

**RHODE ISLAND DEPARTMENT OF TRANSPORTATION
MATERIALS MANAGEMENT**

Office Copy
Resident
Crew
Construction
Records

MATERIAL NOT WITHIN SPECIFICATION LIMITS

Lab No: _____	Date: _____
RI Contract No: _____	F.A.P. No: _____
Project Name: _____	

PTSID: _____	Item No: _____
Material: _____	
Supplier: _____	Manufacturer: _____
Sampled By: _____	Sampled On: _____
Sample From: _____	
Material Test Not in Spec: _____	
Tested By: _____	Date Tested: _____
_____ Materials Engineer	
Date	

Attach w/ Test Report

Action taken by Construction Section / Resident Engineer:

- _____ 1. Material represented by sample removed from jobsite.
- _____ 2. New material on jobsite: Sample submitted for testing.
- _____ 3. Resample of material.
- _____ 4. Material represented by sample left in place at a reduction in item price. ROC/CA#: _____
- _____ 5. Certificate corrected and resubmitted.
- _____ 6. Other: _____

Affected Materials Quantity: _____

_____ Construction Resident Construction Management (Print / Sign)	Date	_____ Construction Area Manager Construction Management (Print / Sign)	Date
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Return original to Materials Management when disposition is final for test report.