CDOT USE ONLY Pre-Approved Product Evaluation Request & Summary Product Evaluation Coordinator Colorado Material Code Department of Transportation 4670 North Holly 208.02.14.00 **CDOT Use Only** Street, Unit A Denver, Colorado 80216 Material Code description full name Sediment Control, Fabricated Tracking Pad Part 1 Product Name: Product category: Sediment\Pollution Cntrl\Vehicle Tracking\Pre-Fabricated DiamondTrack Product Representative / Distributer (name & address): Manufacturer (name & address): Asa Harris Asa Harris Signature Systems Signature Systems 1201 Lakeside Pkwy #150 1201 Lakeside Pkwy #150 Flower Mound, TX. 75028 Flower Mound, TX. 75028 E-mail: aharris@signature-systems.com Phone: (972) 684-5736 E-mail: aharris@signature-systems.co Phone: (800) 931-7301 Web-site address: www.signature-systems.com Web-site address: www.signature-systems.com

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Description of the product: (Include specific quantifiable details from tech data sheet. Advertising generalities are not appropriate. DiamondTrack is a prefabricated vehicle tracking pad used at the construction site access to minimize the amount of sediment leaving the site. High-Performance Design innovation of diamond-shaped features of Signaature's patent-pending DiamondTrack mats are engineered to allow a wide variety of truck tires to deform elastically, forcing sediments off, and helping to reduce job site remediation costs. Each panel is 12" (long and 7" (wide). Once sediment builds up in the base of the mat, DiamondTrack can cleaned and returned to service within minutes. Restrictions, (installation and/or use): Cannot be used for bridging Use of the product, and Benefit to CDOT (be specific to CDOT highway activities only): A Vehicle Tracking Control Device designed to serve as a stabilized construction entrance, preventing sediment from being tracked off the job site. With a total crush rating of more than 4 million pounds and a higher flexural modulus, Signature's trackout control mats bend significantly without breaking. Specifications: (listing those applicable is required) ✓ CDOT : 208.02(k) ASTM AASHTO: FHWA other Certificate of Compliance (COC) provided Certificate of Verification (COV) provided for select categories Product Testing: (National/independent laboratories or universities with Report Date.) Certified Test Report (CTR) provided to validate all claims. AASHTO-PEAS (NTPEP) : ☐ FHWA other : nga Global Assurance ISO certificate (ISO 9001-2015) other other Expiration Date 5 Years CDOT use 09/03/2029 State DOT Approvals: ☐ No □ N/A Safety Data Sheets (SDS): Yes V No. Alternate Product Caegory CDOT Restrictions as per CDOT Approving Authority **Evaluators Signature:** Approval is based on mats being configured to meet the minimum size requirement for prefabricated Greg Fischer or manufactured vehicle tracking pads 208.02(m), 2023 standard.

Colorado Department of Transportation

APL Reference No.