

Colorado Department of Transportation Final Materials Certification Explanation of Exceptions	Contract ID:		Region:	Page ____ of ____
	Project Acceptance Date:			
	Project Number:			
<input type="checkbox"/> Owner Acceptance <input type="checkbox"/> Independent Assurance	Project Location:			
<input type="checkbox"/> Innovative Contract <input type="checkbox"/> Local Agency	Contractor:			
<input type="checkbox"/> CDOT Maintenance <input type="checkbox"/> Other _____	Project Final Documentation Completion Date:			
Electronic signature of Project Tester	CDOT or Consultant Company Name:			

CDOT Project Sampling and Testing by Consultant: YES NO

CAR - Quality Level Reports

FINAL CAR report	Data Reviewed by:	Data Checked by:
<input type="checkbox"/> Asphalt Quality Level	Electronic Signature:	Electronic Signature:
<input type="checkbox"/> Concrete Quality Level	Electronic Signature:	Electronic Signature:

Project Engineer Comments

Project Engineer Signature

Consultant Firm PE Comments:

<p>Instructions: Signature of Project Tester or Project Engineer shall be signed after explanations are complete. Hand signed document is not acceptable, only electronic signatures.</p> <p>On or before January 2020, all CDOT, local agency and consulting Engineers shall utilize electronic Sealing. Requests for exemptions shall be submitted to the Chief Engineer prior to mechanical Seals being utilized with the reason why an electronic Sealing cannot be used. Beginning January 2021, there will be on exemptions to the electronic Sealing requirement, except where stated in section (V) (C) of the CDOT Policy Directive 508.1, REQUIREMENTS FOR THE USE OF THE PROFESSIONAL ENGINEER'S SEAL</p> <p>See FMM Documentation chapters - After Construction - for more information</p> <p style="text-align: center;">All CAR - Quality Level Reports must be Final Report with no errors.</p>	<p style="text-align: center;">Consultant Firm PE Electronic Signature</p> <hr/> <p style="text-align: center;">Consultant Firm PE Electronic Stamp as per PD 508-1:</p>
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