# Local Programs Materials & Tests Certification

**Date:** _____

**Project Reference No.:** _____
**Project No.:** _____
**PIN:** _____
**County:** _____
**Region:** _____

Local Programs Development Office
500 Deaderick St.
Suite 600 James K. Polk Bldg.
Nashville, TN 37243
Local.Programs@tn.gov

The results of the test(s) on acceptance samples indicate that the materials incorporated into the construction work and the construction operations controlled by sampling and testing, conform in substance with the approved plans and specifications.

Furthermore, all mix designs, verifications and assurance samples have been approved and conducted according to TDOT Standard Operating Procedures (SOPs).

Any exceptions to the plans, specifications or SOPs including any failing results are explained in the attachment.

☐ All Tests meet specifications and were conducted according to TDOT SOPs.

☐ See attached supplement to this certification for items below standard specifications.

## Independent Assurance

☐ IA not required ☐ IA required and all test results are within limits. ☐ IA required, see attached IA test results that did not compare favorably.

Remarks:

_____

_____

_____

_____
**CEI Inspector/Records Clerk** **Date**

_____
**CEI Director/Engineer/Manager** **Date**

_____
**Maintaining Agency Representative/Title** **Date**

**Distribution:** Local Programs Development Office
Regional Materials & Tests
Headquarters Materials & Tests
Regional Operations Supervisor

Form DT-1696(LP)

# SUPPLEMENT TO LOCAL PROGRAMS
# MATERIALS AND TESTS CERTIFICATION
## Items Below Standard Specification(s)

**Date**: _____

**Project Reference No.:** _____

**Project No.:** _____

**PIN**: _____

**County**: _____

**Region**: _____

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**Listed below are all items on the above project that are below TDOT Standard Specifications. This includes any exceptions to the plans, Standard Operating Procedures and any failing test results.**

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**Signature/Title** **Date**

(supplement should be attached to Local Programs Materials & Tests Certification page 1)
Form DT-1696(LP)