Local Programs Materials & Tests Certification

Date: _____

Project Reference No.: _____
Project No.: _____
PIN: _____
County: _____
Region: _____

Local Programs Development Office
500 Deaderick St.
Suite 600 James K. Polk Bldg.
Nashville, TN 37243
Local.Programs@tn.gov

The results of the test(s) on acceptance samples indicate that the materials incorporated into the construction work and the construction operations controlled by sampling and testing, conform in substance with the approved plans and specifications.

Furthermore, all mix designs, verifications and assurance samples have been approved and conducted according to TDOT Standard Operating Procedures (SOPs).

Any exceptions to the plans, specifications or SOPs including any failing results are explained in the attachment.

☐ All Tests meet specifications and were conducted according to TDOT SOPs.

☐ See attached supplement to this certification for items below standard specifications.

Were Independent Assurance Samples required on this project? ☐ YES ☐ NO

Remarks:
_____
_____
_____
_____

_____
CEI Inspector/Records Clerk **Date**

_____
CEI Director/Engineer/Manager **Date**

_____
Maintaining Agency Representative/Title **Date**

Distribution: Local Programs Development Office
Regional Materials & Tests
Headquarters Materials & Tests
Regional Operations Supervisor

Form DT-1696(LP)

SUPPLEMENT TO LOCAL PROGRAMS
MATERIALS AND TESTS CERTIFICATION
Items Below Standard Specification(s)

Date: _____

Project Reference No.: _____

Project No.: _____

PIN: _____

County: _____

Region: _____

Listed below are all items on the above project that are below TDOT Standard Specifications. This includes any exceptions to the plans, Standard Operating Procedures and any failing test results.

_____
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_____

Signature/Title **Date**

(supplement should be attached to Local Programs Materials & Tests Certification page 1)
Form DT-1696(LP)