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	IA required, see attached IA test
Remarks:		limits.	results that did not compare favorably.

	CEI Inspector/Records Clerk	Date
Distribution: Local Programs Development Office	CEI Director/Engineer/Manager	Date
Regional Materials & Tests Headquarters Materials & Tests		
Regional Operations Supervisor	Maintaining Agency Representative/Title	Date

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

Date: _____

Project Reference No.:

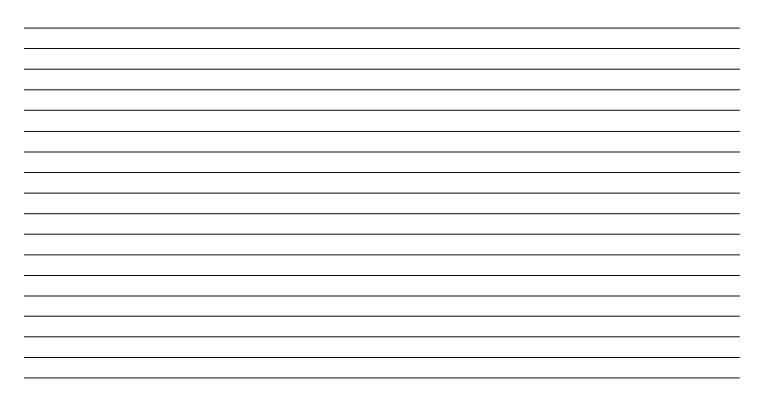
Project No.: _____

PIN:

County:_____

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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.



Signature/Title

Date