



INDIANA DEPARTMENT OF TRANSPORTATION

[Click to Select Date](#)

Date

MATERIAL REVIEW BY PROJECT ENGINEER/MANAGER/SUPERVISOR

Contract:

Project:

District Testing Engineer

Enter District Testing Engineer's name

Dear _____ :

The contract material record has been reviewed to the best of my knowledge in accordance with INDOT Division of Materials and Tests Directive 109. Acceptance testing was performed in accordance with INDOT Division of Materials and Tests Directive 107, the Independent Assurance and Qualified Acceptance Personnel Program. Buy America certifications, in accordance with 106.01(c), are complete and attached to the appropriate Sample IDs in SiteManager.

All of the following reports have been completed:

1. Contract Estimate Quantity & Final Quantity Discrepancy
2. Contract Sample Checklist for Testing Shortages Report
3. Contract Items Not Listed on the Contract Sample Checklist Report
4. Contract Sample Checklist (by Project, by CLN, or by Material) Report
5. Approved Material Samples with no Product Code Report
6. Sample with no Producer Supplier Code Report
7. Material Certification Summary Report
8. Material Certification Samples Report
9. Material Approval Number Sample Report
10. Contract Sample Records with Acceptance Method = Test Results Report
11. Failed Contract Samples Report

Sincerely,

Construction Project Engineer/Manager/Supervisor

Cc: AE
District Construction Final Review
File