



Reduced Acceptance Criteria Checklist

This checklist is required to be filled out for individual materials and be put in the Materials File.

If the material is listed in the CM Section 9-1.3C - 'Low Risk Materials' or this material qualifies for Visual Acceptance per 9-1.4C, then **you do not need to proceed with this form.**

Contract Number		Contract Title		Date		
Bid Item Number		Plan Quantity	Material Description			
<p>Description of Change to Materials Acceptance: Explain the work being performed and the proposed changes to the normal materials acceptance, and/or inspection criteria. Explain why this is being proposed, what is the justification for the change, is this a 'critical' item of work and has proper approval (RAM/QPL) been performed?</p>						
Acceptance Criteria per RAM/QPL			Proposed Acceptance Criteria			
R = Region Materials Engineer M = State Materials Laboratory C = State Construction Office				Yes	No	Required Approvals
I. Sampling and Testing for Small Quantities of Material (CM 9-1.1A)						
Is the proposed quantity greater than the minimum required frequency?				<input type="checkbox"/>	<input type="checkbox"/>	STOP If 'Yes'
For concrete, is the concrete CI 4000 psi or greater?				<input type="checkbox"/>	<input type="checkbox"/>	STOP If 'Yes'
Is the material structurally 'significant'?				<input type="checkbox"/>	<input type="checkbox"/>	M C
II. Reduce Frequency of Testing: (CM 9-1.1B)						
Is the material running well within specification limits?				<input type="checkbox"/>	<input type="checkbox"/>	STOP If 'No'
Have ten consecutive samples been taken at normal frequency that indicate complete conformance within specification requirements?				<input type="checkbox"/>	<input type="checkbox"/>	STOP If 'No'
Is the proposal for deviation greater than 10% and less than 20%?				<input type="checkbox"/>	<input type="checkbox"/>	R
Is the proposal for deviation greater than 20% or elimination of test?				<input type="checkbox"/>	<input type="checkbox"/>	M
For Quarry Sites, is 'fracture' being eliminated?				<input type="checkbox"/>	<input type="checkbox"/>	R
III. Project Engineer Discretionary Materials Acceptance (CM 9-1.1C)						
Is the work 'within' the vertical limits of the roadway?				<input type="checkbox"/>	<input type="checkbox"/>	M C
Is the dollar amount over \$20,000 for this Bid Item? \$ _____				<input type="checkbox"/>	<input type="checkbox"/>	M C
Is the total dollar amount over \$50,000 for the entire project? \$ _____				<input type="checkbox"/>	<input type="checkbox"/>	M C

State Materials Laboratory and Headquarters Construction concurrence documentation must be attached.

Approvals	
Project Engineer Approval By: _____	Date _____
Region Materials Laboratory: _____	Date of Concurrence _____
State Materials Laboratory: _____	Date of Concurrence _____
State Construction Office: _____	Date of Concurrence _____

Distribution: Region Materials Lab State Materials Lab State Construction Office