

<b>Colorado Department of Transportation</b> <b>Final Materials Certification</b> <b>Explanation of Exceptions</b>	Contract ID:	Region:	Page of
	Project Acceptance Date:		
	Project Number:		
Owner Acceptance                      Independent Assurance	Project Location:		
Innovative Contract                      Local Agency	Contractor:		
CDOT Maintenance                      Other	Project Final Documentation Completion Date:		
Electronic signature of Project Tester	CDOT or Consultant Company Name:		

CDOT Project Sampling and Testing by Consultant:    YES                      NO

**CAR - Quality Level Reports**

FINAL CAR report	Data Reviewed by:	Data Checked by:
Asphalt Quality Level	Electronic Signature:	Electronic Signature:
Concrete Quality Level	Electronic Signature:	Electronic Signature:

**Attach Letter of Exceptions in word format and other missing documents before signing this Form.**

Project Engineer Comments

Project Engineer Signature

Consultant Firm PE Comments:

**Instructions: Signature of Project Tester or Project Engineer shall be signed after explanations are complete. Hand signed document is not acceptable, only electronic signatures.**

On or before January 2020, all CDOT, local agency and consulting Engineers shall utilize electronic Sealing. Requests for exemptions shall be submitted to the Chief Engineer prior to mechanical Seals being utilized with the reason why an electronic Sealing cannot be used. Beginning January 2021, there will be on exemptions to the electronic Sealing requirement, except where stated in section (V) (C) of the CDOT Policy Directive 508.1, REQUIREMENTS FOR THE USE OF THE PROFESSIONAL ENGINEER'S SEAL

**See FMM Documentation chapters - After Construction - for more information**

**All CAR - Quality Level Reports must be Final Report with no errors.**

Consultant Firm PE Electronic Signature

Consultant Firm PE Electronic Stamp as per PD 508-1: