APPENDIX A

PROJECT ADMINISTRATOR'S MATERIALS STATEMENT

TO: The Appropriate District Materials and Research Engineer

SUBJECT: Project Administrator's Materials Statement

Financial Project No.:

Federal Project No.:

Contract:

County:

All materials incorporated in the referenced project(s) were accepted in accordance with the Sampling, Testing and Reporting Guide or pertinent contract documents and met all applicable requirements.

- Earthwork density test locations and results are in substantial compliance with the pertinent specification requirements of this project. A spot-check of the project density records indicate substantial compliance with the governing specifications, sampling and testing guides, and procedures.
- All Contractor Quality Control (QC) material test results have been verified in accordance with contract requirements. The final disposition of all material represented by QC results has been accurately documented.
- All required certifications and/or certified test reports have been received in accordance with contract requirements.

Exceptions and completed Disposition of Defective Materials (DDM) are attached.

_____
(Type or Print Project Administrator's Name)

_____
Signature