DOCUMENTATION REQUIREMENT
DISTRIBUTION OF DOCUMENTS

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FORM NO	REV DATE	DESCRIPTION	1	2	3	4	5
020-016	02-12	Transmittal for Asphalt Samples	X			O	
020-017	03-08	Transmittal for Concrete Samples & Certifications	X			O	
020-018	07-12	Transmittal for Test Samples	X			O	
040-000	09-08	Vehicle Weight Limit	O		X		
040-001	01-01	Contract Change Order	X	X	O		X
040-001A	01-01	Contract Change Order (Non-Signatory)	X	X	O		X
040-002	09-89	District Prior Approval (Hdqtrs)	X	X	O		
040-002B	09-89	Resident Engineer Prior Approval (Hdqtrs)	X	X	O		
040-003	03-09	Nuclear Gauge / Sand Cone Check Test	X	X	O		X
040-004	11-08	Compaction Report (Sharepoint Only)	X	X	O		X
040-006	11-07	Field Sand Equivalent Worksheet	X	X	O		X
040-007	03-09	Nuclear Compaction Report for Soils and Aggs.	X	X	O		X
040-008	10-01	Force Account Sheet	O				X
040-009	12-00	Daily Record of Scale Weights	O				X
040-010	02-09	Daily Report of Tests Made in Field (Sharepoint Only)	X	X	O		X
040-011	**10-12**	Daily Plant Report for Asphalt Mixtures **(Sharepoint Only)**	X	X	O		X
040-012	03-06	Contractor Traffic Log (Sharepoint Only)	O				X
040-013	11-10	Field Material Sieve Sheet	X	X	O		X
040-014	06-05	Field LL/PI Worksheet (Sharepoint Only)	X	X	O		X
040-015	08-02	Request for Payment for Materials on Hand	X		O		
040-016	11-10	Report of Tests of PCCP (Sharepoint Only)	X	X	O	X	X
040-017	05-05	Nuclear Thin Layer Compaction Report	X	X	O		X
040-017A	11-08	Nuclear Thin lift Correction Factor Worksheet	X	X	O		X
040-017B	03-09	Bulk Gravity and Density of Compacted PBS	X	X	O		X
040-018	08-06	Compaction Report for PBS Drilled Core Data (Hdqtrs)	X	X	O		X
040-019	06-05	Dowel Bar Placement Worksheet (Sharepoint Only)	X	X	O	X	X
040-020	**11-12**	Inventory of Testing Equipment (Sharepoint Only)	X	X	O		
040-021	01-05	Striping Paint Thickness Report	X	X	O		X

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040-023	11-08	Absorption and Specific Gravity for Coarse and Fine Aggregates	X	X	O		X
040-023A	11-08	Absorption and Specific Gravity for Fine Aggs.	X	X	O		X
040-023B	02-09	Absorption and Specific Gravity for Coarse Aggs.	X	X	O		X
040-024	04-05	Concrete Evaporation Rate and Cure Monitoring (Sharepoint Only)	X	X	O		X
040-025	07-04	Transit Mix Concrete Delivery	O		X		X
040-026	03-09	Nuclear Gauge / Sand Cone Correlation	X	X	O		X
040-027	06-05	Rock Compaction Inspection Report (Sharepoint Only)	X	X	O		X
040-028	04-06	Safety Inspection Checklist (Hdqtrs)	X	X	O		X
040-029	06-94	Photograph Record	O				
040-030	08-10	Theoretical Maximum Specific Gravity of Bituminous Paving Mixtures (Field Method)	X	X	O		X
040-031	10-10	Nuc Gauge Transfer and Packing Form (Sharepoint Only)	X		O		
040-032	07-07	Emulsion Viscosity Worksheet (chip seal & cold-recycle)	X	X	O		X
040-033	10-05	Contractor's Force Account Equipment List	O				
040-034	01-98	Calculation Sheet	O				
040-035	10-09	Report of Field Tests of Coarse and Fine Aggregate for Concrete	X	X	O		X
040-036	03-98	Unif Traffic Control Officer & Flagging Hours	O				X
040-037	06-09	Rent Equipment, Pilot Car, Survey Crew & Traffic Control Supervisor	O				X
040-038	**10-12**	Hotplant Calibration Sheet **(Sharepoint Only)**	X	X	O		X
040-039	01-99	Lump Sum Payment Record	O				
040-040	06-09	Equipment Recap Sheet	O				
040-041	03-05	Retroreflectivity Measurements	X	X	O		X
040-042	05-01	Weekly Trainee Report	O		X		
040-043	03-88	District Engineer Conf. Performance Report	X		O		
040-044	08-80	Resident Engineer Conf. Performance Report	X		O		
040-045	09-02	Daily Hotplant Worksheet	X		O		

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040-046	11-05	Monthly Summary of Plant Establishment	X	X	O		X
040-047	07-07	Pavement Marking Film Adhesion Test	X	X	O		X
040-048	12-05	Nuc Gauge Worksheet for Control Strip Density	X	X	O		X
040-049	09-96	Haul Ticket	O				
040-050	11-10	Fld. Material Sieve/Bit. Ratio/Ignition Method	X	X	O		X
040-051	01-97	Field Report for CTB Strength Tests (Sharepoint Only)	X	X	O		X
040-052	03-97	Daily Report for CTB Mixture (Sharepoint Only)	X	X	O		X
040-053	08-10	Report of Calibration Factor (Including Weekly Checks) Using the Ignition Furnace Method (Sharepoint Only)	X	X	O		X
040-053A	03-12	Report of Calibration Factor with RAP (Including Weekly Checks) Using the Ignition Furnace Method (Sharepoint Only)	X	X	O		X
040-054	07-07	Site Discharge Insp. Checklist (Sharepoint Only)	X	X	O		X
040-056	03-07	Daily Construction Report	X		O		
040-056A	08-07	Daily Diary Report	X	X	O		
040-056A	07-10	Daily Diary Report (electronic)	X	X	O		
040-056B	10-08	Workzone Traffic Control Checklist	X		O		X
040-057	08-02	Bi-Weekly Working Day Report	X	X	O		X
040-058	01-06	Foundation Piling Driving Record (Sharepoint Only)	X	X	O	X	X
040-059	05-98	Continuous Pile Driving Record (Metric) (Sharepoint Only)	X	X	O	X	X
040-059A	08-12	Continuous Pile Driving Record (English) (Sharepoint Only)	X	X	O	X	X
040-060	05-01	Drilled Shaft Inspection Report	X	X	O	X	X
040-063	09-01	Pull-Off Test for Polymer Concrete	X	X	O	X	X
040-064	09-03	Pavement Core Record (Sharepoint Only)	X	X	O		X
040-067	05-09	Water Volume Calculations for Sand Cone and Meas. Vessel (Hat)	X	X	O		X
040-069	04-12	Moisture-Density Determination, Compaction Report (Sharepoint Only)	X	X	O		X
040-068	03-09	Sand Density Calculation	X	X	O		X
040-073	06-08	Report of Profilograph Test (Sharepoint Only)	X	X	O		X

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040-075	01-09	Acceptance Testing Frequency Report (Hdqtrs)	X	X	O		
040-076	03-09	Acceptance Test Summary Sheet (Hdqtrs)	X			O	
040-077	11-09	Liquidated Damages for Failing Asphalts	O		X		X
040-082	04-08	Ride Lot Pay Summary Sheet (english) (Hdqtrs)	X	X	O		X
040-083	04-08	Ride Lot Pay Summary Sheet (metric) (Hdqtrs)	X	X	O		X
040-084	02-04	Ride Lot Columnar Pad (Hdqtrs)	X		O		
040-087	10-08	Material Deposit Usage Report	X	X	O	X	
040-088	05-06	Daily Biological Field Report (Sharepoint Only)	X		O		X
070-052	03-93	NDOT Transmittal					

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FORM NO	REV DATE	DESCRIPTION	1	2	3	4	5
		INDEPENDENT ASSURANCE FORMS					
040-005	**11-12**	Audit Report Form for Compaction Curve (Sharepoint Only)	X	X	O		X
040-022	**11-12**	Field Lab Inspection Report (Sharepoint Only)	X	X	O		X
040-055	**11-12**	Field Lab Safety Equipment Inspection (Sharepoint only)	X	X	O		X
040-070	**11-12**	Audit Report Form for Concrete Aggregates (Sharepoint Only)	X	X	O		X
040-071	**11-12**	Auditor's Report of Concrete Tests (Sharepoint Only)	X	X	O		X
040-072	**11-12**	Report Form for Two Way Audits (Sharepoint Only)	X	X	O		X
040-079	**11-12**	Visual Audit Report Form (Sharepoint Only)	X	X	O		X
040-085	08-03	Field Lab Inspection (Sharepoint Only)	X		O		
040-086	08-03	Nuclear Personnel Inspection (Sharepoint Only)	X		O		
040-089	**11-12**	**Nuclear Gauge Visual Inspection (Sharepoint Only)**	**X**	**X**	**O**		**X**