|  |  |
| --- | --- |
|  | Sheet       of       |
| Key Number | Project Number | Location | Work Authority |
|       |       |       |  |
| Contract Number | Contractor |
|       |       |

Distribution: Materials (1) District Materials – Original (3) RE (5)

|  |  |
| --- | --- |
| District Materials Engineer | Regional Engineer |
|       |       |

**This schedule is provided only as a guideline. Acceptance of material will be according to the contract, plans and specifications, including the ITD QA Manual. The number of samples taken shall not be determined exclusively by this schedule, but shall represent the quantity used as required by the minimum test requirements for acceptance and the Independent Assurance Program.**

| **Item Number** | **Contract Item Description** | **Approximate****Quantity** | **Item Unit** | **Acceptance****Criteria** | **Samples To HQ** | **ITD Forms Used** | **IA Tests** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|       |       |       |       |       | [ ]  |       |       |
|       |       |       |       |       | [ ]  |       |       |
|       |       |       |       |       | [ ]  |       |       |
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|       |       |       |       |       | [ ]  |       |       |
|       |       |       |       |       | [ ]  |       |       |