

NDDOT Project Material Sampling and Testing Quality Control Sheet

Material:	Test:	Sampling Frequency:	Project Quantity:	Sampling Firm:	Testing Firm:	# of Field Samples	# of VC District Samples:	# of Central Lab Samples:
Salv Base	ND T 27 Gradation	3 per lot (1000 ton or Daily)	17,853 Tons	NDDOT	NDDOT	Daily	1	1
Salv Base	ND T 11 Washing	3 per lot (1000 ton or Daily)	17,853 Tons	NDDOT	NDDOT	Daily	1	1
Salv Base (If Class 5 is used instead)	NDDOT 4 Fractured Faces	3 per 10,000 tons	17,853 Tons	NDDOT	NDDOT	6	1	1
Salv Base(If Class 5 is used instead)	ND T 113 Lighweight	3 per 10,000 tons	17,853 Tons	NDDOT	NDDOT	6	1	1
Salv Base(If Class 5 is used instead)	T 96	1 per project	17,853 Tons	NDDOT	NDDOT		1	1
Tack	Sieve and Visc	2 containers per load	29,807 Gal	Contractor	NDDOT	2 sets		2 sets
RAP - Superpave FAA 45	ND T 255 Moisture Content	2 on first day, 1 per day	76,119 Tons	Contractor	Contractor	daily		
RAP - Superpave FAA 45	ND T 27 Gradation	1 per 1,500 ton, min 1 per day	76,119 Tons	Contractor	Contractor	daily		
RAP - Superpave FAA 45	ND T 11 Washing	1 per 1,500 ton, min 1 per day	76,119 Tons	Contractor	Contractor	daily		
RAP - Superpave FAA 45	ND T 304 FAA	1 per 3,000 ton, min 1 per day	76,119 Tons	Contractor	Contractor	daily		
RAP - Superpave FAA 45	ND T 312 Gyratory	1 per 1,500 ton, min 1 per day	76,119 Tons	Contractor	Contractor	daily		
RAP - Superpave FAA 45	ND T 166 Bulk Specific Gravity	1 per 1,500 ton, min 1 per day	76,119 Tons	Contractor	Contractor	daily		

The Schedule has 35 days of paving.

RAP - Superpave FAA 45	ND T 209 Theoretical Max Specific Gravity	1 per 1,500 ton, min 1 per day	76,119 Tons	Contractor	Contractor	daily		
RAP - Superpave FAA 45	NDDOT 4 Fractured Faces	3 per 10,000 ton	76,119 Tons	Contractor	Contractor	24		
RAP - Superpave FAA 45	ND T 113 Lightweight	3 per 10,000 ton	76,119 Tons	Contractor	Contractor	24		
RAP - Superpave FAA 45	ND T 176 Sand Equivalent	3 per 10,000 ton	76,119 Tons	Contractor	Contractor	24		
RAP - Superpave FAA 45	ND D 4761 Flat and Elongated	3 per 10,000 ton	76,119 Tons	Contractor	Contractor	24		
RAP - Superpave FAA 45	Mainline Coring	1 per 1,000 Ft per lane	52,631.04 Ft, 2 lanes	Contractor	NDDOT	275		
RAP - Superpave FAA 45	Centerline Coring	1 per 1,000 Ft	52,631.04 Ft	Contractor	NDDOT	142		
RAP - Superpave FAA 45	Coring FD	1 per mile	9.968 Miles	Contractor	NDDOT		10	
RAP - Superpave FAA 45	ND T 27 Gradation	4 in the first 15,000, min 1 per day	76,119 Tons	Contractor	NDDOT	daily	3	1
RAP - Superpave FAA 45	ND T 11 Washing	4 in the first 15,000, min 1 per day	76,119 Tons	Contractor	NDDOT	daily	3	1
RAP - Superpave FAA 45	ND T 304 FAA	4 in the first 15,000, min 1 per day	76,119 Tons	Contractor	NDDOT	daily	3	1
RAP - Superpave FAA 45	ND T 312 Gyratory	4 in the first 15,000, min 1 per day	76,119 Tons	Contractor	NDDOT	daily	4	
RAP - Superpave FAA 45	ND T 166 Bulk Specific Gravity	4 in the first 15,000, min 1 per day	76,119 Tons	Contractor	NDDOT	daily	4	
RAP - Superpave FAA 45	ND T 209 Theoretical Max Specific Gravity	4 in the first 15,000, min 1 per day	76,119 Tons	Contractor	NDDOT	daily	3	

RAP - Superpave FAA 45	NDDOT 4 Fractured Faces	First 1 at 10,000 Ton, 1 per 30,000 Ton	76,119 Tons	Contractor	NDDOT	3	3	1
RAP - Superpave FAA 45	ND T 113 Lightweight	First 1 at 10,000 Ton, 1 per 30,000 Ton	76,119 Tons	Contractor	NDDOT	3	3	1
RAP - Superpave FAA 45	ND T 176 Sand Equivalent	First 1 at 10,000 Ton, 1 per 30,000 Ton	76,119 Tons	Contractor	NDDOT	3	3	1
RAP - Superpave FAA 45	ND D 4761 Flat and Elongated	First 1 at 10,000 Ton, 1 per 30,000 Ton	76,119 Tons	Contractor	NDDOT	3	3	1
PG 58V-34	Physical Props	Random 2 per 250 tons	869 Tons	Contractor	NDDOT	4 sets		4 sets
Single Slope Barrier	ND T 27 Gradation	1 per 200 CY	483 LF	NDDOT	NDDOT	1	1	1
Single Slope Barrier	ND T 11 Washing	1 per 200 CY	483 LF	NDDOT	NDDOT	1	1	1
Single Slope Barrier	NDDOT 3	1 per 200 CY	483 LF	NDDOT	NDDOT	1	1	1
Single Slope Barrier	ND T 113 Lightweight	1 per 200 CY	483 LF	NDDOT	NDDOT	1	1	1
Single Slope Barrier	ND T 119	1 per 200 CY	483 LF	NDDOT	NDDOT	4	1	
Single Slope Barrier	ND T 152	1 per 50 CY	483 LF	NDDOT	NDDOT	4	1	
Single Slope Barrier	ND T 121	1 per 50 CY	483 LF	NDDOT	NDDOT	4	1	
Single Slope Barrier	ND T 23	1 per 50 CY	483 LF	NDDOT	NDDOT	4	1	
Single Slope Barrier	ND T 27 Gradation	Verification Meets Spec	483 LF	NDDOT	NDDOT	1		

Curb & Gutter	ND T 27 Gradation	1 per 2,000 LF	140 LF	NDDOT	NDDOT	1	1	
Curb & Gutter	ND T 11 Washing	1 per 2,000 LF	140 LF	NDDOT	NDDOT	1	1	
Curb & Gutter	NDDOT 3	min 1 per project	140 LF	NDDOT	NDDOT	1		
Curb & Gutter	ND T 113 Lightweight	min 1 per project	140 LF	NDDOT	NDDOT	1		
Curb & Gutter	ND T 119	1 per 2,000 LF	140 LF	NDDOT	NDDOT	4	1	
Curb & Gutter	ND T 152	1 per 2,000 LF	140 LF	NDDOT	NDDOT	4	1	
Curb & Gutter	ND T 121	1 per 2,000 LF	140 LF	NDDOT	NDDOT	4	1	
Curb & Gutter	ND T 23	1 per 2,000 LF	140 LF	NDDOT	NDDOT	4	1	
Sidewalk	ND T 27 Gradation	1 per 500 SY	107 SY	NDDOT	NDDOT	1	1	
Sidewalk	ND T 11 Washing	1 per 500 SY	107 SY	NDDOT	NDDOT	1	1	
Sidewalk	NDDOT 3	min 1 per project	107 SY	NDDOT	NDDOT	1		
Sidewalk	ND T 113 Lightweight	min 1 per project	107 SY	NDDOT	NDDOT	1		
Sidewalk	ND T 119	1 per 500 SY	107 SY	NDDOT	NDDOT	2	1	
Sidewalk	ND T 152	1 per 500 SY	107 SY	NDDOT	NDDOT	2	1	

Sidewalk	ND T 121	1 per 500 SY	107 SY	NDDOT	NDDOT	2	1	
Sidewalk	ND T 23	1 per 500 SY	107 SY	NDDOT	NDDOT	2	1	
HWY Signs	ND T 119	1 per 30 CY	5.3 CY	NDDOT	NDDOT	1		
HWY Signs	ND T 152	1 per 30 CY	5.3 CY	NDDOT	NDDOT	1		
HWY Signs	ND T 121	1 per 30 CY	5.3 CY	NDDOT	NDDOT	1		
HWY Signs	ND T 23	1 per 30 CY	5.3 CY	NDDOT	NDDOT	1		
HWY Lighting	ND T 27 Gradation	min 1 per project	1 EA	NDDOT	NDDOT	1		
HWY Lighting	ND T 11 Washing	min 1 per project	1 EA	NDDOT	NDDOT	1		
HWY Lighting	NDDOT 3	min 1 per project	1 EA	NDDOT	NDDOT	1		
HWY Lighting	ND T 113 Lightweight	min 1 per project	1 EA	NDDOT	NDDOT	1		
HWY Lighting	ND T 119	1 per 30 CY	1 EA	NDDOT	NDDOT	2		
HWY Lighting	ND T 152	1 per 30 CY	1 EA	NDDOT	NDDOT	2		
HWY Lighting	ND T 121	1 per 30 CY	1 EA	NDDOT	NDDOT	2		
HWY Lighting	ND T 23	1 per 30 CY	1 EA	NDDOT	NDDOT	2		

Abutment Repair	ND T 27 Gradation	1 per 200 CY	1 L SUM	NDDOT	NDDOT	1		
Abutment Repair	ND T 11 Washing	1 per 200 CY	1 L SUM	NDDOT	NDDOT	1		
Abutment Repair	NDDOT 3	1 per 200 CY	1 L SUM	NDDOT	NDDOT	1		
Abutment Repair	ND T 113 Lighthouse	1 per 200 CY	1 L SUM	NDDOT	NDDOT	1		
Abutment Repair	ND T 119	1 every 50 CY	1 L SUM	NDDOT	NDDOT	1		
Abutment Repair	ND T 152	1 every 50 CY	1 L SUM	NDDOT	NDDOT	1		
Abutment Repair	ND T 121	1 every 50 CY	1 L SUM	NDDOT	NDDOT	1		
Abutment Repair	ND T 23	1 every 50 CY	1 L SUM	NDDOT	NDDOT	1		
High Tension Guardrail	ND T 119	1 every 30 CY	12 EA	NDDOT	NDDOT	daily		
High Tension Guardrail	ND T 152	1 every 30 CY	12 EA	NDDOT	NDDOT	daily		
High Tension Guardrail	ND T 121	1 every 30 CY	12 EA	NDDOT	NDDOT	daily		
High Tension Guardrail	ND T 23	1 every 30 CY	12 EA	NDDOT	NDDOT	daily		
Cement Sample		min 1 per project		NDDOT	NDDOT			1

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