NONCOMPLYING TESTS OR MEASUREMENTS OF MATERIAL INCORPORATED INTO THE PROJECT

Project No.:	Count y:	_ Count		
Contractor:	T ype of Work:			
General information as to type of test, results, and other available data that may be pertinent	Quantity Involved	Action Taken		
Noncomplying Field Lab Line number	one lab	See letter from XXXXXX (dated) and EWO # for \$ZZZ.ZZ		
Violation of Article 1105.12B and D. Moved sheepsfoot roller on AC-surfaced roadway causing mars and distortions	Monetary deduct	See letter from XXXXXX (dated) and EWO # for \$ Z , ZZZ . ZZ		
Low Air Content 3.8% Required 6.5% <u>+</u> 1.5%	7 m³ (yd³)	5 m³ (yd³) placed before air percent is known. Contractor advised, but placed the last 2 m³ (yd³) anyway. 7 m³ (yd³) less than 3% of total quantity, but 100% adjustment on the last 2 m³ (yd³) = \$ZZZ,ZZZ. See letter from XXXXXXX.		
Thin Concrete Bands 2 and 3	1733 m² (yd²)	Item 8005 - \$Z,ZZZ.ZZ See EWO #		
Job Mix Gradation 4.75 mm (#4) Sieve – 78% Required 70% <u>+</u> 7%	10,000 Mg (tons)	No adjustment. See attached letter from XXXXXX XXXX .		
TOTAL Ame	ount Entered on Form 830436 Project Engineer	\$Z,ZZZ.ZZ 		

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