COLORADO DEPARTMENT OF TRANSPORTATION			Project Code   Project		LLolect v	10.	rage	System Dasis
PROJEC	T INDEPENDENT	19252 ER 067		ER 067A-	-029	1 of 1	NO	
ASSURA	NCE SAMPLING	Project Engineer			Resident Engineer			
SCHEDULE			Steve Goure			Dave Watt		
			Location	SH 67 St	ructure K-16-W Replacement			
- Tr					Fremont			
ltem #	Identification &		amples	CDOT	Field	Date	Field	Indep. Assur.
Quantity	Test Performed	Req.	Actual	Form #	Sheet #	M/D/Y	Tester (QA)	Tester (IA)
403	HMA SX 75 PG 64-22							
770	1st Rep	1	2	360	23101	7/8/2013	R2 Main	N/A
	10K	1	2	360	23102	8/2/2013	R2 Main	N/A
	*Supplier Change Made		-	360*	23104	10/30/2013	R2 Main	HQ
	Second 1st Rep / 10K				<del> </del>			
	Necessary				<u> </u>			
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		-	<del>                                     </del>		1			
Project Mat'ls Lab Inspected By: Robert Bergles				Date:		6/6/2013		
In accordance with Item 620.03 and CP 10.							]	
Developed By: Richard Raebel				Date:		8/19/2014		
	hedule is an estimate of CDOT Indepe							
also the numb	per of each type of test for the specific	item in t	he Frequen	cy Schedule fo	or Independe	nt Assurance Eva	duation unless other	erwise
noted.								
All equipmer	nt was independent except as noted	i:						
Initial Revie	w By: Date:		Approve	d By:	Date: /		1	
Thua, Kevie	92 9-10	/	Philose	121	Date: /	15		
Distribution:		(	The inder	endent assure	nce sampling	schedule for this	s project has been s	substantially
PRE:	POST:							
	flaterials Engr w/ Form	followed and the test results of the IA samples are in reasonably close agreement with the project acceptance sample test results. (Exceptions to this statement						
	Engineer w/ Form	have been previously commented on and documented when the test results were						
Project E			a .			n or on an attache		100 march 100 m.
Project T	ester N/A			ew By: (Regio			//	Date:
Doc Unit	Central Lab w/ Form	n #473		1.11	1/2-	2	1/13/15	_

## STATE OF COLORADO

## DEPARTMENT OF TRANSPORTATION

(719) 546-5778

Region 2 Materials 1019 Erie Avenue Pueblo, Colorado 81001 FAX (719) 546-5777



Project #:

ER 067A-029

Location:

SH 67 Structure K-16-W

Replacement

Project Code (SA#) 19252

Date:

12/26/14

To:

Dave Watt - Resident Engineer

From:

Robert Bergles - Region 2 Materials

Subject:

**Explanation of Exceptions** 

Item 403 -

Field sheet # 23104 – The difference in Asphalt Content, Voids and Maximum Specific Gravity test results are attributed to not having a split sample being submitted to the Region and Central Labs. Samples were taken at the same time and place but were not combined and split according to procedure.

If additional information is needed please contact me at (719) 546-5778