

TABLE OF CONTENTS – 20

Introduction:	(1) Cover Page (2) Introduction (3) Dedication / List of Annual FMM Revisions, Additions & Deletions (4) CP/Comment Form (5) FMM & CDOT Materials Forms Comments and Corrections
Table of Contents	Table of Contents
QA Procedures	Quality Assurance Procedures for Construction and Materials Sampling & Testing
Documentation, SMM/LIMS	SMM / LIMS – Project Materials to Finals Materials
Documentation, Design-Build	Design-Build Quality Assurance Program, Project Materials to Finals Materials
Documentation, Non-SMM	Project Materials to Finals Materials (Non-SMM/LIMS and Design Build, future development for CDOT Maintenance & Local Agencies)
Contractors, Special Notice	Special Notice to Contractors
Schedule (Owner Acceptance)	OA Frequency Guide Schedule for Minimum Materials Sampling, Testing, and Inspection
Schedule (Independent Assurance)	IA Frequency Guide Schedule for Evaluation of OA Sampling & Testing
CP 10s	<p>Colorado Procedures 10s</p> <p>CP 10 Qualification of Testing Personnel and Laboratories</p> <p>CP 11 Quality Management Plans for the Qualified Manufacturers List (QML) or the Approved Products List (APL)</p> <ul style="list-style-type: none"> • Asphalt Binder • Asphalt Emulsion • Hydraulic Cement • Fly Ash • Hydrated Lime • Steel Reinforcing Bars & Steel Dowel Bars • Epoxy Coating for Reinforcing Steel • Precast Concrete Structures <p>CP 12A Contractor’s Hot Mix Asphalt Process Control Notebook</p> <p>CP 12B Contractor’s Portland Cement Concrete Paving Process Control Notebook</p> <p>CP 12C Contractor’s Excavation and Embankment Process Control Notebook</p> <p>CP 13 Check Testing</p> <p>CP 14 F and t-test Statistical Method</p> <p>CP 15 Certification of Consultant Nuclear Moisture/Density Gauges</p> <p>CP 16 Management of CDOT & Consultant Materials Testing</p> <p>CP 17 Hot Mix Asphalt Test Results Verification and Dispute Resolution</p>

CP 20s	Colorado Procedures 20s - Soils
CP 20	Dry Preparation of Disturbed Soil Samples for Test
CP 21	Mechanical Analysis of Soils
CP 23	Determining Maximum Dry Density and Optimum Moisture Content of Soil-Rock Mixtures
CP 24	Soil Surveys of Constructed Roadbeds
CP 25	Calculation of Percent Relative Compaction of Soils and Soil-Rock Mixtures
CP 26	Contractor Approval Process for Subgrade Stabilization
CP 30s	Colorado Procedures 30s - Bases
CP 30	Sampling of Aggregates
CP 31	Sieve Analysis of Aggregates
CP 32	Reducing Field Samples of Soil and Aggregate to Testing Size
CP 33	Total Evaporable Moisture Content and Surface Moisture Content of Aggregates by Drying
CP 37	Plastic Fines in Graded Aggregates and Soils by Sand Equivalent Test
CP 40s	Colorado Procedures 40s – Asphalt
CP 41	Sampling Hot Mix Asphalt
CP 42	Estimation of Asphalt Content in Hot Mix Asphalt through Back Calculations Using G_{se}
CP 43	Determining Moisture (Water) or Volatile Distillates Content of HMA
CP 44	Bulk Specific Gravity and Percent Relative Compaction of Compacted Bituminous Mixtures Using Saturated Surface-Dry Specimens
CP 45	Determining Percent of Particles with Two or More Fractured Faces
CP 46	Determination of Gradation of Aggregate in a Core from Asphalt Pavement
CP 47	Rejuvenating Agent Evaluation Procedure
CP 48	Determination of the Voids in the Mineral Aggregate (VMA)
CP 50s	Colorado Procedures 50s - Asphalt
CP 50	Calculation of Dust to Asphalt Ratio of Bituminous Mixes
CP 51	Determining the Maximum Specific Gravity of HMA
CP 52	Contractor Asphalt Mix Design Approval Procedures
CP 53	Determining Maximum Density of Cold In-Place Recycled Pavement
CP 54	Approval of Asphalt Mix Designs Using Plant Produced Material
CP 55	Reducing Field Samples of Hot Mix Asphalt to Testing Size
CP 56	Guidelines for Using Maximum Specific Gravity (Rice) of Project-Produced HMA to Change the Target Specific Gravity for Compaction Compliance
CP 57	Determining the “Free Moisture” in Cold In-Place Recycled Pavement
CP 58	Detecting and Measuring Temperature Segregation of HMA
CP 59	Warm Mix Asphalt Approval

CP 60s **Colorado Procedures 60s - Concrete**
 CP 61 Sampling Freshly Mixed Concrete
 CP 62 Contractor Concrete Mix Design Approval Procedure
 CP 65 Evaluating Low Strength Test Results of Concrete Cylinders
 CP 66 Delete effective 7-01-2015
 CP 67 Determining Adhesion of Joint Sealant to Concrete Pavement
 CP 69 Estimating the In-Place Concrete Strength by a Maturity Method

CP 70s **Colorado Procedures 70s - Miscellaneous**
 CP 71 Determining Quality Level (Percent within Tolerance Limits)
 CP 74 Operating Inertial Profilers and Evaluating Pavement Profiles
 CP 75 Stratified Random Sampling of Materials
 CP 76 Verification of Equipment Used to Field Test Bituminous Mixtures
 CP 77 Determination of Macro-Texture of a Pavement Surface
 CP 78 Certification of High Speed Profilers

CP 80s **Colorado Procedures 80s - Nuclear**
 CP 80 In-Place Density and Moisture Content of Soil and Soil-Aggregate by the Nuclear Method
 CP 81 Density and Percent Relative Compaction of HMA Pavement by the Nuclear Method
 CP 82 Field Correction of the In-Place Measurement of Density of Bituminous Pavement by the Nuclear Method
 CP 85 Asphalt Cement Content of Asphalt Mixtures by the Nuclear Method

Chapter 200 **Soils (Forms have been deleted 2018)**
 General Soil Properties.....
 Laboratory Tests.....
 Soil Surveys & Similarization.....
 Rippability.....
 Item 203 Embankment.....
 Item 206 Structure Backfill
 Item 206 Filter Material
 Region Soil Survey Sampling Checklist.....
 Definitions.....
 CDOT Forms – Soils Examples Index

Chapter 300 **Bases (Forms have been deleted 2018)**
 Item 206 Structure Backfill, Class 1
 Item 304 Aggregate Base Course
 Item 308 Portland Cement and Fly Ash.....
 CDOT Forms – Bases Examples Index

Chapter 400 Asphalt (Forms have been deleted 2018)
 Item 403 Hot Mix Asphalt.....
 Item 403 Superpave Mix Design.....
 Item 411 Performance Graded Binders.....
 Item 403 Hot Mix Asphalt, European Rutting Machines.....
 Item 411 Asphalt Materials
 CDOT Forms – Asphalt Examples Index

Chapter 500 Structures/Steel/Miscellaneous
 Item 502 Piling.....
 Item 503 Drilled Shafts
 Item 504 Soil Nail Walls.....
 Item 506 Gabions and Slope Mattress
 Item 509 Structural Steel
 Item 509 Structural Steel (Galvanized).....
 Item 510 Structural Plate (Galvanized)
 Item 515 Waterproofing Membrane (Bridge Deck)
 CDOT Forms – Structures Examples Index.....

Chapter 600 Concrete & Item 600
 Item 601 Structural Concrete
 Item 602 Reinforcing Steel (Epoxy Coated).....
 Item 602 Reinforcing Steel
 Item 603 Culverts...
 Item 604 Sewers Pipe
 Item 617 Culvert Pipe.....
 Item 624 Corrosion Resistant Culvert
 Item 604 Manholes
 Item 606 Guard Rail.....
 Item 606 End Anchors
 Item 607 Fence.....
 Item 613 Lighting.....
 Item 614 Traffic Control Devices
 Item 615 Water Control Devices
 Item 624 Corrosion Resistant Culverts.....
 CDOT Forms – Concrete Examples Index.....

Chapter 700 Paints
 Item 708 Paints (Zinc Rich Paint).....
 CDOT Forms – Paints Examples

Chapter 800 Radiological Safety & Nuclear Gauge Operation (Deleted from FMM 2020)

Materials Forms Materials Forms, Instructions & Examples

Job Safety Analysis

Job Safety Analysis (JSA) – Materials Index
Table of Contents.....

AASHTO – ASTM Online

Accessing AASHTO Online.....
Accessing ASTM Online.....

Inspections: CDOT Central Laboratory of the Regions

I. Protocol for Open Laboratory Review of a CDOT Materials Testing Laboratory.....
II. Protocol for the Inspection of Region Materials Laboratories by the Central Materials Laboratory.....
 (a) Report of Central Laboratory to Region Lab Inspection (Form #520) ...
 (b) Equipment Calibration, Verification and Check Information.....
 (c) Calibration/Verification, and Check of Equipment Inventory
 (d) Summary of Tester Qualifications
III. Protocol for Round Robin Materials Testing of CDOT Region & Consultant Laboratories
IV. Protocol for the Audit of Region Materials IA Sampling and Testing Program by the Central Materials Laboratory.....
V. Protocol for the Audit of Region Materials Final Materials Review and Acceptance Process by the Central Materials Laboratory.....
VI. Protocol for the Audit of Local Agency Final Materials Review and Acceptance Process by the Central Materials Laboratory.....

Appendix

A - Materials Advisory Committee (MAC) Charter.....
A - Independent Assurance (IA) Testers Committee Charter
A - Flexible Pavement Operator’s Group (FPOG) Charter.....

B - Task Force Management Guide.....

C - Personnel Roster, Staff & Region Materials

D - Definitions
E - Acronyms.....
F - Significant Publications
G-Colorado Procedures - Laboratory *Numeric Order*

H - Metric Conversion Tables.....
I - Materials Testing Accuracy Criteria
J - Laboratory Test Time.....
K - Establishing Lots or Process Control on the Project
L - Random Sampling
M-Sample Processing Procedure
N - Use of Laboratory Check Tests on More than One Project.....

MATERIALS PAY ITEMS**NUMERICAL LIST**

Item No	Description	Item No	Description
203	Compaction	506	Riprap (Gabions) and Slope Mattress
206	Structure Backfill	507	Slope and Ditch Paving
206	Filter Material	508	Timber Structures
206	Bed Course Material	509	Structural Steel
207	Topsoil	509	Structural Steel (Galvanized)
208	Silt Fence	510	Structural Plate Structures
209	Watering	512	Bearing Device
212	Seeding and Sodding	513	Drain Pipe
213	Mulching	514	Pipe Railing
214	Planting	515	Waterproofing Membrane
215	Transplanting	516	Damproofing
216	Soil Retention System	517	Waterproofing
217	Soil Sterilization	518	Expansion Devices and Waterstops
301	Plant Mix Bituminous Base Course	601	Structural Concrete
304	Aggregate Base Course	602	Reinforcing Steel
306	Reconditioning	603	Culverts
307	Lime Treated Subgrade	604	Sewers, Manholes, Inlets, and Meter Vaults
307	Hydrated Lime	605	Underdrains
307	Mineral Fillers	606	Guard Rail
308	Portland Cement Treated Base	607	Fences
308	Portland Cement, Fly Ash	608	Sidewalks
309	Lean Concrete Base	609	Curbing
310	Process Asphalt Mat	610	Median Cover Material
403	Hot Bituminous Pavement	611	Cattle Guard
405	Hot In-Place Recycle	612	Markers
406	Cold Bituminous Pavement (Recycle)	613	Lighting
408	Hot Poured Joint and Crack Sealer	614	Traffic Control Devices
409	Seal Coat	615	Water Control Devices
409	Cover Coat Material	616	Siphons
411	Bituminous Materials	617	Culvert Pipe
412	Portland Cement Concrete Pavement	618	Pre-stressed Concrete Structures
420	Geotextiles	619	Water Lines
501	Steel Sheeting Piling	622	Rest Areas and Buildings
502	Piling	623	Sprinkler System
503	Drilled Caissons	624	Corrosion Resistant Culverts
504	Cribbing	627	Pavement Marking
504	MSE Walls	641	Shotcrete
		708	Paints

**MATERIALS PAY ITEMS
ALPHABETICAL LIST**

Description	Item No	Description	Item No
Aggregate Base Course	304	Markers	612
Anchor Bolts.....	613	Median Cover Material.....	610
Arch Pipe (Plate)	510	Mineral Fillers, Etc.	307
Asphalt Cement	411	Mulching (Straw)	213
Bearing Device	512	Mulching (Wood Cellulose)	213
Bed Course Material	206	PG Binder.....	411
Bituminous Base (Plant Mix).....	301	Paints	708
Bituminous Materials	411	Pavement Marking	627
Caissons (Drilled)	503	Piling	502
Cattle Guard.....	611	Piling (Steel Sheet).....	501
Cold Bituminous Pavement (Recycle).....	406	Pipe (Culvert).....	617
Compaction.....	203	Pipe (Drain).....	513
Concrete (Structural)	601	Pipe Railing	514
Concrete Units (Prestressed)	618	Plant Mix Bituminous Base Course.....	301
Copper (Sheet).....	511	Planting.....	214
Corrosion Resistant Culverts	624	Plate Pipe (Structural)	510
Cover Coat Material.....	409	Polyethylene Sheeting.....	610
Cover Material (Median)	610	Portland Cement	308
Cribbing.....	504	Portland Cement Concrete Pavement.....	412
Culverts.....	603	Preform Bridge Compression Joint Sealer..	518
Culvert Pipe.....	617	Prestressed Concrete Structures.....	618
Curbing.....	609	Process Asphalt Mat.....	310
Damproofing.....	516	Railing (Pipe).....	514
Drain Pipe	513	Reconditioning.....	306
Drilled Caissons.....	503	Reinforcing Steel	602
Emulsion	411	Rest Areas and Buildings	622
Expansion Devices and Waterstops.....	518	RipRap.....	506
Filter Material	206	Seal Coat.....	409
Gabions.....	506	Seeding and Sodding	212
Galvanized Structural Steel.....	509	Sewers, Manholes, Inlets, Meter Vaults.....	604
Geotextiles.....	420	Shotcrete	641
Guard Rail	606	Sidewalks.....	608
Hot Bituminous Pavement.....	403	Silt Fence	208
Hot In-Place Recycle	405	Soil Retention System.....	216
Hot Poured Joint and Crack Sealer	408	Siphons	616
Humus.....	214	Slope and Ditch Paving	507
Hydrated Lime	307	Slope Mattress.....	506
Inlets	604	Sprinkler System.....	623
Joint Seal (Preformed)	518	Steel (Reinforcing)	602
Lean Concrete Base	309	Steel Sheet Piling	501
Lighting	613	Steel (Structural).....	509
Lime Treated Subgrade.....	307	Structural Concrete	601
Liquid Asphalt	411	Structural Plate Pipe.....	510
MSE Wall.....	504	Structural Steel.....	509
Manholes	604	Structural Steel Galvanized	510

Structure Backfill.....	206	Water Control Devices	615
Topsoil.....	207	Watering.....	209
Timber Structures	508	Water Lines.....	619
Traffic Control Devices.....	614	Waterproofing.....	517
Trash Guards.....	616	Waterproofing Membrane	517
Underdrains	605		