

MATERIALS CERTIFICATION EXCEPTIONS SUMMARY									
S.P. No.		Contract No.		Project Description		Const. Year			
T.H.	District	Contractor		Project Location					
Project Engineer/Supervisor				Federal No.		Page of			
Materials and products used on project: (check all boxes that apply)									
<input type="checkbox"/> Grading and Base		<input type="checkbox"/> Bituminous		<input type="checkbox"/> Concrete		<input type="checkbox"/> Aggregate		<input type="checkbox"/> Materials/Chemicals	
Specialty	Exception Description		Resolution			Document Reference	Name/Initials		

Form TP-02171-03

District/Metro Materials Engineer	Date	Project Engineer	Date
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- ☐ Independent Assurance Not Completed
- ☐ Independent Assurance Completed Without Exceptions
- ☐ Independent Assurance Completed With Exceptions

Information regarding Independent Assurance is available in the District I.A. or Project Engineer Files