

Rev 7/24/2017

Viewing materials and tests linked to a contract item

USING BOE:

You can run report RR069- Contract Materials Sampling Summary. It lists all items with materials linked to them. I will also list the tests linked to the material along with additional info noted in the “Special Instructions” section. Below is an example of the report:

Print Date: 07/24/2017
JJ01563

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Contract Materials Sampling Summary

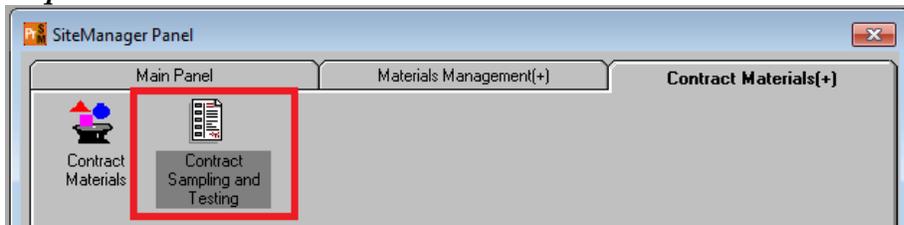


<u>Item</u>		<u>Item Totals</u>	
Contract: CNQ296	Project Number: 47004-4156-04	Bid + Change Order Quantity:	25.000
Item Code: 604-10.50	Item Unit: Square Yard	Quantity Paid To Date:	26.210
Item Description: BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Line Item Number: 0140	Quantity Authorized To Date:	26.210
Category Number: 0500		Quantity Unauthorized To Date:	0.000
Material Code: 604.01.001D	Material Name: Class D. Concrete Mix	Material Unit: Cubic Yard	
<u>Requirements (Testing)</u>		<u>Sample Totals</u>	
Sample Type: Acceptance		Required:	0.000
Acceptance Method: Acceptance		Reported:	0.000
Test Method Description: M016 - Field Tests of Freshly Mixed Concrete		Authorized:	0.000
		Test Balance:	0.000
Special Instructions: Cylinders required to be made according to SOP 1-1			

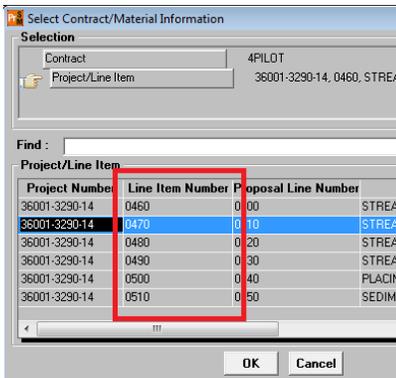
NOTE: Due to limitations in SiteManager, and various “ifs”, “ands”, or “buts” in our specs and SOP; not all items will calculate the required numbers of tests for some item/material combinations. By policy, all sampling and testing of line item materials is required as detailed in our specifications and SOP 1-1.

USING SiteManager:

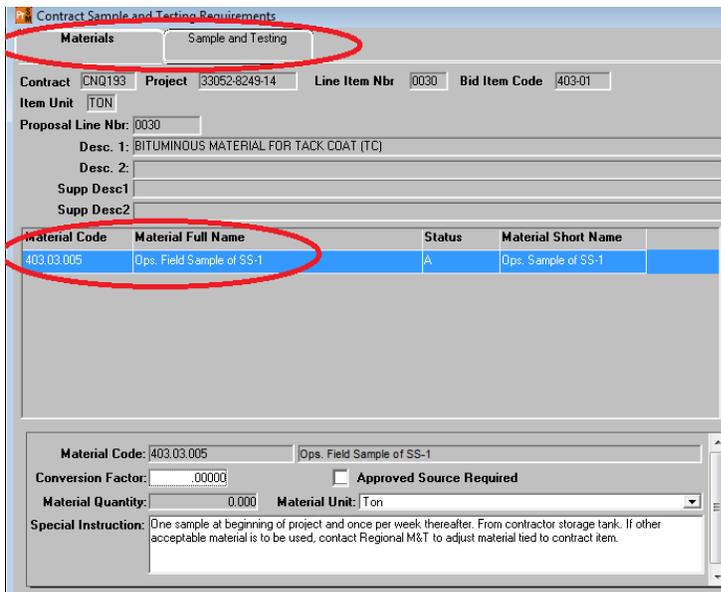
To see materials and tests linked to a contract item, open the *Contract Sample and Testing Requirements* window:



You will need to select a contract and line item number:



In the *Contract Sample and Testing Requirements* window that opens, there are 2 tabs. The materials tab lists all material codes linked to the item. Conversion factor and special instructions are at the bottom:



Next, you can see Sample Type/Acceptance Method and tests that are required for a material on a contract specific item by clicking on the *Sample and Testing* tab. The example below has a rate & Frequency at the bottom of 1 sample per 99,999. This indicates that 1 “Info Only” test T59 can represent up to 99,999 units of material

Contract Sample and Testing Requirements

Materials **Sample and Testing**

Contract 4PILOT Project 36001-3290-14 Line Item Nbr 0350 Bid Item Code 203-01.79
 Item Unit C.Y.
 Proposal Line Nbr: 0370

Desc. 1: EXCAVATION/BACKFILL
 Desc. 2:
 Supp Desc1:
 Supp Desc2:

Material Code	Material Full Name	Status	Material Short Name
205.04.001	Embankment Material (Unclassified)		Unclass Embankment

Producer Supplier Code	Sample Type	Acceptance method	Test Method
	Information Only	Information Only	T100
	Information Only	Information Only	T88
	Information Only	Information Only	T89
	Information Only	Information Only	T99

Producer Supplier Code:

Sample Type: Acceptance Method:

Test Method: T99 - Moisture-Density Relations of Soils

Sample Location: Rate: Samples per.:

Sample Units:

Sample Responsibility:

Test Responsibility: