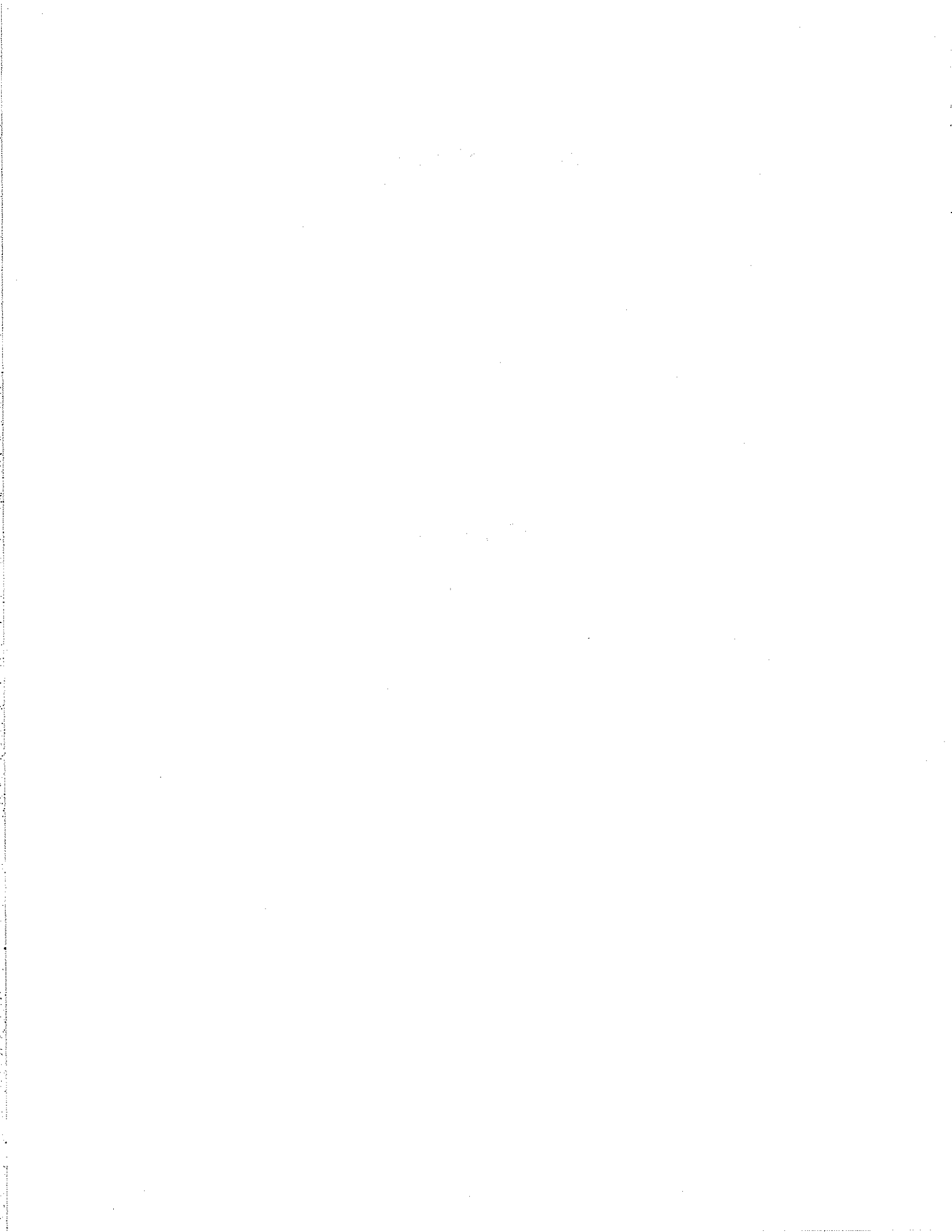


Appendix C

Forms







FIELD INSPECTION REPORT

	REPORT NO.	FOR BID ITEM NO.
PROJECT NAME (SECTION)	CONTRACT NO.	
HIGHWAY	F.A. PROJECT NO.	
PROJECT MANAGER		

REASON FOR THIS REPORT

INSPECTION OF MATERIAL MATERIALS ON HAND
 OTHER (EXPLAIN)

MATERIALS DELIVERED FOR PROJECT	TYPE OF MATERIAL	DATE DELIVERED		
	SOURCE OF MATERIAL (MANUFACTURER OR FABRICATOR)	DELIVERED TO (NAME OF CONTRACTOR/SUBCONTRACTOR)		
	QUANTITY DELIVERED	UNIT	QUANTITY APPROVED	QUANTITY REJECTED (EXPLAIN)
	TOTAL APPROVED TO DATE	ESTIMATED TOTAL REQUIRED	SAMPLE DATA SHEET NO. FOR SAMPLE SENT TO MATERIALS LAB FOR TESTS	

SUPPORTING DATA

MATERIALS INSPECTION LABORATORY REPORT NO. 1- _____ TEST _____ LABORATORY REPORT NO. _____
 MATERIALS LABORATORY INSPECTION LABEL OR MARK.
 TEST RESULTS CERTIFICATE
 QUALITY COMPLIANCE CERTIFICATE
 QPL ITEM
 CONFORMANCE TO EQUIPMENT LIST AND DRAWINGS (EXPLAIN)
 CERTIFICATE OF MATERIAL ORIGIN FOR PERMANENTLY INCORPORATED IRON OR STEEL MATERIALS AND THEIR COATINGS ON FEDERAL AID PROJECTS
 FIELD TESTS OR OBSERVATIONS (EXPLAIN)

REMARKS AND EXPLANATIONS, MATERIALS DESCRIPTIONS, DATES OF MANUFACTURE, HEAT AND LOT NOS. DAMAGED OR SUBSTANDARD MATERIALS, REASONS FOR REJECTION AND DISPOSITION OF REJECTED MATERIALS.

WHERE INSPECTED	DATE	INSPECTOR SIGNATURE	CERT NO.
-----------------	------	---------------------	----------



CERTIFICATE OF MATERIALS ORIGIN

PROJECT NAME (SECTION)		CONTRACT NO.
BID ITEM NO.	BID ITEM NAME	
DOMESTIC MATERIALS SOURCE (NAME AND ADDRESS)		
DOMESTIC MATERIALS DESCRIPTION		
FOREIGN MATERIALS SOURCE INCLUDING MATERIAL OF UNKNOWN ORIGIN (NAME AND ADDRESS)		
FOREIGN MATERIALS (OR OF UNKNOWN ORIGIN) DESCRIPTION AND VALUE OF IRON OR STEEL PRODUCT AS IT IS DELIVERED TO THE PROJECT		
<p>This certification is made for the purpose of establishing materials acceptance under the Contract Special Provisions titled 00160.20(a) Buy America. All iron or steel manufacturing processes, including protective coatings, for the domestic materials described above occurred within the United States of America.</p> <p>Manufacturers' certificates verifying the origin of the above described domestic materials will be kept on file for three years following final payment. Copies will be furnished to the Engineer upon request.</p> <p>I declare under penalty of perjury under Oregon and Federal laws that the foregoing is true and correct.</p>		
<p style="text-align: center;">AUTHORIZED REPRESENTATIVE*</p> <p>NAME: _____</p> <p>TITLE: _____</p> <p>SIGNATURE: _____</p> <p>DATE: _____</p>	<p style="text-align: center;">COMPANY* NAME AND ADDRESS:</p>	
<p>Submit a new certificate for subsequent shipments if any of the above information changes. *May be Contractor, Sub-Contractor or supplier</p>		






CERTIFICATE OF MATERIALS ORIGIN

PROJECT NAME (SECTION) FORM EXAMPLE		CONTRACT NO. c12345
BID ITEM NO. 480	BID ITEM NAME Reinforcement	
DOMESTIC MATERIALS SOURCE (NAME AND ADDRESS)		
DOMESTIC MATERIALS DESCRIPTION		
FOREIGN MATERIALS SOURCE INCLUDING MATERIAL OF UNKNOWN ORIGIN (NAME AND ADDRESS) Taiwan Steel, Korea		
FOREIGN MATERIALS (OR OF UNKNOWN ORIGIN) DESCRIPTION AND VALUE OF IRON OR STEEL PRODUCT AS IT IS DELIVERED TO THE PROJECT 287 Each #32 round bars @ \$2.18/ea - \$625.00		
<p>This certification is made for the purpose of establishing materials acceptance under the Contract Special Provisions titled 00160.20(a) Buy America. All iron or steel manufacturing processes, including protective coatings, for the domestic materials described above occurred within the United States of America.</p> <p>Manufacturers' certificates verifying the origin of the above described domestic materials will be kept on file for three years following final payment. Copies will be furnished to the Engineer upon request.</p> <p>I declare under penalty of perjury under Oregon and Federal laws that the foregoing is true and correct.</p>		
<p style="text-align: center;">AUTHORIZED REPRESENTATIVE*</p> <p>NAME: <u>Ted Stanley</u></p> <p>TITLE: <u>President</u></p> <p>SIGNATURE: _____</p> <p>DATE: _____</p>	<p style="text-align: center;">COMPANY* NAME AND ADDRESS:</p> <p>Stanley Rebar 123 Manley Ave Jonesville OR 97000</p>	
<p><small>Submit a new certificate for subsequent shipments if any of the above information changes.</small></p> <p style="text-align: right;">*May be Contractor, Sub-Contractor or supplier</p>		



		<h2 style="margin: 0;">FIELD INSPECTION</h2>	
CONTRACT NO.		REPORT NO. FOR BID ITEM NO	
MANUFACTURER OR FABRICATOR		BID ITEM NAME	
QUANTITY DELIVERED	QUANTITY ACCEPTED	QUANTITY REJECTED EXPLAIN	
VERIFIED ON MATERIALS	<input type="checkbox"/> HEAT, LOT OR BATCH NO.	<input type="checkbox"/> AASHTO / ASTM SPEC. NO.	<input type="checkbox"/> ODOT LAB LABEL OR MARK
SUPPORT DATA	<input type="checkbox"/> TEST RESULT CERTIFICATE	<input type="checkbox"/> QUALITY COMPL. CERTIFICATE	<input type="checkbox"/> EQUIP. LIST & DRAWINGS
INSPECTED BY		DATE	CERT NO.
REMARKS			
734-2207 (3-05)			



SAMPLE DATA SHEET FOR CONCRETE CYLINDERS

English (E) or Metric (M)

CON NO. & EA		DATA SHEET NUMBER		LABORATORY REPORT NUMBER	
		F - -			
PROJECT NAME (SECTION)					CONTRACT NUMBER
CONTRACTOR			PROJECT MANAGER		BID ITEM NUMBER
CONCRETE SUPPLIER			* SUBMITTED BY		QUANTITY REPRESENTED yd ³ (m ³)
CONCRETE FOR USE IN (LOCATION OR PLACEMENT)			BRIDGE NUMBER	* SPECIFIED STRENGTH PSI(MPa) DAYS	
REPRESENTED BY NO. OF CYLS.	SET NUMBER	* DATE CAST	DATE SHIPPED	CYLINDER SIZE	INVOICE NUMBER
* TEST SPECIMENS AT DAYS INDICATED					YIELD yd ³ (m ³)
A.	B.	C.	D.	E.	F.
G.	H.				
* MIX DESIGN	* ODOT LAB / MIX DESIGN NUMBER	* CONCRETE SUPPLIER MIX DESIGN NUMBER	* DESIGN CEMENTITIOUS MATERIAL CONTENT lb/yd ³ kg/m ³	* FREE (SURFACE) MOISTURE % COARSE #1 % COARSE #2 % COARSE #3 % SAND	
* AMBIENT TEMP °F °C	* CONCRETE TEMP °F °C	* SLUMP in mm	* AIR CONTENT %	* UNIT WEIGHT lb/ft ³ kg/m ³	* CEMENTITIOUS MAT. CONTENT lb/yd ³ kg/m ³ BY WT.
* ADDITIVES oz ml	* CEMENT lb ka	* FLYASH lb ka	* SILICA lb kg	* WATER BATCHED lb	* NET WEIGHT
* AGGREGATE #1 lb ka	* AGGREGATE #2 lb ka	* AGGREGATE #3 lb ka	* PINE AGG. (SAND) lb kg	* WATER AT JOB lb	* POT. CALIBRATION
* PROJECT CONTACT PERSON			* CONTACT PHONE NUMBER	* TIME CYL. CAST	* LOW TEMP °F °C
					* HIGH TEMP °F °C
FIELD REMARKS					
<input type="checkbox"/> QUALITY CONTROL <input type="checkbox"/> VERIFICATION <input type="checkbox"/> INFO		* PHONE No.		FAX No.	
T 23 CERTIFIED TECHNICIAN (PLEASE PRINT) AND CARD NUMBER			COMPANY NAME	SIGNATURE	DATE

LAB USE ONLY BELOW

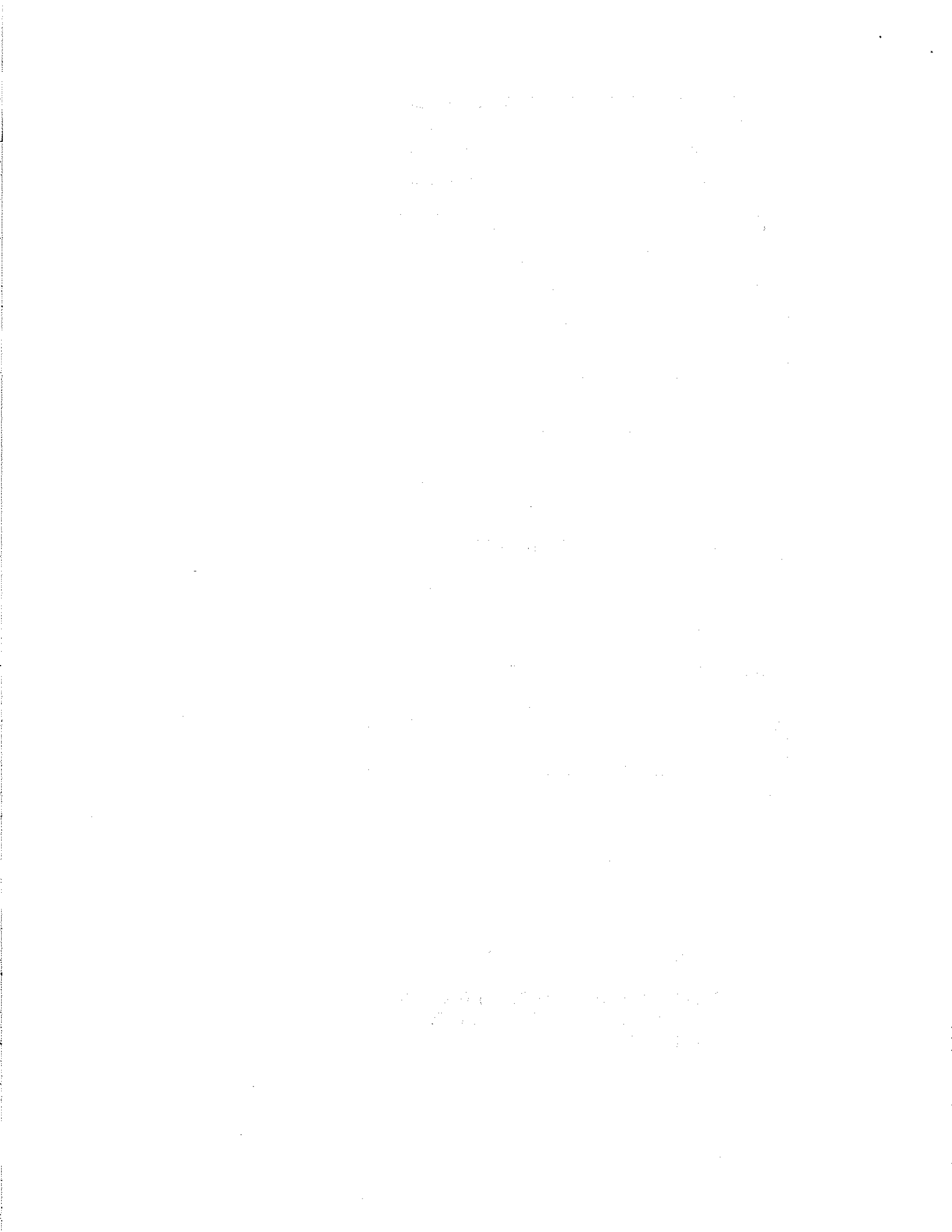
CYLINDER ID	DATE OF BREAK	AGE DAYS	MAXIMUM LOAD	CYLINDER AREA	STRENGTH PSI(MPa)	COMPOUND TYPE / PAD DUROMETER	BREAK TYPE	REMARKS
A								
B								
C								
D								
E								
F								
G								
H								

AVE _____ DAY
 PASS FAIL

COMMENTS (WHEN MATERIAL, CYLINDERS OR DATA RECEIVED)

<input type="checkbox"/> QUALITY CONTROL T 22 CERTIFIED TECHNICIAN (PLEASE PRINT) AND CARD NUMBER	<input type="checkbox"/> VERIFICATION COMPANY NAME	CYLINDERS REC'D SIGNATURE	DATA SHEET REC'D DATE
--	---	------------------------------	--------------------------

Note: * Required information. If this information is missing, testing will be delayed.



DAILY FORCE ACCOUNT RECORD

CONTRACTOR		PROJECT NAME (SECTION)			CONTRACT NO.								
SUB-CONTRACTOR		HIGHWAY	COUNTY	EWO NO.	DATE OF WORK								
DESCRIPTION OF WORK													
REMARKS													
NAME		CRAFT GROUP NO.	HOURS ST OT		DESCRIPTION	QUANTITY	UNIT						
LABOR					MATERIALS DO NOT LIST: "ALL" "LUMP SUM" OR "PER ATTACHED INVOICE"								
EQUIPMENT													
		CONTR.	TYPE OF EQUIPMENT	MANUFACTURER	MODEL NO.	YEAR AND/OR SERIAL #	GAS	DIESEL	SIZE, CAPACITY, HP CFM, AXLE CONFIG.	PAY ATTACHMENT	OPER	STDBY	
											Ordered by Engineer		
SEE THE INSTRUCTIONS ON THE COVER. The Daily Force Account Record is prepared each day by the Inspector and signed by the Contractor's Representative. Original to the Contractor Representative, copy one to Construction Contract Services with Contractor's billing, copy two to Project Manager, copy three to Originator.					CONTRACTOR'S REPRESENTATIVE SIGNATURE		PREPARED BY SIGNATURE		CERT NO.				

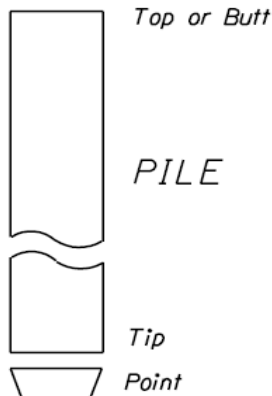
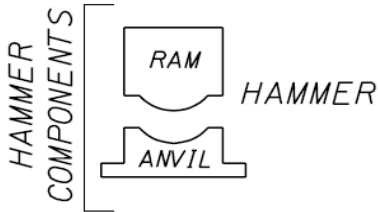
PILE AND DRIVING EQUIPMENT DATA

HIGHWAY	MILEPOST
CONTRACT NO	STRUCTURE NAME AND NO.
PROJECT NAME (SECTION)	
PROJECT MANAGER	CONTRACTOR
COUNTY	PILE DRIVING SUBCONTRACTOR (Piles Driven By):

TYPE OF LEADS: Fixed Semi-Fixed Swinging

OTHER (Provide Description): _____

LEAD DIMENSIONS Depth _____ Width _____



MANUFACTURER	MODEL	TYPE
SERIAL NO.	OWNER:	
RATED ENERGY (KN-m)	@ LENGTH OF STROKE (m)	RAM WT. (KN)
MODIFICATIONS		

MATERIAL	THICKNESS (mm.)	AREA (mm ²)
----------	--------------------	----------------------------

MATERIALS		
TOTAL THICKNESS (mm.)	AREA (mm ²)	
MODULUS OF ELASTICITY (E): (MPa)		
COEFFICIENT OF RESTITUTION (e)		

ALL COMPONENTS	WEIGHT (KN)	MODIFICATIONS
-------------------	----------------	---------------

CUSHION MATERIALS		AREA (mm ²)
NO OF LAYERS	THICKNESS (EACH) (mm.)	TOTAL THICKNESS (mm.)
MODULUS OF ELASTICITY (E): (MPa)		COEFFICIENT OF RESTITUTION (e)

PILE TYPE & SIZE	Weight (KN/m)
LENGTH IN LEADS (m)	
WALL THICKNESS (mm)	TAPER

NOMINAL PILE RESISTANCE (KN)	ACCEPTANCE BY WAVE EQUATION <input type="checkbox"/> Yes <input type="checkbox"/> No
DESCRIPTION OF SPLICE	
TIP TREATMENT DESCRIPTION (TYPE, MANUFACTURER, MODEL NO., ETC.)	

NOTE: If mandrel is used to drive the pile, attach separate manufacturer's detail sheet(s) including weight and dimensions.

SUBMITTED BY:	DATE
---------------	------



MICROPILE INSTALLATION LOG

Project Name				Contract No.	
Bridge No.	Bent No.	Pile No.	Design Load (kips)	Installation Date:	

Micropile Type (A, B, C, or D)		Start of Drilling (date & time)	
Drill Rig/Drill Method		End Drilling	
Flushing Media (air/water)		Start of Grouting	
Drill Rig #, Operator		Pile Completion	
Grout Plant #, Operator		Total Duration	

Drill Bit Type and Size		Cement Type*	
Casing Dia./Wall Thickness		w/c ratio	
Casing (temporary/permanent)		Grout Strength (psi)	
Pile Inclination		Reinforcement Size/Grade/Length	

* describe any grout admixtures below in grout comments

Pile Length Above B.O.F.		Tremie Grout Quantity (bags)	
Upper Cased Length		Pressure Grout Quantity (bags)	
Casing Plunge Length		Grouting After Plunge (bags)	
Bond Length Below Casing		Total Grout Quantity (bags)	
Total Pile Length		Grout Ratio (bags/ft. bond)	

COMMENTS - PILE DRIVING

Depth from B.O.F. (ft)	Soil / Rock Description	Flush Description	Comments

COMMENTS - PILE GROUTING

Depth from B.O.F. (ft)	Pressure Range Max/Average (psi)	Comments

B.O.F. = Bottom of Footing

Was a load test performed? Yes No

If load test was performed attach load test results.

Did micropile pass load test? Yes No N/A



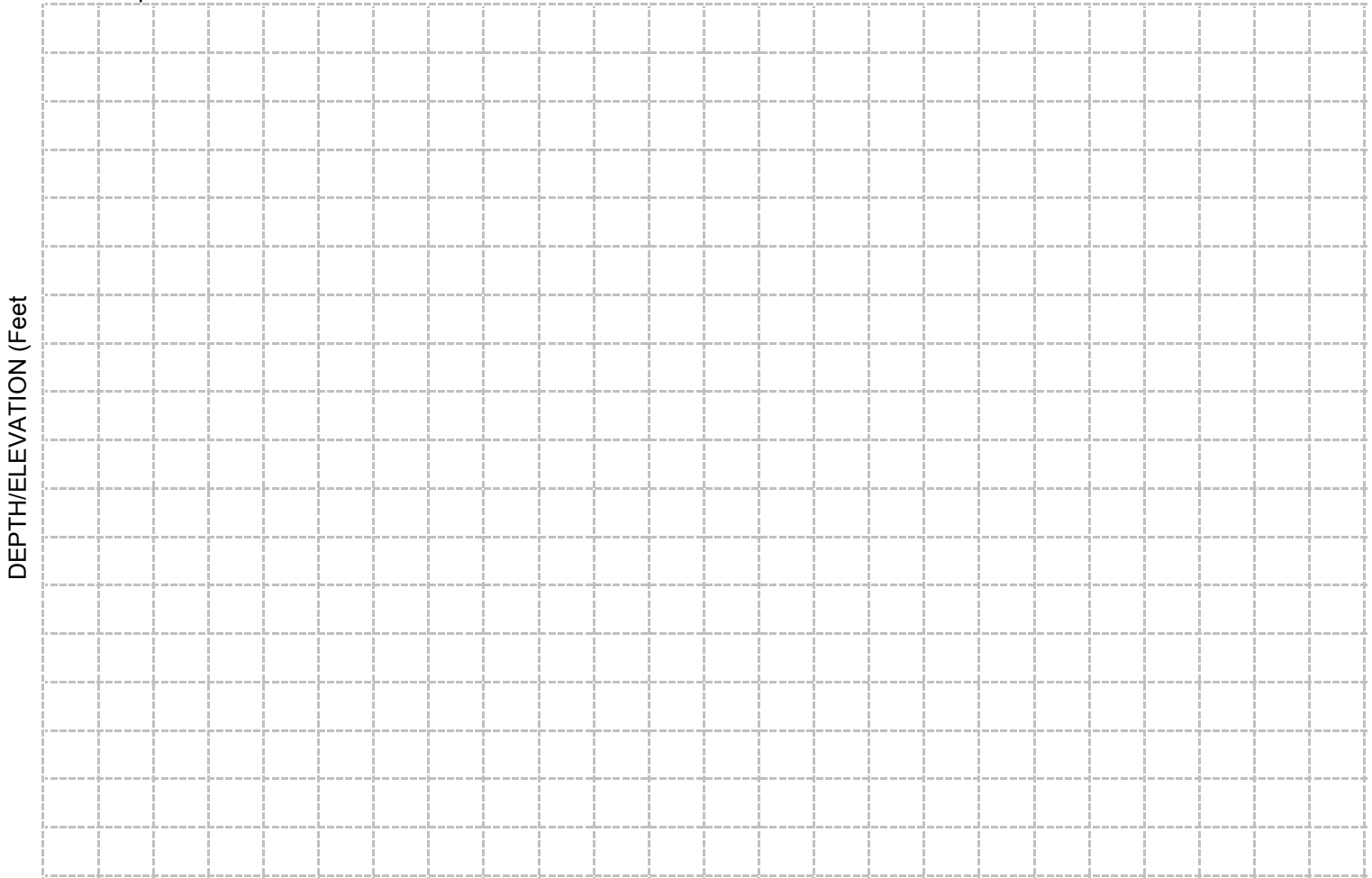
DRILLED SHAFT CONCRETE VOLUMES

PROJECT		BRIDGE NO.	CONTRACT NO.	
BENT	STATION	SHAFT NO.	SHAFT DIAMETER	
DRILLED SHAFT CONTRACTOR		INSPECTED BY	CERT. NO.	DATE

CONCRETING CURVE

Prior to pouring concrete, a plot should be made showing the theoretical concrete surface (by depth or elev.) vs. concrete volume placed. During concrete placement the actual concrete surface vs. the actual concrete volume placed is then plotted.

Shaft Top



Shaft Bottom

CONCRETE VOLUME PLACED (cubic yards)

VOLUME CALCULATIONS		
Volume Delivered	TVD ___ cy	Notes/Comments: _____ _____ _____ _____
Volume in Lines	VL ___ cy	
Wastage	VW ___ cy	
Volume Placed (= TVD-VL-VW)	VP ___ cy	
Theoretical Volume $(\pi(D^2/4)(\text{Shaft Length,ft})/27)$	VT ___ cy	
Overpour (VP-VT)	OP ___ cy	



DRILLED SHAFT INSPECTION REPORT

BRIDGE NAME				PROJECT:			CONTRACT NO.:
BRIDGE NO.	BENT	STATION	SHAFT NO.	SHAFT DIAMETER	INSPECTED BY	CERTIFICATION NO.	DATE
DRILLED SHAFT CONTRACTOR				PRIME CONTRACTOR			

Time Excavation Started: _____ STOPPED _____

Date/Time Bottom Inspected: _____

Date Concreting Started: _____ STOPPED _____

	Plan Measurements	"As-Built" Measurements
--	----------------------	----------------------------

Top Elevation _____

Bottom Elevation _____

Shaft Diameter _____

Rock Socket Diameter (if appl.) _____

Shaft Length* _____

*Was longer shaft approved for payment? Yes No

Concrete Volume (cy) _____

Concrete Mix Design _____

Concrete Placement Method Tremie Free Fall

Concrete Slump @ time or pour _____

Water Inflow Rate _____ gal/min (est.)

Bottom of Shaft Cleanliness Meets Specification? Yes No

Proper reinforcement and CSL tubes installed: _____

Description of bottom of shaft: _____

COMMENTS (Obstructions Encountered, etc.):

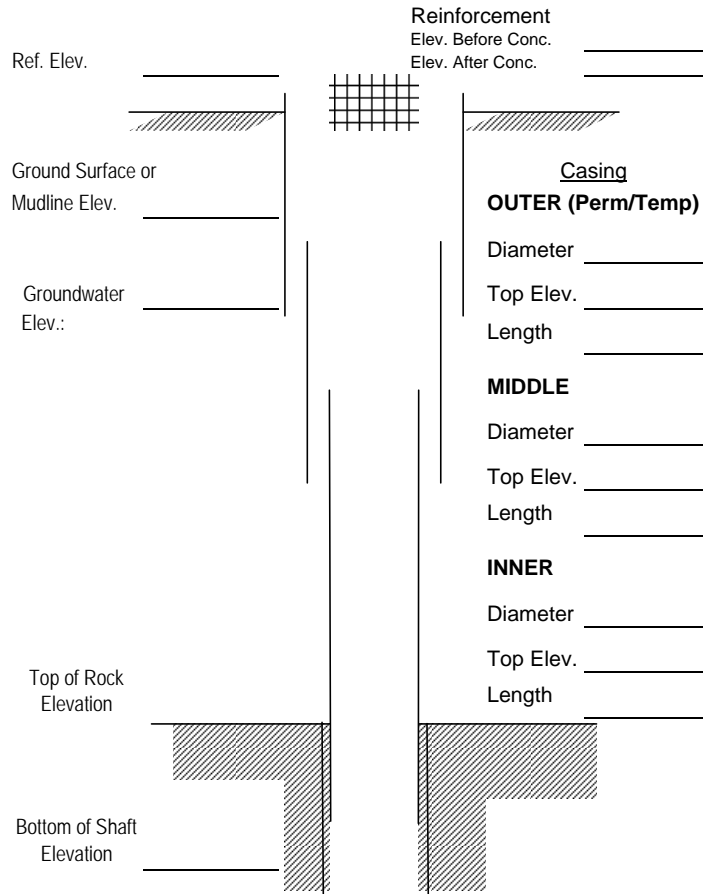
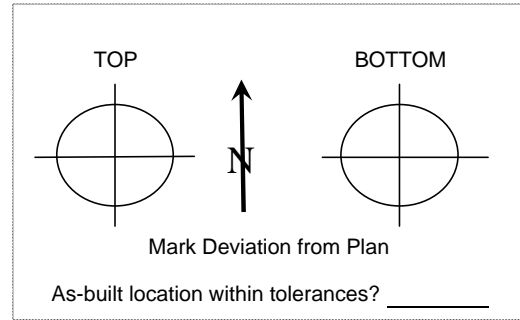
CSL Test Performed: Yes No

CSL Test Results Approved: Yes No* *If not approved, describe results and resolution

Shaft Approved by:

INSPECTOR SIGNATURE

DATE



Note: Forward completed reports to ODOT Bridge Section.

<http://www.oregon.gov/ODOT/HWY/CONSTRUCTION/HwyConstForms1.shtml>



HIGH STRENGTH BOLTING SUMMARY TURN-OF-NUT METHOD (LONG BOLTS)

PROCESSES	PURPOSE
1. Rotational Capacity Test	Checks bolts for proper lubrication & for damage during storage or transit
2. Verification Test	Demonstrates that Contractor's personnel, equipment & procedure will tighten bolts to proper tension
3. Inspection Torque	Determines torque value to be used in the random field inspection
4. Random Field Inspection	Checks bolt installation on structure using the Inspection Torque

PROCESSES	PROCEDURE
1. Rotational Capacity Test (02560.60 (a))	<ol style="list-style-type: none"> 1. Sample 2 bolt, washer & nut assemblies 2. Assemble fastener with 3-5 threads within the grip 3. Snug tight (10% of Required Fastener Tension in Table 560-1); Tolerance= -0 kips, +2 kips 4. Mark the bolt, nut & plate 5. Tighten to Required Fastener Tension & record torque (torque must not exceed T=0.25PD) (P in lbs, D in ft) 6. Turn nut to twice the rotation in Table 560-3 (tension must exceed 115% of Required Fastener Tension) 7. Remove nut and check threads

2. Verification Test (00560.29 (c)(1 & 5))	<ol style="list-style-type: none"> 1. Sample 3 bolt, washer & nut assemblies 2. Snug tight (Plies of joint in firm contact, full effort on 12" spud wrench; 10% of RFT < Tension < 50% of RFT) 3. Mark the bolt, nut & plate 4. Tighten nut to the rotation in Table 560-3 (max. of 10 seconds with impact wrench) 5. Verify tension is 5% greater than Required Fastener Tension
---	--

3. Inspection Torque (00560.29 (d))	<ol style="list-style-type: none"> 1. Sample 3 bolt, washer & nut assemblies 2. Place in Skidmore & tighten to Required Fastener Tension in Table 560-1 3. Measure torque required to turn the nut 5 degrees (1" @ 12" radius) 4. Average the 3 tests to determine the Inspection Torque
--	--

4. Random Field Inspection (00560.29 (d))	<ol style="list-style-type: none"> 1. Select at random 10% of the tensioned bolts in each connection (2 minimum) 2. Apply Inspection Torque. If none turn, the connection passes. 3. If one or more fasteners turn, apply inspection torque to all fasteners in the connection. 4. Re-tension & inspect all fasteners that turned when applying the Inspection Torque.
--	--



HIGH STRENGTH BOLTING SUMMARY TURN-OF-NUT METHOD (SHORT BOLTS)

PROCESSES	PURPOSE
1. Rotational Capacity Test	Checks bolts for proper lubrication & for damage during storage or transit
2. Verification Test	Demonstrates that Contractor's personnel, equipment & procedure will tighten bolts to proper tension
3. Inspection Torque	Determines torque value to be used in the random field inspection
4. Random Field Inspection	Checks bolt installation on structure using the Inspection Torque

PROCESSES	PROCEDURE
1. Rotational Capacity Test (02560.60 (a))	<ol style="list-style-type: none"> 1. Sample 2 bolt, washer & nut assemblies 2. Assemble fastener with 3-5 threads within the grip 3. Snug tight (10% of max allowable torque < Torque < 20% of MAT, MAT=1.15(0.25PD)) (P in lbs, D in ft) 4. Mark socket 5. Tighten nut to rotation in Table 560-3 & record torque (torque must not exceed T=1.15(0.25PD)) 6. Turn nut to twice the rotation in Table 560-3 7. Remove nut and check threads

2. Verification Test (00560.29 (c)(1 & 5))	<ol style="list-style-type: none"> 1. Sample 3 bolt, washer & nut assemblies 2. Snug tight (Joint plies in firm contact, full effort on spud wrench; 10% of MAT < Torque < 50% of MAT) 3. Mark the bolt, nut & plate 4. Tighten nut to the rotation in Table 560-3 5. Verify torque is 5% greater than average of the recorded torques @ turn requirement in the RoCap Test
--	--

3. Inspection Torque (00560.29 (d))	<ol style="list-style-type: none"> 1. Sample 3 bolt, washer & nut assemblies 2. Snug tight (10% of max allowable torque < Torque < 20% of MAT, MAT=1.15(0.25PD)) (P in lbs, D in ft) 3. Mark the bolt, nut & plate 4. Tighten nut to the rotation in Table 560-3 3. Measure torque required to turn the nut 5 degrees (1" @ 12" radius) 4. Average the 3 tests to determine the Inspection Torque
---	---

4. Random Field Inspection (00560.29 (d))	<ol style="list-style-type: none"> 1. Select at random 10% of the tensioned bolts in each connection (2 minimum) 2. Apply Inspection Torque. If none turn, the connection passes. 3. If one or more fasteners turn, apply inspection torque to all fasteners in the connection. 4. Re-tension & inspect all fasteners that turned when applying the Inspection Torque.
---	--



HIGH STRENGTH BOLTS ROTATIONAL CAPACITY TEST & INSPECTION TORQUE (LONG BOLTS)

Turn of Nut Method
 Direct Tension Indicator
 Tension Control Fastener

Project		Contract No.	
Company		Test No.	
Torque Wrench Serial No.		Calibration Due Date	
Skidmore Serial No.		Calibration Due Date	
Bolt Diameter	▼	Bolt Length	Quantity
Bolt Mfg.	Lot No.	Heat No.	
Nut Mfg.	Lot No.	Heat No.	
Washer Mfg.	Lot No.	Heat No.	
Ro-Cap Sample 1:			
Required Fastener Tension		= _____ Lbs. (Table 00560-1)	
Snug Tight		= _____ Lbs. (0.10 x Req. Fastener Tension): Tol. = -0 kips + 2 kips	
Measured Torque		= _____ Ft.-Lbs. @ Required Fastener Tension (Go to Insp. Torque)	
Maximum Allowable Torque		= _____ Ft.-Lbs. (T < 0.25PD); (P in Lbs., D in Ft.)	
Measured Tension		= _____ Lbs. @ _____ Turn (2x Rotation In Table 00560-3)	
Minimum Tension Required		= _____ Lbs. (1.15 X Required Fastener Tension)	
Sample 1 Results:			<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Ro-Cap Sample 2:			
Required Fastener Tension		= _____ Lbs. (Table 00560-1)	
Snug Tight		= _____ Lbs. (0.10 x Req. Fastener Tension): Tol. = -0 kips + 2 kips	
Measured Torque		= _____ Ft.-Lbs. @ Required Fastener Tension (Go to Insp. Torque)	
Maximum Allowable Torque		= _____ Ft.-Lbs. (T < 0.25PD); (P in Lbs., D in Ft.)	
Measured Tension		= _____ Lbs. @ _____ Turn (2x Rotation In Table 00560-3)	
Minimum Tension Required		= _____ Lbs. (1.15 X Required Fastener Tension)	
Sample 2 Results:			<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Rotational Capacity Test Results: <input type="checkbox"/> Accept <input type="checkbox"/> Reject			
Inspection Torque Sample 1:			
Required Fastener Tension		= _____ Lbs. (Table 00560-1)	
Measured Torque		= _____ Ft.-Lbs. @ Additional 5 Degrees (Apprx. 1" @ 12" Radius)	
Inspection Torque Sample 2:			
Required Fastener Tension		= _____ Lbs. (Table 00560-1)	
Measured Torque		= _____ Ft.-Lbs. @ Additional 5 Degrees (Apprx. 1" @ 12" Radius)	
Inspection Torque Sample 3:			
Required Fastener Tension		= _____ Lbs. (Table 00560-1)	
Measured Torque		= _____ Ft.-Lbs. @ Additional 5 Degrees (Apprx. 1" @ 12" Radius)	
Inspection Torque		= _____ Ft.-Lbs. (Average of the 3 Inspection Torque Samples)	
Comments:			
Inspector		Cert No.	Title
Contractor's Representative		Date	



HIGH STRENGTH BOLTS ROTATIONAL CAPACITY TEST & INSPECTION TORQUE (SHORT BOLTS)

Project		Contract No.	
Company		Test No.	
Torque Wrench Serial No.		Calibration Due Date	
Skidmore Serial No.		Calibration Due Date	
Bolt Diameter	7/8 inch ▼	Bolt Length	Quantity
Bolt Mfg.		Lot No.	Heat No.
Nut Mfg.		Lot No.	Heat No.
Washer Mfg.		Lot No.	Heat No.
Ro-Cap Sample 1:			
Required Fastener Tension	=	39000	Lbs. (Table 00560-1)
Snug Tight	=	82	Ft.-Lbs.; T = 0.1(1.15)(0.25PD); (P in Lbs., D in Ft.)
Measured Torque	=		Ft.-Lbs. @ _____ Turn (Table 00560-3) (Go to Insp. Torque)
Maximum Allowable Torque	=	818	Ft.-Lbs.; T = 1.15(0.25PD); (P in Lbs., D in Ft.)
2 x Rotation	=		Turn (2x Rotation In Table 00560-3)
Sample 1 Results:			<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Ro-Cap Sample 2:			
Required Fastener Tension	=	39000	Lbs. (Table 00560-1)
Snug Tight	=	82	Ft.-Lbs.; T = 0.1(1.15)(0.25PD); (P in Lbs., D in Ft.)
Measured Torque	=		Ft.-Lbs. @ _____ Turn (Table 00560-3) (Go to Insp. Torque)
Maximum Allowable Torque	=	818	Ft.-Lbs.; T = 1.15(0.25PD); (P in Lbs., D in Ft.)
2 x Rotation	=		Turn (2x Rotation In Table 00560-3)
Sample 2 Results:			<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Rotational Capacity Test Results: <input type="checkbox"/> Accept <input type="checkbox"/> Reject			
Inspection Torque Sample 1:			
Measured Torque	=		Ft.-Lbs. @ _____ Turn (Turn Rotation in Table 00560-3)
Sample Inspection Torque	=		Ft.-Lbs. @ Additional 5 Degrees (Apprx. 1" @ 12" Radius)
Inspection Torque Sample 2:			
Measured Torque	=		Ft.-Lbs. @ _____ Turn (Turn Rotation in Table 00560-3)
Sample Inspection Torque	=		Ft.-Lbs. @ Additional 5 Degrees (Apprx. 1" @ 12" Radius)
Inspection Torque Sample 3:			
Measured Torque	=		Ft.-Lbs. @ _____ Turn (Turn Rotation in Table 00560-3)
Sample Inspection Torque	=		Ft.-Lbs. @ Additional 5 Degrees (Apprx. 1" @ 12" Radius)
Inspection Torque	=		Ft.-Lbs. (Average of the 3 Sample Inspection Torques)
Comments:			
Inspector		Cert No.	Title
Contractor's Representative		Date	



HIGH STRENGTH BOLTS VERIFICATION TEST (TURN OF NUT METHOD FOR LONG BOLTS)

Project		Contract No.	
Company		Test No.	
Torque Wrench Serial No.		Calibration Due Date	
Skidmore Serial No.		Calibration Due Date	
Bolt Diameter	3/4 inch ▼	Bolt Length	Quantity
Bolt Mfg.		Lot No.	Heat No.
Nut Mfg.		Lot No.	Heat No.
Washer Mfg.		Lot No.	Heat No.
Verification Sample 1:			
Required Fastener Tension = <u>28000</u> Lbs. (Table 00560-1)			
Meas'd Tension @ Snug Tight = _____ Lbs. (Joint Plies in Firm Contact, Full Effort on Spud Wrench) (10% Req'd Fastener Tension < Snug Tight < 50% RFT)			
Measured Time = _____ Seconds (From Snug Tight to Turn Rotation in Table 00560-3)			
Maximum Allowable Time = <u>10</u> Seconds (From Snug Tight to Turn Rotation in Table 00560-3)			
Measured Tension = _____ Lbs. @ _____ Turn (Turn Rotation In Table 00560-3)			
Minimum Tension Required = <u>29400</u> Lbs. (1.05 X Required Fastener Tension)			
Sample 1 Results: <input type="checkbox"/> Pass <input type="checkbox"/> Fail			
Verification Sample 2:			
Required Fastener Tension = <u>28000</u> Lbs. (Table 00560-1)			
Meas'd Tension @ Snug Tight = _____ Lbs. (Joint Plies in Firm Contact, Full Effort on Spud Wrench) (10% Req'd Fastener Tension < Snug Tight < 50% RFT)			
Measured Time = _____ Seconds (From Snug Tight to Turn Rotation in Table 00560-3)			
Maximum Allowable Time = <u>10</u> Seconds (From Snug Tight to Turn Rotation in Table 00560-3)			
Measured Tension = _____ Lbs. @ _____ Turn (Turn Rotation In Table 00560-3)			
Minimum Tension Required = <u>29400</u> Lbs. (1.05 X Required Fastener Tension)			
Sample 2 Results: <input type="checkbox"/> Pass <input type="checkbox"/> Fail			
Verification Sample 3:			
Required Fastener Tension = <u>28000</u> Lbs. (Table 00560-1)			
Meas'd Tension @ Snug Tight = _____ Lbs. (Joint Plies in Firm Contact, Full Effort on Spud Wrench) (10% Req'd Fastener Tension < Snug Tight < 50% RFT)			
Measured Time = _____ Seconds (From Snug Tight to Turn Rotation in Table 00560-3)			
Maximum Allowable Time = <u>10</u> Seconds (From Snug Tight to Turn Rotation in Table 00560-3)			
Measured Tension = _____ Lbs. @ _____ Turn (Turn Rotation In Table 00560-3)			
Minimum Tension Required = <u>29400</u> Lbs. (1.05 X Required Fastener Tension)			
Sample 3 Results: <input type="checkbox"/> Pass <input type="checkbox"/> Fail			
Verification Test Results: <input type="checkbox"/> Accept <input type="checkbox"/> Reject			
Comments:			
Inspector	Cert No.	Title	
Contractor's Representative		Date	



HIGH STRENGTH BOLTS VERIFICATION TEST (TURN OF NUT METHOD FOR SHORT BOLTS)

Project		Contract No.	
Company		Test No.	
Torque Wrench Serial No.		Calibration Due Date	
Skidmore Serial No.		Calibration Due Date	
Bolt Diameter	3/4 inch ▼	Bolt Length	Quantity
Bolt Mfg.		Lot No.	Heat No.
Nut Mfg.		Lot No.	Heat No.
Washer Mfg.		Lot No.	Heat No.
Required Fastener Tension = 28000 Lbs. (Table 00560-1)			
Verification Sample 1:			
Maximum Allowable Torque	= 503	Ft.-Lbs.; MAT = 1.15(0.25PD), (P in Lbs., D in Ft.)	
Meas'd Torque @ Snug Tight	= _____	Lbs.(Joint Plies in Firm Contact, Full Effort on Spud Wrench) (10% MAT < Snug Tight < 50% MAT)	
Measured Time	= _____	Seconds (From Snug Tight to Turn Rotation in Table 00560-3)	
Maximum Allowable Time	= 10	Seconds (From Snug Tight to Turn Rotation in Table 00560-3)	
Measured Torque	= _____	Ft.-Lbs. @ _____ Turn (Turn Rotation In Table 00560-3)	
Minimum Torque Required	= _____	Lbs. (1.05 X Avg. RoCap Torque @ Rotation in Table 00560-3)	
Sample 1 Results: <input type="checkbox"/> Pass <input type="checkbox"/> Fail			
Verification Sample 2:			
Maximum Allowable Torque	= 503	Ft.-Lbs.; MAT = 1.15(0.25PD), (P in Lbs., D in Ft.)	
Meas'd Torque @ Snug Tight	= _____	Lbs.(Joint Plies in Firm Contact, Full Effort on Spud Wrench) (10% MAT < Snug Tight < 50% MAT)	
Measured Time	= _____	Seconds (From Snug Tight to Turn Rotation in Table 00560-3)	
Maximum Allowable Time	= 10	Seconds (From Snug Tight to Turn Rotation in Table 00560-3)	
Measured Torque	= _____	Ft.-Lbs. @ _____ Turn (Turn Rotation In Table 00560-3)	
Minimum Torque Required	= _____	Lbs. (1.05 X Avg. RoCap Torque @ Rotation in Table 00560-3)	
Sample 2 Results: <input type="checkbox"/> Pass <input type="checkbox"/> Fail			
Verification Sample 3:			
Maximum Allowable Torque	= 503	Ft.-Lbs.; MAT = 1.15(0.25PD), (P in Lbs., D in Ft.)	
Meas'd Torque @ Snug Tight	= _____	Lbs.(Joint Plies in Firm Contact, Full Effort on Spud Wrench) (10% MAT < Snug Tight < 50% MAT)	
Measured Time	= _____	Seconds (From Snug Tight to Turn Rotation in Table 00560-3)	
Maximum Allowable Time	= 10	Seconds (From Snug Tight to Turn Rotation in Table 00560-3)	
Measured Torque	= _____	Ft.-Lbs. @ _____ Turn (Turn Rotation In Table 00560-3)	
Minimum Torque Required	= _____	Lbs. (1.05 X Avg. RoCap Torque @ Rotation in Table 00560-3)	
Sample 3 Results: <input type="checkbox"/> Pass <input type="checkbox"/> Fail			
Verification Test Results: <input type="checkbox"/> Accept <input type="checkbox"/> Reject			
Comments:			
Inspector	Cert No.	Title	
Contractor's Representative		Date	



DECK PLACEMENT CONFERENCE OUTLINE

00540.02(a)(b)

PROJECT NAME		CONTRACT NO.
HIGHWAY	COUNTY	DATE
CONTRACTOR	PROJECT MANAGER	

1. Estimated Date	Estimated quantity/day
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2. Mix Design Approved List Types of admixtures to be used	Mix Design No.
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<p>3. Deck Finishing Machine</p> <p>A. Type 00540.24 _____</p> <p>B. Brand Name _____</p> <p>C. Approved working drawings showing location of deck machine rails 00540.24(a) _____</p> <p>D. Deck machine to set up and run over full length of area of placement 00540.48(g). _____</p> <p>E. Experience operator _____ with good knowledge of machine operation.</p> <p>F. Changes in crown or super? _____ How will changes be handled? _____</p> <p>G. Method of checking rebar clearance: _____</p> <p>H. C, D, F, and G to be completed prior to placement.</p>
--

<p>4. Contractor Quality Control</p> <p>A. CCT name and certification # _____</p> <p>B. QCT name and certification # _____</p> <p>C. Individual authorized for acceptance and rejection of materials. _____</p>
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<p>5. Supplier notified well in advance. Supplier's name: _____</p> <p>A. Supplier aware of specification on truck mixer equipment. §00540.21(b). _____</p> <p>B. Communication between batch plant and project. How? Who? _____</p> <p>C. Continuous delivery assured for cubic yards needed per hour, at what intervals? _____</p> <p>D. Supplier has sufficient material on hand for quantity required. _____</p> <p>E. Assure concrete mix temperature range. _____</p>
--

<p>6. Forms</p> <p>A. Cleanliness of bottom and rebar -- How? _____ When? _____</p> <p>B. Edge of forms set to line and grade -- How? _____ When? _____</p> <p>C. Supports for outside edge? _____</p>

<p>7. Temperature</p> <p>A. Air temperature per specifications 00540.49 and surface evaporation chart figure 00540-1. Mix temperature at 50°F min and 80°F max, except when air temperature is below 40°F then min concrete temperature is not less than 60°F.</p> <p>B. _____</p>

8. Deck Placement

- A. Minimum rate of placement 20 Ft./hr. 00540.48(g) second bullet.
- B. Calculated Yd³ to be placed. _____
- C. Method of Placement _____ Back-up Method _____
- D. Slump Range _____ W/C _____ Air Content _____
- F. Vibrators 00540.48(c)
 - Experienced vibrator person? _____
 - Size of vibrators to be used? _____ Meet requirements of 00540.23? _____
 - Number of vibrators to be used? _____ (2 minimum)
 - Discuss methods of consolidation. §00540.48(c). _____
 - Power source:
 - Generators _____
 - Direct power _____
 - Backup _____ Type: _____
- F. Placement direction 00540.48(g)
- G. 00540.54 -- A 12-Ft. straightedge is required for final acceptance of bridge deck surface.
 - Straightedge on jobsite prior to start of pour? _____

9. Environmental

- A. Where will concrete trucks clean out? _____ Containment? _____
- B. Where will deck machine clean out? _____ Containment? _____
- C. Steps to assure containment of in forms? _____

10. Curing concrete 00540.51(b)

- A. Provide wind breaks, for spray or other approved methods to prevent premature drying during placement operations.
- B. Presoaked wet burlap or dry non-woven polypropene fabric with 4-Mil polyethylene film. Color as weather dictates.
- C. Additional soaking to keep the deck moist at all times during the cure period.
- D. Water availability during and after placement.
 - Where: _____
 - How: _____
 - If above information not available, who will advise PM prior to start of placement? _____
 - During non-working days, who will be available to add water for cure? _____
 - Name _____ Phone # _____
 - Other types of curing prior approved (Contract Change Order)

11. General information: Check special provisions for additional information.

- A. Some admixtures may change the handling time for final placement.
- B. Wind velocity effect on deck cure. Maximum in specifications.
- C. Cold or hot weather concreting discussed. 00540.49
- D. Monitor falsework, tattle-tales installed (when needed).
- E. Review for sign supports, conduit, electrical pole bolts, etc., are in place.
- F. Cold weather curing when necessary.
- G. All forming and bulkhead in place prior to start of placement.

Attendees:

Name	Representing