

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

- 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

Original: Retain in Project file

Copy: State Materials Testing Engineer – MS 645
 Copy: Financial Operations Section – MS 215

Copy: District Materials Engineer
 Copy: Office of Construction and Contract Administration – MS 650