
Acceptance Codes

October 13, 2008

CODE	Acceptance Criteria
1010	Receipt of a satisfactory Test Report from WSDOT Materials Laboratory indicating that the lot (or lots) of material meets the requirements of the specifications under which it is listed.
1015	Receipt of a satisfactory Test Report from WSDOT Materials Laboratory indicating that the lot (or lots) of material meets the requirements of the specifications under which it is listed. Samples must be submitted a minimum of 15 days before using the product.
1016	Receipt of a satisfactory Test Report from WSDOT Materials Laboratory indicating that the lot (or lots) of material meets the requirements of the specifications under which it is listed. Submit Manufacturer's Certificates of Compliance and test reports as indicated in GSP 02230.GB6 along with the sample. Samples, certifications, and test reports must be submitted a minimum of 15 days before using the product.
1020	Receipt of a satisfactory Test Report from WSDOT Materials Laboratory indicating that the lot (or lots) of material meets the requirements of the specifications under which it is listed. If the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.
1021	<p>When quantities of geotextile are greater than 600 sq. yards, acceptance shall be based on receipt of a satisfactory test report from WSDOT Materials Laboratory indicating that the lot (or lots) of material meets the requirements of the specifications under which it is listed.</p> <p>When quantities of geotextile are less than or equal to 600 sq. yards, acceptance shall be by Manufacturer's Certificate of Compliance conforming to WSDOT Std Spec 1-06.3 and shall include the listed information in 9-33.4(4).</p>
1022	Receipt of a satisfactory Test Report from WSDOT Materials Laboratory indicating that the lot (or lots) of material meets the requirements of the specifications under which it is listed and additional tables specified in the Special Provisions.
1025	Receipt of a satisfactory Test Report from an independent STA program certified laboratory indicating that the lot (or lots) of material meets the requirements of the specifications under which it is listed.
1030	Receipt of a satisfactory Test Report from WSDOT Materials Laboratory indicating the field cubes made and cured in accordance with WSDOT Test Method 813 for each days placement. Cubes are to be tested in the time frame specified in the contract. Consult product label for technical information & mixing procedures.
1040	Receipt of a satisfactory Test Report from WSDOT Materials Laboratory indicating that the lot (or lots) of material meets the requirements of the specifications under which it is listed. The Test Report must be received prior to incorporating the material into the project. Samples must be received by the State Materials Laboratory at least 10 days prior to use to avoid delays to the project.

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1045	Receipt of a satisfactory Test Report from WSDOT Materials Laboratory for each sample. Sample shall consist of two splices fabricated on the project site by the Contractor's employee for each size of reinforcing steel used. (Total length of sample, 5 - 6 ft.) If the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.
1050	Receipt of a satisfactory Test Report from WSDOT Materials Laboratory indicating that the lot (or lots) of material meets the requirements of the specifications under which it is listed. Submit one unopened box of material for testing.
1055	Receipt of a satisfactory Test Report from WSDOT Materials Lab indicating that the samples of tension tendon or tendons representing each Heat Number delivered to the project site meets the requirements of the specifications under which it is listed. An acceptable Manufacturer's Certificate of Compliance conforming to Standard Specification 1-6.3, to include a mill certification and test report per GSP 170201.GB6 and a Letter of Certification from the system fabricator/supplier will be on file with the PEO Engineer. The Letter of Certification shall confirm that the material specifications of the system components, as furnished, conform to those specified in the QPL submittal as approved by WSDOT. If the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.
1062	Receipt of a satisfactory Test Report from WSDOT Materials Laboratory indicating that the material meets the requirements of the specifications under which it is listed. Sample bolts, nuts, and washers per Standard Specifications Section 9-06.5(3). Submit a Manufacturer's Certificate of Compliance including certified mill test reports, test reports and additional information as required by this Standard. If the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.
1080	Receipt of a satisfactory Test Report from the WSDOT Materials Laboratory from one sample for every five reels of strand used on the project. The Manufacturer's Certificate of Compliance, Certified Mill Test Report, and a stress/strain curve for each sampled reel will accompany the sample. If the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.
1092	Receipt of a satisfactory Test Report from WSDOT Mats Lab indicating the lot of material meets the requirements of the spec under which it is listed. Paint is sampled at the manufacturer. Use lots of preapproved paint only. Quantities of 20 gal. or less of the paint formulas listed in WSDOT Std Spec Sec 9-08.1 will be accepted upon receipt of a manufacturer's certificate of compliance at the Project Engineers Office that conforms to WSDOT Std Spec Sec 1-06.3 and 9-08.3.
1110	Receipt of a satisfactory Test Report from the WSDOT Materials Laboratory for samples of both the latex and the cement to be used on the project. The Test Report MUST be received prior to using the material. A Manufacturer's Certificate of Compliance must accompany each sample of cement and latex submitted for testing.

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1160	Receipt of a satisfactory Test Report from the WSDOT Materials Laboratory, demonstrating that the Traffic Control Cabinet and Controller Components have met appropriate criteria. ONLY Controller Cabinets which have been tested may be installed. In addition, a WSDOT Pre-approved QC Program is required of each contractor or fabricator, contact State Materials Laboratory. If the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.
2010	An acceptable Manufacturer's Certificate of Compliance per WSDOT Standard Specification 1-06.3, is required for each delivery of material to the project and the lot number of material being certified, where lot numbers apply, shall be identified. Supporting mill tests or documents may also be required with this document.
2011	An acceptable Manufacturer's Certificate of Compliance per WSDOT Standard Specification 1-06.3, is required to be on file in the PEO. The appropriate lot number of material being certified, where lot numbers apply, shall be documented. Supporting mill tests or documents may also be required with this document.
2012	An acceptable Manufacturer's Certificate of Compliance per WSDOT Standard Specification 1-06.3, is required to be on file in the PEO. The appropriate lot number of material being certified, where lot numbers apply, shall be documented. Supporting mill tests or documents may also be required with this document. If the product contains steel or iron in any form or quantity and the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.
2015	An acceptable Manufacturer's Certificate of Compliance per WSDOT Standard Specification 1-06.3, is required for each delivery of material to the project and the lot number of material being certified, where lot numbers apply, shall be identified. Supporting mill tests or documents may also be required with this document. If the product contains steel or iron in any form or quantity and the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.
2020	An acceptable Manufacturer's Certificate of Compliance per WSDOT Standard Specification 1-06.3, with supporting mill test reports indicating that the tension tendon meets the applicable specifications, is required. Receipt of a letter of Certification from the Soil Nail system fabricator/supplier is also required and will be on file with the PEO. The Letter of Certification shall confirm that the material specifications of the system components, as furnished, conform to those specified in the QPL submittal as approved by WSDOT. If the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.
2100	Receipt of a Product Label is required for product used for General Use, or Erosion Control when applications are fewer than 5 acres. In accordance with State and Federal laws, the product label will show the weight, name of plant nutrients, and manufacturer's guaranteed statement of analysis. If the product is for Erosion Control and is 5 acres or more a Manufacturer's Certificate of Compliance, in accordance to Std Spec 1-06.3, is also required.

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2108	Only lumber bearing the proper Grading Stamp indicating the lumber meets the specifications shall be accepted. If the Lumber Grading Stamp is not present acceptance will be based on receipt of an acceptable Lumber Grading Certificate.
2110	Acceptance is based on receipt of an acceptable Certificate of Treatment and Documentation of the Lumber Grading Stamp. Record the certified lumber grade stamp type and note the quantity. If the Lumber Grading Stamp is not present acceptance will be based on receipt of an acceptable Certificate of Treatment and Lumber Grading Certificate.
2115	Acceptance of each electrical service cabinet is based on a manufacturer's quality check list being on file at the PEO that has been signed by an authorized representative of the manufacturer and has been verified and signed by the WSDOT Region Electrical Inspector. If the product contains steel or iron in any quantity and the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.
2118	Compare the Name and the percent Anti-Strip recorded on the Bill of Lading with the approved Asphalt Mix Design issued from the State Materials Lab. Record, sign and date the comparison.
2128	Acceptance based upon the Manufacturer's Mill Test Report number being shown on each Concrete Delivery Ticket. The Cement Producer provides verification samples (referenced to the Mill Certification Number) to the State Materials Lab.
2130	Acceptance based upon the ground granulated blast furnace slag Producer's Mill Certification Number being shown on each Concrete Delivery Ticket. The ground granulated blast furnace slag Producer will provide verification samples (referenced to the Mill Certification Number) to the State Materials Lab.
2148	Bituminous materials may be accepted by the Engineer based on the asphalt binder supplier's Certification of Compliance incorporated in their Bill of Lading, reference WSDOT Std Spec 9-02.2(1). The Certification will include a statement certifying specification compliance for the product shipped. See Construction Manual 9-5.7 for requirements of sampling frequency.
2150	Acceptance shall be based on field verification of the prepackaged patching material delivered to the job site is the product that was submitted for approval and meets the requirements of the specifications under which it is listed and approved in the QPL. Also document water and aggregate extender added complies with the manufacturer's or approved mix design.
2155	Acceptance is based on field inspection on the job site. A sample lot, as determined by the table found in the Construction Manual under, "9-4.44 Plant Material", will be set and inspected.
2160	Acceptance is based on the verification that the label/tag conforms to the formula as found in the Special Provisions. The label/tag will also include the information specified in Standard Specification 9-14.2 and at least one label will be retained for the documentation records.

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3001	Visually verify the product delivered to the job site is the product that was originally submitted by the Contractor and approved from the QPL. This shall be done by signing and dating the 'Field Note Record' representing each pay quantity identified. Note 'Restrictions' when present.
3002	Visually verify the product delivered to the job site is the product that was originally submitted by the Contractor and approved from the QPL. This shall be done by signing and dating the 'Field Note Record' representing each pay quantity identified. If the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor. Note 'Restrictions' when present.
3003	Document that the model number of the device or assembly is from the current Washington State Department of Health (WSDOH) listing. This may be done by completing the QPL page submitted by the Contractor, filling out the 'Field Acceptance Report', documenting the material on the 'Field Note Record' or in the 'Inspector's Daily Report'.
3004	Visually verify the product delivered to the job site is the product that was originally submitted by the Contractor and approved from the QPL. This shall be done by signing and dating the 'Field Note Record' representing each pay quantity identified. Document that the product and application rate is in conformance with the approved Weed Control Plan.
3005	Visually verify the Concrete Admixture shown on the Concrete Delivery Ticket delivered to the job site is the product that was originally submitted by the Contractor and approved from the QPL. This shall be done by signing and dating the 'Concrete Delivery Ticket'.
3006	Visually verify the product delivered to the job site is the product that was originally submitted by the Contractor and approved from the QPL, and conforms to the dimensions as shown in the Contract Plans. This shall be done by signing and dating the 'Field Note Record' representing each pay quantity identified.
3007	Visually verify the guide post delivered to the job site is the product that was originally submitted by the Contractor and approved from the QPL. This shall be done by signing and dating the 'Field Note Record' representing each pay quantity identified. If the guide posts are to be used with a steel anchors and the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.
3008	Visually verify the resin bonding adhesive product delivered to the job site is the product that was originally submitted by the Contractor and approved from the QPL. This shall be done by signing and dating the 'Field Note Record' representing each pay quantity identified. Note 'Restrictions' when present. Required in all cases: For approving threaded rods, nuts, and washers, a Manufacturer's Certificate of Compliance conforming to WSDOT Standard Specification for Roads, Bridges and Municipal Construction Section 1-06.3 is necessary.

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3009	<p>Visually verify the resin bonding adhesive product delivered to the job site is the product that was originally submitted by the Contractor and approved from the QPL. This shall be done by signing and dating the 'Field Note Record' representing each pay quantity identified. If the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor. Note 'Restrictions' when present.</p> <p>Required in all cases: For approving threaded rods, nuts, and washers, a Manufacturer's Certificate of Compliance conforming to WSDOT Standard Specification for Roads, Bridges and Municipal Construction Section 1-06.3 is necessary.</p>
4001	<p>Verify the product delivered to the job site is the product that was originally submitted by the Contractor and approved from the QPL. This may be done by completing the QPL page submitted by the Contractor, by filling out the 'Field Acceptance/Verification Report', the 'Field Note Record', or documenting in the 'Inspector's Daily Report'. In all cases, record the Product name, model #, etc. Date and initial all documentation.</p>
4002	<p>Document the product delivered to the job site is from the approved list shown in the Contract Documents. This may be done by completing the QPL page submitted by the Contractor, filling out the 'Field Acceptance/Verification Report', documenting the material on the 'Field Note Record' or in the 'Inspector's Daily Report'. If the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor. In all cases, record the Product name, model #, etc. Date and initial all documentation.</p>
5010	<p>Acceptance based upon material delivered to the project being marked or tagged 'APPROVED FOR SHIPMENT'. Field verify the material as being marked, record the 'Approved for Shipment' number and the quantity. If the product contains steel or iron in any form or quantity and the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.</p>
5020	<p>Material delivered to the project shall be marked or tagged 'WSDOT Inspected'. Field verify the material as being marked and document the quantity. If the product contains steel or iron in any form or quantity and the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.</p>
5030	<p>For timber or lumber requiring preservative treatment delivered to the project, the acceptance is based on field verification of a "WSDOT Approved for Shipment" tag. Record the "Materials ID Number" and note the quantity. If there is no observable "WSDOT Approved for Shipment" tag, acceptance will be based on receipt of a Certificate of Treatment and field verification of the Lumber Grading Stamp found on the material. Record the Lumber Grading Stamp type and note the quantity. If the Lumber Grading Stamp is not present acceptance will be based on receipt of an acceptable Certificate of Treatment and Lumber Grading Certificate.</p>
5040	<p>Material delivered to the project shall be marked or tagged 'WSDOT Inspected'. Field verify the material as being marked and document the quantity.</p>

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5050	Signs delivered to the project shall have a "FABRICATION APPROVED" decal affixed. Field verify the sign as being marked and document the quantity. If in the case of a double faced sign, which does not receive decals, approval will be on visual inspection in the field. Field verify the sign's condition as acceptable and document the quantity.
5060	Acceptance based upon material delivered to the project being marked or tagged 'APPROVED FOR SHIPMENT'. Field verify the material as being marked, record the 'Approved for Shipment' number and the quantity. If the product contains steel or iron in any form or quantity and the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.
5070	Acceptance is based on material delivered to the project being marked 'WSDOT- (inspector's identifying letter)'. The mark is impressed into the metal of the casting. Field verify the material as being marked and document the quantity. If the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.
5080	Acceptance for pipe less than 30" in diameter is based upon the 'Concrete Pipe Acceptance Report' that is delivered with the pipe shipment. Individual pipe do not carry a WSDOT stamp or tag. Pipe 30" and greater are individually stamped 'Approved for Shipment' with ID number and "F" or "D" if appropriate. Field verify the material as being marked and record the 'Approved for Shipment' number, noting the quantity. If the product contains steel or iron in any form or quantity and the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.
6001	Acceptance is based on submittal of acceptable Catalog Cut sheets and/or manufacturer's Product Data Sheets that show conformance to Standard Specification 9-30.6(3)B, 'Polyethylene Tubing'.
6002	Acceptance is based on submittal of acceptable Catalog Cut sheets showing what the product is and how it is to be used. If the product contains steel or iron in any form or quantity and the Contract Documents include a 'Buy America Requirement' clause, request a 'Certificate of Material Origin' from the contractor.