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O = Originals, X = Copies

FORM NO	REV	DESCRIPTION	1	2	3	4	5
020.015	DATE					-	
020-016	02-12	Transmittal for Asphalt Samples	X			О	
020-017	03-08	Transmittal for Concrete Samples & Certifications	X			О	
020-018	07-12	Transmittal for Test Samples	X			О	
040-000	09-08	Vehicle Weight Limit (Sharepoint Only)	О		X		
040-001	01-01	Contract Change Order	X	X	О		X
040-001A	01-01	Contract Change Order (Non-Signatory)	X	X	О		X
040-002	09-89	District Prior Approval (Hdqtrs)	X	X	О		
040-002B	09-89	Resident Engineer Prior Approval (Hdqtrs)	X	X	О		
040-003	01-14	Nuclear Gauge / Sand Cone Check Test (Sharepoint Only)	X	X	О		X
040-004	11-08	Compaction Report (Sharepoint Only)	X	X	О		X
040-006	11-07	Field Sand Equivalent Worksheet (Sharepoint Only)	X	X	О		X
040-007	01-14	Nuclear Compaction Report for Soils and Aggs. (Sharepoint Only)	X	X	О		X
040-008	10-01	Force Account Sheet	О				X
040-009	12-00	Daily Record of Scale Weights	О				X
040-010	02-09	Daily Report of Tests Made in Field (Sharepoint Only)	X	X	О		X
040-011	10-12	Daily Plant Report for Asphalt Mixtures (Sharepoint Only)	X	X	О		X
040-012	03-06	Contractor Traffic Log (Sharepoint Only)	О				X
040-013	11-10	Field Material Sieve Sheet (Sharepoint Only)	X	X	О		X
040-014	06-05	Field LL/PI Worksheet (Sharepoint Only)	X	X	О		X
040-015	08-02	Request for Payment for Materials on Hand	X		О		
040-016	11-10	Report of Tests of PCCP (Sharepoint Only)	X	X	О	X	X
040-017	05-05	Nuclear Thin Layer Compaction Report	X	X	О		X
040-017A	11-08	Nuclear Thin lift Correction Factor Worksheet (Sharepoint Only)	X	X	О		X
040-017B	03-09	Bulk Gravity and Density of Compacted PBS (Sharepoint Only)	X	X	О		X
040-018	08-06	Compaction Report for PBS Drilled Core Data (Hdqtrs)	X	X	О		X
040-019	06-05	Dowel Bar Placement Worksheet (Sharepoint Only)	X	X	О	X	X
040-020	11-12	Inventory of Testing Equipment (Sharepoint Only)	X	X	О		
040-021	01-05	Striping Paint Thickness Report	X	X	О		X

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FORM NO	REV	O = Originals, X = Copies			2	4	_
	DATE	DESCRIPTION	1	2	3	4	5
040-023	11-08	Absorption and Specific Gravity for Coarse and Fine Aggregates	X	X	0		X
040-023A	11-08	Absorption and Specific Gravity for Fine Aggs.	X	X	О		X
040-023B	02-09	Absorption and Specific Gravity for Coarse Aggs. (Sharepoint Only)	X	X	О		X
040-024	04-05	Concrete Evaporation Rate and Cure Monitoring (Sharepoint Only)	X	X	О		X
040-025	07-04	Transit Mix Concrete Delivery	О		X		X
040-026	01-14	Nuclear Gauge / Sand Cone Correlation (Sharepoint Only)	X	X	О		X
040-027	06-05	Rock Compaction Inspection Report (Sharepoint Only)	X	X	О		X
040-028	04-06	Safety Inspection Checklist (Hdqtrs)	X	X	О		X
040-029	06-94	Photograph Record	О				
040-030	08-10	Theoretical Maximum Specific Gravity of Bituminous Paving Mixtures (Field Method) (Sharepoint Only)	X	X	О		X
040-031	10-10	Nuc Gauge Transfer and Packing Form (Sharepoint Only)	X		О		
040-032 07-07	07-07	Emulsion Viscosity Worksheet (chip seal & cold-recycle)	X	X	О		X
0.40.000		(Sharepoint Only)					
040-033	10-05	Contractor's Force Account Equipment List	О				
040-034	01-98	Calculation Sheet	О				
040-035	10-09	Report of Field Tests of Coarse and Fine Aggregate for Concrete (Sharepoint Only)	X	X	О		X
040-036	03-98	Unif Traffic Control Officer & Flagging Hours	О				X
040-037	06-09	Rent Equipment, Pilot Car, Survey Crew & Traffic Control Supervisor	О				X
040-038	10-12	Hotplant Calibration Sheet (Sharepoint Only)	X	X	О		X
040-039	01-99	Lump Sum Payment Record	О				
040-040	06-09	Equipment Recap Sheet	О				
040-041	03-05	Retroreflectivity Measurements (Sharepoint Only)	X	X	О		X
040-042	05-01	Weekly Trainee Report	О		X		
040-043	03-88	District Engineer Conf. Performance Report	X		О		
040-044	08-12	Resident Engineer Conf. Performance Report	X		О		
040-045	09-02	Daily Hotplant Worksheet (Sharepoint Only)	X		О		

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FORM NO	REV	DESCRIPTION	1	2	3	4	5
	DATE						
040-046	11-05	Monthly Summary of Plant Establishment	X	X	О		X
040-047	07-07	Pavement Marking Film Adhesion Test (Sharepoint Only)	X	X	О		X
040-048	12-05	Nuc Gauge Worksheet for Control Strip Density (Sharepoint Only)	X	X	О		X
040-049	09-96	Haul Ticket	О				
040-050	11-10	Fld. Material Sieve/Bit. Ratio/Ignition Method (Sharepoint Only)	X	X	О		X
040-051	01-97	Field Report for CTB Strength Tests (Sharepoint Only)	X	X	О		X
040-052	03-97	Daily Report for CTB Mixture (Sharepoint Only)	X	X	О		X
040-053	08-10	Report of Calibration Factor (Including Weekly Checks) Using the Ignition Furnace Method (Sharepoint Only)	X	X	О		X
040-053A	03-12	Report of Calibration Factor with RAP (Including Weekly Checks) Using the Ignition Furnace Method (Sharepoint Only)	X	X	О		X
040-054	07-07	Site Discharge Insp. Checklist (Sharepoint Only)	X	X	О		X
040-056	03-07	Daily Construction Report	X		О		
040-056A	08-07	Daily Diary Report	X	X	О		
040-056A	07-10	Daily Diary Report (electronic)	X	X	О		
040-056B	10-08	Workzone Traffic Control Checklist	X		О		X
040-057	08-02	Bi-Weekly Working Day Report	X	X	О		X
040-058	01-06	Foundation Piling Driving Record (Sharepoint Only)	X	X	О	X	X
040-059	05-98	Continuous Pile Driving Record (Metric) (Sharepoint Only)	X	X	О	X	X
040-059A	08-12	Continuous Pile Driving Record (English) (Sharepoint Only)	X	X	0	X	X
040-060	05-01	Drilled Shaft Inspection Report (Sharepoint Only)	X	X	0	X	X
040-063	09-01	Pull-Off Test for Polymer Concrete (Sharepoint Only)	X	X	О	X	X
040-064	09-03	Pavement Core Record (Sharepoint Only)	X	X	О		X
040-067	05-09	Water Volume Calculations for Sand Cone and Meas. Vessel (Hat) (Sharepoint Only)	X	X	О		X
040-068	03-09	Sand Density Calculation	X	X	О		X
040-069	02-13	Moisture-Density Determination, Compaction Report (Sharepoint Only)	X	X	О		X
040-073	06-08	Report of Profilograph Test (Sharepoint Only)	X	X	О		X

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REV	DESCRIPTION	1	2	3	4	5
DATE	BESCHI HOIV	1	2	7	7	7
03-12	Acceptance Testing Frequency Report (Hdqtrs)	X	X	0		
03-09	Acceptance Test Summary Sheet (Hdqtrs)	X			О	
11-09	Liquidated Damages for Failing Asphalts	О		X		X
01-14	Concrete Field Summary Report (Sharepoint Only)	X	X	O		X
04-08	Ride Lot Pay Summary Sheet (english) (Hdqtrs)	X	X	О		X
04-08	Ride Lot Pay Summary Sheet (metric) (Hdqtrs)	X	X	О		X
02-04	Ride Lot Columnar Pad (Hdqtrs)	X		О		
10-08	Material Deposit Usage Report (Sharepoint Only)	X	X	О	X	
05-06	Daily Biological Field Report (Sharepoint Only)	X		О		X
03-93	NDOT Transmittal					
	DATE 03-12 03-09 11-09 01-14 04-08 04-08 02-04 10-08 05-06	DESCRIPTION 03-12 Acceptance Testing Frequency Report (Hdqtrs) 03-09 Acceptance Test Summary Sheet (Hdqtrs) 11-09 Liquidated Damages for Failing Asphalts 01-14 Concrete Field Summary Report (Sharepoint Only) 04-08 Ride Lot Pay Summary Sheet (english) (Hdqtrs) 04-08 Ride Lot Pay Summary Sheet (metric) (Hdqtrs) 02-04 Ride Lot Columnar Pad (Hdqtrs) 10-08 Material Deposit Usage Report (Sharepoint Only) 05-06 Daily Biological Field Report (Sharepoint Only)	DESCRIPTION 1 03-12 Acceptance Testing Frequency Report (Hdqtrs) X 03-09 Acceptance Test Summary Sheet (Hdqtrs) X 11-09 Liquidated Damages for Failing Asphalts O 01-14 Concrete Field Summary Report (Sharepoint Only) X 04-08 Ride Lot Pay Summary Sheet (english) (Hdqtrs) X 04-08 Ride Lot Pay Summary Sheet (metric) (Hdqtrs) X 02-04 Ride Lot Columnar Pad (Hdqtrs) X 10-08 Material Deposit Usage Report (Sharepoint Only) X 05-06 Daily Biological Field Report (Sharepoint Only)	DESCRIPTION 1 2 03-12 Acceptance Testing Frequency Report (Hdqtrs) X X 03-09 Acceptance Test Summary Sheet (Hdqtrs) Liquidated Damages for Failing Asphalts O 01-14 Concrete Field Summary Report (Sharepoint Only) X X 04-08 Ride Lot Pay Summary Sheet (english) (Hdqtrs) X X 04-08 Ride Lot Pay Summary Sheet (metric) (Hdqtrs) X X 02-04 Ride Lot Columnar Pad (Hdqtrs) X X 10-08 Material Deposit Usage Report (Sharepoint Only) X X 05-06 Daily Biological Field Report (Sharepoint Only)	DESCRIPTION 1 2 3 03-12 Acceptance Testing Frequency Report (Hdqtrs) 03-09 Acceptance Test Summary Sheet (Hdqtrs) 11-09 Liquidated Damages for Failing Asphalts 0 X 01-14 Concrete Field Summary Report (Sharepoint Only) 04-08 Ride Lot Pay Summary Sheet (english) (Hdqtrs) 04-08 Ride Lot Pay Summary Sheet (metric) (Hdqtrs) 05-04 Ride Lot Columnar Pad (Hdqtrs) 10-08 Material Deposit Usage Report (Sharepoint Only) 05-06 Daily Biological Field Report (Sharepoint Only) X X O	DESCRIPTION 1 2 3 4 03-12 Acceptance Testing Frequency Report (Hdqtrs) 03-09 Acceptance Test Summary Sheet (Hdqtrs) 11-09 Liquidated Damages for Failing Asphalts 0 X 01-14 Concrete Field Summary Report (Sharepoint Only) 04-08 Ride Lot Pay Summary Sheet (english) (Hdqtrs) 04-08 Ride Lot Pay Summary Sheet (metric) (Hdqtrs) 02-04 Ride Lot Columnar Pad (Hdqtrs) 10-08 Material Deposit Usage Report (Sharepoint Only) 11-09 X 12-3 4 05-06 Daily Biological Field Report (Sharepoint Only) X X O X X O X X O

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FORM NO	REV	DESCRIPTION	1	2	3	4	5
	DATE						
		INDEPENDENT ASSURANCE FORMS					
040-005	11-12	Audit Report Form for Compaction Curve (Sharepoint Only)	X	X	О		X
040-022	11-12	Field Lab Inspection Report (Sharepoint Only)	X	X	О		X
040-055	11-12	Field Lab Safety Equipment Inspection (Sharepoint only)	X	X	О		X
040-070	11-12	Audit Report Form for Concrete Aggregates (Sharepoint Only)	X	X	О		X
040-071	11-12	Auditor's Report of Concrete Tests (Sharepoint Only)	X	X	О		X
040-072	11-12	Report Form for Two Way Audits (Sharepoint Only)	X	X	О		X
040-079	11-12	Visual Audit Report Form (Sharepoint Only)	X	X	О		X
040-085	08-03	Field Lab Inspection (Sharepoint Only)	X		О		
040-086	08-03	Nuclear Personnel Inspection (Sharepoint Only)	X		О		
040-089	11-12	Nuclear Gauge Visual Inspection (Sharepoint Only)	X	X	О		X