Rev 7/24/2017

Viewing materials and tests linked to a contract item

USING BOE:

You can run report RR069- Contract Materials Sampling Summary. It lists all items with materials linked to them. I will also list the tests linked to the material along with additional info noted in the "Special Instructions" section. Below is an example of the report:

NOTE: Due to limitations in SiteManager, and various "ifs", "ands", or "buts" in our specs and SOP; not all items will calculate the required numbers of tests for some item/material combinations. By policy, all sampling and testing of line item materials is required as detailed in our specifications and SOP 1-1.

USING SiteManager:

To see materials and tests linked to a contract item, open the ***Contract Sample and Testing Requirements*** window:
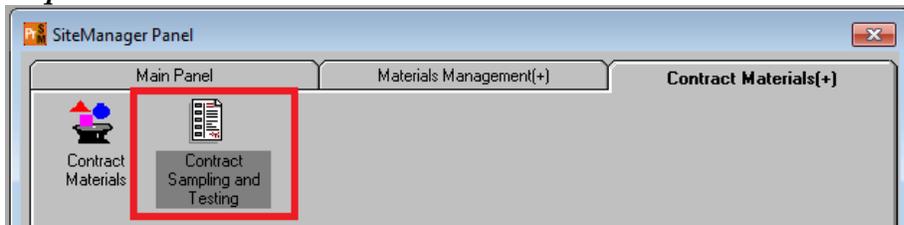
You will need to select a contract and line item number:
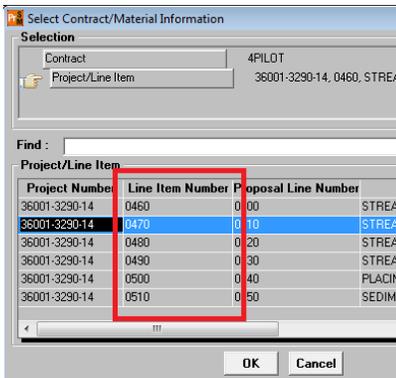
In the *Contract Sample and Testing Requirements* window that opens, there are 2 tabs. The materials tab lists all material codes linked to the item. Conversion factor and special instructions are at the bottom:
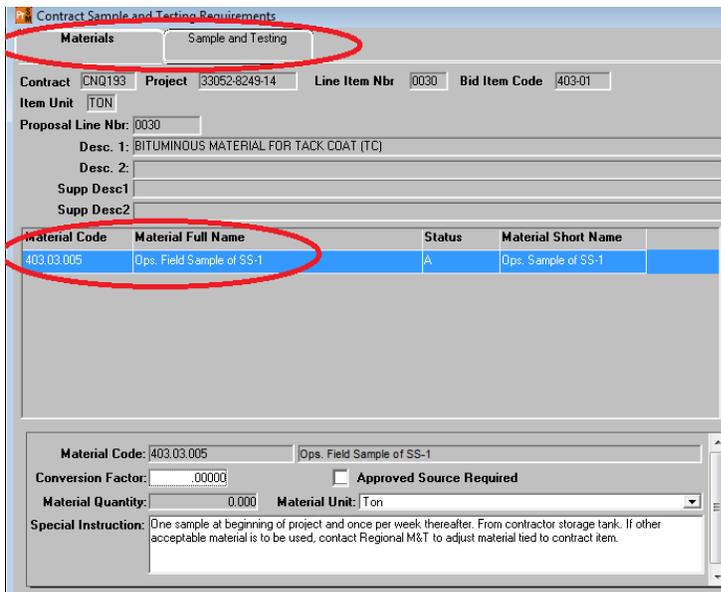
Next, you can see Sample Type/Acceptance Method and tests that are required for a material on a contract specific item by clicking on the *Sample and Testing* tab. The example below has a rate & Frequency at the bottom of 1 sample per 99,999. This indicates that 1 "Info Only" test T59 can represent up to 99,999 units of material

Contract Sample and Testing Requirements

Materials	Sample and Testing

Contract `4PILOT` Project `36001-3290-14` Line Item Nbr `0350` Bid Item Code `203-01.79`
Item Unit `C.Y.`
Proposal Line Nbr: `0370`
Desc. 1: `EXCAVATION/BACKFILL`
Desc. 2: ` `
Supp Desc1 ` `
Supp Desc2 ` `

Material Code	Material Full Name	Status	Material Short Name	
205.04.001	Embankment Material (Unclassified)		Unclass Embankment	

Producer Supplier Code	Sample Type	Acceptance method	Test Method
	Information Only	Information Only	T100
	Information Only	Information Only	T88
	Information Only	Information Only	T89
	Information Only	Information Only	T99

Producer Supplier Code: ` `
Sample Type: `Information Only` Acceptance Method: `Information Only`
Test Method: `T99` `T99 - Moisture-Density Relations of Soils`

Sample Location: `Placement Site` Rate `1` Samples per.: `99,999.000`
Sample Units: ` ` Sample Size: ` `
Sample Responsibility: `Project Inspector`
Test Responsibility: `Region Lab`