

The yellow box indicates the Project and line item, it also shows the expected quantity and quantity that has reported on DWR item postings to date

State of Alaska Department of Transportation and Public Facilities

Contract Material Acceptance Report

Contract: CMTRAIN_35 Training Contract for March 2022

7/2022 1:40:13 PM

Report Upd: 02/05/2022

Project	Line#	Item	Qty	Unit	Qty Posted to Date
CMTRAIN_35	30	603.0001.0018 CSP 18 Inch Site ABC	650.000	LF	0.000

Material	Conv Factor	Material Qty	Option	Acceptance Type	Sample Type / Field Insp Value	Test Method / Approval Level	Rate/Freq	Est	Req	Tkn	Def
204-2.01	1.00000	0.000	Acceptance: ACPT - Gradation								
Bedding			Gradation	Sample Record	Acceptance	ATM 304	1/Contract	1	0	2	0
Default											

The blue box is a header, indicating what each piece is

The grey box indicates the material, material set and conversation factor. There may be many gray boxes for one item.

Sample ID	Control Nbr	Sample Date	Status	Test #	Sample Type	Tst Result Val	Attach Filename
jselmes20220310030046		03/10/2022	Approved	1.0	Acceptance		No
jselmes20220310030633		03/10/2022	Approved	1.0	Acceptance		No

Acceptance: ACPT											
Liquid Limit	Sample R										
Acceptance: ACPT											
Plasticity Index	Sample R										
Acceptance: ACPT - Standard Density											

Each requirement is broken apart by a light pink row. This requirement is saying we have Moisture sample record (test) required, the method type is acceptance, the test method is ATM 304 and we are going to test this at the rate of 1 per Contract.

This section indicates if the requirement has been met.
Est = estimated tests needed
Req = Required (something becomes required after it is paid on)
Tkn = Samples Taken, this indicates that a sample record has been logged
Def = Deficient (missing)

Here you can see that there are two options under this requirement, only one has to be done to fulfill this requirement.

Proctor	Sample Record	Acceptance		ATM 207		1/Contract	1	0	0	0
Vibe	Sample Record	Acceptance		ATM 212		1/Contract	1	0	0	0
Vibe Table	Sample Record	Acceptance		ASTM D4253		1/Contract	1	0	0	0
Acceptance: ACPT - Density										

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CMTRAIN_35		30	603.0001.0018		CSP 18 Inch Site ABC Site ABC		650.000	LF	0.000			
Material	Conv Factor	Material Qty	Option	Acceptance Type	Sample Type / Field Insp Value		Test Method / Approval Level	Rate/Freq	Est	Req	Tkn	Def
	Material Set			Density	Sample Record	Acceptance	ATM 213	1/Contract	1	0	2	0

If a test is taken, it will show up below the acceptance action header here

Sample ID	Control	Nbr	Sample Date	Status	Test #	Sample Type	Tst Result Val	Attach Filename
jselmes20220310030046			03/10/2022	Approved	1.0	Acceptance		No
jselmes20220310030633			03/10/2022	Approved	1.0	Acceptance		No

Acceptance: ACPT - Density - LF

Density	Sample Record	Acceptance	ATM 213	1/100.000	7	0	2	0
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Sample ID	Control	Nbr	Sample Date	Status	Test #	Sample Type	Tst Result Val	Attach Filename
jselmes20220310030046			03/10/2022	Approved	1.0	Acceptance		No
jselmes20220310030633			03/10/2022	Approved	1.0	Acceptance		No

705-2.05	0.00000	0.000
Flexible Watertight Gaskets		
Default		

Acceptance: QUAL - Manufacturer's Cert

Manufacturer's Cert	Daily Work Report	Manufacturer's Cert	1/Contract	0	0	1	0
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When you have Daily Work Report Acceptance Type, you will see the following information. The DWR Date will link you to the DWR

DWR Date	Inspector	Seq #	Status	Field Insp Value	Aprv Lvl	Comments	Attach Filename
03/09/2022	Jaclyn Elmes	1	Approved	Manufacturer's Cert	PE	QPL#123	Yes Cert-Gaskets.log

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CMTRAIN_35		30	603.0001.0018		CSP 18 Inch Site ABC Site ABC Site ABC			650.000	LF	0.000			
Material	Conv Factor	Material Qty	Option	Acceptance Type	Sample Type / Field Insp Value		Test Method / Approval Level	Rate/Freq	Est	Req	Tkn	Def	
	Material Set												

707-2.01	1.00000	0.000
Corrugated Steel Pipe, Pipe Arches, and Underdrains		
Default		

Acceptance: QUAL - Mill Cert or Manufacturer's Cert

Manufacturer's Cert	Daily Work Report	Manufacturer's Cert					1/Contract	1	0	1	0
DWR Date	Inspector	Seq #	Status	Field Insp Value	Aprv Lvl	Comments	Attach Filename				
03/09/2022	Jaclyn Elmes	1	Approved	Manufacturer's Cert	PE	CONTECH QPL#425	Yes Cert-Pipe.log				
Mill Cert	Daily Work Report	Mill Cert					1/Contract	1	0	0	0

Acceptance: QUAL - Buy American

Buy American	Daily Work Report	Buy America(n)					1/Contract	1	0	1	0
DWR Date	Inspector	Seq #	Status	Field Insp Value	Aprv Lvl	Comments	Attach Filename				
03/09/2022	Jaclyn Elmes	1	Approved	Buy America(n)	PE		Yes BuyAmerican-Pipe.log				