SALT Schedule of Materials Control - Local Government Agency

This Schedule of Materials Control (SMC) outlines the minimum testing requirements for State Aid Funded and/or Federal Aid Projects off the National Highway and Trunk Highway System. Optional to this SMC is the MnDOT Materials Control Schedule. Usage of either schedule must be defined in the project proposal.

1603.2 SAMPLING AND TESTING - INSERT INTO SPECIAL PROVISIONS

The first paragraph is hereby deleted and replaced with the following:

Sampling and testing of materials for this project will be in accordance with the State Aid for Local Transportation (SALT) "Schedule of Materials Control – Local Government Agency" (SMC-LGA). The SMC-LGA establishes the size of samples and the minimum rate of testing. The SMC-LGA references the 2016 MnDOT Standard Specifications for Construction and does not set contract requirements for the material.

The SMC - LGA serves as a guide for material testing with allowable acceptance "as directed by the Engineer" detailed in Specification 1501.1(1) - Authority of the Engineer. These testing rates are a minimum and additional tests may be taken at the Engineer's discretion. A minimal testing rate does not always ensure a quality product; field observations and attention to detail is crucial. Materials not listed on an approved products list may be sampled and tested as directed by the Engineer. Materials listed on a Qualified Products list may be accepted or tested at the discretion of the Engineer.

Federal Aid projects require Independent **A**ssurance Inspection. Contact the MnDOT District IA Inspector when the job starts to provide the proper servicing of your project.

Definitions

SALT Construction Website

MnDOT Office of **S**tate **A**id for **L**ocal **T**ransportation. The SMC - LGA is located at the construction page under "Information & Resources - Manuals".

MnDOT Schedule of Materials Control

Schedule of Materials Control (SMC) are inserted into project proposals to direct how materials are to be sampled. The SMC is updated yearly. Each SMC is project specific. Therefore, one needs to refer to their specific proposal.

Approved Products List

Products are approved when they have been found to routinely meet all applicable standards and specifications. The product is placed on the list based upon established successful manufacturer's quality control and warranties, but the listing may expire or require periodic renewal to verify the product has not changed over time. The approval process for the individual product should specify any expiration requirement.

Qualified Products List

Products are predicted to meet all applicable standards and specifications, but random sample testing is required to verify specific product lots meet specifications prior to usage. These products are generally considered to be "qualified" but not approved until tested for compliance. Successfully tested products lots are considered to be "approved". The approval process for the individual product should specify any further testing requirements for the product.

Certified Sources

Certified Sources must comply with each individual product's defined "certification procedure". Acceptance of products from certified sources follows the same sampling and testing as "qualified" products.

Quality assurance (QA) is a process-centered approach to ensuring that the best possible products or services are provided. Related to quality control, quality assurance focuses on enhancing and improving the process that is used to create the end result, rather than focusing on the result itself. Among the parts of the process that are considered in QA are planning, design, development, production and service.

Quality control (QC) is a process that is used to ensure a certain level of quality in a product or service. It includes actions deemed necessary to provide for the control and verification of certain characteristics of a product or service. It involves thoroughly examining and testing the quality of products or the results of services. The basic goal of quality control is to ensure that the products or services that are provided meet specific requirements and characteristics.

Material Acceptance Summary

LOCAL NO.	
SAP/SP NO.	

Bid Item #	Item Description	Qualified Product List	Approved Product List	Certificate of Compliance	Accepted by Engineer*
2105.604	Geotextile Fabric Type VI-A				
2105.604	Soil Stabilized Geogrid				
2357.606	Bituminous Tack Coat				
2357.606	Bituminous Tack Coat Shoulder				
2511.515	Geotextile Filter Type IV				
2540.601	Mailbox Support				
2540.602	Mailbox Support - temporary				
2573.502	Silt Fence - MS				
2573.505	Floatation Silt Curtain, still water				
2573.505	Sediment Control Log - wood fiber				
2574.508	Fertilizer type 3 & 4				
2575.502	Seed Mixtures				
2575.523	Erosion Control Blankets CAT 3				
2575.562	Hydraulic Matrix Type Bonded Fiber				
2575.571	Rapid Stabilization Method 3				
2580.603	Interim Pavement Marking				
2582.502	Paint - Pavement Marking				

^{*} Items not included on the Approved Product List or the Manufacturer's Certifications have not been received are hereby accepted by the Engineer. Materials on a Qualified Products list which have not been tested at the discretion of the Engineer are hereby accepted.

signed:		
	Project Engineer	Date

Material	Acce	ptance	Summar	y
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LOCAL NO.	
SAP/SP NO.	

Bid Item #	Item Description	Qualified Product List	Approved Product List	Certificate of Compliance	Accepted by Engineer*
* Itoma nati	ncluded on the Approved Product List	or the Manuf	acturaria Car	tifications ha	vo not boon

^{*} Items not included on the Approved Product List or the Manufacturer's Certifications have not been received are hereby accepted by the Engineer. Materials on a Qualified Products list which have not been tested at the discretion of the Engineer are hereby accepted.

signed:		
_	Project Engineer	Date

BITUMINOUS QUALITY MANAGEMENT

The Contractor shall provide and maintain a quality control program as detailed in Specification 2360.2.G.

The Engineer shall review the quality control program for compliance.

	Type of Test	Spec Section *	Contractor - QC Testing Rates	Agency - Testing Rates	
st	Bulk Specific Gravity	2360.2.G.7.b			
e 1:	Maximum Specific Gravity	2360.2.G.7.c			
Start-Up Testing Rates for the 1st 2000 tons **	Air Voids (calculated)	2360.2.G.7.d	1 test per 500 tons	1 Verification	
	Asphalt Content	2360.2.G.7.a	55 lb. sample 3 full cylinder	Mixture Sample	
	Adj. Asphalt Film Thickness (AFT)	2360.2.E.7.e	molds	test per day, all Verification	
ting 30 tc	Gradation	2360.2.G.7.f		samples are from	
Test 20(Fines to Effective Asphalt Ratio calc'd	2360.2.G.7.a/f		a split (QC/QA)	
dn	Coarse Aggregate Angularity (CAA)	2360.2.G.7.g	4.1	sample.	
start-U	Fine Aggregate Angularity (FAA)	2360.2.G.7.h	1 test per 1000 tons		
Ŋ	Added AC/Total AC Ratio (calc'd)	2360.2.G.7.a	10110		
	Bulk Specific Gravity	2360.2.G.7.b			
	Maximum Specific Gravity 2360.2.G.7.c				
	Air Voids (calculated)	2360.2.G.7.d	1 test per 1000	Verification Mixture Sample test per day/ mix type, submit	
ω	Asphalt Content	2360.2.G.7.a	tons 55 lb. sample 3		
Production Testing Rates	Adj. Asphalt Film Thickness (AFT)	2360.2.E.7.e	full cylinder molds		
Jg R	Gradation (minimum of 1 per day)	2360.2.G.7.f		companion to the QC - CAA & FAA	
estir	Added AC/Total AC Ratio (calculated)	2360.2.G.7.a		test results.	
n T	Coarse Aggregate Angularity (CAA)	2360.2.G.7.g	NOTE 1		
ıctio	Fine Aggregate Angularity (FAA)	2360.2.G.7.h	NOTE 2		
rodu	TSR	2360.2.G.7.i	When directed	by the Materials	
۵	Aggregate Specific Gravity	2360.2.G.7.j	Engi	neer	
	Mixture Moisture Content	2360.2.G.7.k	As directed by	the Engineer	
	Asphalt Binder Certified Supplier	2360.2.G.7.l		container for asphalt c container with wide	
	Asphalt Emulsion Certified Supplier	2357	screw top fo		
	Compaction / Density Requirements	2360.3.D	Review spec		
	Small Quantity Requirements	S	ee 2360.2G.5 & 236	0.3G	

Testing rates are minimums, additional testing is encouraged to ensure a quality product. Contact the MnDOT District IA Inspector to provide servicing of your Federal Aid Project.

- * Review Special Provisions & 2360.2.G Mixture Quality Management.
- ** The testing rates apply only to mixtures that have not been tested on previous projects. Mixtures from previous years should use the start- up testing rates.
- NOTE
 1: At start-up or new Mix Design: 2 tests per day for a minimum of 2 days, then 1 per day if CAA is met. If CAA > 8% of requirement, 1 sample per day but test 1 per week. No testing required for Class A and or B Aggregates.
- NOTE **At start-up or new Mix Design**: 2 tests per day for a minimum of 2 days, then 1 per day if FAA is 2: met. If FAA > 5% of requirement, 1 sample per day but test 1 per week.
- NOTE 3: Shall be a Certified Supplier No Samples Required unless otherwise directed by the Engineer. Agencies using MnDOT Metro Inspection Services will be sampled at the current MnDOT Schedule of Materials Control rates and will be billed accordingly.

BITUMINOUS SPECIALTY ITEMS

Type of Test	Spec	Contractor - QC Testing Rates	Agency - Testing Rates	
Gradation	2363	1 per 1,000 Ton with a minimum 1	4	
PASSRC & PASB	3139.3	per day.	1 per day. 35 lbs.	
Micro-Surfacing	2354 3139.5	Stockpile: 1/1,500 Tons (min 1/day) Machine Hopper: 1/500 Ton (min 1/day)	Stockpile & Machine Hopper: 1/day 30 lbs.	
Seal Coat & Otto Seal	2356 3137.2 B	Stockpile: 1/1,500 Tons (min 1/day) Chip Spreader Hopper: 1/day	1/day from Hopper. 30 lbs.	
% Crushing - CAA	2363	1 per 1,000 Ton with a minimum 1	1 per day from gradation test. 35	
PASSRC & PASB	3139.3	per day.	lbs.	
Moisture / Aggregate Micro-Surfacing	2354 3139.5	Machine Hopper: 1/500 Tons (min 3/day)	1/day 2lbs	
Sand Equivalence Micro-Surfacing	2354	Stockpile or Machine Hopper: 1/500 Tons (min 1/day)	1/day, test at Engineer discretion, 25 lbs.	
Flakiness Index Bituminous Seal Coat	2356	Sample taken from first load on first day, submit to Agency: 30 lbs.	Agency will test at their discretion, see Lab Manual 1223	
Bituminous Mixture	2356	1/300 Tons, min 1/day. %AC,	1/day, 20 lbs. 1 cylinder from truck	
UTBWC	3151.2G	Gradation, Max SpG, Adj.AFT	box.	
PASSRC & PASB	3151 2350	Asphalt spot check: min 1/day	-	
Stone Matrix Asphalt - SMA Lab Manual 1203, 1204, 1205, 1211, 1214, 1806, 1807, 1808, 1813, 1853, 1854, 1855, AI SP-2	2365	Tests,%AC,gradation,Gmm,Gmb, Voids,VMA,CAA,Draindown,VCA, fines/effective asphalt. Rate,(1/1000 tons, min.1/day)Agg SpG, mix moisture, TSR to be tested as directed by Engineer. Submit companion 1 per day to	Tests: %AC, Gradation, Gmm,Gmb,Voids,VMA,CAA,VCA, fines/effective asphalt. Agency is not required to do draindown. Copy MDR to Project Engineer and Grading & Base Enginner.	
AASHTO T305		agency: 3 full 6" by 12" cylinders	g a saccanguia.	
Asphalt Binder Tests		Asphalt Emulsion List	Asphalt Binder List	
UTBWC	2353 3151	Shall be a Certified Supplier - No S directed by th	·	
Micro-Surfacing	2354	Asphalt Binder: First load	-	
Seal Coat & Otto Seal	2356	Sample size of 1 qua		
Tack Coat	2357	Emulsified Asphalt: First lo		
PASSRC & PASB	3151	Sample size of 1/2 gallon wide	e screw top plastic container.	
Asphalt Binder Rate	2354	Verify Application Rate 3/day	Verify Application Rate 1/day	
Micro-Surfacing	2004	Verify Application Nate Graay	Volity Application Rate 1/day	
Fog Seal	2355			
Seal Coat & Otto Seal	2356	Verify Application Rate 1/day	Verify Application Rate 1/day	
Bit Tack Coat	2357			

SALT Schedule of Materials Control - Local Government Agency

Cold Inplace Recycling (CIR) & Stabilized Full Depth Reclamation (SFDR)

Specification 2215

	Specificatio		0 " 0 5
Test Type	Producer Testing Rates	Engineer Testing Rates	<u>Grading & Base</u> <u>Manual/Form</u>
Gradation SFDR (Simple) Pre-ground un-stabilized material	1 per mile - report sieves 2" & 3"	Run gradation at the discretion of the Engineer	.215 / 101 report sieve 2" & 3"
Gradation (Entire) (Material to be stabilized)	One per day, give split sample to the Engineer	Run gradation at the discretion of the Engineer	.215 / 101 report sieve 2", 1.5", 1.25", 1", 3/4", 3/8",#4, #10, #30.
Gradation (Simple) (Material to be stabilized)	1 per mile for SFDR & CIR w/o top size screening. 4 / mile for CIR with top size screens.	Run gradation at the discretion of the Engineer	.215 & .293 / 101 report sieve 2" & 1.5" for SFDR, 1.5" and 1.25" for CIR
Depth Check - Unstabilzed and Stabilized	1 per 1,000' /machine width for each vertical machine face for initial pulverization and stabilization.	1 per day	.284 / 401
SFDR: Moisture during compaction of unstabilized portion	1/6,000 sq. yd.	none	.245 Speedy tester not allowed.
Penetration Index (DCP) - SFDR only Unstabilized.	1 per 1/2 mile lane mile	1 per lane mile	.255 / 205
Calibrate: mineral stabilizing agent application rate.	Once using design rate per vane feeder.	Observe contractor calibration	.286 or .287
Moisture: before injecting liquid bituminous material	1 per 5,000 feet of lane of daily anticipated SFDR & one after the addition of water by the Contractor or mechanical drying out (disking, etc).	none	.281 / 105
Yield: Mineral Stabilizing Agent and/or Liquid Bituminous Material	1 per transport load each type	1 per day each type	.286 & .287 / 402 & 403
Compaction: Nuclear density for SFDR stabilized and CIR	1 per 500 feet of lane width, (see note below).	Observe the Contractor.	0.282
Control Strip: SFDR Stabilized and CIR	Minimum of once per project	Observe the Contractor.	
Bituminous Material Samples	none	Shall be a Certified Supplier - No Samples Required unless otherwise directed by the Engineer.	1 quart each sample
Mineral Stabilizing Agent Samples	none	1 sample	none
Foaming asphalt checks expansion ratio & half life	1 per load	Observe the Contractor once per day.	0.285
Moisture (stabilized) - before placement of next layer during curing.	none	3 daily after compaction.	Grading & Base Manual

Note: The Engineer may require a Contractor to perform additional nuclear density tests in areas that the Engineer believes are failing density requirements.

GRADING AND BASE CONSTRUCTION ITEMS 1 of 3

		Material Type	Spec.*	Minimum Required Agency Acceptance Testing - QA	QC Testing Rates	Lab Sample
		Aggregate Surfacing	2118 2211.5 2211	Total quantity less than 4000 tons (2200 cy-cv) = 1 gradation/1,000 tons (550 cy.cv) or less, determine compliance to individual results (table 2211-5). Total	1 / 1,000 tons stockpile	
		Aggregate Base	2211.5	quantity greater than 4,000 tons (2200 cy-cv), divide the total quantity by 10,000, roundup to the next	gradation only	1/source
á	3)	Shoulder Base Aggregate	2221 2211.5	whole number to determine the number of lots. Each lot is divide into 4 equal sublots, randomly sample	materials on hand. Spec	30 lb.
(S Z &	Drainable Aggregate Base (OGAB & DSB)	2212 3136	each sublot. Determine individual results and sublot averages for compliance (Table 2211-4 & 2211-5)	1906.2	
	see Notes	Granular and Select Granular Material (borrow/embankment)	3149.2B	1/40,000 Cubic Yards - Compacted Volume - CV	1/10,000 CY - req'd for mat'l on hand, Spec	1/source 30 lb.
) 6	Stabilizing Aggregate	3149.2C		1906.2	
:	Gradation Lesting	Reclamation FDR & SFDR	3135.2B 2215.2C	1/day	1/6,000 yd2 & depth check See Note 4	None
datio		Granular Filter	3601.2B			
	o G	Backfill Materials	3149.2D			
	[Granular Bedding	3149.2F		1/source -	
	Aggregate Bedding	3149.2G	1/ source	before delivery	1/source 30 lb.	
		Coarse Filter Agg.	3149.2H		on the project.	
		Filter Aggregate	3149.2J			
		Sand Cover	3149.2K			
Proctor	Density	Non-Granular Material per 2105.3F		per major soil, subgrade preparation specified density requires 100% of proctor density.	None	1 sample 25 lb.
Sand Cone		Non-Granular Material per 2105.3F	2105 2106 3149	AGENCY TESTING: Roadway Embankment: One if test rolled, One test per 8,000 yd3 (CV), Transvers 1 test per every 2 feet of fill per 250' of t Structures Trenches: One test/500 feet of each st depths. Subgrade Preparation: One per 2	se culverts & Ab rench length. ructure length at	utments:
Б		Aggregate Base	3138	1 DCP tests per 500 yd ³ (CV) or 1 per 900 Tons. If		
Metho		Shoulder Base Aggregate	2211.3C	test rolled, 1 test / 1,000 yd3 (CV) or 1,800 Tons.	None	None
Index	* (Ч)	Reclamation FDR & SFDR	3135.2B 2215.2C	1 DCP test per 3,000 yd ²		
Penetration Index Method (DCP) *		Granular Materials Subgrade Preparation (for materials meeting 3149.2B1)	3149.2B	AGENCY TESTING: Roadway Embankment: One if test rolled, One test per 4,000 yd3 (CV), Transvers 1 test per every 5 feet of fill per 250' of t Structures Trenches: One test/500 feet of each st depths. Subgrade Preparation: One per 2	se culverts & Ab rench length. ructure length at	utments:

The Grading and Base Manual allows the nuclear density gauge, see pages 60 and 65.

GRADING AND BASE CONSTRUCTION ITEMS 2 of 3

	Material Type	Spec.*	Minimum Required Agency Acceptance Testing - QA	QC Testing Rates	Lab Sample
Moisture Content Test During All Compaction Methods	*Aggregate Base, Shoulder & Surfacing Drainable Aggregate Base (OGAB & DSB)	3138	1 per project unless directed by the Engineer, obtain	1 / 1,000 yd3	
ure Content ⁻ Compaction	Reclamation FDR & SFDR	3135.2B 2215.2C	split companion sample for the Contractor. * May replace tests with time stamped photos showing water being applied.	1/6000 yd ²	None
ure Cc Comp	All Embankment Materials	3149 2105		1/10,000 yd3	
	Subgrade Preparation			1 per 25 road stations	
Percent Crushing	Particle Count (note 1)		1/ source unless directed by Engineer, (required for 3138.2B & C, 3149.2C & G1, 3136.2B Drainable Bases).		1/source 30lb
Quality	Aggregate Quality Tests	3138 3149 3601	1/ source unless directed by Engineer	2 required for mat'l on hand, Spec 1906.2	1/source 30lb
Depth Check	Reclamation FDR & SFDR	3135.2B 2215.2C	1 per day unless directed by Engineer	1/1,000 feet of machine width.	
Test Rolling	Test Rolling (as directed in the special provisions)	2111	As directed by the Engineer the contractor will perfor all subgrade, base layers (2211), non stabilized FDR not meeting the requirements of 3149.2B2 (2105 & 2 and 300' length. Agency to observe test rolling. See	(2215) and granu (106). Minimum	ılar layers 12' width

Laboratory Samples are companion split samples to the QA sample:

- 1. Companion gradation, proctor, QA crushing, aggregate quality samples not required 1,000 tons or less.
- 2. Include the laboratory companion with the first field sample.
- 3. Include the field sample results with the laboratory sample.
- 4. Laboratories with AMRL Accreditation are not required to submit laboratory companion samples.
- 5. Carbonate aggregate materials require 50 lb. samples for the laboratory testing.
- NOTE Percent crushing test is not required when the material is crushed from a quarry or contains 25% or greater recycled materials.
- NOTE Submit a laboratory companion to the first Acceptance Gradation sample for a bituminous extraction, see
- 2: 3138.2C. Full Depth Reclamation samples are not required.
- NOTE The Certification of Aggregates and Granular Materials procedure and documentation of testing locations is at
- 3: the discretion of the Engineer.
- NOTE Provide gradation test results to the Engineer within the first 500 feet of production and within 500 feet after a
- 4: failing gradation.
- * Review the Special Provisions. For granular materials, aggregate compaction will be by the "Penetration Index Method" unless otherwise designated in the Special Provisions. Other compaction methods include the "Specified Density Method" (sand cone), "Quality Compaction Method" or "Light Weight Deflectometer Method. See 2211.3.D.2 Compaction. The Grading and Base Manual allows the nuclear density gauge, see pages 60 and 65.

Conversions: 1 ton = 0.55 yd^3 (CV), 1 ton = 0.7 yd 3 (LV), 1 yd3 (CV) = 1.8 tons.

Contact the MnDOT District IA Inspector to provide servicing of your Federal Aid Project.

Samples are not required for less than 500 tons (275 yd³).

GRADING AND BASE CONSTRUCTION ITEMS 3 of 3

Guidelines for Required Crushing & Aggregate Quality Tests

	3149 Granular Materials	3138 Aggregate for Surface and Base	3136 Drainable Bases
Crushing	Yes, for Stabilizing Aggregate, Fine Aggregate Bedding and Medium Filter Aggregate. Test waived if material contains recycled at twice the minimum crushing requirement. Not required for quarried sources.	Yes, for Class 5, 5Q & 6. Test waived if material contains recycled at twice the minimum crushing requirement. Not required for quarried sources. Class 2 must contain 100% crushed quarry rock.	Yes. Not required for quarried sources.
Bitumen Content	Yes, if it contains Bitumen	Yes, if it contains Bitumen	Not applicable
LAR	Not applicable	Yes , if source is carbonate quarry and does not contain bitumen.	Yes
Insoluble Residue	Yes, if source is carbonate quarry and does not contain bitumen.	Yes, if source is carbonate quarry and does not contain bitumen.	Yes, if source is carbonate quarry.
Litho Exam & Shale Float Test	Yes , for Medium Filter Aggregate	Yes, for Class 3, 4, 5, 5Q & 6, when not from quarried rock, and does not contain bitumen.	Yes , when not from a quarried source.

Click here for testing procedures in the Grading & Base Manual.

Forms and worksheets at the Grading & Base Website.

Gradation worksheets at the SALT Construction Website

CERTIFIED READY-MIX CONCRETE, 1 of 2

The Prime Contractor is responsible to assure that all ready-mix concrete used is produced by an annually Certified Ready-Mix plant as detailed in Specification 2461.3F.

Material Spec.		Test Type (Concrete Manual)	Producer QC Tes	sting Rates	_	esting Rates (1) -companion to QC	<u>Form</u>
bridge 2406.2 2411.2 2461.2	* sə	Gradation (5-694.145) (5-694.148)	Coarse & Fine: When over 20 yd3 per week, 1 per week or 1 per 400 yd3, whichever is greater. Bridge Deck Concrete must have passing gradations prior to mixing.		Coarse &	Fine: 1 per week* ady-mix plant	
2461.3 general 2301**	ng Rates	Moisture Content (5-694.142)	1 every 4 h	ours		None	21763 Concrete
2452.2 2461.2 2461.3	tion Testir	Aggregate Quality (5-694.146)	acceptable. For bridg	est results for ge concrete: 1	the same 30 c I test each fra	lay time period is ction per month. For	Agg. Work sheet 2449
2506.2 2511.2 2514.2 2520.2	Plant Production Testing	Coarse Aggregate (% Passing 200) (5-694.146)	quality to 3137.2D2	for each coar	se aggregate adation results	onth: Test monthly fraction. Designate will be included with	Weekly Concrete Agg. Report 24143
2521.2 2531.2		Minimum A	ggregate Sample Siz	e *companion	required, doub	le sample size	Weekly
2531.2	Concrete	Aggregate Size	Gradation*	Quality*	Moisture	% -200 C.Agg	Certified R-M
2545.2	Co	3/4" Plus, #4	25 lb.	50 lb.	2000 g	10 lb.	Plant
2554.2 2557.2		3/4" Minus, #67	25 lb.	30 lb.	2000 g	6 lb.	Report
2564.2		#7, CA-70	6 lb.	30 lb.	2000 g	6 lb.	
2565.2		CA-80, #89	1.1 lb. (500 g)	30 lb.	500 g	-	
		Fine Aggregate	1.1 lb. (500 g)	30 lb.	500 g	-	
	Field Testing Rates	(1) First load each stop further discha of concrete must h specimens from	sequent tests - Samp E 1 test per 200 yd3.	sample after di and air content ent and slump ne air content a are made to the le from the mingineer Test For Bridge C	ischarging app t test are comported to place and slump test he mix. ddle portion of ing Rates (1 oncrete: 1 test	proximately 1/4 yd3, pleted. The first load ment. Cast strength t. Test whenever the load.	2448 Weekly Concrete
		3 Concrete (5-694.541)	first load each day p	m	ix.		Report
	Concrete	Slump (5-694.531)	first load each day p	er mix, or as r		t per 100 yd3. Test rerify passing slump. nent.	
		Air and Concrete Temperature (5-694.550)			ir content, slui performed/fab	mp or compressive pricated.	

^{(1) -} Review the requirements of 2461.3F Certified Ready-Mix Concrete, 2461.3G Concrete Placement and 5-694.010 Inspector's Checklist in the Concrete Manual.

^{*}Small quantity is 25 yd3 or less <u>per week</u> with no gradation testing or plant monitoring required but remember that **Concrete Field Testing is required.**

CERTIFIED READY-MIX CONCRETE, 2 of 2

The Prime Contractor is responsible to assure that all ready-mix concrete used is produced by an annually Certified Ready-Mix plant as detailed in Specification 2461.3F.

Spec.		Test Type	Engineer Testing Rates (1)	Form					
		Compressive	General Concrete Grades F, G, M, P, and R: 1 set of 3 cylinders per 300 yd3.						
		Strength (5-694.511) Standard cylinder size	Bridge Concrete Grades B, S, and Y: 1 set of 3 cylinders per 100 yd3, then 1 set of 3 cylinders per 300 yd3	2.122					
	Rates	is 4 x 8, use 6 x 12 with aggregate greater than 1 1/4". Review 2461.3G.5	Agency will break 1 set of 3 cylinders at 28 days. Agency will cast up to 3 control cylinders, any additional control cylinders are the responsibility of the Contractor.	2409 Concrete Cylinder					
See page	See page 1 of 2 See page 1 of 2 Concrete Pavement Thickness **	Test Methods and	Cellular Concrete: 1 set of 4 cylinders (28 days) per day, fill in 2 equal lifts, <u>do not rod</u> , lightly tap the sides, cover and move to area with no vibration. Do not disturb for 24 hours.						
			Observation of probing or coring at the Engineer's discretion.	24327					
Con		Con	Con	Con	Con	Con	Con	Flexural Strength	<u>Producer</u> : 1 beam (28 day) per day per mix. Make additional control beams as necessary. Control beams shall be made within the last hour 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.
		Concrete Pavement Texture	<u>Producer</u> : 1 per 1000 lineal feet per lane of concrete pavement at locations determined by the Agency. The Contractor supplies all materials necessary to perform the required testing.	MIT SCAN T2 Report					

^{(1) -} Review the requirements of 2461.3F Certified Ready-Mix Concrete, 2461.3G Concrete Placement and 694.010 Inspector's Checklist in the Concrete Manual.

Contact the MnDOT District IA Inspector to provide servicing of your Federal Aid Project.

Agencies using MnDOT Metro Inspection Services will be sampled at the current MnDOT Schedule of Materials Control rates and will be billed accordingly.

The testing rates shown in the SMC - LGA are minimums. Take as many tests as necessary to ensure quality concrete. It is recommended that the Agency Plant Monitor be present during critical pours, such as superstructure or paving concrete. If any field test fails, reject the concrete or if the Producer makes adjustments to the load to meet requirements, record the adjustments on the Certificate of Compliance and Weekly Concrete Report. Retest the load and record the adjusted test results. Make sure the next load is tested, before it gets into the work. If batching adjustments are made at the plant, test the adjusted load, before it gets into the work. Continue to test the concrete when test results are inconsistent or marginal. Material not meeting requirements shall not knowingly be placed in the work. If failing concrete inadvertently gets placed in the work, use either the MN/DOT Standard Specifications for Construction or the Schedule of Price Reductions for Concrete to address penalties. It is recommended that the Agency representative continually monitor the progress of all concrete pours. (It is not a recommended practice to only perform minimum testing requirements and leave the project.)

^{*}Small quantity is 25 yd3 or less per <u>week</u> with no gradation testing or plant monitoring required but remember that **Concrete Field Testing is required.**

^{**}Concrete Pavement: Use Certified Ready-Mix Concrete testing rates when: a) The entire concrete paving project is less than 3,500 cu.yd. b) When a secondary plant is used to provide minor work.

Concrete Plant and Field Materials

All materials must come from certified or qualified sources. All certified source must state so on the delivery invoices. The most current list of certified/approved sources can be found at MnDOT Material Website. Materials listed on the Approved Products List do not have to be sampled and need to be listed on the Material Acceptance Summary detailed in the SALT SMC. Samples can be submitted as directed by the Engineer.

	Material	Spec. No.	Minimum Required Field Sampling Rate	Form No.
als	Portland Cement	3101	Shall be a Certified Supplier - No Samples Required unless otherwise directed by the Engineer. For certified ready-mix and concrete paving sample rates: 1 sample	24300
Materi	Slag	3102	when the plant is certified. Take additional samples at 6 months if producing Agency concrete, if the plant changes	ID Card Cement
atching	Blended Cement	3103	sources or as the contract requires. The producer obtains a 5 lb. sample and stores the sample in a sealed container provided by the Agency and includes the	Samples
Plant B	Fly Ash	3115	suppliers delivery invoice from which the sample is obtained.	24308 Fly Ash
Concrete Plant Batching Materials	Admixtures (Accelerationg, Retarding, Water-Reducing, Air- Entraining, etc.)	3113	For all concrete: 1 sample in a 1/2 pint plastic container provided by the Agency when the plant is certified. Take additional samples at 3 months if producing Agency concrete, if the plant changes sources or as the contract requires.	2410 Sample ID Card
	Water	3906	1 sample in a 1 gallon clean glass or plastic container from a questionable source.	
	Preformed Joint Filler	3702	Visual Inspection, sample size 2 sq.ft.	
	Preformed Elastomeric Type	3721		
ials	Silicone Joint Sealer	3722	1 per lot. Only materials from a qualified sources.	
ateı	Hot Poured	3723	Link to Approved Products List.	
Σ	Elastomeric Type	3725		2410 Sample
<u> e </u>	Burlap	3751	Visual Inspection	ID Card
ete F	Paper	3752	Visual Inspection - Must be white opaque.	
Concrete Field Materials	Membrane Curing Compound	3754 3754AMS 3755	Visual Inspection - Use only pre-approved curing compounds.	
	Plastic	3756	Visual Inspection - Must be white opaque and free from holes.	
	Refer to the	"Metals"s	schedule for sampling requirements for concrete reinforcem	ent.

Agencies using MnDOT Metro Inspection Services will be sampled at the current MnDOT Schedule of Materials Control rates and will be billed accordingly.

2301 CONCRETE PAVEMENT - AGENCY 1 of 2 *

Toot Type		Concrete Paving Batch Plant	Certified Ready-Mix Plant			
Test Type (concrete manual)	Spec.	Agency Testing	Agency Testing	<u>Form</u>		
			oduction each time the Contractor			
Gradation (1)	3126	mobilizes the plant in a calendar ye		21764 Agg		
(5-694.145) (5-694.148)	3137	1 per day randomly thereafter.	1 per 1000 yd ³ or 1 per week whichever is higher, randomly.	Work sheet		
Aggregate		If w/c incentives apply: 1 per 1000	If w/c incentives apply: 1 per 200			
Aggregate Moisture - QC	3126	yd ³ or every 4 hours, whichever is	yd ³ or every 4 hours, whichever is			
Verification (2)	3137	greater. Take initial sample within	greater. Take initial sample within			
(5-694.142)		the first 250 yd ³ .	the first 100 yd ³ .	Concrete		
Water Centent		Take initial sample within the first	Take initial sample within the first	W/C Ratio		
Water Content, Microwave Oven	Concrete	250 yd ³ . At least one additional	100 yd ³ . At least one additional	Work sheet		
Verification (3)	Manual	verification test should be taken if	verification test should be taken if			
(5-694.532)		more than 1000 yd ³ is produced in a day.	more than 400 yd ³ is produced in a day.			
Coarse			e first day of production and each ne plant, changes the aggregate			
Aggregate, -200 sieve	3137	sources, or the cleanliness of the co	21764 Agg Work sheet			
(5-694.146)			00 test may be performed at the lab			
,		•	discretion of the Engineer.			
Coarse and Fine Aggregate Quality (4)	3126 3137	During concrete production: 1 randomly selected test each fraction every 20,000 yd³ of production. Split the Quality sample 4 ways: 1) Provide 2 quarters of the sample to the producer/contractor. 2) Test he -200 on the coarse aggregate at the plant the day it was sampled. 3) Submit the remaining sample to the lab for quality testing including testing the -200 sieve on the coarse aggregate.				
Alkali Ciliaa		1 per paving project per sand soc cement, supplementary cementiti	urce. Provide one 5 lb. sample of:	2442		
Alkali Silica Reactivity (ASR)	2301	• • • • • • • • • • • • • • • • • • • •	R Testing" on all 3 sample cards.	2410 24300		
Testing		ASR Testing is not required if the	· · · · · · · · · · · · · · · · · · ·	24308		
		cubic yards.				
			entives apply: Test the Class B			
		aggregates for % absorption and C including any other test necessar				
Coarse Aggregate Quality Testing of		including any other test necessary to make those determinations. Sample the 2 largest fractions in accordance with the following table				
			2301:	Coarse		
	Coarse Aggregate Quality Incentive/Disincentive Sampling Rat			Agg Quality		
Incentive /	3137	Plan Concrete Cubic Yards	Samples per fraction	Incent / Disincent		
Disincentive		3,500 - 7,500	3	Work sheet		
		7,501 - 10,000	5			
		10,001 - 25,000	10			
		25,001 - 50,000	15			
		50,001 +	20			

^{*}Use Certified Ready-Mix Concrete testing rates when: a) The entire concrete paving project is less than 3,500 cu.yd. b) When a secondary plant is used to provide minor work.

Agencies using MnDOT Metro Inspection Services will be sampled at the current MnDOT Schedule of Materials Control rates and will be billed accordingly. Contact the MnDOT District IA Inspector to provide servicing of your Federal Aid Project.

2301 CONCRETE PAVEMENT - AGENCY 2 of 2

Test Type	Spec.	Concrete Field Testing - Agency	Form
Air Content before consolidation for Type 3 concrete		I correlation air test per day	
Air Content after consolidation for Type 3 concrete	ol.	1 air test per day	2448 Weekly Concrete
Slump	Vebsite	For fixed form placement: 1 slump test per day. For slip form placement: No slump testing required.	Report
Concrete Temperature	ınual V	Record temperature each time air content, slump or strength test specimen is performed/fabricated by the Agency.	
Flexural Strength	Review Concrete Manual Website	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.	2162 Test Beam Data
Concrete Pavement Texture	w Cor	Determine texture testing locations using random numbers.	Probing, Coring, Texture
Thickness	Revie	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.	and MIT- Scan T2 Report
Surface Smoothness		None	Concrete Profile Summary Work Sheet

Contact the MnDOT District IA Inspector to provide servicing of your Federal Aid Project.

NOTE (1): 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 gradations and quality tests require companion samples. If Coarse Aggregate Quality Incentive / Disincentives apply: The Agency may also use the QA samples for incentive / disincentive testing. Notify the producer to double the QC/QA sample size. **If well-graded aggregate incentives apply:** Use the Contractor's gradation results for well-graded aggregate incentive calculations as verified by Agency testing. Use the Well-graded Concrete Agg Worksheet.

NOTE (2): If w/c incentives apply: Use aggregate moisture results for determining the water content to calculate the w/c incentive / disincentive. Use the Concrete W/C Ratio Calculation Worksheet and do not leave sample unattended.

NOTE(3): If w/c incentives apply: Microwave oven verification testing to verify the w/c ration is completed in conjunction with Agency aggregate moisture testing. Do not leave samples unattended.

NOTE (4): Prior to concrete production: Obtain pre-production samples for quality testing at least 16 hours prior to concrete production. Samples may be taken from the stockpile and -200 test may be performed at the lab instead at the plant at the discretion of the Engineer. If the entire project is <3,500 yd³, pre-production sampling is not required.

Minimum Aggregate Sample Size *companion required, double sample size							
Aggregate Size	Gradation*	Quality*	Moisture	% -200 C.Agg			
3/4" Plus, #4	25 lb.	50 lb.	2000 g	10 lb.			
3/4" Minus, #67	25 lb.	30 lb.	2000 g	6 lb.			
#7, CA-70	6 lb.	30 lb.	2000 g	6 lb.			
CA-80, #89	1.1 lb. (500 g)	30 lb.	500 g	-			
Fine Aggregate	1.1 lb. (500 g)	30 lb.	500 g	-			

CONCRETE PAVEMENT - PRODUCER / CONTRACTOR 1 of 2*

Test Type (concrete manual)	Spec.	Con	crete Paving Batch P Production Testing	lant		Ready-Mix Plant ction Testing
Gradation (1) (5-694.145) (5-694.148)	3126 3137	per 15	When over 250 yd³ produced per day: 1 per 1500 yd³, or completed 1 per 1/2 day, whichever is the higher sampling rate. When over 20 yd³ produced per day: 1 per 400 yd³, or completed every 4 hours, whichever is the higher sampling rate.			
Coarse Aggregate -200 sieve (5-694.146)	3137	prod aggre	Test the first sample then at least 1 of the next 3 samples on the first day of production and each time the Contractor mobilizes the plant, changes the aggregate sources, or the cleanliness of the coarse aggregate is in question, then 1 per day randomly thereafter. Test these samples at the plant.			
Aggregate Moisture QC Verification (2) (5-694.142)	3126 3137	1000 yc	If w/c incentives do not apply: 1 per 000 yd³, or 1 completed every 4 hours, whichever is the higher sampling rate. If w/c incentives do not apply: 1 completed every 4 hours.			
Water Content, Microwave Oven Verification	Review	If w/c incentives apply: Obtain the plastic concrete sample at the plant. See Concrete Manual (5-694.532)				Obtain e Manual (5-694.532)
Unit Weight QC	Concrete Manual	Test one load of concrete per day at the plant. See Concrete Manual (5-694.542)				crete Manual (5-694.542)
Air Content QC (5-694.541)			Test the first	load of	concrete at the p	plant
Coarse and Fine Aggregate Quality	3126 3137	Contrac	to concrete production: Totor's discretion. During on the day it was	concrete	production: Tested. All other test	
Coarse Aggregate Quality Testing for Incentive / Disincentive	3137	Test at the Contractor's discretion.				
ľ	Minimum A	um Aggregate Sample Size *companion required, double sample size				
Aggregate Size	Gradat		Quality*		Moisture	% -200 C.Agg
3/4" Plus, #4	25 II		. 50 lb.		2000 g	10 lb.
3/4" Minus, #67	25 II	-	30 lb.		2000 g	6 lb.
#7, CA-70	6 lb		30 lb.		2000 g	6 lb.
CA-80, #89	1.1 lb. (5		30 lb.		500 g	-
Fine Aggregate	1.1 lb. (5	500 g)	30 lb.		500 g	-

^{*} Use Certified Ready-Mix Concrete testing rates when: a) The entire concrete paving project is less than 3,500 cu.yd. b) When a secondary plant is used to provide minor work.

NOTE (1): Performing testing on representative material at the end of the most recent day of production is allowed. If well-graded aggregate incentives apply: Use the Contractor's gradation results for well-graded aggregate incentive calculations as verified by Agency testing.

NOTE (2): 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.

CONCRETE PAVEMENT - PRODUCER / CONTRACTOR 2 of 2

Test Type	Spec.	Concrete Field Testing - Contractor
Air Content before consolidation for Type 3 concrete		1 per 300 yd ³ or 1 per hour, whichever is less. Test first load each day per mix.
Air Content after consolidation for Type 3 concrete		Test 1 air content per 1/2 day per mix of slip form paving to establish an air loss correction factor (ACF). See Special Provisions for additional information.
Slump	Website	For fixed form placement: 1 per 300 yd ³ and as directed by the Engineer. Test first load each day per mix. For slip form placement: No slump testing required.
Concrete Temperature	<u> </u>	Record temperature each time air content, slump or strength test specimen is performed/fabricated by the Contractor.
Flexural Strength	Review Concrete Manual Website	beam (28 day) per day per mix. Make additional control beams as necessary. Control beams shall be made within the last hour 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.
Concrete Pavement Texture	Reviev	1 per 1000 lineal feet per lane of concrete pavement at locations determined by the Agency. All adjoining lanes shall be tested at the same location if paved at the same time. The Contractor supplies all materials necessary to perform the required testing.
Thickness		The Contractor drills concrete cores at locations determined by the Agency. The Contractor probes the plastic concrete at locations determined by the Agency.
Surface Smoothness		Contractor provides MnDOT certified inertial profiler results for the entire project as required by the contract. Check for current certification.

2404 CONCRETE WEARING COURSE FOR BRIDGES

Test Type (concrete manual)	Spec.	Contractor Testing	Agency Testing	<u>Form</u>
Gradation, Quality, Coarse Agg -200 QC/Verification (5-694.145) (5-694.148)	3126 3137	Prior to production, provide the Agency with: Aggregate pit numbers, 1 passing gradation result per fraction per source. Test Agency companion samples are Contractor's discretion.	1 per fraction prior to production and each time aggregate is delivered to the site.	2410 Sample ID Card
Air Content - Type 3 Concrete (Verification) (5-694.541)		None	1 per 15 yd ³ , Test at beginning of pour each day.	Weekly Report of
Slump (Verification) (5-694.531)	Review Concrete Manual Website	None	1 per 15 yd ³ , Test at beginning of pour each day. Allow mix to hydrate 5 minutes before slump test to assure all cement is saturated.	Low Slump Concrete
Compressive Strength (5-694.511)		None	1 cylinder (28 day) per 30 yd ³	2409 Cyl. ID Card

Test	Minimum Sample Size *comp	anion req'd, double sample size
Gradation	6 lb. for # 7	1.1 lb. Sand
Quality	50 lb. for Coarse Aggregate	30 lb. Fine Aggregate

CONCRETE PAVEMENT REPAIR - CPR for 3U18

Test Type	Spec.	Contractor Testing	Agency Testing	<u>Forms</u>
Gradation, Quality, Coarse Agg -200	3126 3137	Prior to production, the Contractor shall provide the Agency with: Aggregate pit numbers, 1 passing gradation result per fraction per source. No quality test results are required. Test companion samples at Contractor's discretion.	Gradation: 1 per aggregate fraction prior to production and each time aggregate is delivered to the site. Quality Testing & Coarse Agg - 200: 1 test per aggregate fraction per source. The Agency may use the gradation results for the Quality Samples as a substitute for 1 required field gradation.	2410 Sample ID Card
Air Content - Type 3 Concrete		None	1 per 15 yd ³ , Test at beginning of pour each day.	21412
Slump	Review Concrete Manual Website	None	1 per 15 yd ³ , Test at beginning of pour each day. Allow mix to hydrate 5 minutes before slump test to assure all cement is saturated.	Weekly Report of Low Slump Concrete
Compressive Strength		None	1 cylinder (28 day) per 30 yd ³	2409 Cyl. ID Card

DOWEL BAR RETROFIT - DBR

Test Type	Spec.	Contractor Testing	Agency Testing	Form
Gradation, Quality, Coarse Agg -200	3126 3137	Prior to production, the Contractor shall provide the Agency with: Aggregate pit numbers, 1 passing gradation result per fraction per source. No quality test results are required. Test companion samples are Contractor's discretion.	1 per fraction prior to production and each time aggregate is delivered to the site.	2410 Sample ID Card

Test Type	Spec.	Agency Testing	Form
		Contractor Testing: None	
DBR Material Compressive Strength	Review Concrete Manual	Agency Testing: 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. First day of production: 1 set of 3 cylinders at a rate directed by the Concrete Engineer. After the first day of production: 1 cylinder per day during production tested at a rate determined by the Engineer to determine traffic strength.	2409 Cylinder ID Card

Test	Minimum Sample Size *companion req'd, double sample size		
Gradation	1.1 lb. for # 89 & Sand		
Quality	50 lb. Coarse Aggregate	30 lb. Fine Aggregate	

LANDSCAPING AND EROSION CONTROL ITEMS

Kind of Material	Spec. #	Min. Required Acceptance Testing (Field Testing Rate)
Manufactured Topsoil Borrow, Salvaged Topsoil (stockpiled)	3877.2	As directed by the Engineer
Plant Stock & Landscape Materials	3861 and 2571.2A1	Materials must be in accordance with the Inspection and Contract Administration Guidelines for MnDOT Lanscape Projects of which determines the minimum and maximum criteria thresholds. Certificate of Compliance, Nursery stock certificate registered with Mn Dept. of Agriculture. Out of state products subject to pest quarantines must accompanied by documentation certifying all products are free of regulated pests.
Erosion Control Blanket	3885	
Erosion Control Netting	3885	Visual Inspection and Check approved products
Silt Fence	3886	or approved vendors list - As directed by the Engineer.
Erosion Stabilization Mat	3885	
Flotation Silt Curtain	3887	Accepted, based on manufacturers certification of compliance. Check weight of fabric.
Filter Logs	3897	Visual Inspection
Flocculants	3898	Obtain copy of Certificate of Compliance and MSDS
Fertilizer	3881	Obtain copy of invoice of blended material stating analysis.
Agricultural Lime	3879	Contractor must supply amount of ENP (Equivalent Neutralizing Power) for each shipment.
Mulch - Type 3	3882	Certified Weed Free (Certified sources only) Check for Certified Vendor tag from Minnesota Crop Improvement Association (MCIA).
Mulch - Type 6 - Woodchips		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
Seeds	2076	(Certified Vendors Only) (Mixes 100-299) Check for Certified Vendor tag from Minnesota Crop Improvement Association (MCIA).
Native Seed	3876	(Mixes 300-399) certified seed only. Check for Certified Vendor tag from Minnesota Crop Improvement Association (MCIA).
Sod	3878	Visual Inspection - Check approved products list - As directed by the
Compost (from Certified Source)	3890	Engineer. Check for Certified Vendor tag from Minnesota Crop Improvement Association (MCIA) for salt tolerant sod.
Compost (from Non- Certified Source)		Visual Inspection - As directed by the Engineer.
Hydraulic Soil Stabilizer	3884	Check Approved/Qualified Products List - As directed by the Engineer.

CHEMICAL ITEMS

Kind of Material	Spec. No.	Min. Required Acceptance Testing (Field Testing Rate)			
Asphalt Plank	3204	Visual Inspection - As directed by the Engineer.			
Calcium Chloride	3911	Review the percentage required as per specification. Check for listing			
Magnesium Chloride	3912	on Qualified Products website.			
Hot-Pour Crack Sealant (for Crack Sealing/Filling)	3719 3723 3725	Retain Certification of Compliance. Check for listing on Qualified Products website.			
Pavement Joint Adhesive	Special Provisions	Retain Certification of Compliance			
Waterproofing Mate	rials				
Membrane Waterproofing System	3757	Visual Inspection - Check qualified products list.			
Waterproofing Mate	rials - Three	Ply System			
Asphalt Primer	3165	Verifiy supplied material meets ASTM D 41			
Waterproofing Asphalt	3166	Verifiy supplied material meets ASTM D 449			
Fabric	3201	Verifiy supplied material meets ASTM D 41			
Paints	Paints				
Waterborne Latex - Traffic Paint	3591				
Epoxy Traffic Paint	3590	Visual Inspection - Check qualified products list - retain Certificate of Compliance.			
Traffic Marking Paint	Special Provisions	соприспос.			
Non-Traffic Striping Paints	3500 Series	Retain Certification of Compliance			
Bridge Structural Steel Paint	3520				
Exterior Masonry Paint	3584	Visual Inspection - Check approved products list - retain Certificate of Compliance.			
Noise Wall Stain	Special Provisions				
Drop-on Glass Beads	3592	Visual Inspection - Check qualified products list. Retain Certificate of Compliance.			
Pavement Marking Tape	3354 3355 Special Provisions	Visual Inspection - Check qualified products list. Retain Certificate of Compliance.			
Signs and Markers	3352	Visual Inspection - Check qualified products list.			

Metals 1 of 2

Kind of Material	Spec. No.	Min. Required Acceptance Testing (Field Testing Rate)*
Guard Rail	<u> </u>	
Fittings - Splicers, Bolts, Posts etc.	3381	
Structural Plate Beam	3382	Visual Inspection - Materials shall be approved before use.
Non-High Tension Guard Rail Cable	3381	Call MnDOT inspector at 218-846-3613 to see if material has been approved.
High Tension Guard Rail Cable	Special Provisions	
Steel Posts		
Steel Sign Posts	3401	Visual Inspection - As directed by the Engineer. Retain Certificate of Compliance in Project file.
Fence Posts, Brace Bars,	3403	Visual Inspection - As directed by the Engineer.
Rails and others	3406	Retain Certificate of Compliance and certified
Traile and enforce	3379	mill analysis in project file.
Fence		
Barbed Wire		
Woven Wire		
Chain Link Fabric		
Components: 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 Retain Certification of Compliance, As directed by the Engineer.
Gates	3379	
Pipe		
Water Pipe and other Piping Materials	3364, 3365, 3366 & Special Provisions	Visual Inspection - As directed by the Engineer.
Reinforcing Stee	el - Inspected	by MnDOT & will be charged back to the Local Agency.
Uncoated Bars	3301	Retain Certificate of Compliance & Certified Mill Analysis
Epoxy Coated Bars	3301	For Epoxy-Coated bars, steel will be tagged "Inspected" when it has been sampled and tested by Mn/DOT prior to shipment, & it will be tagged "Sampled" when testing has not been completed prior to shipment. If the Epoxy-Coated bars are not tagged "Sampled" or
Spirals	3305	"Inspected", submit samples (1 bar 3ft long for each size for each day's coating production), Certificate of Compliance, & Certified Mill Analysis for testing. Maintain original Cert. of Compliance & Certified Mill Analysis in project file.
Stainless Steel Bars	Special Provisions	Visual Inspection Testing as directed by the Engineer (2 bars 3 ft. long per heat per bar size). Certified Mill Test Reports to be filed.

Metals 2 of 2

wietais 2 of 2				
Kind of Material Spec. No.		Min. Required Acceptance Testing (Field Testing Rate)*		
Reinforcing Ste	el - Inspected	I by MnDOT & will be charged back to the Local A	gency.	
Steel Fabric	3303	2 sq ft if epoxy coated.	Visual	
Dowel Bars	3302	One dowel bar and basket from each shipment.	Inspection - Retain	
Prestress/Post Tension Strands	3348 Spec.Prov.	One sample of 2 strands by 6 ft from each heat/production lot.	Certificate of Compliance.	
Castings	•			
Drainaga Caatinga	3321			
Drainage Castings	2471	Visual Inspection - Check approved / quali	fied list.	
<u>Electrical</u>	2565			
Anchor Rods (Cast in Place) and Structural Fasteners	3385 3391	Visual Inspection - Check approved / qualified list. To by the Engineer, (see Notes below)	esting as directed	
Notes: Manufacturer must have one yearly passing test from the Department for each anchor rod or bolt type. Prior to installation, obtain copy of Mn/DOT passing test report from supplier. Specs 3385.2 A, B, & C require anchor rod markings per ASTM F 1554 S3. The end of each anchor bolt intended to project from the concrete must be die stamped with the grade identification as follows: Grade 36 = AB36, Grade 55 = AB55, Grade 105 AB105.				
Anchorages (Drilled In)	Special Provisions	Visual Inspection - Check qualified produc	cts list.	
Structural Steel	Inspe	cted by MnDOT & will be charged back to the Loc	al Agency.	
Steel Bridge - Beams, Girders, Diaphragms, etc.				
Concrete Girders- Diaphragms and sole plates	2471	Structural Metals Inspection Tag and field ins damage/defects, check dimensions for contract Review approved products list as directed by the	compliance.	
Expansion Joints	2411			

Note: 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:

http://www.dot.state.mn.us/bridge/

2564

2471

2545

2471 2565

Steel Bearings

Railing-Structural tube and

ornamental

Drainage Systems

Protection Angles

Overhead Sign structures

High Mast Lighting

Structures

Monotube Signal Structures

^{*} Check domestic steel requirement under 1601 Special Provision.

Geosynthetics, Pipe, Tile, Precast/Prestressed Concrete

Kind of Material	Spec. No.	Min. Required Acceptance Testing (Field Testing Rate)				
Corrugated Metal Pr	Corrugated Metal Products					
Culvert Pipe Under drains Erosion control Structures	3225 thru 3229, 3351, 3399	Make certain pipe is Certified on Invoice, retain certificate of compliance and certified mill analysis in project file.				
Structural Plate	3231	, , , , , , , , , , , , , , , , , , ,				
Aluminum Structural Plate	3233	Retain the Certificate of Compliance and certified mill analysis in project file.				
Pipe						
Clay Pipe	3251	Visual Inspection				
Reinforced Concrete Pipe and Arches, Precast Cattle Pass Units, Sectional Manhole Units	3236	Field Inspection: Check for damage and defects. Check dimensions and class as required.				
Non-Reinforced Concrete Pipe	3253					
Drain Tile (Clay or Concrete)	3276	Visual Inspection - Acceptance as directed by the Engineer.				
Thermoplastic (TP) Pipe ABS and PVC	3245	Obtain Certificate of compliance. Check for approved marking printed on pipe. Field Inspect for damage or defects.				
Corrugated Polyethylene Pipe	3278	Check for markings (AASHTO M 252) Certificate of Compliance. Field Inspect for damage or defects.				
Corrugated Polyethylene Pipe - Dual Wall 12"-48"	3247	Visual Inspection - Check approved products list. Obtain Certificate of Compliance.				
	Precast/Prestressed Concrete Structures - Inspected by MnDOT & will be charged back to the Local					
		Agency.				
Reinforced Precast Box Culvert	3238					
Precast/Prestressed Concrete Structure (beams, posts, etc.)	2405	Field Inspection: Check for damage and defects. Check dimensions as required. Check for the "MnDOT" stamp and signature on the certification document.				
Manholes and Catch Basins (Construction)	2506 3622					
Sewer Joint Sealing Compound	3724	Visual Inspection - Acceptance as directed by the Engineer.				
Preformed Plastic Sealer	3726					
for Pipe Bituminous Mastic Joint Sealer for Pipe	Type b 3728	Visual Inspection - Acceptance as directed by the Engineer.				
EPS Geofoam	Special Provisions	Visual Inspection - Acceptance as directed by the Engineer. Check for yellow aged material, uniformity and dimensions.				
Geotextile Fabric and Geogrid Reinforcement	3733 and Special Provisions	Obtain Certificate of Compliance stating minimum average roll values (MARV). MARV must meet Project requirements. Fabric must be				
Geotextile Small Quantity Acceptance List		listed on Geotextile Small Quantity Acceptance List available at http://www.dot.state.mn.us/materials/aggregatedocs/gtxlist.pdf				
Silt Fence	3886	Visual Inspection - Check approved products list.				

ELECTRICAL AND SIGNAL EQUIPMENT ITEMS 1 of 2

Kind of Material	Spec. No.	Min. Required Acceptance Testing (Field Testing Rate)		
Lighting Standards (Aluminum or Steel)	3811	Visual Inspection - Obtain Certificate of Compliance. The Fabricator will submit "Certificate of Compliance", on a per project basis, to the Project Engineer.		
	2545	Visual Inspection - Check approved/qualified products list. Traffic		
Hand Holes (Precast, PVC, and LLDPE)	2550	signal and street lighting projects require hand holes to be listed on the Mn/DOT Signals Approved Products List (APL). For cast iron frame and cover: see Metals - Drainage and Electrical Castings		
	2565	, ,		
Foundation	2545	Slump as needed, 1 cylinder per 25 cu.yds. Rebar is required in concrete foundations as specified in the Contract documents for all traffic control signals and roadway lighting projects.		
Steel Screw In Foundations	2545 2565	See Approved/Qualified Products List for Roadway Lighting and Signals.		
Conduit and Fitting	js .			
Metallic	3801	Viewal Inspection Conduit shall be labeled as being listed by a		
Wictanic	3802	Visual Inspection - Conduit shall be labeled as being listed by a National Recognized Testing Laboratory (NRTL). For traffic signal and		
Non-Metallic (Rigid and	3803	street lighting projects, specific requirements are contained in the		
HDPE)	Special Provisions	Special Provisions for each project.		
Anchor Rods and Bolts (Cast in Place)	3385	Visual Inspection - Manufacturer must have one yearly passing test from the Department for each anchor rod or bolt type. Prior to installation, obtain copy of Mn/DOT passing test report from supplier. Specs 3385.2 A, B, & C require anchor rod markings per ASTM F 1554 S3. The end of each anchor bolt intended to project from the concrete must be die stamped with the grade identification as follows: Grade 36 = AB36, Grade 55 = AB55, Grade 105 = AB105.		
Anchorages (Drilled In)	Special Provision	Visual Inspection - Check qualified products list.		
Miscellaneous Hardware	2545 2565	Visual Inspection - Check approved products list. Will carry "Inspected" tag if sampled and tested prior to shipment. No sample necessary if "Inspected". Do not use if not tested. Field sample at sampling rate for laboratory testing. For traffic signal and street light lighting projects, various miscellaneous hardware is required to be listed on the Mn/DOT Signals and Lighting Approved Products Lists (APL). The Contract documents indicate, which items must be on the Signals and/or Lighting APL.		
Cable and Conductors				
Power Conductors	3815.2B1	Visual Inspection - Make certain the conductors are the type specified.		
Loop Detector Conductors (No Tubing)	3815.2B2 (a)	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.		

ELECTRICAL AND SIGNAL EQUIPMENT ITEMS 2 of 2

Kind of Material	Spec. No.	Min. Required Acceptance Testing (Field Testing Rate)
	3815.2B2(b) 3815.2B3	Visual Inspection - Usually inspected at the distributor. Documentation showing project number, reel number(s), & Mn/DOT test number(s) will
	3815.2B5	be included with each project shipment. If such documentation is not received from Contractor, submit sample for testing along with material
Electrical Cables and Single Conductors	3815.2C1 thru .2C8	certification from manufacturer. Do not use if not tested. Pre-inspected materials will not be tagged; an inspection report will be sent by the
with Jacket	3815.2C14	Mn/DOT inspector for each shipment. Project inspectors should verify that the shipping documents agree with this inspection report. Call
	Special Provisions	Steve Grover at 651-366-5540 or Cindy Schellack at 651-366-5543 with questions. For traffic signal and street lighting projects, the Special Provisions for each project contain electrical cable and conductor specifications.
Fiber Optic Cables	3815.2C13	Visual Inspection - Check approved products list for Traffic Management Systems.
Ground Rods	2545	Visual Inspection - Check approved products list. Shall be labeled as being listed by a National Recognized Testing Laboratory (NRTL).
Giodila Roas	2565	Detail materials on Materials Acceptance Summary.
Luminaires and Lamps	3810	Visual Inspection - Check approved products list. Traffic signal and street lighting projects require luminaries and lamps to be listed on the Mn/DOT Lighting Approved/Qualified Products List (APL). The conductors shall be labeled as being listed by a National Recognized Testing Laboratory (NRTL) and type, where applicable.
Electrical Systems	2565	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.
Traffic Signal Systems	2565	Traffic Signal Systems are to be reported as a "System" using the LIGHTING, SIGNAL AND TRAFFIC RECORDER INSPECTION REPORT. To be certified by the Project Engineer.

Brick, Stone and Masonry Units

Spec. No.	Min. Required Acceptance Testing (Field Testing Rate)			
Brick				
3612 to 3615	Visual Inspection - Acceptance as directed by the Engineer.			
3616	Visual Inspection - Acceptance as directed by the Engineer. Air entrainment required. Obtain air content statement from supplier.			
Concrete Masonry Units				
3621	Visual Inspection - Acceptance as directed by the Engineer. Air entrainment required. Obtain air content statement from supplier.			
Review Current Special Provisions	Visual Inspection - Note: 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.			
3661	Visual Inspection - Acceptance as directed by the Engineer. Will be stamped when inspected prior to shipment.			
3601 and Special Provisions	Visual Inspection - Acceptance as directed by the Engineer.			
	3612 to 3615 3616 nits 3621 Review Current Special Provisions 3661 3601 and Special			

REMARKS: 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.

Miscellaneous Materials

Kind of Material	Spec. No.	Min. Required Acceptance Testing (Field Testing Rate)
Timber, Lumber Piling & Posts	3412 to 3471 & 3491	Visual Inspection - Acceptance as directed by the Engineer. Untreated materials shall be inspected in the field. 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.
Miscellaneous pieces and Hardware (Galvanized)	3392 3394	Visual Inspection - Acceptance as directed by the Engineer.
Insulation Board	3760	
Elastomeric Bearing Pads - Plain or Laminated	3741 and Special	Check dimensions. Check repair of tested pad. Obtain copy of Certificate of Compliance.
Cotton Duck Bearing Pads	Provisions	DO NOT USE ANY PADS THAT ARE NOT CERTIFIED.

Approved/Qualified Products

Asphalt Products Roadside Safety Hardwarel

Bridge Products Roadway Lighting Products

Concrete Products Traffic Control Signals Products

<u>Crack & Joint Materials Products</u> <u>Signing Products</u>

<u>Truncated Domes</u> <u>Snow and Ice Chemical Products</u>

<u>Drainage</u> <u>Temporary Traffic Control Devices</u>

Erosion Control and Landscaping Products Traffic Management Systems/ITS

Geosynthetics Vehicle Safety Lighting

Maintenance Shop Supplies Walls (Retaining/Noise)

Paint/Stain/Coating Systems (Non-Pavement) Products

SALT Construction Website - Additional Resources

Bituminous Engineering

Asphalt Binder Certified Supplier
Asphalt Emulsion Certified Supplier

Concrete Engineering

MnDOT Concrete Manual
QC & QA RM Plant Workbooks
MnDOT Certified Ready-Mix Program

Grading & Base Engineering

Testing procedures in the Grading & Base Manual.

Forms and worksheets at the Grading & Base Website.

Gradation worksheets at the SALT Construction Website

SALT SMC - LGA Contacts

Districts 1, 2, 3, 4

Ron Bumann - State Aid Construction Practices Specialist ronald.bumann@state.mn.us 218-725-2811

Districts 6, 7, 8

Rollin Larson - State Aid Construction Specialist rollin.larson@state.mn.us
507-205-6403

Metro

Mike Pretel - State Aid Construction Engineer michael.pretel@state.mn.us
651-234-7778

Jim Deeny - State Aid Construction Liaison james.deeny@state.mn.us 651-234-7762

Telephone Index for MnDOT Specialty Offices

Grading & Base

Terry Beaudry	(651) 366-5456
John Bormann	(651) 366-5496
Melissa Cole	(651) 366-5432

Website: www.dot.state.mn.us/materials/gradingandbase.html

Bituminous

John Garrity	(651) 366-5577
Asphalt Binder	
Jim McGraw	(651) 366-5548
Jason Szondy	(651) 366-5549

Bituminous Specialty Items

Terry Beaudry	(651) 366-5456
Greg Schneider	(651) 366-5403
Melissa Cole	(651) 366-5432
Tom Wood	(651) 366-5573

Website: www.dot.state.mn.us/materials/bituminous.html

Concrete

Concrete – Aggregates and Mix Design		
Concrete - Certified Ready M	1ix Concrete	
Wendy Garr (651) 366-5423		
Concrete – Paving	(651) 366-5576	
Rob Golish	(031) 300-3370	
Concrete – Bridges	(651) 366-5575	
Ron Mulvaney	(031) 300-3373	
Concrete – Pavement Rehabilitation		
Gordy Bruhn	(651) 366-5523	

Website: www.dot.state.mn.us/materials/concrete.html

Landscaping and Erosion Control Items

Erosion Control	(651) 366-3607	
Lori Belz		
Landscaping	(651) 366-4612	
Scott Bradley		
Wood Chips	(651) 366-3619	
Tina Markeson		

Chemical Items

Allen Gallistell	(651) 366-5545
Dave Iverson	(651) 366-5550

Metallic Materials and Metal Products Sampling

Steve Grover	(651) 366-5540	
Laboratory - Test Results	(651) 366-5560	
Bridge Structural Metals		
Todd Niemann	(651) 366-4567	
Barry Glassman	(651) 366-4568	

Miscellaneous Materials

Steve Grover	(651) 366-5540
Bearing Pads	
Todd Niemann	(651) 366-4567
Barry Glassman	(651) 366-4568
Laboratory - Test Results	(651) 366-5560

Geosynthetics, Pipe, Tile, and Precast/Prestressed Concrete

Steve Grover	(651) 366-5540
Rich Lamb	(651) 366-5595
Randy Tilseth	(651) 366-5451
Laboratory - Test Results	(651) 366-5560

Brick, Stone and Masonry Units/Modular Retaining Wall Blocks

Steve Grover	(651) 366-5540
Blake Nelson	(651) 366-5599
Laboratory - Test Results	(651) 366-5561

Electrical & Signal

Susan Zarling	(651) 234-7052	
Steve Grover	(651) 366-5540	
Wendy Garr - Concrete	(651) 366-5423	
Laboratory - Test Results	(651) 366-5560	

Materials Lab. Contacts

Independent Assurance

District 1, Duluth	Nadine Miller
Leila DeLuca	(218) 725-2737
218-725-2738	Cell (218) 348-6297
Fax 218-725-2814	
District 2, Bemidji	Thomas Lloyd
Jeff Long, 218-755-6544	(218) 755-6545
Jason Kisseo, 218-755-6542	Cell (218) 766-6949
Fax 218-755-6540	(2.3)
District 3A, Baxter	Matt Miles
Tom Boser, 218-828-5755	(218) 828-5753
Fax 218-828-5816	Cell (218)232-6748
District 3B, Saint Cloud	Teresa Mertens, 320-223-6555
Teresa Mertens, 320-223-6555	Cell (320) 493-3559
Fax 320-223-6582	,
District 4, Detroit Lakes	David Brunner Dist. 4 Mat'ls
Brad Hanson, 218-846-3616	(218) 846-3613
Bruce Bryngelson, 218-846-3614	Cell (218) 849-7393
Wayne Koons, 218-846-3617	Sandy Kay Wollschlager 4B Mat'ls
Fax 218-846-0744	(320) 589-7300
	Cell (320) 815-6660
Metro District,	Waters Edge Mat'ls (651) 234-7356
Maplewood Lab	East Steve Reinardy (651) 755-1581
Mike Evans, 651-366-5409	Mike Sroga (651) 775-0997
Fax 651-366-5408	West Greg Bohmert (651) 775-1005
	Mike Amiot (651) 775-1042
District 6, Rochester	
Ken DeCramer, 507-286-7580	Ken Pickett (507) 286-7584
Jeff Bale, 507-286-7586	Cell (507) 251-0138
Russ Smith, 507-286-7535	
Fax 507-285-7112	
District 7, Mankato	Mitch Jordahl (507) 304-6187
Mark Schoeb, 507-304-6186	Cell (507) 380-9619
Scott Swanson, 507-304-6189	Brian Lueck (507) 304-6188
Fax 507-304-6191	Cell (507) 380-8248
District 8A, Willmar	
Jay Jorgensen, 320-214-6345	
Fax 320-214-6306	Jon Vlaminck (320) 214-6348
District 8B, Marshall	Cell (320) 894-7409
Mark DeAustin, 507-537-2068	
Fax 507-537-3802	

Aggregate for Gradation QC/QA 80 for each plus #4 Aggregate Type for Quality Testing 35 for each minus #4 Aggregate Type for Quality Testing 80 for each RAP material for Quality Testing 10 RAS (shingles) for Processsed Gradation and Quality Testing 65 for Mix Properties (QC/QA) 3 full 6" by 12" cylinder molds for QA 90 for TSR (QC/QA) 4 full 6" by 12" cylinder molds for QA 90 for Aggregate Specific Gravity QC/QA - 1 quart of Asphalt Binder QA - 1/2 gallon for Asphalt Emulsion QA 30 Aggregate for Gradation (Companion sample from 60 lb split). 25 Moisture Density Test - Proctor (Companion from 50 lb split). 30 Aggregate Quality/Percent Crushing Test - 1 per source 25 Gradation 3/4" plus 10 Gradation 3/4" minus 6 Gradation CA 70 & #7 1 Gradation - Sand (500 g), CA 80, #89. 4.4 Moisture Test Coarse Aggregate (2000 g) 1.1 Moisture Test Fine Aggregate (500 g) 50 Quality 3/4" minus - lab sample 30 Quality 3/4" minus - lab sample 30 Quality 3/4" minus - lab sample 30 Fine Aggregate - lab sample 30 Agaregate - lab sample 30 Agaregate - lab sample 10 3/4" Plus for the -200 Coarse Aggregate Test (5000 grams) 5 Cement, Blended Cement, Fly Ash - 1/2 pint plastic container for admixtures.			
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5 Cement, Blended Cement, Fly Ash	<u> </u>	10	3/4" Plus for the -200 Coarse Aggregate Test (5000 grams)
·		6	3/4" Minus for the -200 Coarse Aggregate Test (2500 grams)
- 1/2 pint plastic container for admixtures.			Compart Blandad Compart Fly Ash
		5	Cement, Biended Cement, Fly Ash