COLORADO DEPARTMENT OF TRANSPORTATION

Local Agency / Maintenance
PROJECT INDEPENDENT ASSURANCE SAMPLING SCHEDULE

Project Code	Project No.	System Basis Yes ◯ No ◯	Page of
Project Engineer	Resident Engineer		
Project Location			

Item # Quantity Units	Identification & Test Performed	#of Samples Req.	#of Samples Actual	CDOT Form #	Field Sheet #	Date M / D / Y	Field Tester (QA)	Indep. Assur. Tester (IA)
Final Quanity:								
Final Quanity:								
Final Quanity:								

Project Materials Lab Inspected By:
(In accordance with Item 620.03 and CP10) — Date:

Developed By: — Date:

The above schedule is an estimate of CDOT Independent Assurance samples required on this project. The number of samples recommended is also the number of each type of test for the specific item in the Frequency Schedule for Independent Assurance Evaluation unless otherwise noted.

All equipment was independent except as noted:

Initial Review By: — Date: — Approved By: (RME) — Date:

Distribution:

PRE: by Region Materials	POST: by Project Engineer
☐ Region Materials Engr	☐ w/ Form #473
☐ Resident Engineer	☐ w/ Form #473
☐ Project Engineer	☐ w/ Form #473
☐ Project Tester	☐ N/A
☐ Doc. Unit, Central Lab	☐ w/ Form #473

The independent assurance sampling schedule fror this project has been substantially followed and the test results of the IA sample are in reasonably close agreement with the project acceptance sample test results. (Exceptions to this statement have been previously commented on and documented when the test results were reported or are explained on this form or on an attached sheet).

Final Review By: (Project Engineer) — Date: