

[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 AASHTOWare Project.

All of the following reports have been completed:

1. Contract Est Qty and Final Qty Discrepancies
2. Contract Potential Testing Shortages
3. Contract Sample Checklist
4. Contract Sample Record Summary
5. Failed Contract Samples
6. Items not on Contract Sample Checklist
7. Unauthorized Sample Records
8. Sample Records, Accepted by Cert
9. Sample Records, Accepted by SMI
10. Sample Records, Accepted by Test Results

Sincerely,

Construction Project Engineer/Manager/Supervisor

Cc: AE
District Construction Final Review
File