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## **CHAPTER VIII - REPORTS AND FORMS**

### **SECTION 801 GENERAL**

#### **Sec. 801.01 Description**

In reporting the testing, inspection, and shipment of various materials for State Highway use, both the District and Central Office Laboratories and personnel performing work under their respective supervision must use certain report forms specifically provided for this purpose. In the following sections will be detailed instructions in the proper use and distribution of the reports and forms. In some cases, the forms may be used for more than one kind of material, while in others, the forms are designed for one specific use only or for use with one specific kind of material.

Computerized versions of many of the Test Report forms have been developed. The computerized form will carry the same form number as the printed form, but the form number will be followed by - MC.

In any and all cases, extreme care shall be exercised by all personnel to insure that forms are completely, accurately, legibly, and properly filled out with the required information. Otherwise, test and inspections cannot be reported to the field properly, and, in some cases, it will be impossible for the test to be performed at all. If there is a lack of necessary information, it may be necessary for the Testing Laboratory to delay conducting the test, until proper information concerning the sample has been received by the Laboratory.

#### **Sec. 801.02 Distribution**

Unless otherwise noted hereinafter for specific forms, distribution of materials reports shall be as follows:

If the material represented by the test report is to be used on a specific project or schedule, 2 copies of the report will be distributed. The original will be retained by the Laboratory conducting the test, either District or Central Office as the case may be. One copy will be forwarded to the Laboratory not conducting the test. One copy will be sent to the Project Inspector. An additional copy will be distributed to the prime contractor if the material fails.

In the case of test reports for material that is to be used on purchase orders, 2 copies of the report shall be issued. Distribution of reports shall be the same as for projects or schedules, as outlined above.

If the sample is an Independent Assurance sample, distribution of reports will be in accordance with Section 202.04.

In the case of material tested for stock on a general sample, the original of the test report will be retained by the Laboratory conducting the test, and one copy of the test report or release will be sent to the Inspector submitting the sample for test.

#### **Sec. 801.03 Numbering Reports**

In reporting tests from District Laboratories, each Laboratory should be supplied with a list of the assigned numbers. When numbering the test report, use the District number, Laboratory number, and sample number. As an example, assume that an Area Laboratory has been assigned the number 4 in the Culpeper District and the sample being tested is number 10 for that Laboratory.

Since the Culpeper District number is 57, the complete test report number would be 57-4-10. If a test is being conducted in the District Laboratory and the sample is number 8, then the test report would be 57-8.

## **SECTION 802 STOCKING AND ORDERING OF FORMS**

Contained herein is a list of all reports and forms currently in use by the Materials Division. Any forms listed as being in stock at the Central Office Laboratory may be requisitioned by the District, if needed, from the Materials Division Central Office. Any forms listed as being in stock at the Fulton Stationery Department may be obtained by the District, when needed, through routine District requisitions to the Purchases and Stores Fulton Warehouse.

Forms stored at the Central Office Laboratory are as follows:

Form No.	Title
TL-13	Notice of Shipment of Concrete Cylinder.
TL-18	Geological Specimen Label.
TL-21	Report of Hydraulic Cement.
TL-23	Report on Neoprene Elastomers.
TL-24	Report on Sample of Liquid Membrane Seal.
TL-26A	(TL-26) Coding Form - Report of Structural Concrete.
TL-28A	Coding Form - Concrete Batch Report
TL-30	Report on Epoxy Products.
TL-38	Report on Road Roughness Test
TL-43	Report on Sample of Asphalt Material.
TL-47	Report on Sample of Miscellaneous Material.
TL-52A	Central Mix Aggregates - Test Results Input Form.
TL-52C	Central Mix Aggregates - Test Results Input Form Monitor Phase.
TL-100A	Asphalt Concrete Test Results Input Form.
TL-100C	Asphalt Concrete Test Results Input Form Monitor Phase.
TL-101	Report on Verification of Truck Scales.
TL-101A	Legal Load Determination
TL-103	Weighpersons Surety Bond Form.
TL-106	Report on Concrete Cores
TL-127A	Job-Mix Input Form - Central Mix Aggregate.
TL-127B	Job-Mix Input Form - Asphalt Concrete Monitor Phase.

Forms Stored at the Fulton Stationery Department are as follows:

Form No.	Title
TL-3	Tag Envelope (For Sample Cards).
TL-9	Notice of Shipment of Pipe, Brick, Block, Etc. (Card).
TL-10	Notice of Shipment of Sample for Test (Commercial) (Card).
TL-11	Notice of Shipment of Sample for Test (Soil and Local Materials) (Card).
TL-13A	Notice of Shipment of Concrete Cylinder (Card).
TL-15	Notice of Transfer of Material.
TL-22	Report on Sample of Coarse Aggregate.
TL-22A	Report on Sample of Concrete Aggregate.
TL-22B	Report on Sample of Fine Aggregate.
TL-26	Report on Structural Concrete. TL-25 Report on Sample of Steel.
TL-27	Statement of Hydraulic Cement Concrete Mix Design.
TL-29	Report on Sample of Concrete Pipe.

TL-32	Report on Sample of Soil (Laboratory).
TL-35	Report on Sample of Soil - Cement.
TL-50	Report on Asphalt Mixtures.
TL-53	Report of Nuclear Control Strip Roller Pattern.
TL-54	Report of Nuclear Control Strip Field Density.
TL-55	Report of Nuclear Test Section Field Density.
TL-102A	Weighpersons Daily Summary.
TL-105	Report of Job Acceptance Depth Tests.
TL-109	Inspection Report
TL-121	Equipment Receipt.
TL-124	Report of Nuclear Embankment Densities.
TL-125	Report of Field Density of Soil.
TL-125A	Work Sheet for One-Point Proctor.
TL-127	Statement of Asphalt Concrete or Central-Mix Job-Mix Formula.
TL-131	Certification of Materials (FHWA).
TL-136	Report of Independent Assurance Depth And Density Tests.

### **SECTION 803 USE OF FORMS (BY NUMBER)**

Following are instructions for use of the various forms for sampling, testing, inspection, and other related uses. Unless otherwise noted herein, distribution of reports and forms shall be as outlined in Section 801.02. Samples of many of the forms listed herein may be found in Section 805, showing examples of how forms are to be filled out.

#### **Sec. 803.01 Form TL-3, Tag Envelope (For Sample Cards)**

A small, brown manila envelope, Form TL-3, is provided for field use in submitting samples to the Laboratory for test. Forms TL-10, TL-11, TL-13, or TL-13A, notification of shipment of samples to the Laboratory, are inserted in the envelope, and the envelope is attached to the OUTSIDE OF THE PACKAGE OR SAMPLE. If the sample is forwarded by parcel post, it will be necessary for the shipper to place the required postage on the tag envelope in addition to the postage on the package.

#### **Sec. 803.02 Form TL-9, Notice of Shipment of Pipe, Brick, Block, Etc.**

Materials such as small pipe, masonry units, brick, and small items, shipped to a job shall be accompanied to the job with a card, Form TL-9, completely and accurately filled out to show that each load of material has been tested and approved prior to shipment. The card must be signed by the Plant Inspector approving the shipment. For additional details see Section 204.07(a), 204.22(d), and 204.26(p). (See specimen form in Section 805.)

#### **Sec. 803.03 Form TL-10, Notice of Shipment of Sample for Test (Commercial)**

Sample notification card, Form TL-10, is used in the field when submitting samples of plant processed and shipped material to the Laboratory for test. DO NOT USE TL-10 EXCEPT FOR PLANT PROCESSED AND SHIPPED MATERIALS. Proper space is provided on this form for submitting the complete information concerning the material. The card is inserted in the tag envelope, Form TL-3, and shipped with the sample to the Laboratory. The number of the route, project, project section number, and the county must be shown. Letters and numbers used for identification of the type of work also must be shown when applicable. On carload shipments, the car initials and the number must be given. Each separate sample must be given a distinctive number by the Inspector and shown on the notification card on the line marked "Sample No. \_\_\_\_", in order to identify the sample. The quantity represented by the sample must be given for shipped materials. (See specimen form in Section 805.) For additional information, See Section 110.06.

**Sec. 803.04 Form TL-11, Notice of Shipment of Sample for Test (Soil and Local Materials)**

Sample notification card, Form TL-11, is used in the field when submitting samples of soil and local material to the Laboratory for test. Refer to Section 803.03 for the proper procedure to be followed in completing and forwarding Form TL-11. In addition to the information required in section 803.03, it will be necessary to show the name of the owner and accurate location of the supply of local deposits. Also, a careful approximation of the quantity must be given for local deposits or crushing operations. For additional information, see Sections 110.06, 204.02(a)(1) and (2), 309, 311.05, 311.06 and 313. (See specimen form in Section 805.)

**Sec. 803.05 Form TL-13, Notice of Shipment of Concrete Cylinder**

Concrete cylinder notification card, Form TL-13, is to be used for recording statistical concrete cylinder materials test data for the data bank. It shall be completely and accurately filled out by the person molding and submitting a cluster of acceptance cylinders for test. See Sections 110.06, 411.02 (f), and 803.03 for the proper procedure in completing and forwarding Form TL-13 with cylinder samples. (See specimen form in Section 805). Under the cylinder column, the cylinder number should be as shown on Form TL-28A, (e.g. if it is listed in the 1st column last 2 spaces on the TL-28A, list the same way on the TL-13.)

**Sec. 803.06 Form TL-13A, Notice of Shipment of Concrete Cylinder**

Concrete cylinder notification card, Form TL-13A, shall be completely and accurately filled out by the person molding and submitting a cylinder sample for test for F.H.W.A. Independent Assurance Samples, precast items, prestressed concrete, and similar special cases where statistical data is not being compiled. See Sections 110.06, 411.02(f), and 803.03 for the proper procedure in completing and forwarding Form TL-13A with cylinder samples.

Among the information to be included on the form should be the date on which the Inspector wishes the sample to be tested, and any other pertinent remarks, such as any special curing conditions, etc. (See specimen form in Section 805.)

**Sec. 803.07 Form TL-15, Notice of Transfer of Material**

The Materials Division MUST be notified of all transfers of materials from one project to another. Form TL-15 is available in duplicate pad form with carbon insert for reporting such transfers, and must be submitted promptly by the Inspector on the project from which the material is released. The Inspector, or authorized representative, releasing the material shall fill out the top portion of the form. In the block, "Lab. Test No.", either the inspection report number from the Form TL-109 or the specific laboratory report number from the laboratory test report should be entered, whichever will more accurately identify the specific material transferred. The original must be sent to the District Administrator from whose project the material is transferred, who shall, in turn, promptly forward the report to the District Materials Engineer. The carbon copy should be retained by the Project Inspector releasing the material.

Upon receipt of the original of Form TL-15, the District Materials Engineer, or authorized representative, shall complete the bottom portion, marked "For District Materials Use Only", and make 5 copies. The original shall be retained by the District Materials Engineer in the "Form" project files, and distribution shall be made as pre-printed on Form TL-15 as follows:

One copy each shall be sent to holders of each Materials Project file. This includes 2 copies for the State Materials Engineer (one each for the Releasing and Receiving Files), 2 copies to the Project Inspector (one each for the Releasing and Receiving Project Files), and one copy to the Receiving District Administrator's File (Attn.: District Materials Engineer). (See specimen form in Section 805.)

A record of transferred material MUST be entered in the project materials record for both projects, that from which and that to which the material is transferred.

**Sec. 803.08 Form TL-18, Geological Specimen Label**

Form TL-18 is used by the Geology Section of the Materials Division to label geological specimens by type, age, location and collector.

**Sec. 803.09 Form TL-21, Report of Hydraulic Cement**

Form TL-21 shall be used by the Central Office Physical Laboratory to report test results of hydraulic cement. Distribution shall be as outlined in Section 802.02. For additional details, see Section 204.09.

**Sec. 803.10 Form TL-22, Report on Sample of Coarse Aggregate**

Form TL-22 shall be used by the District and Central Office Physical Laboratories to report test results of coarse aggregate. Distribution shall be as outlined in Section 801.02. (See specimen form in Section 805.)

**Sec. 803.11 Form TL-22A, Report on Sample of Concrete Aggregate**

Form-22A shall be used by the District and Central Office Physical Laboratories to report test results of aggregate for use in hydraulic cement concrete. Distribution shall be as outlined in Section 801.02. (See specimen form in Section 805.)

**Sec. 803.12 Form TL-22B, Report on Sample of Fine Aggregate**

Form TL-22B is used by the District and Central Office Physical Laboratories to report test results of fine aggregate. Distribution shall be as outlined in Section 801.02. (See specimen form in Section 805.)

**Sec. 803.13 Form TL-23, Report on Neoprene Elastomers**

Form TL-23 is used by the Central Office Physical Laboratory to report test results of such items as elastomeric bearing pads and bedding materials and expanded rubber, polyvinylchloride and polyethylene, preformed elastomeric, and rubber gasket joint materials. Distribution shall be as outlined in Section 801.02.

**Sec. 803.14 Form TL-24, Report on Sample of Liquid Membrane Seal**

Form TL-24 shall be used by the Central Office Physical Laboratory to report test results of liquid membrane seal for use in curing portland cement concrete. Distribution shall be as outlined in Section 801.02. (See specimen form in Section 805.)

**Sec. 803.15 Form TL-25, Report on Sample of Steel**

Form TL-25 shall be used by the District and Central Office Physical Laboratories to report test results of such items as metal electrical conduit, steel beam guardrail and steel guardrail posts, black and galvanized seamless steel pipe, gray-iron castings, prestressing tendons, reinforcement bars and wire mesh, stainless steel and bimetallic anchor bolts, and wire rope, among other things. Distribution shall be as outlined in Section 801.02, except that a report of prestressing tendons used in the prestress plant, the original will be retained by the Central Office Laboratory, and one copy will be sent to the Prestress Plant Inspector and if material fails, one copy to the Prestress Plant Producer. (See specimen form in Section 805.)

**Sec. 803.16 Form TL-26, Report on Structural Concrete**

Form TL-26 shall be used by the District and Central Office Laboratories to report compressive strength results of Independent Assurance samples, precast items, prestressed concrete, or miscellaneous concrete items, except those made on the portable compression testing machines, as outlined in Section 411.02 (e), which require no test report.

The information shown on the report should be complete, accurate, and the same as shown on the sample card and batch reports, Forms TL-13 and TL-28. The "CC" number should be recorded for each set tested.

The consecutive testing number should be recorded in the "Lab" space. See Section 411.02 (f) for detailed data to be included on Form TL-26.

Distribution of the test report shall be as outlined in Section 801.02. (See specimen form in Section 805.)

### **Sec. 803.17 Form TL-26A (TL-26), Coding Form – Report of Structural Concrete**

This form is to be filled in by the District Materials Section to record the compressive strengths of the cylinders from concrete for which statistical records are being maintained. Under the cylinder column, the cylinder sample number should be as shown on the TL-13 and TL-28A (e.g. if it is listed in the 1st column last 2 or 3 or 4 spaces on the TL-28A and TL-13, list the same way in the TL-26A.) See Section 411.02 (f) for detailed data to be included on Form TL-26A.

Distribution of the computerized test report shall be as outlined in Section 801.02. (See specimen form in Section 805.)

### **Sec. 803.18 Form TL-27, Statement of Hydraulic Cement Concrete Mix Design**

Producers of Hydraulic Cement concrete shall submit to the District Materials Engineer a proposed concrete mix design, Form TL-27, before the start of concrete operations and thereafter in time to be approved by January 1 each subsequent year. The design is intended to be valid for a calendar year so long as the material sources and quantities do not change. Small changes in quantities for moisture adjustment, etc. are not considered sufficient reason for a new mix design. A separate design must be submitted for any significant changes made. A mix design must be submitted for each class of concrete and for each slump desired for each class to be used, also separate designs must be submitted if it is intended to produce concrete with and without retarder.

It should be noted that the design to be submitted on Form TL-27 is that based on a saturated surface-dry condition of the aggregates. Since the mix design must be made by ACI Method 211, as outlined in Section 405 which assumes the aggregates to be in a totally dry condition, it will be necessary to check the design based on a dry condition and to insure that the proper conversion has been made to allow absorption of the particular aggregates to be used. For practical application, see the exception noted in the example in Section 405.

Each approved design must be assigned by the District Materials Engineer, a design number which should be referenced on the contractor's source of materials letter. The assigned number should include the district number, serial number, of your choosing, and the year of approval. Thus, the first mixture approved for a plant in the Salem District would carry a mix design number of 2-\_\_\_\_-90. These numbers are to be assigned and placed on the mix design form when approved. After approval by the District Materials Engineer, the producer will be notified of approval on the same Form TL-27. In addition, 2 copies will be prepared and distributed by the District Materials Engineer as follows: One copy shall be sent to the State Materials Engineer and one copy retained by the District Materials Engineer.

For additional details, see Section 106.01 (c). (See specimen form in Section 805).

### **Sec. 803.19 Form TL-28A Coding Form – Concrete Batch Report**

The Hydraulic Cement Concrete Coding Form contains three (3) records - A, B, and C. The plant record (A & B) is completed by the producer's technician, and the site record (C) is completed by the Project Inspector. Under the job heading (Column 2), the Producer Technician chooses a numerical (1-9) or alphabetical (A-Z) code for each day beginning with 1 or A, and then changes only if any item in the A or B record changes (e.g. if cubic yards (cubic meters) or pounds (kilograms) of free water changes). If all the loads are identical, then the Producer Technician would fill out the A & B record only once. The Project Inspector would continue recording the project data in Record C, until he receives another TL-

28A coding form from the Producer's Technician. The time batched would have to be shown on the producer's ticket. On the next day, the Producer's Technician should restart with 1 or A. The codes that are needed to complete Record C may be obtained from the District Materials Engineer. On Record A the water is in pounds (kilograms) and on Record B the water is in gallons (liters).

If the plant is a ready-mix plant, leave the column for central-mix (B-Section, Column 37) blank. If it is a central-mix plant, mark an "X" in the column.

Under sample numbers, record only acceptance samples. Always record from right to left. For miscellaneous concrete, the TL-28A will not be required unless cylinders are cast.

The remaining spaces on the form are self-explanatory.

The Producer's Technician shall sign the Producer's Certification in the upper right hand corner. (See specimen form in Section 805).

### **Sec. 803.20 Form TL-29, Report on Sample of Concrete Pipe**

Form TL-29 shall be used by the District and Central Office Physical Laboratories to report the test results of brick; and plastic conduit; concrete masonry units; concrete right-of-way monuments, and cast iron, clay, concrete, glass fiber reinforced epoxy, and polyvinylchloride (PVC) plastic pipe; among other things. Distribution shall be as outlined in Section 801.02.

### **Sec. 803.21 Form TL-30, Report on Epoxy Products**

Form TL-30 shall be used by the Central Office Physical Laboratory to report test results of epoxy products. Distribution shall be as outlined in Section 801.02.

### **Sec. 803.22 Form TL-31, Report on Particle Size Analysis**

Form TL-31MC will be used by the Central Office Soils Laboratory to report the laboratory test results of particle size analysis. This is a two page report. The second page is a graphic depiction of grain size distribution.

Typical distribution of scour analysis results shall be as follows: original shall be retained by the Central Office Soils Laboratory, one copy to the District Materials Engineer and one copy to the Area Construction Engineer.

### **Sec. 803.23 Form TL-32, Report on Sample of Soil**

Form TL-32 will be used by the District and Central Office Soils Laboratories to report the laboratory test results on soils.

If the material represented by the test sample is to be used on a project, distribution shall be as outlined in Section 801.02. If the sample is tested as part of a soil survey, 9 copies of the report shall be prepared and submitted to the Central Office Laboratory, as outlined in Section 301.05(f). The original shall be retained by the Laboratory conducting the test. Upon completion of the pavement design report, the Central Office Laboratory shall attach copies of the soil survey and test reports, and forward 4 copies to the Location and Design Division, 1 copy to the Project Inspector, one copy each to the District Materials Engineer, Research Engineer, Central Office Soils Laboratory, and the Federal Highway Administration. See also Section 702.01.

### **Sec. 803.24 Form TL-33, Report on Soil, Direct Shear Test**

Form TL-33MC shall be used by the Central Office Soils Laboratory to report results of soil direct shear tests. Distribution shall be as outlined in Section 802.22 for Form TL-32. (See specimen form in Section 805.)

**Sec. 803.25 Form TL-34, Report on Soil, Unconfined Compression Test**

Form TL-34 shall be used by the Central Office Soils Laboratory to report results of soil unconfined compression tests. Distribution shall be as outlined in 803.22 for Form TL-32. (See specimen form in Section 805.)

**Sec. 803.26 Form TL-35, Report on Sample of Soil Cement**

Form TL-35 shall be used by District and Central Office Soils Laboratories to report test results of soil-cement for Highway use. Distribution shall be as outlined in Section 803.22.

**Sec. 803.27 Form TL-36, Report on Soil Consolidation Test**

Form TL-36MC shall be used by the Central Office Soils Laboratory to report results of soil consolidation tests. Distribution shall be as outlined in Section 803.22 for Form TL-32.

**Sec. 803.28 Form TL-37, Report on Soil Triaxial Test**

Form TL-37MC shall be used by the Central Office Soils Laboratory to report results of soil tri-axial tests. Distribution shall be as outlined in Section 803.22 for Form TL-32.

**Sec. 803.29 Form TL-38, Report of Profile Evaluation**

Form TL-38 shall be used to report profile testing in accordance with VTM-83. Distribution shall be as outlined in Section 801.02.

**Sec. 803.30 Form TL-39, Report on Sample of Geotextile Fabrics**

Form TL-39 shall be used to report silt fence, geotechnical fabrics, and drainage fabrics. Distribution shall be as outlined in Section 801.02.

**Sec. 803.31 Form TL-43, Report on Sample of Bituminous Materials**

Form TL-43 shall be used by the Central Office Chemistry Laboratory to report test results of bituminous materials and waterproofing and dampproofing materials, except fabric. Distribution shall be as outlined in Section 801.02.

**Sec. 803.32 Form TL-44, Laboratory Data Sheet – Tensile Strength Ratio**

Form TL-44 shall be used to report stripping test results for asphalt concrete according to Virginia Test Method VTM-62. Distribution shall be as outlined in Section 801.02.

**Sec. 803.33 Form TL-47, Report on Sample of Miscellaneous Material**

Form TL-47 shall be used by the Central Office Chemistry Laboratory to report test results of miscellaneous materials. These materials include such items as chloride salts, fencing, joint materials (cold-applied, hot-poured, lime, linseed oil, paint, wood preservatives, chain-link and metal fence posts, glass bead reflective material, water and fabric and glass fiber waterproofing and dampproofing materials among other items. Distribution shall be as outlined in Section 801.02.

**Sec. 803.34 Form TL-50, Report on Asphalt Concrete Mixtures**

Form TL-50, which is established on the “Producer Lab Analysis and Information Details” (PLAID) website <https://plaid.vdot.virginia.gov>, shall be used by the Producers to report test results of asphalt concrete mixtures, primarily conventional gradation and asphalt content. In reporting test results, sieve analyses are to be reported to the nearest 1 percent, and asphalt contents are to be reported on the 0.01 percent. Volumetric properties of the asphalt concrete mixture shall also be entered on this form under the volumetrics tab. All acceptance samples, whether passing or failing, must be recorded. On all failing samples, a notation must be made as to the action taken. The following information shall be provided on the TL-50 for each sample along with the test results:

- District, Production Year;
- Producer Name, Plant Name;
- Mix Type, Contract Job Mix Number;
- Lot Number, Sample Number, Sample Date, Sample Time, Sampled By, Tonnage;
- Project Number, Route Number, Producer Lab location, Tested By.
- Locality Code (optional),

Test results and information shall be entered and submitted by the producer within 24 hours of sampling through the PLAID Website. The State or District Materials Engineer or their representatives will review, certify and release the results.

Form TL-50 shall also be used by the District and Central Office Asphalt Laboratories to report the laboratory test results on independent monitor samples (split samples). VDOT's lab technician will enter test results of split samples through the "Materials Information Tracking System" (MITS) website <http://mits.cov.virginia.gov/>. Test results of split samples will be reviewed and compared to those of the producer's acceptance samples.

### **Sec. 803.35 Form TL-51, Report on Coefficient of Permeability**

Form TL-51 will be used to report the coefficient of permeability of drainable base layers. (See specimen form in Section 805.)

### **Sec. 803.36 Form TL-52, Report on Central Mix Aggregates**

Form TL-52, which is available on the "Producer Lab Analysis and Information Details" (PLAID) website <https://plaid.vdot.virginia.gov>, shall be used by the producer to report test results of dense graded aggregate samples for gradation, moisture content, Atterberg limits and cement content. The following information shall be provided on the TL52 for each sample:

- District, Production Year;
- Producer Name, Plant Name;
- Size Aggregate, Mix Type, Job Mix Number;
- Lot Number, Sample Number, Sample Date, Sample Time, Sampled by, Tonnage;
- Project Number, Producer Lab location and Tested by.
- Route Number and Locality Code are (optional).

Such test results and information shall be entered and submitted by the producer within 48 hours of sampling through the PLAID website.

Form TL-52 shall be used by the VDOT Laboratories to report the laboratory test results on independent assurance samples (split or monitor samples). VDOT's lab technician will enter test results of split samples through the "Materials Information Tracking System" (MITS) website <http://mits.cov.virginia.gov/>. Test results of split sample will be reviewed and compared to those of the producer's acceptance samples.

### **Sec. 803.37 Lot Details Form, Central Mix Aggregates**

The lot details form, which is available on the PLAID, shall be used by the producer to report total tonnage of dense graded aggregates shipped for all VDOT projects from this lot.

At the completion of the lot, the projects shipped to and tonnage for each project in the lot shall be entered by the producer. The lot should be completed once all the test results of four acceptance samples and the tonnage information shipped to VDOT projects is entered into Lot Details. With VDOT approval, if a producer elects to keep private work in the same lots with VDOT projects, then the tonnage information shipped for private work must be entered into Lot Details.

A lot may be closed with less than 2,000 tons (or 4,000 tons, if applicable) by direction of the District Materials Engineer.

The lot detail form for the lot completed by the producer will be reviewed by the respective District Materials Section through MITS and closed out upon completion of review.

### **Sec. 803.38 Project Details Form, Central Mix Aggregates**

The project details form shall be used by VDOT to enter all VDOT projects into the MITS and assign the TL-127's related to that project so that the project numbers are available on TL-52 form and lot details form.

For tonnage shipped to private work, VDOT shall enter a project number titled "Private-two digit VDOT district number-four digit year"(i.e. Private-04-2014) so that the producer can select that description for non- VDOT projects.

At the completion of the project, the project detail form shall be reviewed by the respective District Materials Section through MITS and closed out upon completion of review.

### **Sec. 803.39 Form TL-53, Report of Nuclear Control Strip Roller Pattern**

Form TL-53 shall be used by the Project Inspector to report density test results of nuclear control strip roller patterns. The form shall be prepared, as outlined in Chapter 13 of the "Soils and Aggregate Compaction Manual" available from the Central Office Soils Laboratory. The inspector shall prepare the original and one copy as required. The original will be submitted to the District Materials Engineer, and the duplicate will be retained by the Inspector. The District Materials Engineer will review the report and retain the original in the project file. See also Sections 206 and 314.01 for additional details. (See specimen form in Section 805).

### **Sec. 803.40 Form TL-54, Report of Nuclear Control Strip Field Density**

Form TL-54 shall be used by the Project Inspector to report field density tests of nuclear control strips. Preparation and distribution of the report shall be the same as outlined in Section 803.38 above. (See specimen form in Section 805).

### **Sec. 803.41 Form TL-55, Report of Nuclear Test Section Field Density**

Form TL-55 shall be used by the Project Inspector to report field density tests of nuclear test sections. Preparation and distribution of the report shall be the same as outlined in Section 803.38 above. (See specimen form in Section 805).

### **Sec. 803.42 Form TL-56, Asphalt Nuclear Density Thin Lift Worksheet, Roller Pattern**

Form TL-56 shall be used to report roller pattern data for asphalt concrete according to VTM-76. The original will be retained at the District Laboratory. One copy will be sent to the project inspector.

### **Sec. 803.43 Form TL-58, Asphalt Nuclear Density Thin Lift Worksheet, Control Strip Target Density**

Form TL-58 shall be used to report roller pattern data for asphalt concrete according to VTM-76. The original will be retained at the District Laboratory. One copy will be sent to the project inspector.

**Sec. 803.44 Form TL-59, Asphalt Nuclear Density Test Section**

Form TL-59 shall be used to report roller pattern data for asphalt concrete according to VTM-76. The original will be retained at the District Laboratory. One copy will be sent to the project inspector.

**Sec. 803.45 Form TL-60, Asphalt Nuclear Density Worksheet, Roller Pattern/Sawn Plugs, and Control Strip Target Density**

Form TL-60 shall be used to report roller pattern data for asphalt concrete according to VTM-76. The original will be retained at the District Laboratory. One copy will be sent to the project inspector.

**Sec. 803.46 Form TL-60A, Report on Asphalt Mixtures Bulk Specific Gravity SMA Field Cores**

Form TL-60A shall be used by District and Central Office Asphalt Laboratories to report results of bulk specific gravity of SMA Field cores. The average percent density attained as compared to the theoretical maximum specific gravity of the asphalt mixture is reported to the nearest 0.1%. Distribution shall be as outlined in Section 801.02.

**Sec. 803.47 Form TL-61, Quarterly Inventory and Evaluation of Safety Procedures**

Form TL-61 shall be used by Central Office and the District Radiation Safety Officers when evaluating the safety procedures of the Department's nuclear program.

This form is a checklist of items that pertain to the storing, operating, transporting and personnel monitoring of portable nuclear gauges.

**Sec. 803.48 Lot Details Form, Asphalt Concrete Mixtures**

The lot details form, which is established on the PLAID, shall be used by the producer to report total tonnage of asphalt concrete mixtures shipped for all VDOT projects from this lot.

At the completion of the lot, the projects shipped to and tonnage for each project in the lot shall be entered by the producer. The lot should be completed once all the test results of eight acceptance samples and the tonnage information shipped to VDOT projects is entered into Lot Details.

A lot may be closed with less than 4,000 tons by direction of the District Materials Engineer.

The lot detail form for the lot completed by the producer shall be reviewed by the respective District Materials section through MITS and closed out upon completion of review.

**Sec. 803.49 Project Details Form, Asphalt Concrete Mixtures**

The project details form shall be used by VDOT's technicians to enter all VDOT projects into the MITS and assign the TL-127's related to that project so that the project numbers are available on TL-50 form and lot details form.

At the completion of the project, the project detail form shall be reviewed by the respective District Materials section through MITS and closed out upon completion of review.

**Sec. 803.50 Form TL-101A, Report on Legal Load Determination**

Form TL-101A is to be used to document the legal load determinations of trucks hauling tonnage materials to the Virginia Department of Transportation. The form is to be used by the District Weigh Monitor in accordance with Section 108.04(c). The Distribution is one copy to the Truck Driver, one copy to the Certified Weigh Person, and one copy to the District Materials Engineer. (See specimen form in Section 805.)

**Sec. 803.51 Form TL-102A, Weighpersons Daily Summary**

Form TL-102A is to be furnished to each order and/or contract receiving materials. The weighperson is to fill out the Daily Summary and have the Project Inspector's copy delivered to the person taking up tickets at the project or work area by the end of the next working day. The quantity of materials shipped may be weighed in either the English system of units or the metric system, and the total shown on the appropriate line on the TL-102A. The line for the other set of units shall be filled out by making the appropriate conversion. The person receiving the Daily Summary shall reconcile it against the tickets received. If there are differences, they should be corrected or explained. The producer or contractor is to be notified of any differences. The Daily Summary Sheet shall be turned in at the completion of a project to the District Drafting Room who will check it against the final estimate and the weigh tickets. Upon completing the final estimate the Daily Summary Sheet shall be sent to the District Materials Engineer for microfilming. (See specimen form in Section 805).

**Sec. 803.52 Form TL-103, Surety Bond Form**

Form TL-103 is to be submitted in accordance with Virginia Department of Transportation Specifications Section 109.01(a) Measurement of Quantities. The scale owner shall post his bond at his work area and send one copy to the State Materials Engineer. (See specimen form in Section 805).

**Sec. 803.53 Form TL-105, Report of Job Acceptance Depth Tests**

Form TL-105 shall be used by the District Materials Engineer to report the tabulated results of job acceptance depth tests of aggregate base, subbase, and select material, cement or lime stabilized or treated subgrade or aggregate pavement materials, and asphalt concrete base material. A separate sheet should be used for each type of material (subbase, base, etc.), and the type of material stated at the top of the sheet. The "Directional Lane" (NBL, SBL, EBL, WBL) should be abbreviated as appropriate in the space provided above the "Measured Depth" column. The station numbers where each depth test is made should be listed in the appropriate column.

There is a column for recording the "Measured Depth". It is suggested that either a "Lane No.", as outlined in Section 803.59, or the name or abbreviation of the item tested (acceleration or deceleration lanes, turning lanes, ramps, etc.), be shown in the spaces provided at the top of the "Measured Depth" column. Record as many depth tests as possible for each station. Bridges will be shown on the tabulations, the District Materials Engineer and the District Drafting Room Supervisor should be in mutual agreement, in order that sufficient data be recorded to make the necessary final computations.

In the "Plan Depth" and "Plan Width" columns, record the appropriate data for the particular item and station. If the plan depth or widths are different for the different items recorded in the depth columns, in cases where more than one depth test is recorded in the same line, show the different plan depths or widths in the same space and in the same order left to right on the sheet.

In the "Remarks" column, show any other pertinent data such as paver applications width (for aggregate Materials), specific location of the test within the lane or application width, and any other data that will be helpful in the future, should any test be questionable. Use more than one line in the "Remarks" column, if necessary to show pertinent data, and drop to the next line to begin a new entry.

A note will be made at the end of the report in the bottom of the last sheet stating whether or not testing is completed on the project.

The original test data should be retained in the District Materials Engineer's file. If the project Inspector has made the depth tests, he shall forward the test results and related data to the District Materials Engineer immediately, in order that the District Materials Engineer may complete Form TL-105 without delay.

At the completion of the project, and after any necessary corrective measures have been taken, the District Materials Engineer prepares Form TL-105 noting only those depth tests which failed to meet the Specifications. A statement such as "All Depth Tests are Satisfactory" or "All Depth Tests are satisfactory except as noted below" will be needed. The District Administrator will send copies of the report, together with a letter of transmittal, to the District Materials Engineer, the District Drafting Room Supervisor, and the Project Inspector. The District Administrator will sign a statement on the letter of transmittal to the effect that (1) all increments of the pavement have been tested for depth and found to be satisfactory, or (2) if found to be unsatisfactory, have been duly corrected.

See also Sections 314.02 and 503.03 for additional details. (See specimen form in Section 805).

#### **Sec. 803.54 Form TL-106, Report on Concrete Cores**

Form TL-106 shall be used to report the results of depth and other physical tests on concrete cores taken from portland cement concrete pavements or structures.

The original and one copy of this report will be retained by the Central Office Laboratory, 6 copies will be sent to the District Administrator, and one copy will be sent to the State Construction Engineer and the Highway Research Council. The District Administrator will make distribution of his copies in accordance with District procedure. See Section 412.03 for additional details.

#### **Sec. 803.55 Form TL-107, Confirmation of Test Results**

Form TL-107 shall be used to report the findings of the investigation into the cause of concrete strength test failures.

#### **Sec. 803.56 Form TL-109, Inspection Report**

Inspection report, Form TL-109, will be used to report the release of all approved plant inspected material, except asphalt concrete and aggregates, and will be forwarded by the Plant Inspector. As Form TL-109 will cover approved material only, no further report will be made to the field on materials for which this form is issued. (See Section 110.03 for further explanation in cases of exception).

Form TL-109 is conveniently provided in carbonless pad form in quadruplicate. The original is sent to the District Materials Engineer, a copy is sent to the Project Inspector responsible for the project. A copy will be retained by the Technician writing the report. Each sheet is plainly marked at the bottom to show for whom the sheet is intended. In the event materials are released for use in a prestress plant, the Technician making the release shall send the "Project Inspector's copy" of the report directly to the Prestress Plant Inspector instead. In cases where Form TL-109 is prepared by a Prestress Plant Inspector to cover shipments of prestressed concrete units from his plant, all copies of Form TL-109 shall be sent to the District Materials Engineer for distribution.

Separate reports are to be issued for materials shipped to each individual project, and each report should carry only one project number. However, more than one shipment to a specific project may be included in the same report.

In order to avoid illegibility of the last copy of a set of TL-109's it is suggested that a metal plate or other suitable hard surface be inserted between the sets of the form when the inspector prepares a report.

In the heading of the "Quantity" column, block out the 3 units that do not apply to the particular material shipment, either "Tons", "Gals/Liters", "Feet/Meters", and/or "Units". If the material is shipped in units other than tons, or units, specify the particular unit in the column entries.

The "Lab. Test Number" should include the specific number of the laboratory test report covering tests of the samples submitted to represent material included on Form TL-109.

The Form TL-109 "Report No." should include the Inspector's prefix code number followed by the consecutive number of the report. This number should be consecutive in all cases. If the report is a "corrected copy", the Inspector must indicate briefly the specific item in which the correction is being made. This is particularly necessary where the correction involves a change in the project number or other identification related to the project description. The reason for correction **MUST** be shown, in order that the original report can be properly voided. For additional details in the use of Form TL-109 with specific materials, see Section 200. (See specimen form in Section 805).

#### **Sec. 803.57 Form TL-121, Equipment Receipt**

Whenever testing equipment is transferred to the District Materials Engineer, inspector, or any other authorized person, Form TL-121 must be filled out in triplicate to denote receipt of the equipment by the proper recipient. The District Materials Engineer must retain the original, while the person assuming responsibility for the equipment later transfers it to another person, the second copy of the receipt is sent to the District Materials Engineer at the time of the second transfer. See also Section 702.03 (d) for additional details. (See specimen form in Section 805).

#### **Sec. 803.58 Form TL-122, Nuclear Gauge Transferral Receipt**

Whenever a nuclear density gauge is transferred to the District Materials Engineer, inspector, or any other authorized person, Form TL-122 must be filled out in triplicate to denote receipt of the equipment by the proper recipient. The original copy is to be forwarded to the State Materials Engineer for inventory tracking purposes. The second copy is to be sent to the District Materials Engineer, and the third copy is to be given to the person assuming responsibility for the equipment. (See specimen form in Section 805).

#### **Sec. 803.59 Form TL-124, Report of Nuclear Embankment Densities**

Form TL-124 shall be used by the Project Inspector to report nuclear density test results of embankments and finished subgrades. The form shall be prepared, as outlined in the "Nuclear Moisture-Density Device Operation and Testing Procedure Manual" available from the Central Office Soils Laboratory.

The inspector shall prepare the original and one copy as required. The original will be submitted to the District Materials Engineer, and the duplicate will be retained by the Inspector. See also Section 206 and 314.01 for additional details. (See specimen form in section 805).

#### **Sec. 803.60 Form TL-125, Report of Field Density of Soil**

Form TL-125 shall be used by the project Inspector, or other authorized representative to report the results of conventional density tests (Sand Cone Method) on soil in the field. The reports must be completely filled out, including the station number, elevation, and distance right or left of centerline. Whenever tests are not run due to gravel, muck, rock, or whatever reason, a report must be completed giving reasons and such data as length (station to station), as well as depth or elevation in the fill. All tests, both passing and failing, must be reported. The failing test report must show what action was taken and when the retest will be made. Independent Assurance density tests must be marked "Independent Assurance Density Test".

The original will be sent to the District Materials Engineer. The Project Inspector will retain a duplicate copy in the project files. See also Sections 206 and 314.01 for additional details. (See specimen form in Section 805).

#### **Sec. 803.61 Form TL-125A, Worksheet for One-Point Proctor**

When the one-point proctor Method, VTM-12, is used to determine the ratio of the dry weight of soil to the maximum dry weight obtainable, Form TL-125A shall be used by the Project Inspector, or other authorized representative. This form must be used in conjunction with Forms TL-124 or TL-125 as outlined in Section 206 and 314.01. In order to complete Form TL-125A, Typical compaction curves

must be used. These may be obtained from the District or Central Office Laboratories, or may be found in VTM-12. Distribution of Form TL-125A shall be the same as outlined in Section 803.59. (See specimen form in Section 805).

**Sec. 803.62 Form TL-127, Statement of Asphalt Concrete or Central-Mix Aggregate Job Mix Formula**

The Producer shall submit a job-mix formula for each mixture for the Engineer’s approval through the “Producer Lab Analysis and Information Detail” (PLAID) website <https://plaid.vdot.virginia.gov> prior to starting work.

**Sec. 803.63 Form TL-127, Central-Mix Aggregate Job Mix Formula Form**

Form TL-127, which is available on the “Producer Lab Analysis and Information Details” (PLAID) website <https://plaid.vdot.virginia.gov>, shall be used by the producer to submit to the District Materials Engineer (DME) a proposed mix using column B, before production begins and there-after in time to be approved by January 1 each subsequent year. Once submitted, the TL127 shall be reviewed by the DME through the “Materials Information Tracking System” (MITS) website <http://mits.cov.virginia.gov/> and approved (or rejected) upon completion of review. Supporting documentation of the design is required for CBR 30 material (i.e. CBR test report). Each approved design must be assigned a design number by the DME. The assigned design number will be of the form ‘Four Digit Plant ID-Four Digit Year-Two Digit Sequence of Approval (or Two Digit Mix Code assigned by District)’ (i.e. 4999-2014-01). The ‘Four Digit Plant ID’ is further defined as 1<sup>st</sup> single digit representing the VDOT district number followed by a three digit producer location number. The four digit year reflects the year of design. Job Mix numbers will be assigned at initial design and will remain in effect until a new mix design is submitted.

Small changes in quantities for gradation adjustment, etc. are not considered sufficient reason for a new mix design. A separate design must be submitted for any significant changes made. A mix design must be submitted for each type and size material to be furnished.

**Sec. 803.64 Form TL-127, Asphalt Concrete Job Mix Formula Form**

Form TL-127, which is available on the “Producer Lab Analysis and Information Details” (PLAID) website <https://plaid.vdot.virginia.gov>, shall be used by the producer to submit to the District Materials Engineer (DME) a proposed mix design, at least one week before production is set to begin. Once submitted, the TL127 shall be reviewed by the DME through the “Materials Information Tracking System” (MITS) website <http://mits.cov.virginia.gov/> and approved (or rejected) upon completion of review. Supporting documentation shall be submitted by the producer to the District in paper form. Each approved design must be assigned a design number by the DME. The assigned design number will be of the form ‘Four Digit Plant ID-Four Digit Year-Two Digit Sequence of Approval (or Two Digit Mix Code assigned by District)’ (i.e. 4999-2014-01).

Small changes in quantities for gradation adjustment, etc. are not considered sufficient reason for a new mix design. A separate design must be submitted for any significant changes made. A mix design must be submitted for each type and size material to be furnished.

**Sec. 803.65 Form TL-131, Certification of Materials**

Form TL-131 shall be used by the District Administrator to report the certification of materials used on Federal Aid projects to the Federal Highway Administration (FHWA) at the completion of projects and after thoroughly checking project materials records. The materials certification letter shall only be sent to the FHWA on projects that are on the National Highway System and receive federal aid. Price adjustments performed within the specifications will not be attached to this certification. Price adjustment sheets for any materials that are accepted outside of the specification limits along with a description showing the extent to which the materials do not meet specifications shall be attached to this certification.

This document is then forwarded to the District Contract Administrator by cover letter for issuance of the certification to the Federal Highway Administration. The original TL-131 with attachments is sent to the Federal Highway Administration and one copy is sent to the State Materials Engineer.

### **Sec. 803.66 Form TL-136, Report of Independent Assurance Depth and Density Tests**

Form TL-136 shall be used by the District Materials Engineer to report the tabulated results of Independent Assurance depth and density tests. This form is to be used for those items listed in Section 206 that require depth and density tests. It is arranged in such a manner that it may be used for both conventional and nuclear density tests.

When used for conventional tests of any materials, or for nuclear tests of embankment or stabilized subgrade, a maximum of 5 individual density tests may be recorded. In this case, the "Average Density" line should be omitted. When used with nuclear tests involving control strips (Forms TL-53, TL-54, and TL-55), Form TL-136 may only show one independent Assurance density test, which would be the average of 5 individual readings. In this case, the 5 individual readings and the average of the 5 readings, all shown on Form TL-55, would be recorded on Form TL-136. (See Section 206 for the distance represented by the average of 5 tests for each material.)

In the case of depth tests, a maximum of 5 tests may be recorded. It is suggested that the same number of depth tests be shown on one sheet, corresponding to the number of density tests shown (either one or 5, as the case may be), since this may be less confusing.

In regard to the "Lane No." columns, each traffic lane should be given a separate number, beginning with the outside traffic lane in the NBL or EBL direction (Lane No. 1) and continuing consecutively across the roadway to the outside lane in the SBL and WBL opposite direction. Shoulders may be designated as "O.S." (outside) or "I.S." (inside) together with the directional symbol ("NBL", "SBL", "EBL", or "WBL") on divided roadways. On undivided roadways, the shoulders may be designated with the directional symbol only. In the case of density tests on embankments, merely show the directional symbol ("NBL", etc.) since it may be difficult to relate the test location to a specific traffic lane.

In the depth testing table, in addition to the traffic lane location, the point of test may be further located by recording the measured depth in the appropriate quarter or centerline column. (This refers to the specific point in the traffic lane and not the directional lane.) In the case of shoulder depth tests, ignore the specific location and record the depths in the "C.L." column.

Although the depth and density test locations are primarily related to the definition of "directional" lane, as outlined in Section 206, providing more specific location data may be of considerable aid, if it is felt advisable at a later date to recheck questionable material.

The original of the report will be retained by the District Materials Engineer. One copy will be sent to the Project Inspector. See also Sections 202.03, 206, 314.01, 314.02, 503.02, and 503.03 for additional details. (See specimen form in Section 805).

### **Sec. 803.67 Form TL-137, Report for Settlement Plate**

Form TL-137 shall be used by the Project Inspector to record the change in elevation of a settlement plate as a result of placement of an embankment. The data shall be taken in accordance with directions outlined on the front of this form. On the reverse side, the elevations are plotted versus the square root of time for the entire period of settlement.

The inspector shall prepare the original and three copies. The original will be submitted to the District Materials Engineer, and the Inspector will retain one of the duplicates. The State Materials and Project Engineers shall each receive a copy of the report. See Section 303.04(i) of the Road and Bridge Specification for additional detail.

**Sec. 803.68 Form TL-138, District Quality Review Checklist**

Form TL-138 shall be completely and accurately filled by the appropriate (Soils, Physical or Asphalt) Central Office Inspector to document the inspection of AMRL/CCRL-accredited District Laboratories. Any and all deviations from AASHTO R18 shall be noted on the form. The original form will be retained in the appropriate Central Office lab while copies will be provided to the District Materials Engineer, District Lab Manager, designated Assistant Division Administrator and the State Materials Engineer. See Section 112.02 for details and Section 805 for the TL-138 form.

**Sec. 803.69 Form TL-139, Report on Flat and Elongated Test, ASTM D4791 when run in accordance with VTM-121**

The District and Central Office Laboratories, as well as the Producers Laboratory, will use form TL-139 to calculate and report results of ASTM D4791, Flat and Elongated Test when run in accordance with VTM.121. Distribution shall be as outlined in Section 801.02, except that an additional copy of the report shall be distributed to both the VTRC laboratory and to the prime contractor.

**Sec. 803.70 Form TL-140A/B/C/D, Asphalt Concrete Density Quality Assurance (QA) Test Report**

Form TL-140 shall be used by District and Central Office Asphalt Laboratories to report results of quality assurance density testing of asphalt concrete using a nuclear gauge (TL-140A), by plugs/cores (TL-140B), from the contractor's control strip plugs/cores (TL-140C) or from the contractor's SMA Core/Plug (TL-140D). The average density attained as compared to the target nuclear density from the control strip of the asphalt mixture is reported to the nearest 0.1 lbs/ft<sup>3</sup> (kg/m<sup>3</sup>) for the TL-140A. The average bulk density attained as compared to the target bulk density from the control strip of the asphalt mixture is reported to the nearest 0.1 lbs/ft<sup>3</sup> (kg/m<sup>3</sup>) along with the Percent compaction to the nearest 0.1% for the TL-140B. For TL-140C, the calculated difference between the contractor's control strip plug/core bulk specific gravity and VDOT's bulk specific gravity shall be reported to 0.01. The calculated difference between the contractor's SMA plug/core bulk specific gravity and VDOT's bulk specific gravity shall be reported to 0.01 for TL-140D. One copy of the completed test report will be retained in the project records and one copy will be distributed to the District Materials Engineer for review.

**Sec. 803.71 Form TL-141A/B, Asphalt Concrete Density Independent Assurance (IA) Test Report**

Form TL-141 shall be used by District and Central Office Asphalt Laboratories to report results of the independent assurance observations of asphalt pavement density testing using a nuclear gauge (TL-141A) or by plugs/cores (TL-141B). A checklist on equipment and technician performing testing will be completed. Observations on the nuclear density testing will be recorded and reported to the nearest 0.1 lbs/ft<sup>3</sup> (kg/m<sup>3</sup>) on form TL-141A, while observations on the bulking testing of cores will be recorded and reported to the nearest 0.1 lbs/ft<sup>3</sup> (kg/m<sup>3</sup>) on form TL-141B. One copy of the completed test report will be retained in the project records and one copy will be distributed to the District Materials Engineer for review.

**Sec. 803.72 Form TL-142, Materials Notebook**

The Materials Notebook shall be used to document evidence of proper materials acceptance procedures. For instructions, see Section 700.

**Sec. 803.73 Form TL-142S, Materials Notebook Sample**

The Materials Notebook Sample provides an example of what a completed Materials Notebook should look like.

## **SECTION 804 REPORTS BY COMMERCIAL TESTING LABORATORIES**

In general, inspection at plants and mills within the state will be done by the Department of Transportation employees, while inspection outside of the State will be done by an authorized commercial laboratory.

However, reports covering such material as treated lumber, concrete culvert pipe, corrugated metal pipe, reinforcing steel, and structural steel, among others, will frequently be made on the standard forms of the commercial laboratory authorized to do this work.

In any event, commercial laboratory test reports will receive the same distribution as a report issued by the Department.

## **SECTION 805 SAMPLE FORMS**

The following web address can be used to access Materials Division sampling, testing and reporting forms: <http://vdotforms.vdot.virginia.gov/>.

## **SECTION 806 MISCELLANEOUS MATERIALS RECORDS AND REPORTS**

In the following paragraphs will be found instructions for handling and keeping miscellaneous materials records and reports that are not assigned specific TL numbers, but that are equally necessary in maintaining proper materials files. These items include such records as materials notebooks, plant diaries, preliminary engineering status reports, and so on.

### **(a) Estimated Quantities of Materials**

The District Materials Engineer, shall, upon the award of every construction project, prepare a list of the estimated quantity of materials, as required in Section 106.01(a). He shall promptly forward 1 copy to the Project Inspector. Whenever a loose leaf type materials notebook will be used by the project inspector, the District Materials Engineer is to furnish the list of estimated quantities on loose leaf sheets suitable for direct placement in the notebook. Whenever a bound materials notebook will be used, the District Materials Engineer is to furnish the list of estimated quantities on sheets of paper appropriately sized such that they may be glued or otherwise fastened in the bound book. The list should be referenced to the contract proposal, Forms C-7, showing the specific contract item number for each specific material on the estimated quantities list. For hydraulic cement concrete, list the quantity (cubic meters) for each class of concrete, such as Class 20, Class 30, etc. However, in the case of class Class 20 concrete, it will be necessary to separate this quantity into that used for structures and that used for miscellaneous and incidental.

### **(b) Sources of Materials**

The contractor shall be notified by letter and/or verbally at the pre-construction conference that the Source of Materials form is to be submitted to the District Materials Engineer, Project Inspector, Project Engineer or other designee as a digital file. The Contractor should be provided with a computer diskette containing the digital file template(s) of the Scheduling & Contract Division's Form C-25 for use in listing the information to be submitted.

The District Materials Engineer's office will, upon receipt of the contractor's submittal, immediately determine the method(s) of acceptance for routinely encountered materials and/or material sources. The District Materials Engineer will forward portions of the submittal containing non-routine items to the Materials Division's Central Office for processing. The Central Office of the Materials Division will handle the processing of non-routine items, including the notification of and assignment of testing

responsibilities by independent inspection agencies and proper acceptance methods from other internal Divisions. The Central Office of the Materials Division will advise the District Materials Engineer of any noted deficiency regarding the information on the non-routine items. If, for any reason, the contractor's submittal is incomplete, incorrect or needs clarification, the Central Office of the Materials Division will return the Contractor's submittal to the District Materials Engineer for resolution of the problem. Upon resolution of such deficiency, the submittal will be returned to the Central Office of the Materials Division for processing. After processing, the submittal will be returned to the District Materials Engineer for final distribution. The District Materials Engineer will send copies of the processed Source of Materials to the Project Inspector, Project Engineer, the Contractor, and any other District Materials Engineer who has been assigned testing/monitoring responsibilities. The Project Inspector should not approve the use of material until verification is received that the Source of Material has been processed or otherwise receives a processed copy.

For additional details, especially the caution regarding substitutions for source of materials letters, see sections 106.01(b) and (c).

**(c) Materials Notebooks (Project Materials Records)**

Inspectors shall keep records of materials received and used on a project for reference and review. These records may be in the form of bound materials notebooks, or other types of records as directed by the State Materials Engineer. A separate document, containing a complete record of all the materials used on the contract, and a record of the tests covering such materials, must be kept for each project. If the record is in the form of a notebook, it must be marked "MATERIALS NOTEBOOK", and is to contain no other data.

Indexed materials notebooks, with proper headings for required information, are available on request from the District Materials Office or online using the VDOT Portal.

The estimated quantities of materials must be recorded on the summary page of the material notebook. A separate record shall be kept for each type of material shown in the list of estimated quantities. The inspector must visually inspect all material received on a job. He shall record in the "Remarks" column of the proper section in the project materials notebook that such visual inspection has been made.

At the completion of the project, an accurate summary of the actual quantities of each type of material tested and used must be shown in the front of the materials notebook adjacent to the list of estimated quantities. The amount of material recorded as tested and received on the job must equal or exceed the amount used. The statement of actual quantities used will be checked against the quantities shown on the final voucher, and MUST AGREE. Only those test reports received from the Materials Division and authorized commercial laboratories shall be entered in the materials notebook, except as noted herein.

The Residency Administrator, Area Construction Engineer and/or District Materials Engineer or their designee shall inspect the project materials record for each job every 12 months with a minimum of one inspection per project. This inspection frequency does not supersede project record reviews as indicated in the VDOT Construction Manual – Appendix C. When an Inspector is assigned to a project, the Resident Administrator and District Materials Engineer shall make certain that the Inspector is thoroughly familiar with, and understands, the instructions for the proper keeping of the project materials records.

It is absolutely essential that prestressed concrete plant materials records be kept separate from project materials records. Quantities of materials used in prestressed concrete work will be included ONLY in the Plant Inspector's materials record. The Inspector's copy of all test reports issued for materials for this work will be sent to the Plant Inspector. If the project Inspector receives test reports for material that has obviously been used by a prestress plant, he should make every effort to see that the reports are promptly sent to the plant Inspector.

Upon the completion of each job and after thoroughly checking the contents, the Inspector shall send the materials record to the District Drafting Room together with other project records. The District Materials Engineer shall then check the Inspector's project materials record for accuracy and for the proper balance between the estimated quantities, amounts used, and amounts tested.

After checking by the District Materials Engineer, the District Contract Control Technician shall forward to the District Drafting Room for filing with other project records. In the case of prestressed concrete, the plant inspector, after completion of product fabrication shall send three (3) copies of the TL-109 inspection reports to the Central Office Materials, Structures Section within 30 days of final shipment. This is to ensure that the product complies with Road and Bridge Specifications. Additionally, this also confirms product fabrication completion and delivery at project site for project tracking.

#### **(d) Bridge Coring Reports**

In accordance with Section 305, the District Geologist shall prepare a written geological report upon completion of the survey, in conjunction with preparation of geology bridge sheets. Some of the information is mandatory, such as Title and Location, while the bulk of the information comprising the report is dependent on local conditions. If the outline is followed, all pertinent information required by the Structure and Bridge Division will be covered.

In the Engineering Geology section of the report, recommendations are made for the type of foundation to be used and the elevation of the bearing strata. Many variables must be taken into account in these determinations, such as type and diameter of piling, type of hammer to be used, etc. In submitting reports on both major and minor structures, the following recommendations are to be included in the report.

A recommendation as to whether or not piles should be used. If piles are recommended, the recommendation should include the type and the length of pile to be used. If the piles are recommended, it should be noted whether or not pile tips will be needed for hard driving conditions.

The District Geologist in all cases should include the above re-commendations in his report. This should be discussed with the District Structure and Bridge Engineer and reviewed by the District Materials Engineer. In order to make a practical recommendation, it is suggested that the District Geologist coordinate closely with the District Structure and Bridge Engineer in writing this section of the geologic report.

The geology report is intended to be a summary of geology conditions at the site. The report should be limited to one page, except where unusual conditions warrant additional comment.

Each job is assigned a BC (Bridge Coring) number for filing purposes by the appropriate District. The BC number shall consist of the last 2 digits of the year, followed by the individual District code number, followed by the chronological number of the job. Thus, for the fifth job surveyed in the Culpeper District in the year 1990, the BC number would be 90-57-5. When a job is completed, the geology sheet and geologic report should be numbered so that they may be filed immediately.

The bridge coring report consists of a geology sheet (graphic log) and a geologic report (summary). The original lines of the geology sheets will be filed in the Central Office Structure and Bridge Division along with the field logs. Care should be taken not to fold or crease the linen copies. They should be sent rolled in a mailing tube. The final report should be submitted to the Central Office Structure and Bridge Division and a copy sent to the Central Office Geology Section.

#### **(e) Price Adjustment Form**

When certain types of materials fail to comply with specification, but are not considered to be detrimental for job use, a price adjustment shall be applied to the material. Forms are available for use to show the degree of failure and the amount of price adjustment. The form suggested shall be used for computing

individual lot adjustment and adjustments on variability. When the form is used for adjustment on variability, the data in the columns marked "Control Test Report Number" and "Fails By" may be omitted. The standard deviations should be computed by the District Materials Section.

The original of the adjustment form is sent to the District Administrator, and one copy each is sent to the, District Computer, District Drafting Room Supervisor, Project Engineer, and Project Inspector, Contractor and Producer. One (1) copy is to be sent to the State Materials Engineer. The District Materials Engineer retains a copy for his files. The District Administrator attaches a copy of the form to the certification of material that is sent to the Federal Highway Administration. (See specimen forms in Section 805).