

# GDOT Quality Assurance Material Certification Process

David Duffey  
404-363-7575

Angela Garcia  
404-362-4905



# Learning Outcomes

- Explain the requirement and purpose
- Follow the Current Processes
- Use the Tools and Resources

# Requirement

## Federal-Aid Policy Guide

### Title 23 - Code of Federal Regulations

- Meet FHWA requirements CFR 637B, Quality Assurance Procedures for Construction.
  - The preparation of a materials certificate, conforming in substance to Appendix A of this subpart, shall be submitted to the FHWA Division Administrator for each construction project which is subject to FHWA construction oversight activities.

# Purpose

To certify that:

- The results of the tests used in the acceptance program indicate that the materials incorporated in the construction work;
- The construction operations controlled by sampling and testing, were in conformity with the approved plans and specifications.

# CURRENT PROCESSES

# Material Certificate Audit Method 1

## Projects Let BEFORE 2002

The audit is conducted at the end of project.

- P.E. maintains copies of each in project records:
  - Tests results
  - Inspections
  - Pay reports
  - Material certifications
- Verified to meet Specs., special provisions, project plans, QPL approval, and the STI Manual
- Submit “Disposition of Failing Materials” Report

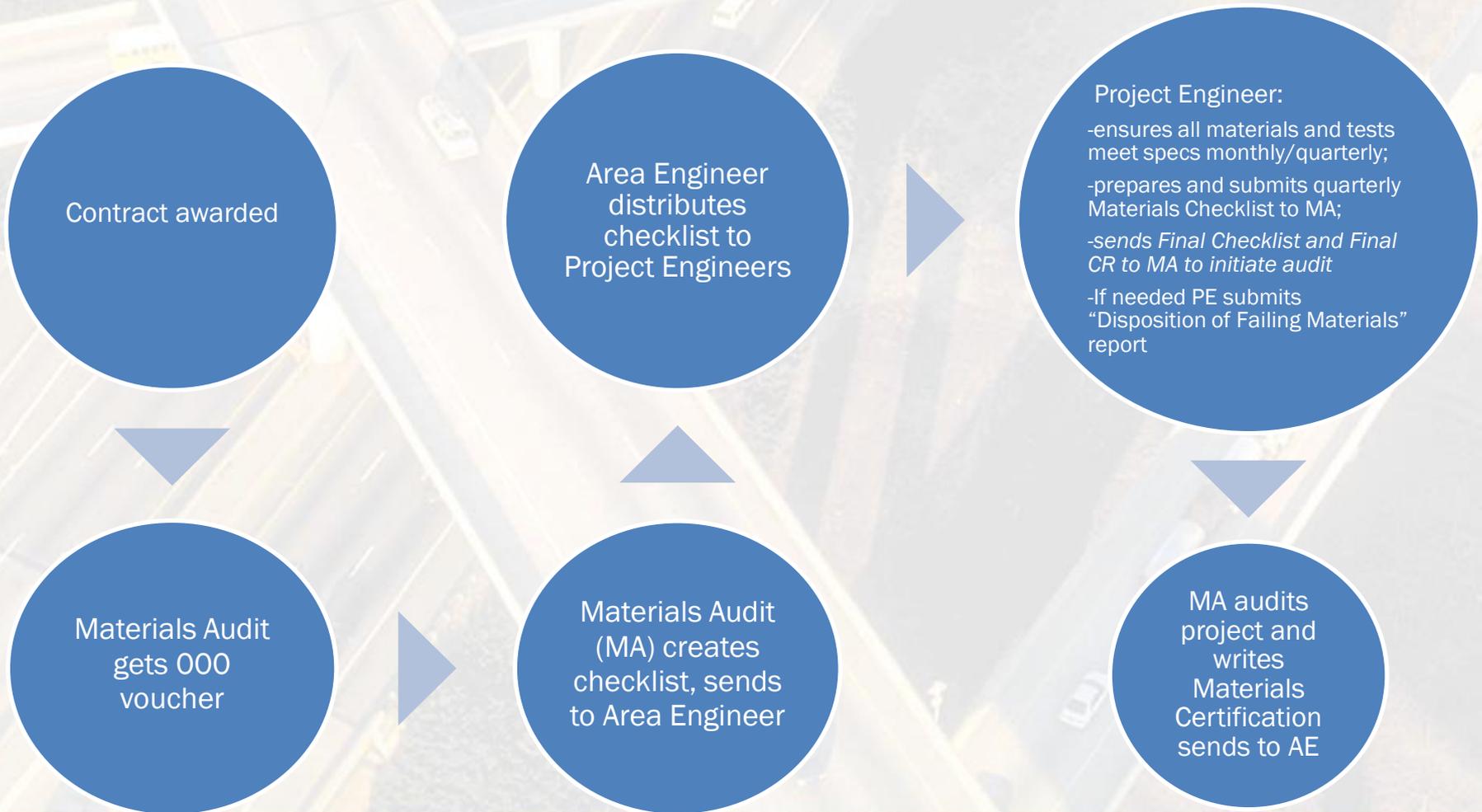
# Material Certificate Checklist Process

On January 1, 2002, the Materials Certificate Checklist (MCC) process was implemented by the Office of Materials and Research.

The intent of this process is to:

1. aid the field personnel in data collection on an ongoing basis;
2. provide a specific, yet universal documentation system for the Project and Area Engineer to certify materials monthly, the Contract Liaison to review, and the Materials Audit staff to audit.

# Material Certificate Audit Method 2 (Checklist Process) Projects Let AFTER January 1, 2002



A	B	C	D	E	FGH			I	J
LINE ITEM	ITEM CODE	LINE ITEM DESCRIPTION	QPL #	MATERIAL REQUIREMENTS	1	2	3	OK	DOCUMENTATION
325	207-	FOUND BKFILL MATL, TY II	2	DOT-553 (1 PER 500 CUBIC YARDS OR 1/3 STRUCTURES	PE			AUDITOR	SOURCE FROM PROJECT TICKETS: Blue Circle Aggregates, Douglasville, GA
					G	G		BM	
					M	M			
350	402- 1812	RECYCLED ASPH. CONC. LEVELING, INC BITUM MATL & H LIME	45	DOT-159 (1 PER LOT)	--	--		BM	LOT#'S <u>1</u> <u>TO</u> <u>20</u>
565	550- 4418	FLARED END SECTION 450 MM, SLOPE DRAIN	4 OR 56	DOT-553 (1/3 STRUCTURES)	--	--		BM	4 CPT# <u>23</u> OR 56-CMPT TAG Y SOURCE:  Sherman Concrete Pipe Co. Rome, GA
								G	
								M	



DEPARTMENT OF TRANSPORTATION

STATE OF GEORGIA

INTERDEPARTMENTAL CORRESPONDENCE

**FILE:** **OFFICE:** Materials & Research  
Forest Park, Georgia

**DATE:** April 4, 2008

**FROM:**   
George M. Geary, P.E., State Materials and Research Engineer

**TO:** DISTRIBUTION

**SUBJECT:** EXTERNAL MATERIAL DOCUMENTATION RESOLUTION PROCESS

**OBJECTIVE:**

I request your assistance to expedite the issuance of Materials Certificates, through implementation of a material document resolution process.

CONSTRUCTION DOCUMENTATION

OMR is establishing a new process for securing missing documents and documentation from Construction personnel which will include an escalation process that will shorten turnaround time and decrease the number of inquiries.

Time frame and escalation process: Total time from first to fourth step = 5 weeks and 3 days

- a) Initial e-mail correspondence: To Construction Project Manager requesting missing documents - 15 working days to respond, if no response or inadequate response go to (b).
- b) First follow-up: Resend to Construction Project Manager (copy Area Engineer, Quality Assurance Branch Supervisor and Quality Administration Bureau Chief) - 5 working days.
- c) Second follow-up: Quality Assurance Branch Supervisor makes telephone calls to Area Engineers - 3 days.
- d) Third follow-up: Quality Administration Bureau Chief makes telephone calls to District Construction Engineers - 5 days.
- e) If there is no resolution at this point, forward to State Materials and Research Engineer for resolution.

GMG/ch

c. District Engineers, District Construction Engineers, Area Engineers

**DEPARTMENT OF TRANSPORTATION  
STATE OF GEORGIA**

---

INTERDEPARTMENT CORRESPONDENCE

FILE CSSTP-M003-00(706)01 OFFICE Materials and Research  
BRYAN COUNTY Forest Park, Georgia  
B12917-07-000-0 DATE August 11, 2009  
M003706

FROM Georgene M. Geary, P.E., State Materials and Research Engineer

TO Randall L. Hart, P.E., State Construction Engineer

SUBJECT **MATERIALS CERTIFICATE**

This is to certify that:

- (1) The results of the tests on acceptance samples indicate that the materials incorporated in the construction work and the construction operations controlled by sampling and testing were in conformity with the approved plans and specifications.
- (2) All of the materials were sampled and/or reported in accordance with the "Sampling, Testing and Inspection Manual."
- (3) All Independent Assurance samples and tests are within tolerance limits of the samples and tests that are used in the acceptance program.
- (4) This project is recommended for acceptance.

---

Assistant State Materials and Research Engineer

GMG: AMG  
Copy: Monica Flournoy  
Glenn Durrence  
Troy Pittman

**DEPARTMENT OF TRANSPORTATION  
STATE OF GEORGIA**

**INTERDEPARTMENT CORRESPONDENCE**

**OFFICE:** Atlanta, Georgia

**DATE:** September 3, 2009

**FROM:**  Gregory T. Mayo, P.E., Director of Construction

**TO:** District Construction Engineers

**SUBJECT:** **Materials Certificate Checklists**

This letter is being issued in response to findings from a recent audit conducted by the Department of Audits State Government Division. The audit resulted in findings that the Quarterly Material Certificate Checklists are not being sent to the Office of Materials and Research as required in the GDOT Construction Manual.

In response to this audit the Office of Materials and Research is preparing a training videoconference to cover training for the MC process; as budgetary concerns have limited the normal training. They will notify you of the dates and times that this training will be available when they have been set.

The Material Certificate Checklist process was developed to aid the field personnel in data collection on an ongoing basis, and to provide a specific, yet universal documentation system for the Project and Area Engineer to certify materials monthly, the Contract Liaison to review, and the Materials Audit staff to audit. Over time some procedural policies have been overlooked. This letter is to serve as a reminder of the importance of proper Materials Certification, roles and responsibilities, and procedural policy requirements.

Note for Every Project:

- Ensure contractor provides required source documents before payment.
- Maintain source material documents in construction project files.
- Submit quarterly MCC on all projects initialed by PE and Contract Liaison to OMR.
- Submit final MCC and the final Construction Report to OMR. Send both together.

These specific requirements are documented in the Construction Manual at:

CM 106.01.A – “The Engineer in charge of the Project is responsible for establishing a Materials Documentation System and maintaining source documents (records) in the Project files indicating that all materials incorporated in the Project:

- Have been inspected, tested, and certified as satisfactory by proper testing officials, or
- Were received from an approved source and accepted by visual inspection.”

CM 106.01.B “The Project Engineer reviews all required documentation before reporting the quantities for payment.”

CM 106, Control of Materials – “The Area Engineer’s certification of the monthly payment to the Contractor also certifies that the materials incorporated into the Work have been sampled and tested in conjunction with the monthly payments to the Contractor.”

All required materials documentation shall be in the Materials Documentation System prior to approval for payment.

CM 20 - The Project Engineer shall submit all quarterly and final Materials Certificate Checklists to the Office of Materials and Research, Materials Audit Unit by the due dates. The MCC should be accurately completed including required initials and specified attachments. The final Materials Certificate Checklist and the final Construction Report are required to initiate the audit.

CM 106 - “The procedures for testing and inspecting materials and maintaining test and inspection records must comply with the requirements of the Office of Materials and Research as stated in the Sampling, Testing, and Inspection Manual.”

CM 20 - “The Materials Audit section of the Office of Materials and Research will review the checklists to compare test reports in their files, verify QPL sources and pre-inspection numbers, and review manufacturer certifications.” All checklists will be reviewed. The final checklists will be audited.

For more detailed Materials Certificate guidelines, see Section 20 of the Construction Manual in [The Source](#).

Please note, an additional reason this is being done is to meet the goal of reducing the overall turnaround time for processing Material Certificates to 30 days. This goal is a part of a major effort of the Construction Division to reduce overall project closeout timeframes in FY 2010.

GTM: GMG: JTR: DD

C: Gerald Ross  
Steve Henry  
Mike Thomas  
Georgene M. Geary  
District Engineers

# Roles and Responsibilities Construction-Project Engineer

For EVERY Project:

- Ensure contractor provides required source documents before payment.
- Maintain source material documents in construction project files.
- Prepare Submit quarterly MCC on all projects initialed by PE and Contract Liaison to OMR.
- Submit final MCC and the final Construction Report to OMR. Send both together.

**CM 106** -“The procedures for testing and inspecting materials and maintaining test and inspection records must comply with the requirements of the Office of Materials and Research as stated in the Sampling, Testing, and Inspection Manual.”

**CM 20**-“The Materials Audit section of the Office of Materials and Research will review the checklists to compare test reports in their files, verify QPL sources and pre-inspection numbers, and review manufacturer certifications.” All checklists will be reviewed. The final checklists will be audited.

For more detailed Materials Certificate guidelines, see Section 20 of the Construction Manual in The Source.

**CM 106.01.A** – “The Engineer in charge of the Project is responsible for establishing a Materials Documentation System and maintaining source documents (records) in the Project files indicating that all materials incorporated in the Project:

- Have been inspected, tested, and certified as satisfactory by proper testing officials, or
- Were received from an approved source and accepted by visual inspection.”

**CM 106.01.B** “The Project Engineer reviews all required documentation before reporting the quantities for payment.”

**CM 106, Control of Materials**– “The Area Engineer's certification of the monthly payment to the Contractor also certifies that the materials incorporated into the Work have been sampled and tested in conjunction with the monthly payments to the Contractor.”

All required materials documentation shall be in the Materials Documentation System prior to approval for payment.

**CM 20** - The Project Engineer shall submit all quarterly and final Materials Certificate Checklists to the Office of Materials and Research, Materials Audit Unit by the due dates. The MCC should be accurately completed including required initials and specified attachments. The final Materials Certificate Checklist and the final Construction Report are required to initiate the audit.

# **TOOLS , RESOURCES and REPORTS**

# Materials Audit Webpage



[Traveling in Georgia](#) [Local Government](#) [Doing Business](#) [Maps](#) [Statistics](#) [Information Center](#)



## DOING BUSINESS

- [+ Consultants](#)
- [+ Contractors](#)
  - [Disadvantaged Business Enterprise Programs](#)
- [+ Employment](#)
- [- Materials](#)
  - [Meeting Presentation](#)
  - [Asphalt Committee](#)
  - [FDCS Help and Support](#)
  - [Asphalt and Fuel Index](#)
  - [Tours](#)
  - [FDCS](#)
  - [- Materials Audit](#)
    - [FAQs](#)
    - [Forms](#)
  - [+ QAQC Manual](#)
  - [+ Qualified Products](#)
- [+ Permits](#)

## Materials Audit

The Materials Audit Unit maintains files on all pending, active and completed construction projects statewide. Materials audits are performed on all completed construction projects statewide to determine if the materials used were sampled and tested at the prescribed frequency and met applicable specification requirements. Completion of the Audit results in the issuance of the Materials Certificate.

### Links

#### AIRPORT PROJECTS

- [» Airport Draft Materials Certificate \(.zip, 219K\)](#)
- [» Airport Guidelines on Source \(Scroll to Section 18\) \(.pdf, 1.4MB\)](#)

#### AUDIT METHOD

- [» Pre-2002 Projects - Method 1 \(.pdf, 52K\)](#)
- [» Check-list Projects- After 2002- Method 2 \(.pdf, 54K\)](#)

### QUICK LINKS

- [Asphalt Cement Index](#)
- [Employment](#)
- [Georgia Immigration and Compliance Act](#)
- [Georgia Navigator](#)
- [Georgia Stimulus Package](#)
- [Historical Plans Research](#)
- [Office Contacts](#)
- [Permits](#)
- [The Source](#)
- [Transportation Explorer \(TRES\)](#)

## DOING BUSINESS

⊕ Consultants

⊕ Contractors

Disadvantaged Business  
Enterprise Programs

⊕ Employment

⊕ Materials

Meeting Presentation

Asphalt Committee

FDCS Help and Support

Asphalt and Fuel Index

Tours

FDCS

⊕ Materials Audit

FAQs

Forms

⊕ QAQC Manual

⊕ Qualified Products

⊕ Permits

⊕ Policies & Manuals

⊕ Research

⊕ The Source

⊕ Training / Resources

⊕ Utilities

## FAQs

To contact the Materials Audit Unit with additional questions, please send an e-mail to [materials.audit@dot.ga.gov](mailto:materials.audit@dot.ga.gov)

### Project Startup

#### How do I get a MC Checklist for my project?

The Materials Audit Unit will create a MC Checklist for every project that the initial construction voucher is received from the Office of Contracts Administration.

The MC Checklist will be sent to the Area Engineer electronically.

The Area Engineer will then distribute the MC Checklists to the Project Engineers.

[The Source](#) - online construction information for Georgia DOT

#### How do I fill out a MC Checklist?

Columns F, G, and H are to be completed monthly, including any necessary attachments, and hand-signed by the Project Engineer.

Column I will be hand-signed by the Construction Auditor quarterly to:

- review and verify that all items paid for during that quarter have the appropriate material requirements in the project file
- review that the MC checklist has been completely correctly.

[The Source](#) - online construction information for Georgia DOT

#### What do I do if I do not receive a MC Checklist?

If you are an Area Engineer with a project let after January, 2002, and do not receive

## QUICK LINKS

[Asphalt Cement Index](#)

[Employment](#)

[Georgia Immigration and](#)

[Compliance Act](#)

[Georgia Navigator](#)

[Georgia Stimulus Package](#)

[Historical Plans Research](#)

[Office Contacts](#)

[Permits](#)

[The Source](#)

[Transportation Explorer \(TRENDS\)](#)



## DOING BUSINESS

- ⊕ [Consultants](#)
- ⊕ [Contractors](#)
  - [Disadvantaged Business Enterprise Programs](#)
- ⊕ [Employment](#)
- ⊕ [Materials](#)
- ⊕ [Permits](#)
- ⊕ [Policies & Manuals](#)
- ⊕ [Research](#)
- ⊕ [The Source](#)
  - [Bridges Manual](#)
  - ⊕ [Construction Manual & Forms](#)
  - [Special Provisions](#)
  - [Specifications](#)
  - [STI](#)
- ⊕ [Training / Resources](#)
- ⊕ [Utilities](#)

## The Source

The Source is the Georgia Department of Transportation's online reference for contractors. Within The Source, contractors will find information pertaining to bridges, culverts and retaining walls, construction manual, erosion control, earthwork, pavements, special provisions, specifications, and sampling, testing, and inspection.

**Please use the navigation on the left under The Source to find documents related to the Bridges Manual, Construction Manual & Forms, Special Provisions, Specifications and STI.**

## Comments and Suggestions

Please send comments or suggestions concerning The Source to [Nikki Oliver-Simmons](#).

## QUICK LINKS

- [Asphalt Cement Index](#)
- [Employment](#)
- [Georgia Immigration and Compliance Act](#)
- [Georgia Navigator](#)
- [Georgia Stimulus Package](#)
- [Historical Plans Research](#)
- [Office Contacts](#)
- [Permits](#)
- [The Source](#)
- [Transportation Explorer \(TREX\)](#)

# Field Data Database

myGDOT Welcome David Duffey ▾ My Site | My Links ▾

 All Sites ▾   Advanced Se

myGDOT Organization **Applications** myTeams Training Site Action

**Applications A - E** ▾

- 1625
- Air Transportation Billing
- AIS (Accident Information System)
- BIF (Bulk Internal Fuel)
- Blackberry Applications
- Blood Drive
- Book Invoice
- Chemical Hazard Training
- CMIS
- Concrete Services Internal
- Concrete Survey
- Contracts Administration
- CSI (Construction Submittal Interface)
- Data Dictionary
- DPS Work Order

**Applications F - O** ▾

- Fast Hire
- FCRS (Fatal Crash Reporting System)
- **Field Data Lab Testing Database**
- Flight Request
- FMIS (Fiscal Information Management System)
- Highway Systems Administrative Database
- iDetour2
- INFOCENTER FleetAnywhere
- IRA (Incident Report Application)
- Job Vacancy
- Legislation Inquiry Tracking
- Media Project Initiation Request
- Mobile Manager
- MVA (Motor Vehicle Assignments)
- MVU (Motor Vehicle Usage)

**Applications P - W**

- PEAR (Program of External Audits and Reports)
- Property Damage
- QPL 1 & 2 (Qualified Product List 1 & 2)
- Quest
- Railroad Crossings
- RC Applets
- RFI (Construction Request For Information)
- RRMS (Railroad Management System)
- Safe Track
- SPA (Signal Permits Application)
- TEAM
- The Source
- TPAS
- Traffic Ops Contact List
- Traffic Signal Inventory Database

# Field Data Database Demo

- Logging In
- Tabs
- Reports
  - GDOT 159 and 553
  - Asphalt Lot Summary Report
- Printing



Applications A - E

- 1625
- Air Transportation Billing
- AIS (Accident Information System)
- BIF (Bulk Internal Fuel)
- Blackberry Applications
- Blood Drive
- Book Invoice
- Chemical Hazard Training
- CMIS
- Concrete Services Internal
- Concrete Survey
- Contracts Administration
- CSI (Construction Submittal Interface)
- Data Dictionary
- DPS Work Order
- DRIVE
- EDP
- EXIT Interview
- Fast Hire

**File Download**

**Do you want to open or save this file?**

 Name: FDCS Server Read-Only.rdp  
 Type: Remote Desktop Connection, 1.52KB  
 From: mygdot.dot.ga.gov

Always ask before opening this type of file

 While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

- Legislation Inquiry Tracking
- Media Project Initiation Request
- Mobile Manager
- MVA (Motor Vehicle Assignments)
- MVU (Motor Vehicle Usage)

Applications P - W

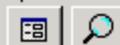
- AR (Program of External Audits and Reports)
- Property Damage
- PL 1 & 2 (Qualified Product List 1 & 2)
- Quest
- Railroad Crossings
- C Applets
- CI (Construction Request For Information)
- RMS (Railroad Management System)
- Life Track
- A (Signal Permits Application)
- TAM
- The Source
- TPAS
- Traffic Ops Contact List
- Traffic Signal Inventory Database
- Training FDCS
- Training Registration
- Training Trns\*port CES
- TREX (External Usage)
- Videolog
- WECS

Field Data Database - Production - Backed by SQL Database Server

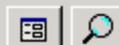
Show reports for district number 

Unverified Data Browse Data Reports Gauge

Open Find



DOT 152 Water Turbidity reports



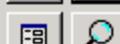
DOT116 - Pipe Certification and Quality



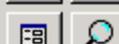
DOT 159 Asphaltic Concrete Lot Worksheet reports



DOT150 - Control Strip and Asphaltic Compaction



DOT 160 Asphaltic Concrete Comparison/Referee reports



DOT162 - Bridge Painting Conditions



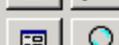
DOT 161 Asphaltic Concrete Quality Assurance reports



DOT163 - Field Paint



QMR-049 Portland Cement Concrete



DOT 176 Thickness Measurement reports



DOT 553 Roadway Compaction reports



DOT 640 Agg. Quality reports



DOT 641 Agg. Quantity Reports

## Find DOT 159

Find by key information

Plant Number Project Number Type Mix Level Lot Number 

Find...

Find by Contract ID

Contract ID 

Find...

Field Data Database - Production - Backed by SQL Data

Show reports for district number

Unverified Data Browse Data Reports Gauge



Asphalt Plant Ratings



Aggregate Reports



Portland Cement Reports



Material Summary Reports

Asphalt Reports

Asphalt Plant Reports

Using records dated from:

Through:



New Asphalt Plant Rating

Plant



Asphalt Plant Rating Probation:



Asphalt Tonnage Report



# of Reports Per Asphalt Plant



IPD and PCT Voids Report



# of Reports Per Plant by District



Gradation Report



Statewide Average JMF Deviations



Lots Summary Report

DOT 159 Lot Summary Report - Version 4.2

Contract ID:

Get Details

No Data Compaction Filter

Print

Email File

Close

Instruction:

Enter the Contract ID then press "Get Details" to generate the Lot Summary Report or press "No Compaction Data Filter" to generate a Lot Summary Report with no

...ered by users

Contract ID: B13203-08-000-0

Get Details

No Data Compaction Filter

Print

Email File

Close

**State of Georgia**  
**Department of Transportation**  
**Office of Materials and Research**

DOT 159 Lot Summary Report

Contract ID: B13203-08-000-0

Type Mix	Lot #	Level	Project ID	Contractor ID	Plant	TechID	Date	Total Quantity	Type Course	Avg Comp	Avg Void	Vol Sp
9.5mm SP	01	N	CSSTP-M003-00(826)01	2RE390	17	521	10/6/2008	1,348.53	L			<input type="checkbox"/>
9.5mm SP	02	N	CSSTP-M003-00(826)01	2RE390	17	521	10/7/2008	1,358.94	L			<input type="checkbox"/>
9.5mm SP	03	N	CSSTP-M003-00(826)01	2RE390	17	521	10/13/2008	1,296.46	S			<input checked="" type="checkbox"/>
9.5mm SP	04	N	CSSTP-M003-00(826)01	2RE390	17	521	10/14/2008	1,819.53	S			<input checked="" type="checkbox"/>
9.5mm SP	05	N	CSSTP-M003-00(826)01	2RE390	17	521	10/15/2008	1,772.50	S			<input checked="" type="checkbox"/>
9.5mm SP	06	N	CSSTP-M003-00(826)01	2RE390	17	521	10/16/2008	1,405.64	S			<input checked="" type="checkbox"/>
9.5mm SP	07	N	CSSTP-M003-00(826)01	2RE390	17	521	10/17/2008	744.64	S			<input type="checkbox"/>
<b>Total for Mix:</b>								<b>9,746.24</b>				

# TRAQS REPORTS

### Announcements

[Update on GDOT Library Services](#) **NEW**  
Please see the attached flier for information about GDOT Library Services. Update on GDOT Libr... ([more](#))

[OGC Chorale Rehearsal Schedule](#) **NEW**  
Employees are welcome to join the OGC holiday Chorale. Chorale Rehearsal Schedule ... ([more](#))

[Reminder: Charitable Contributions Enrollment](#)  
Reminder: We are three weeks into the 2009-10 State Charitable Contributions Program enrollment an... ([more](#))

[H1N1 Information for GDOT Employee](#)  
Please visit the GDOT's new H1N1 site for general information and prevention tips for both employees... ([more](#))

[Furlough Frequently Asked Questions - Revised](#)  
Please visit the GDOT furlough web page to view the latest information and FAQs. <http://mygdot/P...> ([more](#))

Add new announcement

### Safety First and Always

### Commissioner's Corner

[View monthly webcast from Commissioner Vance C. Smith, Jr. \(11/2/09\)](#)

### myTeams

- [Division of Human Resources](#)
- [MIMS IT Projects](#)
- [Office of Construction](#)
- [Office of Materials and Research](#)
- [OMR IT Projects](#)
- [Stimulus Plan Information](#)

### Reporting Center

- [Active Reporting](#)
- [Consultant Summary Report](#)
- [Contract Search Report](#)
- [Material Certificate Status Reports](#)
- [My Mobile Statement](#)
- [Preconstruction Status Reports](#)
- [Preconstruction Index Reports](#)
- [Project Lump Sum Report](#)



Good Afternoon, **David Duffey**

### Upcoming Events

[CATS Training Class](#)  
OGC- Rm 402-403 - 11/17/2009 10:30 AM

[American Red Cross Blood Drive](#)  
28th Floor - OGC - 11/18/2009 8:00 AM

[Board Meeting](#)  
OGC - 4th Floor - 11/19/2009 9:00 AM

[State Veterans Benefits Day](#) **NEW**  
Georgia National Guard Armory - 1015 South Hill Street - Griffin, Georgia - 12/10/2009 10:00 AM

Add new event



# TRAQS DEMO

- Contract Search
- Material Certificate Status
- Reports
  - Materials Certificate Status per Project
  - Project Status Report per District and Area
- TRAQS OMR User Guide

Processed Date: 3/2/10

Contract Search Report



Contract No.	Description	Prime-Contractor	Primary Federal/State Proj Num	District	County	Letting Date	Award Date	Execution	Final Inspection	Material Cert	Final Accept	Final Const. Report Date	Final Voucher Date
B11453-03-000-0	SR 20/SR 81 - 13.720 MI MILLING, INLAY AND PLMX	<b>E. R. SNELL CONTRACTOR, INC.</b>	CSSTP-M002-00(S17) 01 & OTHER	73305	HENRY	8/22/03	8/29/03	9/15/03	1/25/05	10/14/09	10/14/09		2/16/10

Federal/State Project No	PCN	GDOT PI NO
CSSTP-M002-00(S17) 01	M002517010000	M002517
CSSTP-M002-00(S19) 01	M002519010000	M002519

MaterialCertificateReports

Construction

1 of 1 Construction

<input type="checkbox"/>	Title	Last Run	Kind	Owner	Instances
<input type="checkbox"/>	Checklist Projects Missing the Final Checklist Date		Web Intelligence Report	Administrator	0
<input type="checkbox"/>	Materials Audit MC Pending		Web Intelligence Report	Administrator	0
<input type="checkbox"/>	Materials Certificate Issued per District		Web Intelligence Report	Administrator	0
<input type="checkbox"/>	Materials Certificate Issued Report		Web Intelligence Report	Administrator	0
<input type="checkbox"/>	Materials Certificate Status for Projects		Web Intelligence Report	Administrator	0
<input type="checkbox"/>	Project Status Report Per GDOT District and Area.		Web Intelligence Report	Administrator	0
<input type="checkbox"/>	Projects Currently Being Audited		Web Intelligence Report	Administrator	0
<input type="checkbox"/>	Projects Missing the Construction Report Date		Web Intelligence Report	Administrator	0
<input type="checkbox"/>	TRAQS Reporting User Guide 1 0 12152008		Adobe Acrobat	Administrator	



Run Date: 3/2/10

**Materials Certificate Status for Projects**

Grouped by GDOT District Number & Area Sorted by Project Number

Grand Totals: 1

GDOT District Number 6

Totals: 1

GDOT Area Number 1

Totals: 1

Project Number	Contract ID	County	Checklist	Start Audit	Doc Req Ltr Sent	Date Of Mc	Auditor Initials	Ck Lst Rec Date	Constr Rpt Rec Date
STP-0004-00(888)01	B12706-07-000-0	BARTOW	Checklist	11/19/09		12/3/09	MVB	11/9/09	11/9/09

This training is to convey the importance of proper Material Certification, roles and responsibilities, and procedural policy requirements in order to meet the goal of reducing the overall turnaround time for processing Material Certificates. This goal is part of a major effort of the Department to reduce overall project closeout timeframes in FY 2010.

# Questions