Project _____ Contract No. _____

Checklist for Project Certification

1. ☐ Yes ☐ No Request for approval of material sources was submitted for all items list ed on the record of materials and as required by Chapter 9-4 of the WSDOT Construction Manual or alternative procedures authorized by LAG Appendix 52.108.

2. ☐ Yes ☐ No All preliminary samples requested by or for approval of source were submitted and approved or an alternate approval material or product was used.

3. ☐ Yes ☐ No All samples and documentation including manufacturer's certificate of compliance, shop drawings, mill test certificates, etc., as required by the record of materials were submitted and subsequently approved.

4. ☐ Yes ☐ No If job quantities differed from those listed on the record of materials, acceptance samples were taken at the frequency listed in Chapter 9-5.7 of the Construction Manual or alternative procedures authorized by LAG Appendix 52.108.

5. ☐ Yes ☐ No All items requiring inspection at the point of fabrication were so inspected and were accepted at the jobsite by the presence of an approved stamp, sticker, tag, or mark.

6. ☐ Yes ☐ No 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. Exceptions to the plans and specifications are explained on the back hereof (or on attached sheet).

7. ☐ Yes ☐ No Items added by change order and not listed on the record of materials were accepted in accordance with procedures listed in Chapter 9 of the Construction Manual or alternative procedures authorized by LAG Appendix 52.108.

Note: Any "No" answers on this checklist must be fully explained and documented. Attach test reports representing nonspecification material as well as an explanation of the circumstances leading to acceptance of said material. All seven items must be completed before the project can be certified.

Certified
Signature _____ Date _____
(Approving Authority)