensions as required. Check for producer's "Certified" stamp and signature on the certification document.	2 samples of each size from each source <u>unless inspected and stamped at source.</u>	Full Size Pipe	Form 02415 or 2403
2501 2503 2506	3. Concrete Pipe Fine Aggregate	3126		1 quality test per month during production for A and B above.	10 kg. (25 lb.)	
2501 2503 2506	3. Concrete Pipe Coarse Aggregate	3137		1 quality test per month during production for A and B above.	10 kg. (25 lb.)	

IX. Geosynthetics, Pipe, Tile, and Precast/Prestressed Concrete (Cont.)

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2412	4. Precast/Prestressed Concrete Structures A. Reinforced Precast Box Culvert	3238	1 Air test per day (1st load), 2 cylinders per pour for positive slump concrete (1 for handling, 1 for shipping).	1 "companion" cylinder per month per plant during production, or cylinder testing machine, whichever is greater. Call Precast Inspection Engineer at 651-366-5540 for additional information.		Precast/prestressed Concrete Structure (beams, posts, etc.) will be inspected and stamped at plant. Field personnel are responsible for checking for plant inspector's stamp, for shipping/handling damage or defects, and dimensions. An inspection report will be completed by plant personnel and sent to the field personnel.
	Fine Aggregate	3126		1 quality test per month during production.	10 kg. (25 lb.)	
	Coarse Aggregate	3137		1 quality test per month during production.	10 kg. (25 lb.)	
2405	4. Precast/Prestressed Concrete Structures B. Precast/Prestressed Concrete Structure (beams, posts, etc.).	2405	1 air test per day (1st load), 2 cylinders per pour for positive slump concrete (1 for handling, 1 for shipping).	1 "companion" cylinder per month per plant during production, or cylinder testing machine, whichever is greater. Call Precast Inspection Engineer at 651-366-5540 for additional information.		Precast/prestressed Concrete Structure (beams, posts, etc.) will be inspected and stamped at plant. Field personnel are responsible for checking for plant inspector's stamp, for shipping/handling damage or defects, and dimensions. An inspection report will be completed by plant personnel and sent to the field personnel.
	Fine Aggregate	3126	Gradation: 1 per 150 m ³ (200 Cu. yd.) or fraction thereof. 1 per day of production or 3 per week, whichever is less.	1 gradation and 1 quality test per month during production from a split sample. Include producer's gradation results on sample card.	10 kg (25 lb.)	
	Coarse Aggregate	3137	Gradation: 1 per 75 m ³ (100 Cu yd) or fraction thereof. 1 per day of production or 3 per week, whichever is less.	1 gradation and 1 quality test per month during production from a split sample. Include producer's gradation results on sample card.	10 kg (25 lb.)	

IX. Geosynthetics, Pipe, Tile, and Precast/Prestressed Concrete (Cont.)

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2506	5. Manholes and Catch Basins (Construction)	2506 3622	Field Inspection: Check for damage and defects. Check dimensions as required. Check for Producer's "Certified" stamp and signature on the certification document.			Form 02415 or 2403 Product will be certified by producer or inspected, tested and stamped at source. Only spot checks are done by plant inspector. Make certain the invoice or certification document is signed and the product has the required markings. Maintain Form 2403 or 02415 in project records, showing source of materials and type and quantity used (bricks, blocks, precast, or combination).
2502	6. Drain Tile (Clay or Concrete)	3276	Visual Inspection	2 samples of each size from each source		
2502 2503	7. Thermoplastic (TP) Pipe ABS and PVC	3245	Obtain Certificate of compliance. Check for approved marking printed on pipe. Field Inspect for damage or defects.			Form 02415 or 2403 See Spec. 3245 for specific AASHTO or ASTM Pipe types are approved under this specification. If perforated, holes should be 5mm - 10 mm (3/16 - 3/8 inch) diameter, two rows for 4", and four rows for 6" diameter; approximately 75 mm (3 inches) on center.
2502	8. Corrugated Polyethylene Pipe – Single wall for edge drains, etc.	3278	Check for markings (AASHTO M 252) Certificate of Compliance. Field Inspect for damage or defects.	No Laboratory tests required		Form 02415 or 2403
2503	9. Sewer Joint Sealing Compound	3724		One per shipment	0.5 liter (1 pt.)	
2412 2501 2503	10. Preformed Plastic Sealer for Pipe	3726 Type b		One from each source	0.3 m (1 ft)	
2412 2501 2503	11. Bituminous Mastic Joint Sealer for Pipe	3728	Visual Inspection	Sample, if questionable		

IX. Geosynthetics, Pipe, Tile, and Precast/Prestressed Concrete (Cont.)

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2105	12. EPS Geofoam	Special Provisions	Visual Inspection Check for yellow aged material, uniformity and dimensions. Weigh 1'x1'x1' cut coupon to verify density every 200 m ³ (250 yd ³)			Form 02415 or 2403
2501 2503	13. Corrugated Polyethylene Pipe – Dual Wall, 12” – 48”	3247				For Specification 3247, Corrugated Polyethylene Pipe (HDPE) manufacturing facilities are required to be reviewed <u>yearly</u> and in compliance with AASHTO's National Transportation Product Evaluation Program (NTPEP) for producers of AASHTO M294 HDPE pipe. To determine if a pipe manufacturing plant is qualified, click on the following link for M294 pipe. http://archive.data.ntpep.org/nap/statusReport_PlasticPipe.aspx If a plant has a compliant NTPEP audit for AASHTO M294 pipe at the time the pipe is manufactured, then the plant has met requirements. Note that a previous year's audit shall govern until NTPEP issues the next year's audit. A Certificate of Compliance shall be provided in accordance with Specification 1603.

IX. Geosynthetics, Pipe, Tile, and Precast/Prestressed Concrete (Cont.)

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2105 2411 2412 2501 2502 2511 2512	14. Geotextile Fabric and Geogrid Reinforcement	3733 and Special Provisions	Inspect for damage and uniformity of texture. Rolls of both geotextile and geotextile wrapped PE Tubing must be wrapped in UV protective plastic. (Usually Black). Obtain Certificate of Compliance (see Note 1).	(a) 1 per 15,000 m (50,000 LF) or fraction thereof for pipe wrap or trench lining for Permeable base designs. (b) 1 per 8000 m ² (10,000 sq. yd.) or fraction thereof of each type fabric or geogrid for all other uses. (see Note 2). (c) Sewn seam, if required, 1 per project minimum, additional as appropriate.	(a) 3m (10 Lin. Ft.) (b) 3m ² (4 sq. yd.)* (c) 3m (10 Lin. Ft.)**	<p>Certificate of Compliance shall state material identification (e.g. Propex 2002, Miragrid 8XT), and minimum average roll values (MARV) for all specified geotextile properties. MARV values must meet the Specification 3733 Types 1 through 7 requirements for the specific application. Submit copy of Certificate with material samples sent to the Materials Laboratory.</p> <p>Submit additional sample(s), if the manufacturer or model of geotextile or geogrid used changes during construction.</p> <p>Sampling shall be by random selection and no more than one sample shall be taken from an individual roll. For type 6 applications (including geogrids), submit pages of Special Provisions that list required material properties. (Type 6 requirements are job specific.) For Modular Block Walls or Reinforced Soil Slopes, submit page(s) of shop drawings that reference geogrid/geotextile to be used (product name) and/or required properties. Contact Randy Tilseth, Geotechnical Section, 651-366-5451 for large quantity sampling rates (greater than 40,000 sq. yd. of material on project), small quantity testing, and questions.</p> <p>* Do not sample first full turn of rolled product. ** Seam sample to include approximately 1 m (3 ft.) of geosynthetic material on each side of seam (in direction perpendicular to seam).</p>

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2506	1. Brick A. Sewer (clay) and Building	3612 to 3615	Visual Inspection	One sample per 50,000 brick or fraction thereof	6 whole bricks	
2506	1. Brick B. Sewer (Concrete)*	3616	Visual Inspection	One sample per shipment.	6 whole bricks	* Air entrainment required. Obtain air content statement from supplier.
2506	2. Concrete Masonry Units A. For Sewer Construction	3621	Visual Inspection	One sample per shipment	6 whole units	Air entrainment required. Obtain air content statement from supplier.
2411	2. Concrete Masonry Units B. For Modular Block Retaining Walls	Special Provisions	Visual Inspection Check for cracks and broken corners	One sample per 10,000 units or fraction thereof, with a minimum of one sample per product (block) type per contract.*	5 whole units	All lots of block upon delivery shall have Manufacturer or Independent laboratory test results to verify passing both compression and freeze-thaw requirements. * Wall units and cap units are considered separate block types.
2422	3. Reinforced Concrete Cribbing	3661	Concrete control tests Air Tests Visual Inspection if previously tested	One cylinder per 100 units, but not less than 5 cylinders for a given contract. Other materials as required herein.	150 x 300mm (6 x 12 in) Cylinders	Form 02415 or 2403 Will be stamped when inspected prior to shipment.
2511 2512 2577	4. Stone for Masonry or Rip-Rap	3601 and Special Provisions	Visual Inspection Submit Form 02415 unless special testing is specified			Form 02415 or 2403 Each source shall be approved by Project Engineer or Supervisor for quality, prior to use. For questions on quality, contact District Materials or Geology Unit.

XI. Electrical and Signal Equipment Items

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2545	1. Lighting Standards (Aluminum or Steel)	3811	Visual Inspection			The Fabricator will submit "Certificate of Compliance", on a per project basis, to the Structural Metals Engineer.
2545 2550 2565	2. Hand Holes (Precast, PVC, and LLDPE)	2545 2550 2565				Form 02415 or 2403 Traffic signals and street lighting projects require handholes and frames and covers to be listed on the Mn/DOT Approved/Qualified Products List (A/QPL) for signal. For cast iron frame and cover: see VII.6, Drainage Castings
2545 2565	3. Foundation	2545	Slump as needed	1 cylinder per 20 m ³ (25 Cu. yd.)		Rebar is required in concrete foundations as specified in the Contract documents for all traffic signal and street lighting projects.
2402 2545 2565	4. Conduit and Fittings A. Metallic	3801 3802	Visual Inspection	None		Form 02415 or 2403 Conduit shall be labeled as being listed by a National Recognized Testing Laboratory (NRTL). Retain Form 02415 or 2403 in Project File
2545 2565	4. Conduit and Fittings B. Non-Metallic (Rigid and HDPE)	3803 Special Provisions	Visual Inspection			Form 02415 or 2403 Conduit shall be labeled as being listed by a National Recognized Testing Laboratory (NRTL). Retain Form 02415 or 2403 in Project File. For traffic signal and street lighting projects, specific requirements are contained in the Special Provisions for each project.
2545 2565	5a. Anchor bolts (cast in place)	2545 2565				See section VII, 7.
2545	5b. Anchorages (Drilled In)	2545				See section VII, 8.

XI. Electrical and Signal Equipment Items (cont.)

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2545 2565	6. Miscellaneous Hardware	2545 2565	Visual Inspection	Sample critical items only. One of each item per shipment. (Critical Items are load bearing, structurally necessary items.)		Will carry "Inspected tag if sampled and tested prior to shipment. No sample necessary if "Inspected". Do not use if not tested. Field sample at sampling rate for laboratory testing. For traffic signal and street light lighting projects, various miscellaneous hardware is required to be listed on the Mn/DOT Signals and Lighting Approved/Qualified Products Lists (A/QPL). The Contract documents indicate which items must be on the Signals and/or Lighting APL.
2545 2550 2565	7. Cable and Conductors A. Power Conductors Loop Detector Conductors (No Tubing)	3815.2B1 3815.2B2(a)	Visual Inspection	None		Form 02415 or 2403 Make certain the conductors are the type specified. Submit Field Inspection report showing type and quantities used. Shall be labeled as being listed by a National Recognized Testing Laboratory (NRTL) and type where applicable.
2545 2550 2565	7. Cable and Conductors B. Electrical Cables and Single Conductors with Jacket	3815.2B2(b) 3815.2B3 3815.2B5 3815.2C1 3815.2C3 3815.2C4 3815.2C5 3815.2C6 3815.2C7 3815.2C8 3815.2C14 Special Provisions	Visual Inspection	1 sample per size per lot	1.5m (5 ft)	Form 02415 or 2403 Usually inspected at the distributor. Documentation showing project number, reel number(s), & Mn/DOT test number(s) will be included with each project shipment. If such documentation is not received from Contractor, submit sample for testing along with material certification from manufacturer. <u>Do not</u> use if <u>not</u> tested. Pre-inspected materials will <u>not</u> be tagged; an inspection report will be sent by the Mn/DOT inspector for each shipment. Project inspectors should verify that the shipping documents agree with this inspection report. Call Steve Grover at 651-366-5540 or Cindy Schellack at 651-366-5543 with questions. For traffic signal and street lighting projects, the Special Provisions for each project contain electrical cable and conductor specifications.
2545 2550 2565	7. Cable and Conductors C. Fiber Optic Cables	3815.2C13	Visual Inspection	1 sample per size per lot	1.5m (5 ft)	Form 02415 or 2403 Fiber optic cables shall be listed on the Mn/DOT Approved/Qualified Products List (A/QPL) for Traffic Management Systems/ITS.

XI. Electrical and Signal Equipment Items (cont.)

Pay Item No.	Kind of Material	Spec. No.	Minimum Required Acceptance Testing (Field Testing Rate)	Minimum Required Sampling Rate for Laboratory Testing	Sample Size	Notes
2545 2565	8. Ground Rods	2545 2565	Visual Inspection	None.		Form 02415 or 2403 Retain Form 02415 or 2403 in project file. Shall be labeled as being listed by a National Recognized Testing Laboratory (NRTL).
2545	9. Luminaires and Lamps	3810				Form 02415 or 2403 Traffic signal and street lighting projects require luminaries and lamps to be listed on the Mn/DOT Approved/Qualified Products List (A/QPL) for Lighting. The conductors shall be labeled as being listed by a National Recognized Testing Laboratory (NRTL) and type, where applicable.
2545	10. Electrical Systems					Electrical Systems are to be reported as a "System" using the Lighting, Signal, and Traffic Recorder Inspection Report. To be certified by the Project Engineer.
2565	11. Traffic Signal Systems	2565				Traffic Signal Systems are to be reported as a "System" using the Lighting, Signal, and Traffic Recorder Inspection Report. To be certified by the Project Engineer.