

# **Schedule of Materials Control 2018**

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## Introduction Page

### **Minnesota Department of Transportation Schedule of Materials Control (SMC) (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.

Laboratories performing acceptance tests for payment shall be accredited by the AASHTO Materials Reference Laboratory (AMRL) or a comparable accreditation program approved by MnDOT and the FHWA for all test procedures performed.

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.

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 Schedule of Materials Control 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 contact information for the specialty areas if further information is required regarding the various materials. A form index is also included.

The Department maintains the Approved/Qualified Products List and the Certified Products and Services List, as well as, the Schedule of Materials Control. All are available electronically on the Office of Materials and Road Research website. [www.dot.state.mn.us/materials.html](http://www.dot.state.mn.us/materials.html)

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.

Each certified Inertial Profiler (IP) shall undergo a mid-season, side-by-side verification with a MnDOT high speed IP. Whenever possible, this verification shall be conducted on a current MnDOT construction project on which the contractor IP will collect profile data. A portion of the project, between 500 and 1,000 feet in length, shall be designated by MnDOT as the verification section. To pass the side-by-side verification, the contractor IP's left wheel path and right wheel path IRI values must be within 10% (ten percent) of those of the MnDOT high speed. Any IP that fails to meet this criterion, will be decertified by MnDOT and required to pass a certification retest at MnROAD.

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

I. Grading, Base, and Reclamation Construction Items ([www.dot.state.mn.us/materials/gradingandbase.html](http://www.dot.state.mn.us/materials/gradingandbase.html))

Pay Item Number	Test Type / Material	Material Spec. No.	Minimum Contractor Quality Control (QC) Testing Rate	Minimum Agency Testing		Minimum Companion (Split Lab) Sample		Form No. (See Note 4)
				Rate	Size	Rate	Size	
(a) 2118 (b) 2211 (c) 2212 (d) 2221 (e) 2105 (f) 2106	<b>1. Gradation</b> (a) Aggregate Surfacing (b) Aggregate Base (c) Drainable Aggregate Base (d) Shoulder Base Aggregate (e) Stabilizing Aggregate	3138 3138 3136 3138 3138	Production: 1/1000 yd <sup>3</sup> (CV). Only required for Material On Hand, 1906.2	<b>Random Sampling</b> (See Notes 1, 2, 11, & 12) • < 250 yd <sup>3</sup> (CV) or 500 tons no tests required  • ≥ 250 yd <sup>3</sup> (CV) to ≤ 2,000 yd <sup>3</sup> (CV) or ≥ 500 tons to ≤ 4,000 tons Material is a minimum of one lot. Test two random samples from each lot and average.  • > 2,000 yd <sup>3</sup> (CV) or 4,000 tons Divide into lots with lot size no greater than 2,000 yd <sup>3</sup> (CV) or 4,000 tons Test two random samples from each lot and average	30 lb.	1 per project.	30 lb.	<b>G&amp;B-001</b> <b>G&amp;B-002b</b> <b>G&amp;B-101</b> <b>G&amp;B-104</b>
(f) 2105 2106	<b>1. Gradation</b> (Continued) (f) Granular, select granular, & modified granular Borrow or Embankment	3149 & Special Provisions	1/10,000 yd <sup>3</sup> (CV). Only required for Material On Hand, 1906.2	1/40,000 yd <sup>3</sup> (CV) or 1/80,000 tons (See Notes 1, 2, 11, & 12)	30 lb.	1 per project.	30 lb.	<b>G&amp;B-001</b> <b>G&amp;B-101</b> <b>G&amp;B-104</b>
(g) 2215	(g) Full Depth Reclamation (FDR)	3135		Test at Engineer's discretion. Look for oversize FDR, after the motor grader has overturned the material.	30 lb.	NA		<b>G&amp;B-001</b> <b>G&amp;B-003</b> <b>G&amp;B-101</b>
(h) 2511	(h) Granular Filter	3601	1 per source. Only required for Material On Hand, 1906.2	1 per source (See Note 2)	300 lb.	NA		<b>G&amp;B-001</b> <b>G&amp;B-101</b> <b>G&amp;B-104</b>
(i) 2451 (j) 2451 (k) 2451 (l) 2451 (m) 2451 (n) 2502	(i) Granular Backfill (j) Aggregate Backfill (k) Granular Bedding (l) Aggregate Bedding (m) Coarse Filter Aggregate (n) Fine Filter Aggregate	3149	1 per source. Only required for Material On Hand, 1906.2	1 per source (See Note 2)	30 lb.	NA		<b>G&amp;B-001</b> <b>G&amp;B-101</b> <b>G&amp;B-104</b>

I. Grading, Base, and Reclamation Construction Items ([www.dot.state.mn.us/materials/gradingandbase.html](http://www.dot.state.mn.us/materials/gradingandbase.html))

Pay Item Number	Test Type / Material	Material Spec. No.	Minimum Contractor Quality Control Testing Rate	Minimum Agency Testing		Minimum Companion (Split Lab) Sample		Form No. (See Note 4)
				Rate	Size	Rate	Size	
2105 2106 2112 2451	<b>2. Proctor Test</b> (Used for optimum moisture & maximum density)	2105 2106		1/major soil type. Additionally, one for each granular material, if using specified density  (See Notes 6 & 9)	50 lbs.	1 per project. (Notes 1 & 2)	25 lb.	<b>G&amp;B-001</b> <b>G&amp;B-303</b>
2105 2106 2112 2451	<b>3a. Compaction Compliance</b>  For non-granular material, i.e. material that does not meet 3149.2B.1  Specified Density Test (Sand Cone or nuclear density device) or Light Weight Deflectometer (LWD)	2105 2106		<b>Roadway Embankment</b> (within road core): One test/4,000 yd <sup>3</sup> or one test/10,000 yd <sup>3</sup> , if test rolled. (for material outside road core, test at Engineer's discretion)  <b>Trenches for Transverse Culverts and Abutments:</b> 1 test per every 2 feet of fill height  <b>Trenches for longitudinal water-main, storm-sewer, sanitary, gas, and retaining walls:</b> One test per 500 feet of each trench length at various depths.  <b>Subgrade Preparation</b> One per 25 Road Stations  (See Notes 12 & 13)		NA	NA	<b>G&amp;B-001</b> <b>G&amp;B-304</b>

I. Grading, Base, and Reclamation Construction Items ([www.dot.state.mn.us/materials/gradingandbase.html](http://www.dot.state.mn.us/materials/gradingandbase.html))

Pay Item Number	Test Type / Material	Material Spec. No.	Minimum Contractor Quality Control Testing Rate	Minimum Agency Testing	Form No. (See Note 4)
(a) 2211 (b) 2221	<b>3b. Compaction Compliance</b> Dynamic Cone Penetration (DCP) Index Method or Light Weight Deflectometer (LWD), or specified density (a) Aggregate Base (b) Shoulder Base Aggregate	3138		1 test/500 yd <sup>3</sup> (CV) or 1 test/1,000 ton If test rolled: 1 test/1,500 yd <sup>3</sup> (CV) or 1 test/3,000 ton (See Note 11, 12, & 13)	<b>G&amp;B-001</b> <b>G&amp;B-204</b> <b>G&amp;B-601</b> <b>G&amp;B-603</b>
(c) 2215	(c) Full Depth Reclamation (FDR)	3135		1 test/3,000 yd <sup>2</sup> or one test/10,000 yd <sup>2</sup> , if test rolled. (Note 12)	<b>G&amp;B-001</b> <b>G&amp;B-205</b> <b>G&amp;B-601</b> <b>G&amp;B-603</b>
(d) 2105 2106 2112 2451	(d) Granular Borrow/Embankment, Select Granular Borrow/Embankment, & Modified Granular Borrow/Embankment and all other granular materials. Subgrade Preparation (for materials meeting 3149.2B1)	3149		<b>Roadway Embankment:</b> One test/2,000 yd <sup>3</sup> (CV) or one test/4,000 yd <sup>3</sup> , if test rolled <b>Trenches for Transverse Culverts and</b> <b>Abutments accept spread footings:</b> one per every two feet of fill height per structure. <b>Trenches for longitudinal water-main,</b> <b>Storm-sewer, sanitary, and gas &amp; retaining</b> <b>walls &amp; removals:</b> 1 per 500 feet of each trench length at various depths. <b>Spread Footings:</b> 4 tests/footing every 2' of height <b>Subgrade Preparation:</b> 1 per 25 Road Stations. (Notes 12 & 13)	<b>G&amp;B-001</b> <b>G&amp;B-203</b> <b>G&amp;B-601</b> <b>G&amp;B-602</b> <b>G&amp;B-603</b>
(a) 2118 (b) 2211 (c) 2221 (d) 2451	<b>4. Moisture Content Test During Compaction</b> Needed for all compaction methods including quality compaction. (a) Aggregate Surfacing (See Notes 1, 7, & 8) (b) Aggregate Base (See Notes 1, 7, & 8) (c) Shoulder Base Aggregate (See Notes 1, 7, & 8) (d) Structure Excavations and Backfills (See Note 7)	3138 3149		1/1,000 yd <sup>3</sup> up to 10 maximum for 2118, 2211, and 2221.  1/structure for 2451.  For quality compaction, test at Engineer's discretion.	<b>G&amp;B-001</b> <b>G&amp;B-003</b> <b>G&amp;B-105</b> <b>G&amp;B-106</b>
(e) 2215	(e) Full Depth Reclamation (See Note 1 & 7)	3135		1/10,000 yd <sup>2</sup>	<b>G&amp;B-001</b> <b>G&amp;B-003</b> <b>G&amp;B-105</b> <b>G&amp;B-106</b>
(f) 2105 2106 (g) 2112	(f) All embankment materials (See Note 1 & 7) (g) Subgrade Preparation (See Note 1 & 7)	2105, 2106, & 3149		<b>All Embankment Materials</b> 1/10,000 yd <sup>3</sup> up to 10 maximum. <b>Subgrade Preparation</b> 1 per 25 Road Stations For quality compaction, test at Engineer's discretion	<b>G&amp;B-001</b> <b>G&amp;B-003</b> <b>G&amp;B-105</b> <b>G&amp;B-106</b>

**I. Grading, Base, and Reclamation Construction Items ([www.dot.state.mn.us/materials/gradingandbase.html](http://www.dot.state.mn.us/materials/gradingandbase.html))**

Pay Item Number	Test Type / Material	Material Spec. No.	Minimum Contractor Quality Control Testing Rate	Minimum Agency Testing		Form No. <i>(See Note 4)</i>
				Rate	Size	
2105 2106 2118 2206 2211 2212 2221 2451 2502	<b>5. Aggregate Quality</b> A: LAR, Insoluble Residue, and Lithological Exam  B: Bitumen content; % crushing; clay content; plasticity index; percentage of Concrete, Masonry Concrete, Glass, Brick and other Objectionable Material in a Recycled Aggregate Sample.	3136, 3138, 3149	1/source. Only required for Material on Hand, 1906.2 <i>(See Note 5)</i>	A: 2 per source, always required for structures regardless of quantity <i>(See Notes 1, 2, &amp; 3)</i>  B: 2 per source. Test at the discretion of the Engineer, however crushing required for structures & drainable bases regardless of quantity (2212 & 3136). <i>(See Notes 1, 2, 3, &amp; 5)</i>	30 lb.	<b>G&amp;B-103</b> <b>G&amp;B-104</b> <b>G&amp;B-107</b>
2215	<b>6. Depth Check</b> Full Depth Reclamation (FDR)		1/1,000 feet of machine width	1/day		<b>G&amp;B-003</b> <b>G&amp;B-401</b>
2105 2106 2111 2211 2215	<b>7. Test Rolling</b> <i>(See Note 10)</i>	Contractor to perform test rolling at the top of non-granular subgrade (2105/2106), granular subgrade that does not meet 3149.2.B.2 (2105/2106), base (2211), and unstabilized Full Depth Reclamation (2215).  Minimum 12' width and 300' length.  Agency to observe test rolling.				

**General Notes:** Sampling and Testing Procedures are found in the Grading and Base Manual in Section 5-692.200. Obtain all gradation and quality samples after spreading and before compaction.

Modify testing and sampling protocol for increases in Plan quantities as follows:

Time Plan Quantity Increased	Testing and Sampling
Before Collection of first sample.	Reorder sampling to account for additional quantity.
After Collection of first sample, but before sampling is complete.	Complete testing of current lot, and then reorder the sampling using the remaining quantity.
After collection of all original Plan quantity samples.	Order sampling for additional quantity.

**I. Grading, Base, and Reclamation Construction Items ([www.dot.state.mn.us/materials/gradingandbase.html](http://www.dot.state.mn.us/materials/gradingandbase.html))**

**Note 1:** Except for backfilling structures (where tests are always required), samples, companion gradations, proctor, moistures during compaction, and aggregate quality samples are not required for 500 tons or 250 yd<sup>3</sup> (CV) or less. Report small quantities on Form 02415 or Form 2403. <http://www.dot.state.mn.us/const/tools/forms.html>. Form G&B-104 is always required regardless of quantity.

**Note 2:** Laboratories with AASHTO accreditation that perform Agency Assurance testing are not required to submit companion samples. When Quality Assurance testing is not performed in an AASHTO accredited facility, obtain the Companion/Lab sample as a split sample from the first Agency Quality Assurance sample, and include the gradation results on the sample card.

**Note 3:**

- Carbonate aggregates require 50 lb. samples for lab testing.
- Submit the initial aggregate quality and crushing sample from the first day's placement; the Engineer may elect to sample from the stockpile.
- A second test is required, when the first test fails. Average both tests to determined compliance, when two tests are performed.
- Use the table below as a guideline, determination of specific required tests is through the Specifications and/or the Special Provisions.

**Note 4:** Forms are available on the Grading & Base website at: <http://www.dot.state.mn.us/materials/gradingandbase.html>. Form G&B-104 always required regardless of quantity.

**Note 5:** Use the Centrifuge Method (MnDOT Lab. Manual Method 1852) to determine bitumen content.

**Note 6:** Major soil types are defined in the Triaxial Chart located in the Grading and Base Manual.

**Note 7:** Required during Compaction.

**Note 8:** For Quality Compaction of Base and Shoulder Aggregate (2118, 2211, or 2221), the Engineer may replace the moisture testing requirement with time stamped photo documentation of water being applied.

**Note 9:** For estimated optimum moisture content only, may use one point proctor, full proctor, or Form G&B - 305 (granular only), to determine the optimum moisture.

**Note 10:** The Engineer may elect, with the concurrence of the Contractor, to have the Contractor test roll per 2111, "Test Rolling", material meeting the requirements of 3149.2.B.2, "Select Granular Material", in lieu of spot compaction testing. If this method is adapted, the Contractor would be required to first place 3" of base on top of the material meeting 3149.2.B.2 prior to test rolling. For areas failing test rolling the Contractor would be required to remove the base and recompact the material meeting 3149.2.B.2, then place the base back, and retest roll. There is no additional compensation to the Contractor, if this method is adapted. Additionally, the material meeting 3149.2.B.2 is not accepted, until acceptable test rolling has occurred.

**Note 11:** Test rates are determined by the method of measurement, cubic yards (CV) or tons.

**Note 12:** For gradations or compaction compliance, the Engineer can choose to divide lots sizes into smaller volumes, weights, or areas of non-equal sizes. For example, the Engineer may designate one or more turn or passing lanes or farm entrances as individual lots, or may designate a lot as one or more day(s) production.

**Note 13:** For quantities less than 500 tons or 250 yd<sup>3</sup>, may use Quality Compaction only, except for backfilling structures.



I. Grading, Base, and Reclamation Construction Items ([www.dot.state.mn.us/materials/gradingandbase.html](http://www.dot.state.mn.us/materials/gradingandbase.html))

<b>Table: Guidelines for Required Crushing and Aggregate Quality Tests</b>					
<b>Material</b>	<b>Crushing</b>	<b>Bitumen Content, Percent Concrete, PI, and clay content</b>	<b>LAR</b>	<b>Insoluble Residue</b>	<b>Lithological Exam &amp; Shale Float Test</b>
3136 Drainable Bases	Yes.  Not required for quarried sources.	Not applicable	Yes	Yes, if source from a carbonate quarry.	Yes, when not from quarried source.
3138 Aggregate for Surface and Base	Test at the discretion of the Engineer.  Not required for quarried sources.	At the discretion of the Engineer.	Yes, if source is carbonate quarry and does not contain any recycled material.	Yes, if source from a carbonate quarry, and does not contain any recycled material.	Yes for Class 3, 4, 5, 5Q, and 6, when not from quarried rock, and does not contain bitumen.
3149 Granular Material *	Test at the discretion of the Engineer.	<b>Bit. Content</b> At the discretion of the Engineer.  <b>PI/Clay content</b> Not applicable	Yes for Fine Aggregate Bedding (3149.2.G.1), Coarse Filter Aggregate (3149.2.H) & if source is carbonate quarry.	Yes, if source from a carbonate quarry, and does not contain recycled material.	Yes for Stabilizing Aggregate (3149.2.C), Fine Aggregate bedding (3149.2.G.1), and Medium Filter Aggregate (3149.2.J.1)
* Note for Structural Backfill (3149.2.D.2), perform all tests required of 3137.2.B.3, and tests as required in plan and special provisions.					

I. Grading, Base, and Reclamation Construction Items ([www.dot.state.mn.us/materials/gradingandbase.html](http://www.dot.state.mn.us/materials/gradingandbase.html))

<b>Contractor QC Tests Requirements for Cold in Place Recycled Bituminous (CIR) &amp; Cold Central Plant Recycling Bituminous (CCPR) Spec 2390 &amp; Stabilized Full Depth Reclamation SFDR Spec 2215</b>		
<b>Test Name</b>	<b>Rate</b>	<b>Method/Location</b>
<b>SFDR:</b> Simple gradation for unstabilized material	1 per mile	G&B Manual .215 & Form G&B-101 Report sieves 3" & 2"
<b>CIR, CCPR, &amp; SFDR:</b> Entire Gradation for material to be stabilized	One per day, give split sample to Engineer	G&B Manual .215 & Form G&B-101 Report sieves 2", 1.5", 1.25", 1", ¾", 3/8", #4, #10 & #30.
<b>CIR, CCPR, &amp; SFDR:</b> Simple gradation for material to be stabilized	1 per mile for SFDR and CIR 1 per 2,000 ton for CCPR	G&B Manual .215 & .293, Form G&B-101 Report only sieves 2" and 1.5" for SFDR 1.5" and 1.25" for CIR
<b>CIR &amp; SFDR only:</b> Depth Check for unstabilized and stabilized material	One per 1,000 feet per machine width for each vertical machine face for initial pulverization and stabilization	G&B Manual .284 and Form G&B- 401
<b>SFDR:</b> Penetration Index (DCP) for unstabilized material	One per ½ lane mile	G&B Manual .255 & Form G&B-205
<b>CIR &amp; SFDR:</b> Calibrate mineral stabilizing agent application rate	Once using design rate per vane feeder	G&B Manual .286
<b>CCPR &amp; SFDR:</b> Moisture determination before injecting liquid bituminous material	One per 5,000 feet of anticipated daily production and after rain & one for SFDR after mechanical drying (disking, etc.).	G&B Manual .281 & Form G&B-105
Yield check: <b>CIR &amp; SFDR:</b> Mineral Stabilizing Agent <b>CIR, CCPR, &amp; SFDR:</b> Liquid Bituminous Material	1 per transport (if using cement, lime, etc.) 1 per transport	G&B Manual .286 & Forms G&B 402 & 403
<b>CIR, CCPR, &amp; SFDR stabilized:</b> Compaction (Nuclear Density)	1 per 500 feet of lane width Correlate the nuclear gauge's dry measurement density by direct moisture measurement (microwave oven or equivalent).	Grading & Base manual .282 and Form G&B-405
<b>CIR, CCPR, &amp; SFDR stabilized:</b> Control strip	Minimum once per project	
<b>CIR, CCPR, &amp; SFDR:</b> Foaming asphalt checks expansion ratio & half-life	1 per load (if using foamed asphalt)	Grading & Base Manual .285 and Form G&B-404
<b>CIR, CCPR, &amp; SFDR:</b> Moisture testing of stabilized layer during curing before placement of HMA	Two each day after compaction until placement of next later.	Grading & Base Manual
<b>Note: the Engineer may require a Contractor to perform additional Nuclear Density tests in areas that the Engineer suspects are failing density requirements.</b>		

**I. Grading, Base, and Reclamation Construction Items ([www.dot.state.mn.us/materials/gradingandbase.html](http://www.dot.state.mn.us/materials/gradingandbase.html))**

<b>Agency QA Tests Requirements for Cold in Place Recycled Bituminous (CIR) &amp; Cold Central Plant recycling Bituminous (CCPR) Spec 2390 &amp; Stabilized Full Depth Reclamation SFDR Spec 2215</b>		
<b>Test Name</b>	<b>Rate</b>	<b>Method/Location</b>
<b>SFDR:</b> Simple gradation for unstabilized material	Perform gradation at the discretion of the Engineer	G&B Manual .215 & Form G&B-101 Report only sieves 3" & 2"
<b>CIR, CCPR, &amp; SFDR:</b> Entire gradation for material to be stabilized	Perform gradation at the discretion of the Engineer	G&B Manual .215 & Form G&B-101 Report sieves 2", 1.5", 1.25", 1", ¾", 3/8", #4, #10, #40, & #200.
<b>CIR, CCPR, &amp; SFDR:</b> Simple gradation for material to be stabilized	Perform gradation at the discretion of the Engineer	G&B Manual .215 & Form G&B-101 Report sieves 2" & 1.5" for SFDR 1.5 and 1.25" for CIR
<b>CIR &amp; SFDR:</b> Depth check for unstabilized and stabilized material	One per day	G&B Manual .284 and Form G&B-401
<b>SFDR:</b> Penetration Index (DCP) for unstabilized material	1 per lane mile	Grading & Base Manual .255 & Form G&B-205
<b>CIR &amp; SFDR:</b> Calibration of the mineral stabilizing agent application rate	Observe the Contractor	
Yield check: <b>CIR &amp; SFDR:</b> Mineral Stabilizing Agent <b>CIR, CCPR, &amp; SFDR:</b> Liquid Bit. Material	1 per day each	G&B Manual .286 & Forms G&B-402 & 403
<b>CIR, CCPR, &amp; SFDR stabilized:</b> Compaction (Nuclear Density)	Observe the Contractor	Grading & Base manual .282 & Form G&B-405
<b>CIR, CCPR, &amp; SFDR stabilized:</b> Control Strip	Observe the Contractor	
<b>CIR, CCPR, &amp; SFDR stabilized:</b> Bituminous Material Samples	First load, then 1 per 50,000 gal	one quart each sample
<b>CIR, CCPR, &amp; SFDR:</b> Mineral Stabilizing Agent Sampling	1 sample (if using cement, lime, etc.)	
<b>CIR, CCPR, &amp; SFDR stabilized:</b> Foaming asphalt checks expansion ratio & half life	Observe the Contractor Once per day, if using foamed asphalt	G&B Manual .285 and Form G&B-404

**II. Bituminous Construction Items for Specification 2360**

**Note:** Projects with bituminous tonnage less than or equal to 300 tons (272 metric 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.

(All plant mixed asphalt from Certified Plants)

**DEFINITIONS**

<b>SAMPLE TYPE</b>	<b>DESCRIPTION</b>	<b>SAMPLE LOCATION DETERMINED BY</b>	<b>SAMPLE TAKEN BY</b>	<b>SAMPLE TESTED BY</b>
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 (mixture) Agency (density cores)	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 <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

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

**A. Pre-Production Sampling and Testing for Specification 2360 Plant Mixed Asphalt**

**Minimum Sample Sizes:**

**Quality Sample Size for Lab Submittal:**

Plus #4 aggregate sample for quality testing and Percent Crushing	80 lb. (35 kg)
Minus #4 aggregate for quality testing	35 lb. (15 kg)
Bituminous mixture plus 2 Gyratory specimens for volumetric testing	80 lb. (35 kg)
Bituminous mixture for TSR testing (option A)	80 lb. (35 kg)
Bituminous mixture for TSR testing plus 6 Gyratory specimens (option B)	20 lb. (10 kg)
Mineral filler.	2 lb. (1 kg)
RAP for Quality Testing	80 lb. (35 kg)
RAS (shingles) for Gradation and Quality Testing	10 lb. (5 kg)
Asphalt Binder	1 qt. (1L)

All aggregates and mixtures will be split according to G&B Manual 5-692.141, "Quartering Method of Sample Size Reduction"

Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing	Agency Testing	Form No.
2360	Bituminous Mix Design (QC/QA)	2360	<b>Contractor submits Mix Design Option 1 or Option 2</b>	<p><b>Option 1-</b> Laboratory Mix Design: In addition to reviewing the Trial Mix data (JMF), test Contractor's mixture (at optimum asphalt content). Also, evaluate TSR per 2360.2E5a(3).</p> <p><b>Option 2-</b> Laboratory Mix Design: Review submitted Mix data only.</p>	Approved Mix Design Report
2360	Aggregate Quality Testing (QA only)	2360	<p>Provide 24 hour notice of intent to sample aggregates for quality testing. Agency has the option to monitor sampling.</p> <p>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. Also submit the asphaltic aggregate material when the mixture contains RAP or RAS. Provide documentation that of all RAS /TOSS (Tear Off Shingle) material is from a MPCA certified supplier.</p>	Test as directed by the Bituminous Engineer or the District Materials Engineer.	Test Report
2360	Mineral Filler (QA only)	2360	One (1) sample per shipment of 50 tons (45 metric tons) or less, unless previously inspected.	Testing as directed by the Engineer or the District Materials Engineer.	Test Report
2360	Additives (QA Only)	2360	Sample blended asphalt binder and additive, 1 qt. (1 L). Sample first shipment of each type of material. Then submit one sample per 250,000 gal. (1,000 m3) (approximately 1,000 ton).	Testing as directed by the Engineer or the Chemical Laboratory Director.	Test report

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

**B. BITUMINOUS PRODUCTION for Specification 2360**

\*Verification Testing

Verification Companion testing from Agency split sample is required to be performed and used as the next QC sample that day.

<b>SAMPLE SIZE:</b>	Aggregate for Gradation (QC/QA)	35 lb. (15 kg)
	Plus #4 Aggregate Type for Quality Testing	80 lb. (35 kg) for each source
	Minus #4 Aggregate Type for Quality Testing	35 lb. (15 kg) for each source
	RAP material for Quality Testing	80 lb. (35 kg) for each source
	RAS (Shingles) for Processed Gradation and Quality Testing	10 lb. (5 kg)
	Mixture Properties (QC/QA) 3 full 6" by 12" cylinder molds for QA	65 lb. (30 kg)
	TSR (QC/QA) 4 full 6" by 12" cylinder molds for QA	90 lb. (40 kg)
	Aggregate Specific Gravity (QC/QA)	90 lb. (40 kg)
	Asphalt Binder (QA)	1 qt. (1 L)
	Emulsified Asphalt (QA)	½ gal (2 L)

All aggregates and mixtures will be split according to G&B Manual 5-692.141, "Quartering Method of Sample Size Reduction"

Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing	Agency Testing	Form No.
2360	Aggregate Quality Testing Including aggregate specific gravity (QA Only)	2360		Take additional samples when aggregate qualities approach specification limits or when material variation is observed, take additional field samples as requested by Project Engineer.  Take additional samples when material variation is observed in RAP or RAS take additional field samples as requested by Project Engineer.	Lab report
2360	Moisture Content in Mixture (QC/QA) Lab Manual 1855	2360	Sample and test as directed by the Engineer.		Test Summary Sheet (TSS)

## II. Bituminous Construction Items for Specification 2360 (cont.)

Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing	Agency Testing	Form No.
2360	Asphalt Binder Content, % AC, ADD AC, AC/Total AC ratio (QC/QA, Verification*) Lab Manual 1851, 1852, 1853	2360	(a) Incinerator Oven MnDOT Lab Manual 1853 (b) Chemical Extraction MnDOT Lab Manual 1851 or 1852  REMARKS: Contractor selects 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.  See Note #1, Note #2 & Note #4.  A computer file of the plant's control settings is required every 20 minutes of production.	The inspector will witness all QC mixture sampling and take possession of their QA-Verification split of this sample immediately after the sample is split. At the end of the day randomly submit one of the QA-Verification splits to the District Lab for testing. Additional verification samples can be taken at any time or location. When additional verification samples are taken the contractor must test the Verification companion split of this sample and include the results in the QC program (Test Summary Sheet). The Agency reviews the computer files of the plant's control settings. REMARKS: See Note # 3 & Note #7	TSS
2360	Mixture Properties (QC/QA, Verification*) Maximum Specific Gravity Lab Manual 1807	2360	Contractor performs test 1807 REMARKS: See Note #1, Note #2, & Note #4.	The inspector will witness all QC mixture sampling and take possession of their QA-Verification split of this sample immediately after the sample is split. At the end of the day randomly submit one of the QA-Verification splits to the District Lab for testing. Additional verification samples can be taken at any time or location. When additional verification samples are taken the contractor must test the Verification companion split of this sample and include the results in the QC program (Test Summary Sheet). REMARKS: Note # 3 & Note #7	TSS
2360	Mixture Properties (QC/QA, Verification*) Gyratory Bulk Specific Gravity - 2 Specimen Average, Lab Manual 1806, 1820	2360	Contractor performs test 1806 REMARKS: See Note #1, Note #2, & Note #6.	The inspector will witness all QC mixture sampling and take possession of their QA-Verification split of this sample immediately after the sample is split. At the end of the day randomly submit one of the QA-Verification splits to the District Lab for testing. Additional verification samples can be taken at any time or location. When additional verification samples are taken the contractor must test the Verification companion split of this sample and include the results in the QC program (Test Summary Sheet).  REMARKS: See Note #3 & Note #7.	TSS

## II. Bituminous Construction Items for Specification 2360 (cont.)

Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing	Agency Testing	Form No.
2360	Mixture Properties (QC/QA, Verification*) Adjusted Asphalt Film Thickness (AFT), Air Voids, Fines to effective, CAA, FAA and Gradation. Lab Manual 1203, 1206, 1214, 1808, 1854	2360	<p>Verification Companion testing from Agency split sample is required and used as a QC sample once per day.</p> <p>Bituminous mixes composed entirely of Class A and/or Class B aggregates are not required to be tested for CAA (Coarse Aggregate Angularity).</p> <p>REMARKS: See Note #1, Note #2, Note #4, Note #5, &amp; Note #6.</p> <p>The production start-up testing rates for the CAA and FAA are 1 per 1000 tons for the first 2000 tons. After 2000 tons, 2 test per day for at least two days. Then 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.</p>	<p>The inspector will witness all QC mixture sampling and take possession of their QA-Verification split of this sample immediately after the sample is split. At the end of the day randomly submit one of the QA-Verification splits to the District Lab for testing. Additional verification samples can be taken at any time or location. When additional verification samples are taken the contractor must test the Verification companion split of this sample and include the results in the QC program (Test Summary Sheet).</p> <p>REMARKS: See Note # 3 &amp; Note #7.</p>	TSS
2360	Core Density and Thickness Lab manual 1810	2360	<p>Contractor cuts two cores at each location. In the laboratory, measure, and saw cores into separate lifts. Sawing of cores into separate lifts is required.</p> <p>Schedule the approximate time of testing during normal project work hours so the Agency may observe and record the saturated surface dry and immersed weight of the cores.</p> <p>A completed Core Density Incentive/Disincentive worksheet is to be submitted to the Laboratory (Agency field or District/Division).</p>	<p>Complete core stationing spreadsheet to determine core locations and then mark all coring locations on the pavement.</p> <p>Once the Contractor has measured and sawed the Agency companion cores transport them to the Agency field lab or District Lab for testing. Transport the cores as soon as possible to the testing lab taking care to prevent damage due to improper handling or exposure to heat.</p> <p>Selects at least one of the two companion cores per lot to test for verification.</p> <p>REMARKS: Note #3 &amp; Note #6.</p>	<p>Core Density Worksheet</p> <p>Core Density Incentive/Disincentive worksheet.</p>
2360	Tensile Strength Ratio (T.S.R.) (QC/QA) Lab Manual 1813	2360	<p>Sample as directed by the Engineer. When testing is required, complete testing within 72 hours after the sample is taken.</p>	<p>Test as directed by the Engineer. When testing is required, complete testing within 72 hours after the sample is taken.</p>	TSR Worksheet



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

<b>C. BITUMINOUS MATERIALS for Specification 2360</b>					
Only Bituminous Materials from Certified Sources are allowed for use. The most current list of Certified Sources: <a href="http://www.dot.state.mn.us/products/index.html">http://www.dot.state.mn.us/products/index.html</a>					
<b>Minimum Sample Sizes:</b>					
<b>Quality Sample Size for Lab Submittal:</b>					
		Asphalt Binder (QA)/Cutback Asphalt (QA)		1qt (1 L) Metal can with pressure fit lid	
		Emulsified Asphalt (QA)		½ gal (2 L) plastic	
Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing	Agency Testing	Form No.
2360	Asphalt Binder (QA only)	3151.2	<p><u>Asphalt Supplier</u> QC testing is the responsibility of the bituminous material supplier as part of the Combined State Binder Certification program.</p> <p><u>During Asphalt Mixture Production</u> Obtain asphalt binder samples from a sampling valve located between the pump and the drum. Sample each type of asphalt binder used in mixture production after 50 tons of mixture has been produced, then sample at a rate of one per 250,000 gal [1,000,000 L]. A minimum of 1 gallon of binder must be drawn and wasted from the sampling valve before the actual sample is drawn. For batch plants, obtain the asphalt binder sample from the weigh pod. Provide asphalt binder sample in clean one L (1 qt.) steel container. The Inspector will monitor the sampling the Contractor performs.</p>	<p><u>Asphalt Supplier</u> Random sampling of bituminous material at the asphalt supplier is discussed in the Combined State Binder Certification program arranged by the MnDOT Chemical Laboratory.</p> <p><u>During Asphalt Mixture Production</u> Observe contractor personnel taking sample from sampling valve and submit to MnDOT Chemical Lab</p>	2413 Asphalt Sample Identification Card
2355 2356 2357	Emulsified Asphalt (QA only)	3151.2	<p>QC testing is the responsibility of the bituminous material supplier as part of the Combined State Binder Certification program.</p> <p><u>Tack Coat</u> During mixture production the Contractor will sample first shipment, then submit one sample per 50,000 gal (200,000 L). Sample emulsified asphalt in clean ½ gal (2 L) plastic container with wide screw top and send to MnDOT Chemical Lab within 7 days of sampling. Sample all emulsified asphalt from the distributor.</p>	<p><u>Asphalt Supplier</u> Random sampling of bituminous material at the asphalt supplier is discussed in the Combined State Binder Certification program arranged by the MnDOT Chemical Laboratory.</p> <p><u>Tack Coat</u> Observe contractor personnel taking sample from the distributor and submit to MnDOT Chemical Lab.</p>	2413 Asphalt Sample Identification Card

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

Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing	Agency Testing	Form No.
2357 2358	Cutback Asphalt (QA only)	3151.2	<p>QC testing is the responsibility of the bituminous material supplier as part of the Combined State Binder Certification program.</p> <p><u>Tack Coat</u> During mixture production the Contractor will sample first shipment, then submit one sample per 50,000 gal (200,000 L). Sample emulsified asphalt in clean ½ gal (2 L) plastic container with wide screw top and send to MnDOT Chemical Lab within 7 days of sampling. Sample all emulsified asphalt from the distributor.</p>	<p><u>Asphalt Supplier</u> Random sampling of bituminous material at the asphalt supplier is discussed in the Combined State Binder Certification program arranged by the MnDOT Chemical Laboratory.</p> <p><u>Tack Coat</u> Observe contractor personnel taking sample from the distributor. Cutback Asphalt should only be used in cold temperature applications with the Engineer’s approval. Contact Bituminous Engineering Unit for cold temperature application guidelines.</p>	2413 Asphalt Sample Identification Card

**Note #1** 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

**Note #2** For Mixture Quality Management, acceptance will be based on Contractor's test results as verified by MnDOT test results.

**Note #3** When a member of a monitoring team observes the Contractor test, note and sign under remarks.

**Note #4**

How to calculate the number of tests per day	Production Start-up testing rates (first 2000 tons of production)	Production testing rates (after 2,000 tons of mixture produced)
Divide daily tonnage by 500 and round up to next whole number	1 test/ 500 tons	
Divide daily tonnage by 1000 and round up to next whole number		1 test/ 1000 tons

**Note #5** MnDOT projects 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 will be calculated each time a gradation test is required.

**Note #6** Random number generation and determination of random sample location shall be consistent with the MnDOT 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 #7** QA samples retained for 10 calendar days and tested, if needed.

**III. Construction Items for Bituminous Specialty Items include the following:**

- **2353 Ultra-Thin Bonded Wearing Course (UTBWC)**
- **2354 Micro-Surfacing**
- **2355 Bituminous Fog Seal**
- **2356 Otta Seal Special Provision**
- **2356 Bituminous Seal Coat and Bituminous Underseal Special Provision**
- **2363 Permeable Asphalt Stabilized Stress Relief Course (PASSRC) and Permeable Asphalt Stabilized Base (PASB)**
- **2365 Stone Matrix Asphalt (SMA)**

All aggregates and mixtures will be split according to G&B Manual 5-692.141, “Quartering Method of Sample Size Reduction”

**Only Bituminous Materials from Certified Sources are allowed for use. The most current list of Certified Sources:**

<http://www.dot.state.mn.us/products/index.html>

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 (mixture) Agency (density cores)	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 <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

**III. Construction Items for Bituminous Specialty Items (cont.)****2353 Ultra-Thin Bonded Wearing Course**

Test Type	Material Spec. No.	Minimum Contractor Quality Control Testing Rate Minimum Sample Size	Minimum Agency QA/Verification (Acceptance)	Form No.
<b>Mix Design (Pre-Production)</b>	2353 3139.4	Complete and submit 1 design per mix	Review submitted Mix Design	Approved Mix Design Report
<b>Bituminous Mixture Tests</b> Lab Manual 1203, 1807, 1852, 1853, 1854	2353 3139.4	Tests: % AC, Gradation, Max Gravity, Adjusted AFT Rate: 1/300 tons (min. 1/day) (See Note 1) Submit to Agency: 20 lbs. (1 cylinder from truck box)	1/day	Test Summary Sheet
<b>Bituminous Material</b>	2353 3151	QC testing is the responsibility of the bituminous material supplier. Random sampling is arranged by the MnDOT Chemical Laboratory. Asphalt Binder: First load, then 1/250,000 gal. 1 qt. Emulsified Asphalt: First load, then 1/50,000 gal. ½ gal*	Observe contractor personnel taking sample from sampling valve and submit to MnDOT Chemical Lab	Test Report

\*Use plastic containers for Emulsified Asphalt Samples. Send to MnDOT Chemical Lab within 7 days of sampling.

**Note 1:** TSR testing on production mixture is at the discretion of the Engineer.

**III. Construction Items for Bituminous Specialty Items (cont.)****2354 Micro Surfacing**

<b>Test Type</b>	<b>Material Spec. No.</b>	<b>Minimum Contractor Quality Control Testing Rate Minimum Sample Size</b>	<b>Minimum Agency QA/Verification (Acceptance)</b>	<b>Form No.</b>
<b>Mix Design (Pre-Production)</b>	2354 3139.5	Complete one mix design per aggregate source. See specification. Submit to Agency: 150 lbs. aggregate	Review submitted Mix Design. Perform gradation and sand equivalence test from submitted sample.	
<b>Gradation</b> Lab manual 1202, 1203	3139.5	Stockpile: 1/1,500 tons (min 1/day) Machine Hopper: 1/500 tons (min. 1/day)	Machine Hopper: 1/1,500 tons, min 1 per project, 30 lbs.	Test Report
<b>Moisture (In Aggregate)</b> Grading & Base manual, 5-692.245.B	2354	Machine Hopper: 1/300 tons, min 1/day, 1 lb.	1/day, 1 lb. split sample	Test Report
<b>Sand Equivalence</b> AASHTO T 176	3139.5	1/day		Test Report
<b>Bituminous Material</b>	2354 3151	QC testing is the responsibility of the bituminous material supplier	First load, then 1/50,000 gal. 1/2 gal*	Test Report
<b>Bituminous Material Application Rate</b>	2354	Verify Application rate 3/day	Verify Application rate 1/day	

\*Use plastic containers for Emulsified Asphalt Samples. Send to MnDOT Chemical Lab within 7 days of sampling.

**III. Construction Items for Bituminous Specialty Items (cont.)****2355 Bituminous Fog Seal and 2357 Bituminous Tack Coat**

Test type	Material Spec. No.	Minimum Contractor Quality Control Testing Rate Minimum Sample Size	Minimum Agency QA/Verification (Acceptance)	Form
<b>Bituminous Material</b>	3151	QC testing is the responsibility of the bituminous material supplier. Random sampling is arranged by the MnDOT Chemical Laboratory.	First load, then 1/50,000 gal. 1/2 gal*	Test Report
<b>Bituminous Material Application Rate</b>	2355 2357	Verify Application rate 1/day	Verify Application rate 1/day	Bituminous Manual Form 21841 or ASTM D2995 Method A

\*Use plastic containers for Emulsified Asphalt Samples. Send to MnDOT Chemical Lab within 7 days of sampling.

**2356 Otta Seal Special Provision**

Test Type	Material Spec. No.	Minimum Contractor Quality Control Testing Rate Minimum Sample Size	Minimum Agency QA/Verification (Acceptance)	Form No.
<b>Gradation</b> Lab Manual 1202, 1203	2356	Stockpile: 1/1,500 tons (min. 1/ day) Placement: Chip Spreader Hopper: 1/day Submit to Agency: 30 lbs. from Hopper	1/day	Test Report
<b>Bituminous Material</b>	2356 3151	QC testing is the responsibility of the bituminous material supplier. Random sampling is arranged by the MnDOT Chemical Laboratory.	First load, then 1/50,000 gal. 1/2 gal*	Test Report
<b>Bituminous Material Application Rate</b>	2356	Verify Application rate 1/day	Verify Application rate 1/day	Bituminous Manual Form 21841 or ASTM D2995 Method A

\*Use plastic containers for Emulsified Asphalt Samples. Send to MnDOT Chemical Lab within 7 days of sampling.

**III. Construction Items for Bituminous Specialty Items (cont.)****2356 Bituminous Seal Coat and Bituminous Underseal Special Provisions**

<b>Test type</b>	<b>Material Spec. No.</b>	<b>Minimum Contractor Quality Control Testing Rate Minimum Sample Size</b>	<b>Minimum Agency QA/Verification (Acceptance)</b>	<b>Form</b>
<b>Mix Design (Pre-Production)</b>	2354	At least two weeks before beginning construction complete 1 design per mix and provide information to Engineer. Submit to Agency: 150 lbs. aggregate	Review and verify submitted Mix Design.	
<b>Gradation</b> Lab Manual 1203	3127	Stockpile: 1/1,500 tons (min. 1/ day) Placement: Chip Spreader Hopper: 1/day	Placement: one/day obtained from Chip Spreader Hopper, 30 lbs.	Test Report
<b>Quality Tests</b> Lab Manual 1223	2356	Perform flakiness index test every other day, obtain sample from first load.	Perform daily quality tests per Table 3127-2, by discretion of Engineer, 30 lbs.	Test Report
<b>Bituminous Material</b>	2356 3151	QC testing is the responsibility of the bituminous material supplier	First load, then 1/50,000 gal. 1/2 gal*	Test Report
<b>Bituminous Material Application Rate</b>	2356	Verify Application rate 1/day	Verify Application rate 1/day	Bituminous Manual Form 21841 or ASTM D2995 Method A

\*Use plastic containers for Emulsified Asphalt Samples. Send to MnDOT Chemical Lab within 7 days of sampling.

**III. Construction Items for Bituminous Specialty Items (cont.)****2363 Permeable Asphalt Stabilized Stress Relief Course (PASSRC) and Permeable Asphalt Stabilized Base (PASB)**

Test type	Material Spec. No.	Minimum Contractor Quality Control Testing Rate Minimum Sample Size	Minimum Agency QA/Verification (Acceptance)	Form
<b>Mix Design (Pre-Production)</b>	2363 3139.3	Complete 1 Job Mix Formula (gradation blend only) per mix Submit to Agency: 100 lbs. each coarse aggregate, 35 lbs. each fine aggregate & 4 qt. asphalt binder	Agency performs Mix Design	Approved Mix Design Report
<b>Production Gradation</b> Lab manual 1202, 1203	2363 3139.3	One per 1,000 ton with a minimum of one per day Submit to Agency: 35 lbs. (See Note 1)	1/day	Test Report
<b>Production % Crushing (CAA)</b> Lab manual 1214	2363 3139.3	One per 1,000 ton with a minimum of one per day Submit to Agency: 35 lbs. from Belt	1/day	Test Report
<b>Bituminous Mixture Tests</b> Bit Manual	2363 3151	Test: Asphalt spot check Rate: minimum 1/day		Test Report
<b>Bituminous Material</b>	3151	QC testing is the responsibility of the bituminous material supplier. Random sampling is arranged by the MnDOT Chemical Laboratory. Asphalt Binder (1 qt.): First load, then 1/250,000 gal.	Observe contractor personnel taking sample and submit to MnDOT Chemical Lab.	Test Report

**Note 1:** Perform test on gradation sample taken from aggregate belt



**III. Construction Items for Bituminous Specialty Items (cont.)****2365 Stone Matrix Asphalt (SMA)**

Test type	Material Spec. No.	Minimum Contractor Quality Control Testing Rate Minimum Sample Size	Minimum Agency QA/Verification (Acceptance)	Form
<b>Mix Design (Pre-Production)</b>	2365	Complete 1 design per mix Submit to Agency: 80 lb. - bituminous mixture plus 6 Gyratory specimens for TSR testing. 150lbs + 4 aggregate from JMF blend for VCA 80 lbs. each coarse aggregate & 30 lbs. each fine aggregate for quality testing	Review and verify submitted Mix Design Test as directed by the Engineer	Approved Mix Design Report
<b>Bituminous Mixture Tests</b> Lab Manual 1203, 1204, 1205, 1211, 1214, 1806, 1807, 1808, 1813, 1853, 1854, 1855, AI SP-2 AASHTO T 305	2365	<b>Tests:</b> % AC, Gradation, Max Gravity, Bulk Gravity, Voids, VMA, CAA, Draindown, voids in coarse aggregate (VCA) fines/effective asphalt. <b>Rate:</b> 1/1000 tons (min. 1/day) Aggregate sp. Gravity, mix moisture content to be tested as directed by the Engineer (See Note 1) Submit companion 1/day to agency: 65 lbs. (30kg) 3 full 6" by 12" cylinder molds	<b>Tests:</b> %AC, Gradation, Max Gravity, Bulk Gravity, Voids, VMA, CAA, voids in coarse aggregate (VCA) fines/effective asphalt. (See Notes 1 & 2)	Test Summary Sheet
<b>Bituminous Material</b>	2365 3151	QC testing is the responsibility of the bituminous material supplier. Random sampling is arranged by the MnDOT Chemical Laboratory.	Observe contractor personnel taking sample and submit to MnDOT Chemical Lab.	Test Report

**Note 1:** TSR testing on production mixture is at the discretion of the Engineer.

**Note 2:** Agency is not required to perform draindown testing on QA/Verification samples.

#### IV. Concrete Construction Items ([www.dot.state.mn.us/materials/concrete.html](http://www.dot.state.mn.us/materials/concrete.html))

##### General Notes:

1. The testing rates shown in this Schedule of Materials Control are **minimums**. Take as many tests as necessary to ensure quality concrete. Should circumstances arise on a project which makes the testing rate impractical, contact the Concrete Engineering Unit.
2. **All samples shall be taken in a random manner using an appropriate number generator.**
3. The first load of concrete for any pour must have passing air content and slump results, prior to placing.
4. If batching or field adjustments are made, test the adjusted load for air content and if suspect, slump, before it gets into the work. The Engineer will determine if additional testing is required after each water adjustment made during slipform placement. Continue to test for air content and slump, if suspect, when test results are inconsistent or marginal.
5. 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. Retest the air content of the load, slump if required, and record the adjusted test results. Test the next load for air content and slump, if required, before it gets into the work.
6. Material not meeting requirements shall not knowingly be placed in the work. If failing concrete inadvertently gets placed in the work, review either the MnDOT Standard Specifications for Construction or contact the Concrete Engineering Unit for monetary deduction recommendations.

##### Best Practices:

1. It is recommended that the Agency Plant Monitor be present during critical pours, such as superstructure or paving concrete (i.e. 3A21, S mixes, JMF mixes).
2. It is recommended that the Agency representative continually monitor the progress of all concrete pours in the field and review Certificate of Compliances. It is not a recommended practice to only perform minimum testing requirements and leave the pour.
3. It is recommended to make standard strength cylinders **after** the first load of concrete unless that is the only load of concrete for that mix that day.

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.	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

**IV. Concrete Construction Items (cont.) ([www.dot.state.mn.us/materials/concrete.html](http://www.dot.state.mn.us/materials/concrete.html))**

<b>Concrete Plant Batching Materials</b>					
<b>Remarks:</b>					
(1) All materials must come from certified or qualified sources. All certified sources must state so on the delivery invoice.					
(2) The most current list of certified/approved sources can be found at <a href="http://www.dot.state.mn.us/products">www.dot.state.mn.us/products</a> .					
(3) The Sample Log sheets are found in the Aggregate Gradation Control Charts Workbook.					
<b>Pay Item No.</b>	<b>Material</b>	<b>Spec. No.</b>	<b>Sample Size</b>	<b>Minimum Required Sampling Rate for Laboratory Testing</b>	<b>Form No.</b>
2301 2302 2401 2404 2405 2406 2411	Portland Cement Slag Cement Blended Cement	3101 3102 3103	5 lb.	<p><u>For certified ready-mix and concrete paving and bagged PCC patching mix production:</u> 1 sample when the plant is certified.</p> <p>Take an additional sample:</p> <ol style="list-style-type: none"> <li>1) At 6 months during Agency production,</li> <li>2) If the plant changes sources, or</li> <li>3) As the Contract requires.</li> </ol>	24300 ID Card Cement Samples  Sample Log
2412 2422 2452 2461 2462 2506 2511 2514 2519					
2521 2531 2533 2545 2550 2554 2557 2564 2565	Admixtures (Accelerating, Retarding, Water- Reducing, Air- Entraining, etc.)	3113	1/2 pt	<p><u>For all concrete including mobile mixers:</u> 1 sample of air entrainment and Type A water reducer when the plant is certified.</p> <p>Take an additional samples of any admixtures used:</p> <ol style="list-style-type: none"> <li>1) At 3 month intervals during Agency production,</li> <li>2) If the plant changes sources, or</li> <li>3) As the Contract requires.</li> </ol> <p>The Producer obtains samples from dispensing tubes and stores the sample in a sealed plastic container provided by the Agency.</p> <p>Take additional samples as directed by the Concrete Engineer.</p>	2410 Sample ID Card  Sample Log

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

<b>Certified Ready-Mix - Concrete Plant Production</b>						
<b>Remarks:</b>						
(1) All gradation and quality tests require companion samples. Samples taken at location identified on Contact Report located at plant. (2) Perform Aggregate Quality testing as directed by the Concrete Engineer. (3) When <b>25 yd<sup>3</sup> or less</b> of Agency concrete is produced in a <b>week</b> , plant monitoring is not required with the exception of monthly aggregate quality testing						
<b>Minimum Sample Sizes:</b>						
<b>Gradation:</b>		<b>Moisture:</b>		<b>Aggregate Quality:</b>		
3/4" Plus, #4: 25 lb.		Fine Aggregate: 500 g		3/4" Plus, #4: 50 lb.		
3/4" Minus, #67: 10 lb.		Intermediate Aggregate: 500 g		3/4" Minus, #67: 30 lb.		
#7, CA-70: 6 lb.		Coarse Aggregate: 2000 g		#7, CA-70: 30 lb.		
#89, CA-80: 500 g				#89, CA-80: 30 lb.		
Fine Aggregate: 500 g				Fine Aggregate: 30 lb.		
<b>Companion Required, Double Sample Sizes</b>			<b>Companion Required, Double Sample Sizes</b>			
Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing		Agency Testing	Form No.
2301**	Gradation (QC/QA)	2461	<b><u>For all JMFs and Bridge Deck Mix Designs</u></b>  <b>When &gt; 20 yd<sup>3</sup> of Agency concrete produced per day:</b>  1 per day or 1 per 400 yd <sup>3</sup> , whichever is greater.  Passing aggregate gradations are required prior to the start of any bridge deck concrete pours.	<b><u>For all other mix designs</u></b>  <b>When &gt; 20 yd<sup>3</sup> of Agency concrete produced per week:</b>  <u>1 or 2 days per week</u> 1 per week or 1 per 400 yd <sup>3</sup> , whichever is greater.  <u>3 or more days per week</u> 2 per week or 1 per 400 yd <sup>3</sup> , whichever is greater.  If weekly Agency production < 400 yd <sup>3</sup> , take second sample on or after third day of production.	None	Concrete Ready-Mix Plant QC Workbook  Aggregate Gradation Control Charts Workbook
2302						
2401						
2406						
2411						
2452						
2461						
2462						
2506						
2511						
2514						
2519						
2521						
2531						
2533						
2545						
2550						
2554			Hold QA (QC companion) samples until they are picked up by the Agency monitor. Discard after 14 calendar days.			
2557			Performing testing on representative material at the end of the most recent day of production is allowed.			
2564						
2565						

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

<b>Certified Ready-Mix - Concrete Plant Production (cont.)</b>					
<b>Pay Item No.</b>	<b>Test Type</b>	<b>Spec. No.</b>	<b>Producer/Contractor Testing</b>	<b>Agency Testing</b>	<b>Form No.</b>
2301** 2302 2401 2406 2411 2452 2461 2462 2506 2511 2514 2519 2521 2531 2533 2545	Gradation (Verification/ Verification Companion)	2461 3126 3131 3137	Test the Verification Companion sample. Complete on the day the sample was taken.  Wash all fine aggregate Verification Companion samples.	<b><u>When over 25 yd<sup>3</sup> of Agency concrete produced per week:</u></b>  <b>For Agency Production 1 or 2 days per week:</b> 1 per week.  <b>For Agency Production 3 or more days per week:</b> 2 per week.  <b><u>For small quantities:</u></b> When <b><u>25 yd<sup>3</sup> or less</u></b> of Agency concrete is produced <b><u>per week</u></b> , Verification samples are not required.  Include Verification Companion results on Sample ID Card.	Concrete Ready-Mix Plant QC Workbook  24143 Weekly Certified Ready-Mix Plant Report or Concrete Ready-Mix Plant QA Workbook. (Verification)
2550 2554 2557 2564 2565	Aggregate Quality including Coarse Aggregate Percent Passing - #200	3126 3131 3137	Test at Contractor's Discretion	<b><u>When Agency concrete is produced:</u></b> 1 test each fraction per month.  <b><u>For all bridge deck concrete poured during the month:</u></b> If the monthly quality was not tested for 3137.2.D.2, take 1 additional quality sample for each coarse aggregate fraction and test for 3137.2.D.2.  Identify quality samples with a "Q" on the Sample ID Card and the Quality companion sample. Write 3137.2.D.2 on bridge deck concrete Sample ID Cards.	2410 Sample ID Card
	Aggregate Moisture (QC)	2461	<b><u>When over 20 yd<sup>3</sup> of Agency concrete produced per day:</u></b> 1 completed every 4 hours.  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.	None	Concrete Ready-Mix Plant QC Workbook

**IV. Concrete Construction Items (cont.) ([www.dot.state.mn.us/materials/concrete.html](http://www.dot.state.mn.us/materials/concrete.html))**

**Concrete Pavement - Concrete Plant Production**

**Remarks:**

- (1) **Use Certified Ready-Mix - Concrete Plant Production testing rates schedule when:**
  - a) The entire concrete paving project is < 3,500 cu. yd.
  - b) When a secondary plant is used to provide minor work.
- (2) When w/c incentives apply according to 2301:
  - a) Contractor QC Technician and Agency Plant Monitor are required to be present during the entire pour. **If w/c incentives do not apply, the Agency Plant Monitor shall monitor as necessary to ensure compliance with the requirements of the Contract.**
  - b) A certified ready-mix plant shall be **dedicated (provides concrete only to the concrete paving project)**.
- (3) All gradation samples shall be taken in the presence of the Agency, unless otherwise authorized by the Engineer. All samples shall be taken off the belt leading to the weigh hopper unless otherwise approved by the Engineer. All gradation and quality tests require companion samples.
- (4) Perform Quality testing as directed by the Concrete Engineer.

**Minimum Sample Sizes:**

<b>Gradation:</b> 3/4" Plus, #4: 25 lb. 3/4" Minus, #67: 10 lb. #7, CA-70: 6 lb. #89, CA-80: 500 g Fine Aggregate: 500 g	<b>Moisture:</b> Fine Aggregate: 500 g Intermediate Aggregate: 500 g Coarse Aggregate: 2000 g	<b>Aggregate Quality:</b> 3/4" Plus, #4: 50 lb. 3/4" Minus, #67: 30 lb. #7, CA-70: 30 lb. #89, CA-80: 30 lb. Fine Aggregate: 30 lb.	<b>#200 Coarse Aggregate:</b> 3/4" Plus, #4: 12 lb. 3/4" Minus, #67: 6 lb. #7, CA-70: 6 lb. #89, CA-80: 500 g
<b>Companion Required, Double Sample Sizes</b>		<b>Companion Required, Double Sample Sizes</b>	

Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing		Agency Testing		Form No.
1	Gradation (QC/QA)	3126 3131 3137	<b>For a concrete paving batch plant</b>	<b>For a certified ready-mix plant</b>	Test the first 4 QA samples of production each time the Contractor mobilizes the plant in a new calendar year or changes aggregate sources.		JMF Concrete Aggregate Workbook
			<b>When ≤ 250 yd<sup>3</sup> is produced per day</b> - 1 per day	<b>When ≤ 100 yd<sup>3</sup> is produced per day</b> - 1 per day			
			<b>When &gt; 250 yd<sup>3</sup> is produced per day:</b> 1 per 1500 yd <sup>3</sup> or 1 per ½ day, whichever results in the higher sampling rate.	<b>When &gt; 100 yd<sup>3</sup> is produced per day:</b> 1 per 400 yd <sup>3</sup> or 1 per ½ day, whichever results in the higher sampling rate.	<b>For a concrete paving batch plant:</b> 1 per day on randomly selected samples thereafter.	<b>For a certified ready-mix plant:</b> 1 per 1000 yd <sup>3</sup> (m <sup>3</sup> ) or 1 per week, whichever results in higher sampling rate on randomly selected samples thereafter.	JMF Moving Average Summary Workbook
			Performing testing on representative material at the end of the most recent day of production is allowed.		Identify the gradation samples with "QA Gradation" on the Sample ID Card and include the JMF Number and the QC Gradation results.		2410 Sample ID Card when samples are submitted to MnDOT Laboratory
			<b>If well-graded aggregate incentives apply:</b> Use the Contractor's gradation results for well-graded aggregate incentive calculations as verified by Agency testing		<b>If Coarse Aggregate Quality Incentive/Disincentives apply:</b> The Agency may also use the QA gradation sample for the Coarse Aggregate Quality incentive/disincentive testing. In this case, notify the Producer/Contractor to double the QC/QA gradation sample size.		

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

Concrete Pavement - Concrete Plant Production (cont.)							
Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing		Agency Testing		Form No.
2301	Coarse Aggregate Percent Passing - #200 (QC/QA)	3131 3137	Test the first sample and then at least 1 of the next 3 samples on the first day of production and 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  <b>Test these samples at the plant.</b>		<b><u>For a concrete paving batch plant:</u></b>  1 randomly selected sample on the first day of production and each time the Contractor mobilizes the plant, changes aggregate sources, or the cleanliness of the coarse aggregate is in question.  1 test per week thereafter  <b>Test these samples at the plant.</b>	<b><u>For a certified ready-mix plant:</u></b>  1 randomly selected sample on the first day of production and each time the Contractor mobilizes the plant, changes aggregate sources, or the cleanliness of the coarse aggregate is in question.  1 per 1000 yd <sup>3</sup> or 1 per week, whichever results in the higher sampling rate on randomly selected samples thereafter.	JMF Concrete Aggregate Workbook
	Aggregate Moisture Testing (QC/Verification)		<b><u>For a concrete paving batch plant:</u></b> <b>If w/c incentives do not apply:</b> 1 per 1000 yd <sup>3</sup> or completed every 4 hours, whichever results in the higher sampling rate.	<b><u>For a certified ready-mix plant:</u></b> <b>If w/c incentives do not apply:</b> 1 completed every 4 hours.	<b><u>For a concrete paving batch plant:</u></b> <b>If w/c incentives apply:</b> 1 per 1000 yd <sup>3</sup> or completed every 4 hours, whichever results in the higher sampling rate.  Take initial samples for aggregate moisture testing within the first 250 yd <sup>3</sup> .	<b><u>For a certified ready-mix plant:</u></b> <b>If w/c incentives apply:</b> 1 per 200 yd <sup>3</sup> or completed every 4 hours, whichever results in the higher sampling rate.  Take initial samples for aggregate moisture testing within the first 100 yd <sup>3</sup> .	W/C Ratio Calculation Workbook
			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.		<b>If w/c incentives apply:</b> Use aggregate moisture results for determining the water content to calculate the w/c ratio incentive/disincentive.  <b>Do not leave samples unattended.</b>		

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

Concrete Pavement - Concrete Plant Production (cont.)					
Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing	Agency Testing	Form No.
2301	Water Content Verification Testing (Microwave Oven Verification)	2301	Obtain the plastic concrete sample at the plant.	<p><b>If w/c incentives apply:</b> Microwave oven verification testing to verify the w/c ratio is completed in conjunction with Agency aggregate moisture testing.</p> <p><b>Do not leave samples unattended.</b></p>	W/C Ratio Calculation Workbook
				<p><b><u>For a concrete paving batch plant:</u></b> Take initial sample for microwave oven verification testing within the first 250 yd<sup>3</sup>.  At least one additional verification test should be taken if more than 1,000 yd<sup>3</sup> is produced in a day.</p>	
	Unit Weight (QC)		Test one load of concrete per day at the plant.	None	
	Air Content for Type 3 Concrete (QC)	2301 2461	Test the first load of concrete at the plant.	None	



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

Concrete Pavement - Concrete Plant Production (cont.)					
Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing	Agency Testing	Form No.
2301	Aggregate Quality Testing including Coarse Aggregate Percent Passing - #200	3126 3131 3137	<p><b>Prior to concrete production:</b> Test the Agency's pre-production sample at the Contractor's discretion</p> <p><b>During concrete production:</b> Test the -#200 on the Quality companion sample the day it was sampled.</p> <p>All other testing is at the Contractor's discretion</p>	<p><b>Prior to concrete production for the primary concrete plant:</b> Obtain pre-production samples for quality testing at least 16 hours prior to concrete production. Samples may be taken from the stockpile and the -#200 test may be performed at the lab instead of at the plant at the discretion of the Engineer. <b>If the Entire Project is &lt; 3,500 cu. yd., pre-production sampling is not required.</b></p> <p><b>During concrete production:</b> 1 randomly selected test each fraction every 20,000 yd<sup>3</sup> of production.</p> <p>Split the Quality sample 4 ways:                      1) Provide 2 quarters of the sample to the Producer/Contractor.                      2) Test the -#200 on the quality sample <u>at the plant</u> the day it was sampled.                      3) Submit the remaining sample to the lab for quality testing including testing on the -#200 sieve.</p> <p>Identify quality samples with a "Q" and record the QC and QA -#200 test results on the Sample ID Card.</p> <p><b>See additional requirements for first sand quality sample under ASR Testing.</b></p>	2410 Sample ID Card
2301	Alkali Silica Reactivity (ASR)	2301	None	<p>1 per paving project per sand source</p> <p>Provide one 5 lb. sample of:                      1) cement                      2) supplementary cementitious material (fly ash or slag), and                      3) sand.</p> <p>Write "Project Specific ASR Testing" on all 3 Sample ID cards.</p> <p><b><u>ASR Testing is not required if the entire project is &lt;3,500 cu. yd.</u></b></p>	2410 Sample ID Card  24300 ID Card Cement Samples  24308 ID Card Fly Ash Samples

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

Concrete Pavement - 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	Test at Contractor's discretion	<p><b>If coarse aggregate quality incentives apply:</b>                      Test the Class B aggregates for % absorption and Class C aggregates for % carbonate including any other tests necessary to make those determinations.</p> <p>Sample the 2 largest fractions in accordance with the following table and 2301:</p>	2410 Sample ID Card  Coarse Aggregate Quality Incentive/Disincentive Workbook	
				Coarse Aggregate Quality Incentive/Disincentive Sampling Rates		
				Plan Concrete cu. yd.		Samples per fraction (n)
				3,500 – 7,500		3
				7,501 – 10,000		5
				10,001 – 25,000		10
				25,001 – 50,000		15
				> 50,000		20
				Identify incentive samples on the Sample ID Card with "I/D"		

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

Concrete Plant Production - Bagged Portland Cement Concrete Patching Mix (3U18 and 3U58M)					
<b>Remarks:</b> (1) Mix design is provided by MnDOT unless otherwise specified in the Contract. (2) All gradation and quality 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. (4) Record all gradation weights in metric.					
<b>Minimum Sample Sizes:</b>					
<b>Gradation:</b> #89, CA-80: 500 g Fine Aggregate: 500 g			<b>Aggregate Quality:</b> #89, CA-80: 30 lb. Fine Aggregate: 30 lb.		
<b>Companion Required, Double Sample Sizes</b>			<b>Companion Required, Double Sample Sizes</b>		
Pay Item No.	Test Type	Spec. No.	Producer/Contractor Testing	Agency Testing	Form No.
2302 2461	Gradation (QC/QA)	2461 3105 3126 3131 3137	<b>Coarse and Fine:</b> 1 per day during production  Washing the fine aggregate gradation (QC) sample is not required when the result on the -75µm sieve of the unwashed sample is less than 1.0%,  Hold QA (QC companion) samples until they are picked up by the Agency monitor. Discard after 14 calendar days.	None	3U18 and 3U58M Quality Control Worksheet
	Gradation Testing (Verification/ Verification Companion)	2461 3105 3126 3131 3137	Test the Verification Companion sample. Complete on the day the sample was taken.  Wash all fine aggregate Verification Companion samples.	<b>Coarse and Fine:</b> 1 Verification sample per month  Include verification companion results on Sample ID Card.	2410 Sample ID Card
	Aggregate Moisture Testing (QC)	2461	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.	None	

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

Concrete Field Materials (Refer to Metallic Materials and Metal Products for sampling requirements for concrete reinforcement.)					
Pay Item No.	Material	Spec. No.	Sample Size	Minimum Required Field Sampling Rate	Form No.
2301 2302 2401 2406 2411 2514 2521 2531	Preformed	3702	2 ft <sup>2</sup>	Visual Inspection  Use only preformed joint filler materials from approved sources are allowed. The most current lists can be found at <a href="http://www.dot.state.mn.us/products">www.dot.state.mn.us/products</a> .	2410 Sample ID Card
2301 2302 2401 2406	Preformed Elastomeric Type	3721	6 ft.	1 per lot	
	Silicone Joint Sealer	3722	1 pt.	Only joint materials from qualified sources are allowed. The most current lists can be found at <a href="http://www.dot.state.mn.us/products">www.dot.state.mn.us/products</a> .	
	Hot Poured Elastomeric Type	3723 3725	5 lb.	<b>Store sample in appropriately sized steel container.</b>	
2301 2302 2401 2406 2411 2514 2520 2521 2531 2533	Burlap	3751	1 yd <sup>2</sup>	Visual Inspection	
	Paper	3752	2 ft <sup>2</sup>	Visual Inspection - Must be white opaque	
	Membrane Curing Compound	3753 3754 3755	1 qt.	Visual Inspection – Use only Pre-Approved Curing Compounds. Refer to the approved products list of curing compounds for <b>pre-approved</b> lots at  <a href="http://www.mrrapps.dot.state.mn.us/CuringCompoundProducts/curingcompounds.aspx">http://www.mrrapps.dot.state.mn.us/CuringCompoundProducts/curingcompounds.aspx</a>  If sampling is required, materials must be thoroughly stirred or agitated immediately prior to taking sample. Store sample in steel container and cover immediately.	
	Membrane Curing Compound for Colored Concrete	3753	1 qt.	Only curing compound from qualified sources is allowed. Refer to the approved products list of curing compounds for qualified manufacturers  <a href="http://www.mrrapps.dot.state.mn.us/CuringCompoundProducts/curingcompounds.aspx">http://www.mrrapps.dot.state.mn.us/CuringCompoundProducts/curingcompounds.aspx</a>  1 sample per lot/batch  Materials must be thoroughly stirred or agitated immediately prior to taking sample. Store sample in steel container and cover immediately.	
	Plastic	3756		Visual Inspection -Must be white opaque and free from holes.  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](http://www.dot.state.mn.us/materials/concrete.html))

<b>Concrete Field Testing –General Concrete Grades F, G, M, P, and R</b>						
<b>Sampling Locations for Air, Slump, Temperature and Cylinder Testing</b>						
(1) All field samples shall be taken at the point of placement unless otherwise allowed by the Engineer. (2) First load each day per mix - Take sample after discharging approximately ¼ yd <sup>3</sup> , stop further discharge until both slump and air content test are completed. (3) Subsequent tests - Sample from the middle portion of the load.						
Pay Item No.	Test Type	Spec. No.	Contractor Testing	Agency Testing	Form No.	
2302 2452 2461 2506 2511	Air Content for Type 3 Concrete (Verification)	2461		1 per 100 yd <sup>3</sup> Test first load each day per mix	2409 ID Card Concrete Test Cylinder	
2514 2520 2521 2531 2533	Slump (Verification)	2461		Test first load each day per mix, then test as necessary to verify passing slump  No slump testing required for slipform placement		
2545 2550 2554	Air and Concrete Temperature	2461	Record temperature each time air content, slump, or strength test specimen is performed/fabricated.	Record temperature each time air content, slump, or strength test specimen is performed/fabricated.		
2557 2564 2565	Compressive Strength (Verification)	2461	Any additional control cylinders are the responsibility of the Contractor.  MnDOT standard cylinder mold size is 4 x 8 inch. If aggregate has a maximum size greater than 1-1/4 inch, use 6 x 12 inch molds.	1 set of 3 cylinders per 300 yd <sup>3</sup> per mix per day  MnDOT will break 3 cylinders at 28-days  MnDOT will cast up to three (3) control cylinders.  MnDOT standard cylinder mold size is 4 x 8 inch. If aggregate has a maximum size greater than 1-1/4 inch, use 6 x 12 inch molds for the 28-day strengths.		
						When submitting samples, record all field test results and Batch Ticket Number on the Cylinder ID Card.

IV. Concrete Construction Items (cont.) ([www.dot.state.mn.us/materials/concrete.html](http://www.dot.state.mn.us/materials/concrete.html))**Concrete Field Testing – Bridge Concrete Grades B, S, and Y****Sampling Locations for Air, Slump, Temperature and Cylinder Testing**

- (1) All field samples shall be taken at the point of placement unless otherwise allowed by the Engineer.
- (2) First load each day per mix - Take sample after discharging approximately ¼ yd<sup>3</sup>, stop further discharge until both slump and air content test are completed.
- (3) Subsequent tests - Sample from the middle portion of the load.

Pay Item No.	Test Type	Spec. No.	Contractor Testing	Agency Testing	Form No.
2401 2406 2411 2461	Air Content for Type 3 Concrete (Verification)	2461		1 per 100 yd <sup>3</sup> Test first load each day per mix	2409 ID Card Concrete Test Cylinder  When submitting samples, record all field test results and Batch Ticket Number on the Cylinder ID Card.
	Slump (Verification)	2461		1 per 100 yd <sup>3</sup> Test first load each day per mix  Test as necessary to verify passing slump  No slump testing required for slipform placement	
	Air and Concrete Temperature	2461	Record temperature each time air content, slump, or strength test specimen is performed/fabricated.	Record temperature each time air content, slump, or strength test specimen is performed/fabricated.	
	Compressive Strength (Verification)	2461	Any additional control cylinders are the responsibility of the Contractor.  MnDOT standard cylinder mold size is 4 x 8 inch. If aggregate has a maximum size greater than 1-1/4 inch, use 6 x 12 inch molds.	1 set of 3 cylinders for 100 yd <sup>3</sup> , then 1 set of 3 cylinders per 300 yd <sup>3</sup> thereafter per mix per day  MnDOT will break 3 cylinders at 28-days  MnDOT will cast up to three (3) control cylinders.  MnDOT standard cylinder mold size is 4 x 8 inch. If aggregate has a maximum size greater than 1-1/4 inch, use 1 set of 2 (6 x 12 inch molds) in lieu of the 1 set of 3 - 4 x 8 cylinders for the 28-day strengths.	

**Concrete Field Testing – Cellular Concrete**

Pay Item No.	Test Type	Spec. No.	Agency Testing	Form No.
2519	Compressive Strength (Verification)	2461 2519	1 set of 4 cylinders (28-day) per day  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](http://www.dot.state.mn.us/materials/concrete.html))

<b>Concrete Field Testing – Concrete Pavement</b>					
<b><u>Sampling Locations for Air Content Before Consolidation, Slump, Temperature and Strength Testing</u></b>					
(1) Take samples prior to spreading					
<b>Pay Item No.</b>	<b>Test Type</b>	<b>Spec. No.</b>	<b>Contractor Testing</b>	<b>Agency Testing</b>	<b>Form No.</b>
2301	Air Content Before Consolidation for Type 3 Concrete (QC/QA)	2301 2461	1 per 300 yd <sup>3</sup> or 1 per hour, whichever results in the lower testing rate is less  Test first load each day per mix	1 correlation air test per day	Air Content Chart
	Air Content After Consolidation for Type 3 Concrete (QC/QA)	2301 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 correlation air test per day	
	Slump (QC/QA)	2461	<b><u>For fixed form placement:</u></b> 1 per 300 yd <sup>3</sup> and as directed by the Engineer Test first load each day per mix  <b><u>For slipform placement:</u></b> No slump testing is required	<b><u>For fixed form placement:</u></b> 1 slump test per day <b><u>For slipform placement:</u></b> No slump testing is required	2162 Concrete Test Beam Data
	Concrete Temperature (QC/QA)	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)	2301 2461	1 beam (28-day) per day per mix - 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.  Cylinders may be substituted for beams at the discretion of the Engineer	Supply beam boxes, cure, and test beams.  MnDOT standard beam box size is 6" x 6" x 20" unless other sizes or types are approved by the Concrete Engineer.	
Concrete Pavement Texture (QC)	2301	Perform texture testing at locations determined by the Engineer in accordance with the Contract.	Determine texture testing locations using random numbers.	Probing Coring Texture and MIT-SCAN T2 Report	

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

<b>Concrete Field Testing – Concrete Pavement (cont.)</b>					
<b>Pay Item No.</b>	<b>Test Type</b>	<b>Spec. No.</b>	<b>Contractor Testing</b>	<b>Agency Testing</b>	<b>Form No.</b>
2301	Thickness (QC/Verification)	2301	Probe and core at locations determined by the Engineer in accordance with the Contract.	Determine probing and coring locations using random numbers. Initial pavement at core locations and re-initial the sides of specimens after coring to clearly verify their authenticity.	Probing Coring Texture and MIT-SCAN T2 Report  Field Probing Report  Field Coring Report
2301	Surface Smoothness	2399	Contractor provides MnDOT certified inertial profiler results for the entire project as required by the Contract.	Observe Contractor Testing When Possible	Concrete Profile Summary Worksheet
2301	Dowel Bar and Tie Bar Steel Location	2301	<p>On the first day and each day of pavement placement:</p> <p>(1) Verify the adequacy of the dowel bar anchoring by scanning seven (7) random doweled contraction joints in each subplot.</p> <p>(2) Verify the presence and alignment of tie bar steel by scanning 75 lin. ft. in each subplot.</p> <p>If the Engineer determines the first days dowel bar anchoring and tie bar placement processes are acceptable, the Engineer may allow a reduction in scanned joints in each subplot as follows:</p> <p>(1) Verify the adequacy of the dowel bar anchoring by scanning four (4) random doweled contraction joints per subplot.</p> <p>(2) Verify the presence and alignment of tie bar steel by scanning 25 lin. ft. out of every subplot.</p>	Observe Contractor Testing When Possible	Probing Coring Texture and MIT-SCAN T2 Report



**IV. Concrete Construction Items (cont.) ([www.dot.state.mn.us/materials/concrete.html](http://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 MnDOT 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.
- (4) All materials must come from certified or qualified sources. All certified sources must state so on the delivery invoice.
- (5) The most current list of certified/approved sources can be found at [www.dot.state.mn.us/products](http://www.dot.state.mn.us/products).

**Minimum Sample Sizes:**

**Gradation:**

3/4” Minus, #67: 10 lb.  
 #7, CA-70: 6 lb.  
 #89, CA-80: 500 g  
 Fine Aggregate: 500 g

**Aggregate Quality:**

3/4” Minus, #67: 30 lb.  
 #7, CA-70: 30 lb.  
 #89, CA-80: 30 lb.  
 Fine Aggregate: 30 lb.

**Companion Required, Double Sample Sizes**

**Companion Required, Double Sample Sizes**

Pay Item No.	Test Type	Spec. No.	Contractor Testing	Agency Testing	Form No.
2404	Gradation and Aggregate Quality Testing <u>including</u> Coarse Aggregate Percent Passing - #200 (QC/Verification)	3126 3137	Prior to concrete production, the Contractor shall provide the Agency with: <ul style="list-style-type: none"> <li>• Aggregate pit numbers</li> <li>• 1 passing gradation result per aggregate fraction per source</li> </ul> No quality test results are required. Test companion samples at Contractor’s discretion.	1 gradation and quality per aggregate fraction prior to concrete production and each time aggregate is delivered to the site.  Identify quality samples with a “Q” on the Sample ID Card and the Quality companion sample.	2410 Sample ID Card  21412 Weekly Report of “Low Slump Concrete”
	Cement	3101	None	Obtain a 5 lb. sample each time cement is delivered to the site.  Store the sample in a sealed container and include the supplier's delivery invoice from which the sample is obtained.	24300 ID Card Cement Samples
	Admixtures	3113	None	Obtain a ½ pint sample each time a new lot/batch of admixture is delivered to the site.  Store the sample in a sealed plastic container.	2410 Sample ID Card

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

<b>Concrete Field Testing - Low Slump Concrete for Bridge Deck Overlays (cont.)</b>					
<b>Pay Item No.</b>	<b>Test Type</b>	<b>Spec. No.</b>	<b>Contractor Testing</b>	<b>Agency Testing</b>	<b>Form No.</b>
2404	Air Content for Type 3 Concrete (Verification)	2461	None	1 per 15 yd <sup>3</sup> Test at beginning of pour each day	21412 Weekly Report of "Low Slump Concrete"
	Slump (Verification)	2461	None	1 per 15 yd <sup>3</sup> 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)	2461	None	1 cylinder (28-day) per 30 yd <sup>3</sup>	2409 ID Card Concrete Test Cylinder

**IV. Concrete Construction Items (cont.) ([www.dot.state.mn.us/materials/concrete.html](http://www.dot.state.mn.us/materials/concrete.html))**

**Concrete Field Testing – Concrete Pavement Repair (CPR) for 3U18**

**Remarks:**

- (1) Mix design is provided in accordance with MnDOT Spec 3105 unless otherwise specified in the Contract.
- (2) Testing rates apply to concrete that is produced on site.
- (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.
- (5) All materials must come from certified or qualified sources. All certified sources must state so on the delivery invoice.
- (6) The most current list of certified/approved sources can be found at [www.dot.state.mn.us/products](http://www.dot.state.mn.us/products).

**Minimum Sample Sizes:**

**Gradation:**

#7, CA-70: 6 lb.  
 #89, CA-80: 500 g  
 Fine Aggregate: 500 g

**Aggregate Quality:**

#7, CA-70: 30 lb.  
 #89, CA-80: 30 lb.  
 Fine Aggregate: 30 lb.

**Companion Required, Double Sample Sizes**

**Companion Required, Double Sample Sizes**

Pay Item No.	Test Type	Spec. No.	Contractor Testing	Agency Testing	Form No.
2302	Gradation and (QC/Verification)	3126 3137	Prior to concrete production, the Contractor shall provide the Agency with: <ul style="list-style-type: none"> <li>• Aggregate pit numbers</li> <li>• 1 passing gradation result per aggregate fraction per source.</li> </ul> Test companion samples at Contractor's discretion.	1 per aggregate fraction prior to concrete production and each time aggregate is delivered to the site.	2410 Sample ID Card
	Type 1 Cement	3101	None	Obtain a 5 lb. sample per cement source.  Store the sample in a sealed container and include the supplier's delivery invoice from which the sample is obtained.	24300 ID Card Cement Samples
	Admixtures	3113	None	Obtain a ½ pint sample each time a new lot/batch of admixture is delivered to the site.  Store the sample in a sealed plastic container.	2410 Sample ID Card

**IV. Concrete Construction Items (cont.) ([www.dot.state.mn.us/materials/concrete.html](http://www.dot.state.mn.us/materials/concrete.html))**

**Concrete Field Testing – Concrete Pavement Repair (CPR) for 3U18 (cont.)**

**Remarks:**

- (1) Mix design is provided in accordance with MnDOT Spec 3105 unless otherwise specified in the Contract.
- (2) Testing rates apply to concrete that is produced on site.
- (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.
- (5) All materials must come from certified or qualified sources. All certified sources must state so on the delivery invoice.
- (6) The most current list of certified/approved sources can be found at [www.dot.state.mn.us/products](http://www.dot.state.mn.us/products).

**Minimum Sample Sizes:**

**Gradation:**

#7, CA-70: 6 lb.  
 #89, CA-80: 500 g  
 Fine Aggregate: 500 g

**Aggregate Quality:**

#7, CA-70: 30 lb.  
 #89, CA-80: 30 lb.  
 Fine Aggregate: 30 lb.

**Companion Required, Double Sample Sizes**

**Companion Required, Double Sample Sizes**

Pay Item No.	Test Type	Spec. No.	Contractor Testing	Agency Testing	Form No.
2302	Aggregate Quality Testing <i>including</i> Coarse Aggregate Percent Passing - #200	3126 3137	No quality test results are required.	1 test each aggregate fraction per source  The Agency may use the gradation results for the Quality Samples as a substitute for 1 required field gradation.  Identify quality samples with a “Q” on the Sample ID Card and the Quality companion sample.	2410 Sample ID Card
	Air Content for Type 3 Concrete (Verification)	2461	None	1 per 15 yd <sup>3</sup> Test at beginning of pour each day.	CPR1 Field Testing Report for CPR
	Slump (Verification)	2461	None	1 per 15 yd <sup>3</sup> Test at beginning of pour each day.  Allow mix to hydrate 5 minutes before slump test to assure all cement is saturated.	
	Compressive Strength (Verification)	2461	None	1 cylinder (28-day) per 30 yd <sup>3</sup>	2409 ID Card Concrete Test Cylinder

**IV. Concrete Construction Items (cont.)** ([www.dot.state.mn.us/materials/concrete.html](http://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 MnDOT 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.

**Minimum Sample Sizes:**

**Gradation:**

#89, CA-80: 500 g  
 Fine Aggregate: 500 g

**Aggregate Quality:**

#89, CA-80: 30 lb.  
 Fine Aggregate: 30 lb.

**Companion Required, Double Sample Sizes**

**Companion Required, Double Sample Sizes**

Pay Item No.	Test Type	Spec. No.	Contractor Testing	Agency Testing	Form No.
2302	Gradation and Quality Testing <u>including</u> Coarse Aggregate Percent Passing - #200 (QC/Verification)	3126 3137	Prior to concrete production, the Contractor shall provide the Agency with: <ul style="list-style-type: none"> <li>• Aggregate pit numbers</li> <li>• 1 passing gradation result per aggregate fraction per source.</li> </ul> No quality test results are required.  Test companion samples at Contractor's discretion.	1 per aggregate fraction prior to concrete production and each time aggregate is delivered to the site.  Identify quality samples with a "Q" on the Sample ID Card and the Quality companion sample.	2410 Sample ID Card
	Dowel Bar Retrofit Material Compressive Strength (Verification)	2301 2302	None	During the pre-production test operations: 1 set of 3 cylinders tested at a rate as directed by the Engineer.  Testing may need to be repeated if any problems with the dowel bar retrofit material are encountered.  <u><b>First day of production:</b></u> 1 set of 3 cylinders tested at a rate as directed by the Concrete Engineer. <u><b>After the first day of production:</b></u> 1 cylinder per day during production tested at rate determined by Engineer to determine opening to traffic strength.	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
2571 2574 2575	1. Topsoil borrow <sup>a</sup>	3877.2	None	.	10 kg (20 lb.)	<sup>a</sup> Certificate of Compliance showing meets specifications.  Topsoils used for infiltration or filtration must be tested after installation by the contractor to assure flow rate.
2571 2575 2577	2. Plant Stock & Landscape Materials <sup>b</sup>	3861 and 2571.2A1	Field Inspection at Job Site, submit itemized report for each shipment <sup>c</sup> .			<sup>b</sup> Preliminary inspection will not be done at the source. Material must be in accordance with the Inspection and Contract Administration Guidelines for MnDOT Landscape Projects. <sup>c</sup> Utilize "Inspection and Contract Administration Guidelines for MnDOT Landscape Projects" to determine and measure minimum and maximum criteria thresholds. The following documentation must be provided: 1. A MnDOT 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 <sup>d</sup>	3885	Visual Inspection	Random - See Footnote <sup>d</sup>		<sup>d</sup> Check Web site for list of approved products.. <a href="http://www.dot.state.mn.us/products">www.dot.state.mn.us/products</a>

## 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 <sup>e</sup>	3885	Visual Inspection			<sup>e</sup> Check Web site for list of approved products. <a href="http://www.dot.state.mn.us/products">www.dot.state.mn.us/products</a>
2573	5. Silt Fence <sup>f</sup>	3886	Check Product Label. Obtain Certificate of Compliance with MARV values			<sup>f</sup> Check Approved/Qualified Products List (A/QPL) of accepted geotextiles <a href="http://www.dot.state.mn.us/products">www.dot.state.mn.us/products</a>
2573	6. Flotation Silt Curtain <sup>g</sup>	3887	Visual Inspection			<sup>g</sup> Accepted, based on manufacturers' certification of compliance. Check weight of fabric.
2573 2575	7. Turf Reinforcement Mat <sup>h</sup>	3885	Visual Inspection			<sup>h</sup> Check Web site for list of approved products. <a href="http://www.dot.state.mn.us/products">www.dot.state.mn.us/products</a>
2573	8. Sediment Control Logs	3897	Visual Inspection			Meet specifications
2573	9. Flocculants <sup>i</sup>	3898	Visual Inspection	None		<sup>i</sup> Certificate of Compliance and MSDS to the Engineer.
2571 2575	10. Fertilizer <sup>j</sup>	3881	Visual Inspection			<sup>j</sup> Bagged: Inspected on the basis of guaranteed analysis. Bulk: Inspector to obtain copy of invoice of blended material stating analysis. Check the type specified.
2571 2575	11. Agricultural Lime <sup>k</sup>	3879	One gradation test for each 180 Metric Ton (200 ton)			<sup>k</sup> Contractor must supply amount of ENP (Equivalent Neutralizing Power) for each shipment.
2575 2577	12. Mulch Material A. Type 3 Mulch - Certified Weed Free (Certified sources only) <sup>l</sup>	3882	Visual Inspection, Check if from Certified Vendor by Minnesota Crop Improvement Association. Must be tagged, grain straw only.			<sup>l</sup> 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	13. Mulch Material B. Type 6 Mulch – Woodchips	3882	Visual Inspection.  Obtain Certificate of Compliance.			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	14. Seeds A. Seeds (Certified Vendors Only) (Mixes 22-000 and 25-000 series) <sup>m</sup>	3876	Check for Certified Vendor tag from Minnesota Crop Improvement Association. If materials are on hand and past the twelve months, testing must be done.			<sup>m</sup> Periodic sampling taken by Office of Environmental Services. Any moldy or insect contaminated seed must be rejected.
2502 2575 2577	14. Seeds B. Native Seed (Mixes 30-000 series) certified seed only <sup>n</sup>	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.			<sup>n</sup> Certified seed will be indicated by label on containers. Reject all moldy or insect contaminated seed. Periodic sampling taken by Office of Environmental Services.
2575	15. Sod <sup>o</sup>	3878	A certified tag by Minnesota Crop Improvement Association for Salt tolerant sod. Final Visual Inspection at site.			<sup>o</sup> 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	16. Compost A. Compost Certified Source <sup>p</sup>	3890	Visual Inspection			<sup>p</sup> Check Approved/Qualified Products List (A/QPL).
2571 2575	17. Compost B. Compost Non-Certified Source <sup>q</sup>	3890	Inspection of source 6 weeks prior to delivery.			<sup>q</sup> Retain Certificate of Compliance, 6 weeks prior to delivery.
2575	18. Hydraulic Erosion Control Product <sup>r</sup>	3884				<sup>r</sup> Check Approved/Qualified Products List (A/QPL). Installer needs to show certificate of training.



## 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	Check for proper type and size as specified in plans.  Lab Sample Required	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	Check for listing on Qualified Products website if product is a deicer.  Lab Sample Required (see Notes)	Liquid: 1 per shipment Dry: 1 per shipment	0.5 L (1 pint) or 0.5 kg (1 lb.) in Plastic Container	Provide copy of the BOL with sample.
2131	Magnesium Chloride	3912	Check for listing on Qualified Products website if product is a deicer.  Lab Sample Required (see Notes)	1 per shipment	0.5 L (1 pint) in Plastic Container	Provide copy of the BOL with sample.
2331	Hot-Pour Crack Sealant for Crack Sealing/Filling	3719 3723 3725	Check for listing on Qualified Products website. (see Notes)  Lab Sample Required	1 per lot. Take samples from application wand. Use caution when handling hot containers	2.26 kg (5 lb.) in a 1gal steel container.	<b>Form 02415</b> List batch numbers and retain Certificate of Compliance.
2331	Pavement Joint Adhesive	Special Provisions	Lab Sample Required	1 per lot. Take samples from application wand. Use caution when handling hot containers	2.26 kg (5 lb.) in a 1gal steel container	
2481	Waterproofing Materials Membrane Waterproofing System	3757	Check for listing on Qualified Products website.  Lab Sample Required	1 per shipment (Membrane Only)	0.1 m <sup>2</sup> (1 Sq. Ft)	

## 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	Verify supplied material meets ASTM D 41  Lab Sample Required	1 per shipment	0.5 L (1 pt.) in steel container	
2481	Waterproofing Materials Three Ply System  Waterproofing Asphalt	3166	Verify supplied material meets ASTM D 449  Lab Sample Required	1 per shipment	0.5 L (1 pt.) in steel container	
2481	Waterproofing Materials Three Ply System  Fabric	3201	Verify supplied material meets AASHTO M 117  Lab Sample Required	1 per shipment	1 m <sup>2</sup> (1 Sq. yd.)	
2582	Waterborne Latex Traffic Marking Paint.	3591	Check for listing on Qualified Products website. (see Notes)  Lab Sample Required	1 per lot	0.5 L (1 pint)	<b>Form 02415</b> List batch numbers and retain Certificate of Compliance.
2582	Epoxy Traffic Paint	3590	Check for listing on Qualified Products website. (see Notes)  Lab Sample Required	1 Part A per lot 1 Catalyst Part B per lot	0.5 L (1 pint)	<b>Form 02415</b> List batch numbers and retain Certificate of Compliance.
2564	Non-Traffic Marking Paints	3501 3532 3533 Special Provisions	Check for proper material as specified in plans. (see Notes)  Lab Sample Required	1 per lot	0.5 L (1 pint)	<b>Form 02415</b> List batch numbers.
2401	Special Surface Finish II concrete coating	3501 SB Special Provisions	Check for listing on Approved Products website. (see Notes)  Lab Sample Required	1 / lot or every 500 gallons of coating, whichever is greater	0.5 L (1 pint)	<b>Form 02415</b> List batch numbers and provide Certificate of Compliance with each batch/lot of the coating to the Engineer.  Confirm that the contractor provided a color "Draw Down" sample to the MnDOT Chemical Laboratory for verification of the color.

## 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	3501 3520	Check for listing on Approved Products website. (see Notes)  No Lab Sample Required			<b>Form 02415</b> List batch numbers and provide Certificate of Compliance with each batch/lot for each component of the paint system to the Engineer.  Confirm that the contractor provided a color "Draw Down" sample to the MnDOT Chemical Laboratory for verification of the finish coat color.
	Exterior Masonry Paint	3584	Check for proper material as specified in plans. (see Notes)  Lab Sample Required	1 per lot	0.5 L (1 pint)	<b>Form 02415</b> List batch numbers.
	Noise Wall Stain	Special Provisions	Check for listing on Approved Products website. (see Notes)  No Lab Sample Required	1 per lot	0.5 L (1 pint)	<b>Form 02415</b> List batch numbers.
2582	Drop-on Glass Beads	3592	Check for listing on Qualified Products website. (see Notes)  Lab Sample Required	1 per lot	1 L (qt.)	<b>Form 02415</b> List lot numbers and retain Certificate of Compliance
2502 2581 2582	Prefomed Pavement Marking Tape and Thermoplastic	3354 3355 3556	Check for listing on Qualified Products website. (see Notes)  Lab Sample Required	1 per lot of each color and width	Tape: 3 m (3 yds.) if 12" or less  Tape: 1 m (1 yd) if greater than 12"  Thermo: 1 piece	<b>Form 02415</b> List lot numbers and retain Certificate of Compliance.

## 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	Check for listing on Approved Products website.  No Lab Sample Required	None unless material suspect		

## 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 – sample if necessary, see notes	Bolts: One Post bolt and 4 splice bolts with nuts for each 1,000 units or less.		<b>Form 02415 or 2403</b> To be approved before use. Materials from H&R may be pre-sampled and tested. Call the MnDOT inspector at 218-846-3613 to see if material has been approved. For non-pre-tested, submit laboratory samples at required rate. For small quantities, lab samples are 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 – submit sample	1 sample from each spool	1.2 m (4 ft.)	<b>Form 02415 or 2403</b> See VII.1.A.
2554	1. B.ii. High Tension Guard Rail Cable	Special Provisions	Visual Inspection – see notes	None, unless material is suspect (see note)	1.2 m (4 ft.)	Sample at the rate of 1/50,000 ft. if the strand appears damaged or suspect (Accepted as part of system)
2554	1. Guard Rail C. Structural Plate Beam	3382	Visual Inspection – see notes	One sample from one end of a section for each 200 (or portion thereof) rail sections or one sample of each 100 terminal sections	Full depth x 0.25 m (full depth x 10")	<b>Form 02415 or 2403</b> See VII.1.A.
2554	D. Plate Beam Guide Posts	3382	Visual Inspection	None, unless material is suspect		<b>Form 02415 or 2403</b>
2554	E. High Tension Guide Posts	Spec. Provisions	Visual Inspection	None, unless material is suspect		<b>Form 02415 or 2403</b> (Accepted as part of system)

## 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. Submit sample from material being installed, see notes	One post per shipment of each mass per unit length. Submit shortest full sized length of each weight, not a scrap piece.	See note	<b>Form 02415 or 2403</b> Check domestic steel requirement under 1601  No Samples for project quantities less than 20
2554 2557	3. Posts for Traffic & Fence A. Steel fence posts, brace bars, and rails	3403 3406	Visual Inspection - submit sample of material being installed, see notes	One sample per 500 pieces. Submit full length for posts used in the ground (line, terminal, "C" and anchor posts), and 5' length of top rail and brace bar. Small Quantity (less than 1000 ft. on entire project): sample line post, top rail, and brace bar only.		<b>Form 02415 or 2403</b> Check domestic steel requirement under 1601 Special Provision. Retain Certificate of Compliance and certified mill analysis in project file. See link for certification form on right side of page, <a href="http://www.dot.state.mn.us/materials/lab.html">www.dot.state.mn.us/materials/lab.html</a>
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 - submit sample of material being installed, see notes	1 each of cup, cap, nut, bolt, end clamp, tension bands, truss rod tightener, 12 hog rings, 6 tie wires, 1 tension stretcher bar; 1 truss rod, cut to 2-foot min. with threaded section, 3 feet of tension wire.  Small quantity (less than 1000 ft. on entire project): no sample required		<b>Form 02415 or 2403</b> Check domestic steel requirement under 1601 Special Provision. Retain Certificate of Compliance in the project file.  See link for certification form on right side of page, <a href="http://www.dot.state.mn.us/materials/lab.html">www.dot.state.mn.us/materials/lab.html</a>
2557	3. Fence C. Gates	3379	Visual Inspection, see notes	No sample required. See notes.		<b>Form 02415 or 2403</b> Check domestic steel requirement under 1601 Special Provision. Retain Certificate of Compliance in the project file. See link for certification form on right side of page, <a href="http://www.dot.state.mn.us/materials/lab.html">www.dot.state.mn.us/materials/lab.html</a>
2557	3. Fence D. Barbed Wire	3376	Visual Inspection – submit sample of material being installed, see notes	One sample per 50 rolls – see notes	1 m (3 ft.)	<b>Form 02415 or 2403</b> Check domestic steel requirement under 1601 Special Provision. Retain Certificate of Compliance in the project file. See link for cert. form on right side of page, <a href="http://www.dot.state.mn.us/materials/lab.html">www.dot.state.mn.us/materials/lab.html</a>

**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 E. Woven Wire Fabric	3376	Visual Inspection - submit sample of materials being installed, see notes	One full height sample per 50 rolls	1 m (3 ft.)	Form 02415 or 2403 Check domestic steel requirement under 1601 Special Provision. Retain Certificate of Compliance in the project file. See link for cert. form right side of page, <a href="http://www.dot.state.mn.us/materials/lab.html">www.dot.state.mn.us/materials/lab.html</a>
2557	3. Fence F. Chain Link Fabric	3376	Visual Inspection - submit sample of materials being installed, see notes	One full height sample for each 5,000 ft. of fencing.	0.3 m (1 ft.)	<b>Form 02415 or 2403</b> Check domestic steel requirement under 1601 Special Provision. Retain Certificate of Compliance in the project file. See link for certification form on right side of page, <a href="http://www.dot.state.mn.us/materials/lab.html">www.dot.state.mn.us/materials/lab.html</a>
2402	4. Water Pipe and other Piping Materials	3364, 3365, 3366 & Special Provisions	See notes	No sample necessary		<b>Form 02415 or 2403</b> Check 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		<b>Form 02415 or 2403</b> 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 2302 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. Inspect for damage to coating, verify repairs, if necessary. See notes.	One sample (1 bar) of each size of bar for each day's coating production	1 m (3 ft.)	<b>Form 02415 or 2403</b> For Epoxy-Coated bars, steel will be tagged "Inspected" when it has been sampled and tested by MnDOT 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 3 ft. samples cut from project bars, with copies of the Certificate of Compliance and Certified Mill Analysis. Replace the samples with splice bars that are supplied with the shipment. Splice bar length is 3 ft. <b>plus 40 bar diameters.</b> Retain originals of the Certificate of Compliance and Certified Mill Analysis in the project file.
2401	5. Reinforcing Steel C. Bars Stainless Steel	Special Provisions	Visual check for size and grade. Send sample bars from shipment. See note.	One sample (2 Bars) per heat per bar size	1 m (3 ft.)	Submit copies of mill test reports with samples, retain originals in project file
2401 2411 2452 2472 2564	5. Reinforcing Steel D. Spirals	3305	Submit sample, inspect for damage to coating, verify repairs, if necessary.	One per shipment	1 m (3 ft.)	<b>Same as 5.B</b>
2201 2301 2401 2411 2412 2472 2531	5. Reinforcing Steel E. Steel Fabric	3303	Visual inspection, see notes.	Field sample not necessary for uncoated fabric. If epoxy-coated, submit 2-ft.-square sample.		Retain Certificate of Compliance in project file. Verify material size, normally shown on metal tag on bundles of fabric. Use caliper or micrometer if there is no metal tag. If fabric is pre-bent, examine outside of bends for cracking. Do not allow cracked material to be installed.
2201 2301 2302 2401 2411	5. Reinforcing Steel F. Dowel Bars	3302	Sample from material being used, including basket. See note.	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.

## 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	If strand is installed at project site, sample from material being used.	One sample (2 strands) from each heat (see <b>Notes</b> )	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	Check Approved/Qualified Products list and visual inspection at the project site. See notes.	All castings: Three tensile bars to be cast with each heat at Foundry and submitted to the lab by an approved Foundry*. See 3321.		<b>Form 02415 or 2403</b> Verify source of material is listed on APL/QPL  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 (Cast in Place)	3385 3391 3392	Check Approved/Qualified Products list, mill certifications, and visual inspection at the project site. Take sample if not listed on APL/QPL.	Pre-approved (see notes) or one complete anchor rod assembly including nuts and washers from each lot supplied.		Pre-approved system requires supplier to submit a sample to the Department yearly for each anchor rod grade. Test results of sample must verify compliance to product specifications.
2401 2402 2411 2433 2545 2554 2564 2565	8. Structural Fasteners, both coated and uncoated	3385 3391 3392	Visual inspection and verify material is on APL/QPL, or submit sample for verification testing if not on APL/QPL	Pre-approved (see notes) or two complete assemblies for each size, length, diameter, grade and finish, per increment of 1000 or fraction thereof		Pre-approved system requires the supplier to submit a sample yearly for each fastener size, grade and finish. Test results must verify compliance to specifications. If not on the APL/QPL, submit two complete assemblies for each size, length, grade and finish per increment of 1000 or fraction thereof of fasteners supplied for the project, including nuts and washers from each lot supplied. Obtain passing test results before installation.
2401 2411 2433 2545 2565	9. Anchorages (Drilled In)	Special Provisions, Standard Plates, Plan Sheet Details	Visual Inspection. Before installation, verify listing on APL/QPL.	Laboratory samples not required.		Note: Before installation, verify that anchorages are on the approved/qualified products list <a href="http://www.dot.state.mn.us/products">www.dot.state.mn.us/products</a> <i>Or</i> Verify that anchorages are in accordance with the Standard Plate or the details in the Plan.



## 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	10. Structural Steel A. For Steel Bridge – Beams, Girders, Diaphragms, etc.	2471	Structural Metals Inspection Tag and field inspection for damage/defects	None		Structural metals products will be inspected at the plant and will be shipped with a Structural Metals Inspection Tag. An inspection confirmation report will be completed by Structural Metals Inspection staff and sent to the field personnel. Only approved suppliers are allowed to supply Structural Metals products. A list of approved suppliers can be found on the Bridge Office web site: <a href="http://www.dot.state.mn.us/bridge/">http://www.dot.state.mn.us/bridge/</a>
2402 2405	10. Structural Steel B. For Concrete Girders- Diaphragms and sole plates	2471	Structural Metals Inspection Tag and field inspection for damage/defects	None		Structural metals products will be inspected at the plant and will be shipped with a Structural Metals Inspection Tag. An inspection confirmation report will be completed by Structural Metals Inspection staff and sent to the field personnel. Only approved suppliers are allowed to supply Structural Metals products. A list of approved suppliers can be found on the Bridge Office web site: <a href="http://www.dot.state.mn.us/bridge/">http://www.dot.state.mn.us/bridge/</a>
2402	10. Structural Steel C.. Expansion joints	2471	Structural Metals Inspection Tag and field inspection for damage/defects	None		Structural metals products will be inspected at the plant and will be shipped with a Structural Metals Inspection Tag. An inspection confirmation report will be completed by Structural Metals Inspection staff and sent to the field personnel. Only approved suppliers are allowed to supply Structural Metals products. A list of approved suppliers can be found on the Bridge Office web site: <a href="http://www.dot.state.mn.us/bridge/">http://www.dot.state.mn.us/bridge/</a>
2402	10. Structural Steel D. Steel Bearings	2471	Structural Metals Inspection Tag and field inspection for damage/defects	None		Structural metals products will be inspected at the plant and will be shipped with a Structural Metals Inspection Tag. An inspection confirmation report will be completed by Structural Metals Inspection staff and sent to the field personnel. Only approved suppliers are allowed to supply Structural Metals products. A list of approved suppliers can be found on the Bridge Office web site: <a href="http://www.dot.state.mn.us/bridge/">http://www.dot.state.mn.us/bridge/</a>

## 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	10. Structural Steel E. Railing-Structural tube and ornamental	2471	Structural Metals Inspection Tag and field inspection for damage/defects	None		Structural metals products will be inspected at the plant and will be shipped with a Structural Metals Inspection Tag. An inspection confirmation report will be completed by Structural Metals Inspection staff and sent to the field personnel. Only approved suppliers are allowed to supply Structural Metals products. A list of approved suppliers can be found on the Bridge Office web site: <a href="http://www.dot.state.mn.us/bridge/">http://www.dot.state.mn.us/bridge/</a>
2402	10. Structural Steel F. Drainage Systems	2471	Structural Metals Inspection Tag and field inspection for damage/defects	None		Structural metals products will be inspected at the plant and will be shipped with a Structural Metals Inspection Tag. An inspection confirmation report will be completed by Structural Metals Inspection staff and sent to the field personnel. Only approved suppliers are allowed to supply Structural Metals products. A list of approved suppliers can be found on the Bridge Office web site: <a href="http://www.dot.state.mn.us/bridge/">http://www.dot.state.mn.us/bridge/</a>
2402	10. Structural Steel G. Protection Angles	2471	Structural Metals Inspection Tag and field inspection for damage/defects	None		Structural metals products will be inspected at the plant and will be shipped with a Structural Metals Inspection Tag. An inspection confirmation report will be completed by Structural Metals Inspection staff and sent to the field personnel. Only approved suppliers are allowed to supply Structural Metals products. A list of approved suppliers can be found on the Bridge Office web site: <a href="http://www.dot.state.mn.us/bridge/">http://www.dot.state.mn.us/bridge/</a>

## 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
2564	11. Overhead Sign structures	2564 2471	Structural Metals Inspection Tag and field inspection for damage/defects	None		Structural metals products will be inspected at the plant and will be shipped with a Structural Metals Inspection Tag. An inspection confirmation report will be completed by Structural Metals Inspection staff and sent to the field personnel. Only approved suppliers are allowed to supply Structural Metals products. A list of approved suppliers can be found on the Bridge Office web site: <a href="http://www.dot.state.mn.us/bridge/">http://www.dot.state.mn.us/bridge/</a>
2545	12. High Mast Lighting Structures	2545 2471	Structural Metals Inspection Tag and field inspection for damage/defects	None		Structural metals products will be inspected at the plant and will be shipped with a Structural Metals Inspection Tag. An inspection confirmation report will be completed by Structural Metals Inspection staff and sent to the field personnel. Only approved suppliers are allowed to supply Structural Metals products. A list of approved suppliers can be found on the Bridge Office web site: <a href="http://www.dot.state.mn.us/bridge/">http://www.dot.state.mn.us/bridge/</a>
2565	13. Monotube Signal Structures	2565 2471	Structural Metals Inspection Tag and field inspection for damage/defects	None		Structural metals products will be inspected at the plant and will be shipped with a Structural Metals Inspection Tag. An inspection confirmation report will be completed by Structural Metals Inspection staff and sent to the field personnel. Only approved suppliers are allowed to supply Structural Metals products. A list of approved suppliers can be found on the Bridge Office web site: <a href="http://www.dot.state.mn.us/bridge/">http://www.dot.state.mn.us/bridge/</a>

## 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			<b>Form 02415 or 2403</b> 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.	<b>Form 02415 or 2403</b> Will carry "Inspected" tag if sampled and tested prior to shipment. No sample necessary if "Inspected".
2504	3. Insulation Board	3760	Visual Inspection	None		<b>Form 02415 or 2403</b>
2402	4. Laminated Elastomeric Bearing Pads	3741 and Special Provisions	Structural Metals Inspection Tag and field inspection for damage/defects	See Notes		See Project Special Provisions for Sampling, Testing, and Acceptance Requirements.
2402	4. Plain Elastomeric Bearing Pads	3741 and Special Provisions	Structural Metals Inspection Tag and field inspection for damage/defects	See Notes		See Project Special Provisions for Sampling, Testing, and Acceptance Requirements.
2402	4. Cotton Duck Bearing Pads	3741 and Special Provisions	Structural Metals Inspection Tag and field inspection for damage/defects	See Notes		See Project Special Provisions for Sampling, Testing, and Acceptance Requirements.

**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			<b>Form 02415 or 2403</b> Make certain pipe is Certified on Invoice, retain certificate of compliance and certified mill analysis in project file
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			<b>Same as 1.A</b>
2501	1. Corrugated Metal Products C. Aluminum Structural Plate	3233				Retain certificate of compliance and certified mill analysis in project file
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	<b>Form 02415 or 2403</b>
2501 2503 2506	3. Concrete Pipe A. Reinforced Pipe and Arches, Precast Cattle Pass Units, and 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.		<b>Form 02415 or 2403</b> 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
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 pour (1st load), One set of cylinders per 25 cubic yards, with a minimum of two cylinders per set. Alternate cylinder acceptance systems may be allowed with the approval of the State Materials Engineer.	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 pour (1st load), One set of cylinders per 25 cubic yards, with a minimum of two cylinders per set, and one set per beam. Alternate cylinder acceptance systems may be allowed with the approval of the State Materials Engineer.	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 <sup>3</sup> (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 <sup>3</sup> (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.	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.		<b>Form 02415 or 2403</b> 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.			<b>Form 02415 or 2403</b> 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		<b>Form 02415 or 2403</b>
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 Geofam	Special Provisions	Visual Inspection Check for yellow aged material, uniformity and dimensions. Weigh 1'x1'x1' cut coupon to verify density every 200 m <sup>3</sup> (250 yd <sup>3</sup> )			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. <a href="http://data.ntpep.org/Module/PIPE/StatusReport.aspx">http://data.ntpep.org/Module/PIPE/StatusReport.aspx</a> 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	<p>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</p> <p>If using adhesive for seams, see Approved/Qualified Product List available at the Department's website</p>	<p>(a) 1 per project for pipe wrap or trench lining for Permeable base designs.</p> <p>(b) 1 per 50,000 yd<sup>2</sup> (40,000 m<sup>2</sup>) or fraction thereof of each type fabric or geogrid for all other uses.</p> <p>(c) Seam, if required, 1 per project minimum, additional as appropriate.</p> <p><b>Small Quantity Acceptance</b></p> <ul style="list-style-type: none"> <li>• For fabric totals less than 200 yd<sup>2</sup> (170 m<sup>2</sup>)</li> <li>• For pipe wrap totals less than 1000 Lin. Ft</li> <li>• No sampling required</li> <li>• Use Inspection Report for Small Quantities (Form 2403)</li> <li>• Check:                             <ul style="list-style-type: none"> <li>○ Certificate of Compliance</li> <li>○ Identifying label on product</li> <li>○ Geotextile Small Quantity Acceptance List at</li> </ul> </li> </ul> <p><a href="http://www.dot.state.mn.us/materials/aggregatedocs/gtxlist.pdf">http://www.dot.state.mn.us/materials/aggregatedocs/gtxlist.pdf</a></p>	<p>(a) 10 Lin. Ft. (3 m)</p> <p>(b) 4 yd<sup>2</sup> (3 m<sup>2</sup>)*</p> <p>(c) 10 Lin. Ft. (3 m)**</p>	<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.</p> <p>* Do not sample first full turn of rolled product. ** Seam sample to include approximately 3 ft. (1 m) of geosynthetic material on each side of seam (in direction perpendicular to seam).</p>

**X. Brick, Stone, and Masonry Units**

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, Roadway Lighting, and Traffic Control 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. Light Poles (Aluminum, Steel, or Stainless Steel)	3811	Visual Inspection	None		The Fabricator shall submit "Certificate of Compliance", on a per project basis, to the Project Engineer.
2545 2550 2565	2. Hand Holes (Concrete Precast, PVC with Polymer Concrete Ring and Cover, and Polymer Concrete)	2545 2550 2565		None		<b>Form 02415 or 2403</b> Traffic control signals and roadway lighting projects require handholes (HH) and frames and covers to be listed on the MnDOT Approved/Qualified Products List (A/QPL) for signals. For precast concrete HH's and cast iron frame and cover: see VII.6, Drainage Castings and Standard Specifications for Construction 3819.2B
2545 2550 2565	3. Pulling Vaults and Splice Vaults (Polymer Concrete)	3820 3821	Visual Inspection - verify make and model number as shown on MnDOT's APL	None		<b>Form 02415 or 2403</b> Traffic control signals, roadway lighting projects, and traffic management systems require pulling vaults and splice vaults to be listed on MnDOT's Approved/Qualified Products List for Traffic Management Systems/ITS
2545 2550 2565	4. Underground Non Detectable Marking Tape	3806	Visual Inspection	None		Tape shall be labeled as required.
2545 2565	5. Foundation	2545	Slump as needed	1 cylinder per 20 m <sup>3</sup> (25 Cu. yd.)		Rebar is required in concrete foundations as specified in the Contract documents for all traffic control signals and roadway lighting projects.
2545 2565	6. Steel Screw In Foundations	2545 2565	Visual Inspection - verify make and model number as shown on MnDOT's APL	None		Steel Screw in Foundations are listed on MnDOT's Approved/Qualified Products List for Roadway Lighting & Signals
2402 2545 2565	7. Conduit and Fittings A. Metallic B. Liquid Tight Flexible Non Metallic Conduit C. PVC Coated Hot Dipped Galvanized Rigid Steel Conduit	3801 3802 3804 3805	Visual Inspection	None		<b>Form 02415 or 2403</b> Conduit shall be labeled as being listed by a National Recognized Testing Laboratory (NRTL). Retain Form 02415 or 2403 in Project File

**XI. Electrical, Roadway Lighting, and Traffic Control 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. Conduit and Fittings D. Non-Metallic (Rigid and HDPE)	3803	Visual Inspection	None		<b>Form 02415 or 2403</b> Conduit shall be labeled as being listed by a National Recognized Testing Laboratory (NRTL). Retain Form 02415 or 2403 in Project File. For traffic control signals and roadway lighting projects, specific requirements are contained in the Special Provisions for each project.
2545 2565	9a. Anchor bolts (cast in place)	2545 2565				See section VII, 7.
2545	9b. Anchorages (Drilled In)	2545				See section VII, 9.
2545 2565	10. Anti-Seize and Lubricating Compound (Bridge Grease)	3842	Visual Inspection - verify product is as listed on MnDOT's APL	None		Traffic control signals, roadway lighting projects, require Anti-Seize Compound to be listed on MnDOT's Approved/Qualified Products List for Bridge
2545 2565	11. Anti-Oxidant Joint Compound	3843	Visual Inspection	None		Traffic control signals, roadway lighting projects, require Anti-Oxidant Compound be used on grounding connections.
2545 2565	12. 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 control signals and roadway light lighting projects, various miscellaneous hardware is required to be listed on the MnDOT Signals and Lighting Approved/Qualified Products Lists. The Contract documents indicate which items must be on the Signals and/or Lighting APL.

**XI. Electrical, Roadway Lighting, and Traffic Control 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 2550 2565	13. Cable and Conductors A. Service, Feeder, and Branch Circuit Conductors Roadway Loop Detector Conductors (No Tubing) Underground Service Entrance (USE) cables	3815.2B1 3815.2B2	Visual Inspection	None		<b>Form 02415 or 2403</b> 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	13. 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	Visual Inspection	1 sample per size per lot	1.5m (5 ft.)	<b>Form 02415 or 2403</b> Usually inspected at the distributor. Documentation showing project number, reel number(s), and MnDOT 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 MnDOT 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 control signals and roadway lighting projects, the Special Provisions for each project contain electrical cable and conductor specifications.
2545 2550 2565	13. Cable and Conductors C. Fiber Optic Cables	3815.2C13	Visual Inspection - verify make and model number as shown in Special Provisions	None		<b>Form 02415 or 2403</b> Fiber optic cables shall be listed on the MnDOT Approved/Qualified Products List for Traffic Management Systems/ITS.

**XI. Electrical, Roadway Lighting, and Traffic Control 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	14. Grounding Electrodes (Ground Rods) (Plate Electrodes)	2545 2565 3818	Visual Inspection	None.		<b>Form 02415 or 2403</b> Retain Form 02415 or 2403 in project file. Shall be labeled as being listed by a National Recognized Testing Laboratory (NRTL).
2545	15. Luminaires and Lamps	3810				<b>Form 02415 or 2403</b> Traffic control signals and roadway lighting projects require luminaires and lamps to be listed on the MnDOT Approved/Qualified Products List for Lighting. The conductors shall be labeled as being listed by a National Recognized Testing Laboratory (NRTL) and type, where applicable.
2545	16. Air Obstruction Lights	3816	Visual Inspection - verify make and model number as shown on MnDOT's APL	None.		Air Obstruction Lights are listed on MnDOT's Approved/Qualified Products List for Roadway Lighting.
2545	17. Navigation Lanterns	3817	Visual Inspection - verify make and model number as shown on MnDOT's APL	None.		Navigation Lanterns are listed on MnDOT's Approved/Qualified Products List for Roadway Lighting.
2545 2565	18. Sponge Rubber Expansion Joint. Used for wrapping expansion and deflection/expansion conduit joints on bridges.	3841	Visual Inspection			
2545	19. Lighting System	2545				Lighting Systems are to be reported as a "System" using the "Lighting, Signal, and Traffic Recorder Inspection Report". To be certified by the Project Engineer.
2545	20. 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	21. Traffic Control Signal Systems	2565				Traffic Control 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.

## Certifications List

Material	SMC Section	Sub Section	Page	Certification Needed
All Base, Surface, and Granular Materials	I. Grading & Base	Many	2-10	Form G&B-104 (24346)
Plant Mixed Asphalt (PMA)	II. Bituminous	Many	11-14	All PMA from certified supplier <a href="http://www.dot.state.mn.us/materials/bituminous.html">www.dot.state.mn.us/materials/bituminous.html</a>
Shingles	II. Bituminous		11-12	Contractor shall provide documentation that of all RAS /TOSS (Tear Off Shingle) material is from a MPCA certified supplier.
Bituminous Material	II. Bituminous		15-16	Only Bituminous Materials from certified asphalt binder sources are allowed for use. The most current list of Certified Sources can at <a href="http://www.dot.state.mn.us/products">http://www.dot.state.mn.us/products</a>
Emulsified Asphalt	II. Bituminous		15	Use Emulsion for seal coat from a certified emulsified asphalt source.
Portland Cement Fly Ash Slag Cement Admixtures Clarified Water	IV. Concrete		25	Concrete Plant Batching Materials: All materials must come from certified approved, or qualified sources. All certified sources must state so on the Bill of Lading Delivery invoice including MnDOT standardized certification statement for cement, flyash, and slag. The most current list of certified/approved sources can be found at <a href="http://www.dot.state.mn.us/products">www.dot.state.mn.us/products</a> .
Certified Ready Mix	IV. Concrete	Many	26-27	Contact Report from Ready-Mix Plant. All concrete from certified plant including a computerized certificate of compliance with each load.
Plastic for Curing	IV. Concrete		34	A Certificate of Compliance shall be submitted to the Project Engineer from the Manufacturer certifying that the plastic complies with AASHTO M171.
Profiler	IV. Concrete		38	Contractor provides MnDOT certified Inertial Profiler Results for bumps/dips and/or Areas of Localized Roughness for the entire project.
Aggregate for Low Slump Overlays	IV. Concrete		39	Aggregate pit numbers and 1 passing gradation result per fraction per source
Aggregate for Concrete Pavement Repair	IV. Concrete		41	Aggregate pit numbers and 1 passing gradation result per fraction per source
Aggregate for Dowel Bar Retrofits	IV. Concrete		43	Aggregate pit numbers and 1 passing gradation result per fraction per source

## Certifications List (cont.)

Material	SMC Section	Sub Section	Page	Certification Needed
Plant Stock & Landscape Materials	V: Landscaping etc.	2	44	Several certifications
Silt Fence	V: Landscaping etc.	5	45	Certificate of Compliance with MARV values
Flotation Silt Curtain	V: Landscaping etc.	6	45	Manufacturers' certification of compliance
Mulch Type 3	V: Landscaping etc.	12	45	Certified Vendor by Minnesota Crop Improvement Association must be tagged grain straw only on label.
Mulch Type 6 Wood Chips	V: Landscaping etc.	13	46	Emerald Ash Borer Compliance Agreement with the MDA
Seeds	V: Landscaping etc.	14	46	Certified Vendor by Minnesota Crop Improvement Association must be tagged.
Seeds - Native	V: Landscaping etc.	14	46	Certified Vendor by Minnesota Crop Improvement Association must be tagged.
Sod	V: Landscaping etc.	15	46	A certified tag by Minnesota Crop Improvement Association for Salt tolerant sod. A certificate of Compliance for all other types of sod listing grass varieties.
Compost	V: Landscaping etc.	16	46	APL/QPL with certified test reports.
Waterproofing material membrane waterproof system	VI: Chemical Items		47	Certificate and test results
Waterborne latex traffic marking paint	VI: Chemical Items		48	Certificate of Compliance
Epoxy traffic paint	VI: Chemical Items		48	Certificate of Compliance
Traffic marking paint	VI: Chemical Items		48	Certificate of Compliance
Non-traffic marking paint	VI: Chemical Items		48	Certificate of Compliance
Bridge structural steel paint	VI: Chemical Items		49	Certificate of Compliance
Exterior masonry paint	VI: Chemical Items		49	Certificate of Compliance
Noise wall stain	VI: Chemical Items		49	Certificate of Compliance
Drop-on glass beads	VI: Chemical Items		49	Certificate of Compliance
Pavement marking tape	VI: Chemical Items		49	Certificate of Compliance
Steel sign posts	VII: Metallic	2	51	Certification of domestic source if applicable under 1601
Posts for traffic or fence	VII: Metallic	3A	51	Certification of domestic source if applicable under 1601 For fence: Fence certification form (Optional)
Fence components	VII: Metallic	3B	51	Fence certification form (Optional)
Fence gates	VII: Metallic	3C	51	Fence certification form (Optional)
Fence barbed wire fabric	VII: Metallic	3D	51	Fence certification form (Optional)
Fence woven wire fabric	VII: Metallic	3E	52	Fence certification form (Optional)
Fence chain link wire fabric	VII: Metallic	3F	52	Fence certification form (Optional)
Reinforcing steel uncoated bars	VII: Metallic	5A	52	Certificate of Compliance & certified mill analysis
Reinforcing steel epoxy bars	VII: Metallic	5B	53	Inspected tag or Certificate of Compliance & certified mill analysis
Steel Fabric	VII: Metallic	5E	53	Certificate of Compliance
Dowel Bars	VII: Metallic	5F	53	Certificate of Compliance
Pre or post tensioning strand	VII: Metallic	5G	54	Mill analysis
Anchor rods & Structural Fasteners	VII: Metallic	7, 8	54	Yearly MnDOT passing test report



**Certifications List (cont.)**

<b>Material</b>	<b>SMC Section</b>	<b>Sub Section</b>	<b>Page</b>	<b>Certification Needed</b>
Timber & lumber	VIII: Miscellaneous	1	58	Certified on invoice
Bearing pads	VIII: Miscellaneous	4	58	Certificate of Compliance
Corrugated metal pipe	IX: Geosynthetics & Pipe	1A	59	Certified on invoice
Corrugated metal structural plate	IX: Geosynthetics & Pipe	1B	59	Certified on invoice
Corrugated metal aluminum plate	IX: Geosynthetics & Pipe	1C	59	Fabricator's Certificate and guarantee
Concrete pipe	IX: Geosynthetics & Pipe	3A	59	Certified stamp and certification document
Precast box culverts	IX: Geosynthetics & Pipe	4A	60	Stamped & field inspection report
Prestressed beams & posts, etc.	IX: Geosynthetics & Pipe	4B	60	Stamped & field inspection report
Manholes & catch basins	IX: Geosynthetics & Pipe	5	61	Certification document or stamped
Thermoplastic pipe ABS & PVC	IX: Geosynthetics & Pipe	7	61	Certificate of Compliance
Corrugated PE Pipe: Single wall – edge drains	IX: Geosynthetics & Pipe	8	61	Certificate of Compliance
Corrugated PE Pipe: dual wall – 12"-48"	IX: Geosynthetics & Pipe	13	62	Certificate of Compliance
Geotextile fabric	IX: Geosynthetics & Pipe	14	63	Manufacturers' Certification of compliance
Brick sewer concrete	X: Brick, Stone, Masonry	1B	64	Air content statement
Concrete masonry units	X: Brick, Stone, Masonry	2A	64	Air content statement
Light poles	XI: Electrical & Signal	1	65	Certificate of Compliance
Cable & Conductors	XI: Electrical & Signal	7	65	Usually inspected at the distributor. Documentation showing project number, reel number(s), & MnDOT 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	14	68	Electrical Systems are to be reported as a "System" using the Lighting, Signal, and Traffic Recorder Inspection Report.
Traffic control signal systems	XI: Electrical & Signal	15	68	Traffic Control 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 2	Grading, Base & Reclamation – Specifications 2105, 2106, 2111, 2112, 2118, 2211, 2212, 2215, 2221, and 2390	Terry Beaudry John Bormann	(651) 366-5456 (651) 366-5596
Website: <a href="http://www.dot.state.mn.us/materials/gradingandbase.html">www.dot.state.mn.us/materials/gradingandbase.html</a>				
Part II	Page 10	Bituminous - Spec. 2360	John Garrity	(651) 366-5577
Part II C	Page 15	Asphalt Binder	Allen Gallistel Jason Szondy	(651) 366-5545 (651) 366-5549
Website: <a href="http://www.dot.state.mn.us/materials/bituminous.html">www.dot.state.mn.us/materials/bituminous.html</a>				
Part III	Page 17	Bituminous Specialty Items	Greg Schneider Jerry Geib	(651) 366-5403 (651) 366-5496
Part IV	Page 24	Concrete – Aggregates and Mix Design Concrete – Certified Ready Mix Concrete Concrete – Paving Concrete – Bridges Concrete – Pavement Rehabilitation	Wendy Garr Wendy Garr Rob Golish Ron Mulvaney Gordy Bruhn	(651) 366-5423 (651) 366-5423 (651) 366-5576 (651) 366-5575 (651) 366-5523
Website: <a href="http://www.dot.state.mn.us/materials/concrete.html">www.dot.state.mn.us/materials/concrete.html</a>				
Part V	Page 44	Landscaping and Erosion Control Items Erosion Control Landscaping Wood Chips	Lori Belz Scott Bradley Tina Markeson	(651) 366-3607 (651) 366-4612 (651) 366-3619
Part VI	Page 47	Chemical Items	Allen Gallistel Dave Iverson	(651) 366-5545 (651) 366-5550
Part VII	Page 50	Metallic Materials and Metal Products Sampling Test Results Bridge Structural Metals	Steve Grover Laboratory Todd Niemann	(651) 366-5540 (651) 366-5560 (651) 366-4567
Part VIII	Page 58	Miscellaneous Materials Sections 1 thru 3 Section 4  Test Results	Steve Grover Todd Niemann  Laboratory	(651) 366-5540 (651) 366-4567  (651) 366-5560
Part IX	Page 59	Geosynthetics, Pipe, Tile, and Precast/Prestressed Concrete Sections 1 thru 11, & 13 Section 12 Section 14 Test Results	Steve Grover Rich Lamb Blake Nelson Laboratory	(651) 366-5540 (651) 366-5595 (651) 366-5599 (651) 366-5560
Part X	Page 64	Brick, Stone and Masonry Units/Modular Retaining Wall Blocks Sections 1, 2A,3, & 4 Section 2B Test Results	Steve Grover Blake Nelson Laboratory	(651) 366-5540 (651) 366-5599 (651) 366-5561
Part XI	Page 65	Electrical & Signal Sections 1, 8-11 Section 2, 4- 7 Section 3 Test Results	Susan Zarling Steve Grover Wendy Garr Laboratory	(651) 234-7052 (651) 366-5540 (651) 366-5423 (651) 366-5560

**Form Index**

<b>Grading and Base</b>	
<b>Form No.</b>	<b>Form Name</b>
G&B – 001	Grading & Base Report
G&B – 002b	Random Sampling Acceptance for use with 2018 Spec Book
G&B – 003	Weekly Grading and Base Testing Summary Report
G&B – 101	Sieve Analysis
G&B – 103	Percent Crushing Report
G&B – 104	Certificate of Aggregates & Granular Materials
G&B – 105	Moisture Test
G&B – 106	Relative Moisture Test for Nuclear Gauge
G&B – 107	Excel Spreadsheet for Computing D60/D10 for Drainable Bases Specs 2212 and 3136
G&B – 203	(Table 2105-6, 2106-6) DCP Penetration Index Method
G&B – 204	(Table 2211-3) DCP Penetration Index Method
G&B – 205	2215 DCP Penetration Index Form – Full Depth Reclamation
G&B – 303	Moisture - Density (Proctor) Test
G&B – 304	Relative Density Test
G&B – 305	Estimated Optimum Moisture Content
G&B – 401	Depth Report – FDR, CIR, SFDR
G&B – 402	Yield Report Cement SFDR & CIR
G&B – 403	Yield Report Bitumen SFDR & CIR
G&B – 404	Foam AC Report
G&B – 405	SFDR Compaction Report
G&B – 601	LWD Option 1: Control Strip- Road Embankment
G&B – 602	LWD Option 1: Control Strip- Misc., Trench, Culvert, Tapered Construction
<b>Concrete</b>	
<b>Form No.</b>	<b>Form Name</b>
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 - Paving
21765	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
	Concrete W/C Ratio Calculation Worksheet
	Incentive/Disincentive Smoothness Worksheet
<b>Bituminous</b>	
<b>Form No.</b>	<b>Form Name</b>
2413	Asphalt Sample Identification Card

**Form Index (cont.)**

<b>Miscellaneous</b>	
<b>Form No.</b>	<b>Form Name</b>
2410	Sample ID Card
02415	Inspection Report for Small Quantities (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 (right side of page at website location below) <a href="http://www.dot.state.mn.us/materials/lab.html">www.dot.state.mn.us/materials/lab.html</a>