Shelf Life Expiration Date: 10/30/19

S-37006 8-1/2 x 14-1/8"; Pt 1; Front; PMS 470; 5/8" linehole stub at top; horiz. perf at 11-3/8" from top

TR-447 (9-17)

pennsylvania
DEPARTMENT OF TRANSPORTATION

SAMPLE IDENTIFICATION

A742452

A742452

Matl Code	Material Class	S Class	LTS USE ONLY Lab Serial Number

Aggregate Usage by Sect 703 Table D	Lot/Batch Number	Lot/Batch Size & Units

Location Code	Place Collected	Date Collected	# of Inc	Related Sample
		MM DD YYYY		A

Tank #	Construction Item #	PE/PEQ	Product Name
	-	-	

WORK BREAKDOWN STRUCTURE (WBS)

Contract Number	MP	S	SR or WO	Sp	P	Sec	Org	Program	PC	Supplier (Party) Code
E	-					-	-	-		

Pub 408 Year	Ver.	Section	Special Provision	PO Number
			☐ Yes	

Sampled By

Title	First Name	Middle Name	Last Name / Suffix

Phone Number	Ext.	Certification ID	Email Address

Consultant	Contractor	Manufacturer	PennDOT Employee	Producer	Other
X	X	X	X	X	

Inspected By

Title	First Name	Middle Name	Last Name / Suffix

Phone Number	Ext.	Certification ID	Email Address

PennDOT Employee	Consultant	Other
X	X	

INCREMENT INFORMATION

Inc	County	SR	Segment	Offset	Section	Station	CTR Offset	L/R	Placement Date	AASHTO T 209
1										.
2										.
3										.
4										.
5										.
6										.
7										.

JMF		Design	Concrete			Self Consolidating Concrete		
Year	Number	Thickness	Air	Slump	Temp	J-Ring	Slump Flow	VSI
		.	.	.	.	.	.	

Remarks:

LAB

A742452-1	A742452-2	A742452-3
A742452-4	A742452-5	A742452-6
A742452-7	A742452-8	A742452-9

SAMPLE CLASSIFICATION

District Quality Assurance (DQ) - Samples either lifted by District QA inspectors and sent to the Lab for testing or tested in the field by the District QA inspector (applies only to Districts that have QA samples.)

Investigation (IV) - Sample submitted for retest to investigate prior sample failure. Investigation sample I.D. must reference original sample I. D.

Information (IF) - Samples submitted to the central Lab at the discretion of the District personnel. The results are not used for acceptance.

Field Verification (FV) - A verification sample taken at the project that is sent to the Lab for testing.

Acceptance (AS) - District acceptance test sample which influences payment to contractors.

Quality Assurance (QA) - Samples lifted by Central Office QA engineers and inspectors and sent to the Lab for testing.

Preliminary (PS) - Samples tested prior to the qualification testing for Bulletin 14.

Qualification (QS) - Samples provided by producers as part of the process of listing them in Bulletin 14.

Requalification (RS) - Samples provided by producers as part of the process of maintaining their listing in Bulletin 14.

Product Evaluation (PE) - Samples submitted for a new product. Product Evaluation and Qualification (PEQ) samples are required to be submitted prior to inclusion of the product in a Bulletin.

Plant Verification (PV) - A verification sample taken at the plant that is sent to the Lab for testing.

External (ES) - Any sample which does not directly pertain to state funded highway projects or state qualification of producers. These samples may come from municipalities, Turnpike, DER, etc.

Quality Review (QR) - Samples taken from prestressed/precast concrete and fabricated structural steel plants as part of the Structural Materials Quality Assurance process.

Quality Assurance Witnessed (QW) - Results of tests that are witnessed by a QA engineer or inspector.

Research (RE) - Testing done for research which is not part of the deviation tracking or qualification processes.

Quality Assurance Field Test (QF) - Samples tested in the field by the QA engineer or inspector.

District Witnessed (DW) - Results of tests that are witnessed by District inspectors.

District Field Test (DF) - Results of tests performed by District inspectors.

Independent Assurance (IA) - Independent Assurance split samples lifted by Central Office QA engineers and inspectors with one of the splits sent to the Lab for testing.

Structural Review (SR) - Informational samples taken from prestressed/precast concrete and fabricated structural steel plants.

Shelf Life Expiration Date: 10/30/19

S-37006 8-1/2 x 11-5/8"; Pt 2; Front; Reflex Blue; 5/8" linehole stub at top

TR-447 (9-17)

pennsylvania
DEPARTMENT OF TRANSPORTATION

SAMPLE IDENTIFICATION

A742452

Matl Code	Material Class	S Class	LTS USE ONLY Lab Serial Number

Aggregate Usage by Sect 703 Table D	Lot/Batch Number	Lot/Batch Size & Units

Location Code	Place Collected	Date Collected	# of Inc	Related Sample
		MMDDYYYY		A

Tank #	Construction Item #	PE/PEQ	Product Name
	-	-	

Contract Number	WORK BREAKDOWN STRUCTURE (WBS)	Supplier (Party) Code
E	MP - S SR or WO Sp P Sec - Org - Program - PC	

Pub 408 Year	Ver.	Section	Special Provision	PO Number
			☐ Yes	

Sampled By

Title	First Name	Middle Name	Last Name / Suffix

Phone Number	Ext.	Certification ID	Email Address

Consultant	Contractor	Manufacturer	PennDOT Employee	Producer	Other
X	X	X	X	X	

Inspected By

Title	First Name	Middle Name	Last Name / Suffix

Phone Number	Ext.	Certification ID	Email Address

PennDOT Employee	Consultant	Other
X	X	

INCREMENT INFORMATION

Inc	County	SR	Segment	Offset	Section	Station	CTR Offset	L/R	Placement Date	AASHTO T 209
1										.
2										.
3										.
4										.
5										.
6										.
7										.

JMF		Design	Concrete			Self Consolidating Concrete		
Year	Number	Thickness	Air	Slump	Temp	J-Ring	Slump Flow	VSI
		.	.	.	.	.	.	

Remarks:

DISTRICT / C.O.Q.A.

Shelf Life Expiration Date: 10/30/19

S-37006 8-1/2 x 11-5/8"; Pt 3; Front; PMS 347; 5/8" linehole stub at top

TR-447 (9-17)

pennsylvania
DEPARTMENT OF TRANSPORTATION

SAMPLE IDENTIFICATION

A742452

Matl Code	Material Class	S Class	LTS USE ONLY Lab Serial Number

Aggregate Usage by Sect 703 Table D	Lot/Batch Number	Lot/Batch Size & Units

Location Code	Place Collected	Date Collected	# of Inc	Related Sample
		M M D D Y Y Y Y		A

Tank #	Construction Item #	PE/PEQ	Product Name
	-	-	

Contract Number	WORK BREAKDOWN STRUCTURE (WBS)													Supplier (Party) Code
	MP	-	S	SR or WO	Sp	P	Sec	-	Org	-	Program	-	PC	
E														

Pub 408 Year	Ver.	Section	Special Provision	PO Number
			☐ Yes	

Sampled By

Title	First Name	Middle Name	Last Name / Suffix

Phone Number	Ext.	Certification ID	Email Address

Consultant	Contractor	Manufacturer	PennDOT Employee	Producer	Other
X	X	X	X	X	

Inspected By

Title	First Name	Middle Name	Last Name / Suffix

Phone Number	Ext.	Certification ID	Email Address

PennDOT Employee	Consultant	Other
X	X	

INCREMENT INFORMATION

Inc	County	SR	Segment	Offset	Section	Station	CTR Offset	L/R	Placement Date	AASHTO T 209
1										.
2										.
3										.
4										.
5										.
6										.
7										.

JMF		Design	Concrete			Self Consolidating Concrete		
Year	Number	Thickness	Air	Slump	Temp	J-Ring	Slump Flow	VSI
		.	.	.	.	.	.	

Remarks:

PROJECT

SAMPLE CLASSIFICATION

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