

COLORADO DEPARTMENT OF TRANSPORTATION LETTER OF FINAL MATERIALS CERTIFICATION	Project No.	Page 1 of
	Project Code (SA#)	Acceptance date
	Proj. location	
	Contractor	

This is to Certify that:

The results of the tests on the acceptance samples indicate that the material incorporated in the construction work, and the construction operations controlled by sampling and testing, were in conformity with the approved plans and specifications; and such results compare favorably with the results of the Independent Assurance sampling and testing.

All results from the Independent Assurance sampling and testing are within tolerance limits of the results of sampling and testing that are used in the acceptance program.

Yes No Independent Assurance Testing of Hot Mix Asphalt Materials used the System Approach.

Exceptions to the plans and specifications are explained on page 2 of this Form #473. The referenced documents below are attached to this form.

- Yes No Explanation(s) of Exceptions, Form # 473 Page 2, attached.
- Yes No Explanation of Exceptions, Supplemental Documents attached.
- Yes No Project Independent Assurance Sampling Schedule, Form #379, attached.
- Yes No Finals Materials Documentation Checklist, (Project Closure) Form #1199, page 1, attached.
- Yes No Finals Materials Documentation Checklist, (Review or Audit) Form #1199, page 2, attached.

Approved by: Project Engineer (signed)	Title:	Date:
Approved by: Resident Engineer (signed)	Title:	Date:

Distribution:

OVERSIGHT PROJECTS

- o: Resident Engineer (included with Project Final Documentation)
- xc: Region Materials Engineer
- Region Finals Engineer
- FHWA Division Administrator
- Documentation Unit, Materials & Geotechnical Branch
- Central Files

NON-OVERSIGHT PROJECTS

- o: Resident Engineer (included with Project Final Documentation)
- xc: Region Materials Engineer
- Region Finals Engineer
- Documentation Unit, Materials & Geotechnical Branch
- Central Files

COLORADO DEPARTMENT OF TRANSPORTATION LETTER OF FINAL MATERIALS CERTIFICATION EXPLANATION OF EXCEPTIONS	Project No.	Page of
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(Attach to Form #473 Page 1)