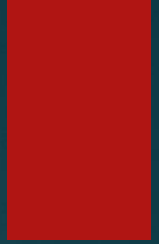
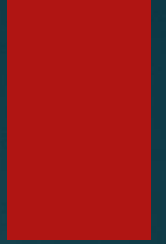


SHOW OF HANDS



Reports, Reports, Reports!



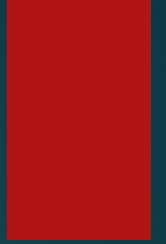
How to Generate a Report



OFTEN REPORTS ARE “IN” THE ENTITY



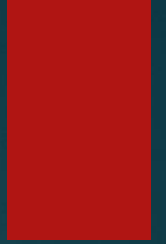
Reports are Role Specific



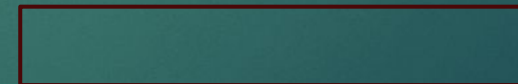
EXAMPLE LIST OF REPORTS



Why isn't my project paying??



Detailed Insufficient Materials





Division of Highways

02/28/2024 14:34:29

Detailed Insufficient Materials Report

Report v1

Estimate Number: 7 Estimate Status: Draft Estimate Date: 2/24/2023

Item: 660007-001 - MISCELLANEOUS SIGNAL

Item Qty Posted To Dt: 1.000

Supp Descr: 1

Item Qty Pd To Dt: 0.000

Item Qty Whld Due to Matls: 1.000

Contract Line Number: 0115

Item Qty Remaining: 1.000

Item Unit Price: \$6,500.00

Project Item Line Number: 0115

Item Amt Remaining: \$6,500.00

Item Amt Whld Due to Matls: \$6,500.00

Insufficient Materials

Material Set	Matl Set Posted To Dt	Material	Conversion Factor	Appr Satisfied Matl Qty	Appr Reported Matl Qty	Appr Remaining Satisfied Qty	In Other Items
Default	01.000	715.042.000.1 - Traffic Signal Materials & Equipment	1	0.000	1.00000	-1.000	No

Exceptions

Withholding
Payment?

APL-AS is insufficient.

Yes



Division of Highways

02/28/2024 14:34:29

Detailed Insufficient Materials Report

Report v1

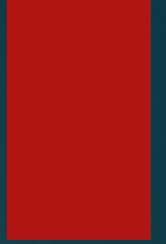
Item: 675018-001 - ADJUSTING MANHOLE	Item Qty Posted To Dt:	3.000		
Supp Descr:	Item Qty Pd To Dt:	3.000	Item Qty Whld Due to Matls:	0.000
Contract Line Number: 0200	Item Qty Remaining:	0.000	Item Unit Price:	\$4,800.00
Project Item Line Number: 0200	Item Amt Remaining:	\$0.00	Item Amt Whld Due to Matls:	\$0.00

Insufficient Materials

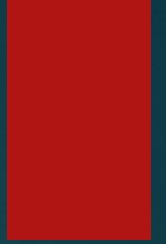
Material Set	Matl Set Posted To Dt	Material	Conversion Factor	Appr Satisfied Matl Qty	Appr Reported Matl Qty	Appr Remaining Satisfied Qty	In Other Items
Default	03.000	601.003.003.02 - Concrete, Class B, With Fly Ash, Slag Cement, Natural SCM	1	200.000	3.00000	197.000	No

Exceptions	Withholding Payment?
Field-QA is insufficient.	No
Lab-QA is insufficient.	No

What Material Coverage Do I



Evidence of Inspection - DWR



Generate Report

▼ Generate Report - Evidence of Inspection DWRs

Settings

Select Data

2 of 5

Execute



Enter search criteria or hit enter



System Default



Showing 10 of 567

Select: All None

1 selected

Contract

Description



1605051RFP

CHEAT RIVER BRIDGE

1620203

ROCK CLIFF I/S IMPROVEMENTS

2004001388

NORTHFORK ARCH BR

2006000306

I-77 SIGNING

Evidence of Inspection DWRs

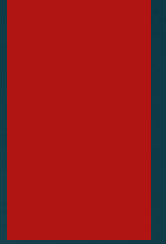
CAPON BRIDGE

Line Number	Material Code and Name	Acceptance Action	Required for Pay?
0220	715.025.000 - Limestone, Ground Agricultural	APL-AS	Yes
0245	657.002.011.1 - Supports, Steel, Channel Bar (U Channel)	APL-AS	Yes
0250	657.002.011.1 - Supports, Steel, Channel Bar (U Channel)	APL-AS	Yes
0260	661.002.001.1 - Signs, Aluminum, Flat Sheet Finished	DC-DOC	Yes
0280	704.006.002.10 - Class 10 Aggregate - Base or Subbase Course	APL-AS	Yes
	704.006.002.01 - Class 1 Aggregate - Base or Subbase Course	APL-AS	Yes
0335	601.003.003.02 - Concrete, Class B, With Fly Ash, Slag Cement, Natural SCM	Field-QA	No
	707.009.000 - Curing, Concrete, Liquid Membrane Compound	APL-AS	Yes
	601.003.003.02 - Concrete, Class B, With Fly Ash, Slag Cement, Natural SCM	APL Only - No	No
	627.PSP.001 - Expansion Joint, Foam	WVDOH St1	Yes
	709.001.000.1 - Plain Black Reinforcing Bar, Steel Rebar, R/F	APL-AS	Yes
0345	707.012.002 - Sealer, Concrete	APL-AS	Yes
	707.009.000 - Curing, Concrete, Liquid Membrane Compound	APL-AS	Yes
0360	707.016.001 - Coating Materials, Concrete Protection	APL-AS	Yes
0365	601.PSP.002 - Epoxy Resin Injection System	ST-1	Yes
0375	709.001.000.2 - Epoxy Coated Reinforcing Bar, Steel, Rebar, R/F	APL-AS	Yes
0385	709.024.002 - Bolt, Steel, High Strength A325 / A449	ST-1	No
	709.000.000 - Steel, Miscellaneous	DC-DOC	No
	709.024.002 - Bolt, Steel, High Strength A325 / A449	APL-AS	Yes
	714.016.001 - Pipe, Fiberglass Reinforced (Scuppers and Drain Pipes)	ST-1	No
0395	715.008.000 - Fabric, Waterproofing	ST-1	Yes
	709.000.000 - Steel, Miscellaneous	DC-DOC	Yes

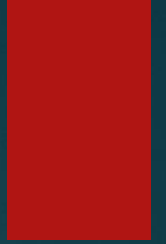


0375	709.001.000.2 - Epoxy Coated Reinforcing Bar, Steel, Rebar, R/F	APL-AS	Yes
0385	709.024.002 - Bolt,Steel, High Strength A325 / A449	ST-1	No
	709.000.000 - Steel, Miscellaneous	DC-DOC	No
	709.024.002 - Bolt,Steel, High Strength A325 / A449	APL-AS	Yes
	714.016.001 - Pipe, Fiberglass Reinforced (Scuppers and Drain Pipes)	ST1	No
0395	715.008.000 - Fabric, Waterproofing	ST-1	Yes
	709.000.000 - Steel, Miscellaneous	DC-DOC	Yes

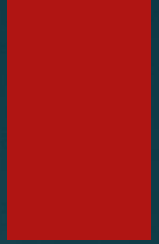
Evidence of Inspection – Sample



Evidence of Inspection – Sample



Detailed Sampling Checklist



Project: 2013001233 - VALLEY HEAD T-BEAM

Detailed Sampling Checklist

03/02/2024

Line #	Item Code	Item Description	Supplemental Description	Estimated Qty	Authorize Qty	Unit	Comp
0310	601002-001	CLASS B CONCRETE		55	54.133	CY	✓

Material Code - Desc				Sample Type / Acceptance Type			Acc Action
601.003.003.02-Concrete, Class B, With Fly Ash, Slag Cement, Natural SCM				Field / Quality Assurance			Click Here
<u>Test Method</u>		<u>Freq Type</u>	<u>Completed</u>	<u>Current Req.</u>	<u>Total Expected</u>	<u>Frequency</u>	<u>Conv. Factor</u>
AWP601.03 PCC QA/QC - PCC - QC - Slump & Air		Quantity	2	1	1	1 / 1000	1

Sample Records

Sample Record	Sample Status	Lab Number	Tests	Sample Date	Completion Date	Authorized Date	Date Last Modified	Authorized By
MSwec20221212120207	QA - Similar Passed	M8223158	1	12/08/2022	08/15/2023	08/15/2023	08/15/2023	Adam W. Nester
MSwec20230707034418	QA - Similar Passed	M8231657 Lab and Field	1	07/07/2023	08/16/2023	10/27/2023	10/27/2023	Adam W. Nester

Material Code - Desc				Sample Type / Acceptance Type			Acc Action
601.003.003.02-Concrete, Class B, With Fly Ash, Slag Cement, Natural SCM				Lab / Quality Assurance			Click Here
<u>Test Method</u>		<u>Freq Type</u>	<u>Completed</u>	<u>Current Req.</u>	<u>Total Expected</u>	<u>Frequency</u>	<u>Conv. Factor</u>
T22 - Compressive Strength - Cylinders		Quantity	2	1	1	1 / 500	1

Sample Records

Sample Record	Sample Status	Lab Number	Tests	Sample Date	Completion Date	Authorized Date	Date Last Modified	Authorized By
MSwec20221212120207	QA - Similar Passed	M8223158	1	12/08/2022	08/15/2023	08/15/2023	08/15/2023	Adam W. Nester
MSwec20230707034418	QA - Similar Passed	M8231657 Lab and Field	1	07/07/2023	10/27/2023	10/27/2023	10/27/2023	Adam W. Nester

Project: 2020000966 - Emerson Ave

Detailed Sampling Checklist

03/02/2024

Line #	Item Code	Item Description	Supplemental Description	Estimated Qty	Authorize Qty	Unit	Comp
0015	609001-001	CONCRETE SIDEWALK		116	74.917	SY	✖

Material Code - Desc	Sample Type / Acceptance Type	Acc Action
601.003.003.02-Concrete, Class B, With Fly Ash, Slag Cement, Natural SCM	Lab / Quality Assurance	Click Here

Test Method	Freq Type	Completed	Current Req.	Total Expected	Frequency	Conv. Factor
T22 - Compressive Strength - Cylinders	Quantity	0	1	1	1 / 1000	1

Sample Records

Sample Record	Sample Status	Lab Number	Tests	Sample Date	Completion Date	Authorized Date	Date Last Modified	Authorized By
JThei20240108065617	Received at Lab Unit	M3231427-L	1	12/06/2023			01/16/2024	

Material Code - Desc	Sample Type / Acceptance Type	Acc Action
601.003.003.02-Concrete, Class B, With Fly Ash, Slag Cement, Natural SCM	Quality Assurance / Field / PCC Sim.	Click Here

Test Method	Freq Type	Completed	Current Req.	Total Expected	Frequency	Conv. Factor
PCC QA Field Sim. - PCC QA Field - Slump and Air	Quantity	0	1	1	1 / 1000	1

Sample Records

Sample Record	Sample Status	Lab Number	Tests	Sample Date	Completion Date	Authorized Date	Date Last Modified	Authorized By
JThei20240108043011	In Testing	M3231427-F	1	12/06/2023			01/17/2024	

Ghost Estimate Materials Exceptions

[East Street ADA +3](#)

Contract ID	Line #	Item #	Material	Unit	Unit Price	Pending Qty	Paid Quantity	Paid Amount
2020000965	0055	610001-001	707.009.000 - Curing, Concrete, Liquid	LF	\$109.00	16	213	\$23,217.00
Daily Work Reports								
Acceptance Actions				Satisfied?	Exclude from Payment			
APL-AS				Yes	No			
2020000965	0060	610001-004	601.003.003.02 - Concrete, Class B, With Fly	LF	\$130.00	0	20	\$2,600.00
Sample Records								
Acceptance Actions				Satisfied?	Exclude From Payment			
Field-QC				Yes	No			
Lab-QA				Yes	Yes			
Lab-QC				Yes	Yes			
QA - Field - PCC Sim.				Yes	Yes			
2020000965	0060	610001-004	707.009.000 - Curing, Concrete, Liquid	LF	\$130.00	0	20	\$2,600.00
Daily Work Reports								
Acceptance Actions				Satisfied?	Exclude from Payment			
APL-AS				Yes	No			
2020000965	0065	636011-001	636.002.001.01 - Traffic Control Devices	UN	\$1.30	0	28840	\$37,492.00
2020000965	0065	636011-001	715.009.003.01 - Drum, Flexible Plastic	UN	\$1.30	0	28840	\$37,492.00
2020000965	0065	636011-001	715.009.006 - Sign Stand, Portable	UN	\$1.30	0	28840	\$37,492.00
2020000965	0075	636021-001	636.002.001.01 - Traffic Control Devices	DA	\$40.00	0	3	\$120.00
2020000965	0080	636025-001	636.002.001.02 - Warning Lights, Hazard	DA	\$4.50	0	809	\$3,640.50
2020000965	0085	636025-001	636.002.001.02 - Warning Lights, Hazard	DA	\$3.00	0	312	\$936.00
2020000965	0090	663006-010	715.040.002 - Pavement Preformed Marking	LF	\$16.00	0	500	\$8,000.00
Daily Work Reports								
Acceptance Actions				Satisfied?	Exclude from Payment			
APL-AS				Yes	No			



West Virginia
Department of Transportation

Contract Key Information

Contract ID	Contract Name	Auth No.	State Project Number	Federal Proj Number
District: 01				
2020000593	40th St - 33rd St	SC3670C	U320-61-23.21 00	NFA-2617(003)
2021000750	58th St - 40th St	SC3683C	S320-61-21.40 00	STP-0061(419)D
2020000815	BUFFALO RD	FC3966G	S340-62-18.82 00	STP-0062(865)D
2020000910	BUFFALO RD	FC3959G	S340-62-19.43 00	STP-0062(869)D
2015000093R1	CARTER BR - BROOKS ST I/C	XC2350W	S320-64-57.54 00	NHPP-0642(164)DTC
2020000924	CLENDENIN ST +1	SC3922G	S320-119-38.46 00	STP-0119(483)D
2016000957	CROOKED CREEK BR	SC3890G	S327-16-0.42 00	STP-0016(275)DBC
2018000066	Capehart Bridge	SC3682C	S327-35/10-5.43 00	NFA-2317(305)
2022810002	D-1 RECALL STRIPING 2023	XC3138G	S381-REC/AL-23. 00	STBG-2023(007)D
2022810001	D-1 Recall Striping	XC3094G	S381-REC/AL-22. 00	STBG-2022(030)D
2020001631	D-1 STRIPING	XC3084G	S381-STR/IP-22 00	STP-2022(002)D
2022810008	D1 2023 REM GUARDRAIL	XM1140C	R081-REM/GR-23 00	
2023810002	D1 2024 REM GUARDRAIL	XM1152C	R081-REM/GR-24 00	
2022030002	DANVILLE HFST	XC3120G	S303-119-13.29 00	HSIP-0119(599)D
2020000448	DAVIS CREEK - OAKWOOD	XC2325K	S320-119-14.05 00	NHPP-0119(460)DTC

Date: 11/07/2023 10:44:41 AM

Line Item Certification Status

[INSTITUTE LIGHTING](#)

Contract ID	Line	Material Name	Review Date	Approve Date	Rejected Date	MCST Review	Ln Comp
2020000392	0170	662.002.013.1.6 - Lighting Support, Steel, Anchor Bolt	10/03/2023	10/03/2023		0 Days	✓
2020000392	0170	709.001.000.1 - Plain Black Reinforcing Bar, Steel	10/03/2023	10/03/2023		0 Days	✓
2020000392	0175	601.003.003.02 - Concrete, Class B, With Fly Ash, Slag	10/03/2023	10/03/2023		0 Days	✓
2020000392	0175	709.001.000.1 - Plain Black Reinforcing Bar, Steel	10/03/2023	10/03/2023		0 Days	✓
2020000392	0180	601.003.003.02 - Concrete, Class B, With Fly Ash, Slag					✓
2020000392	0180	709.001.000.1 - Plain Black Reinforcing Bar, Steel					✓
2020000392	0185	601.003.003.02 - Concrete, Class B, With Fly Ash, Slag					✖
2020000392	0185	631.002.000 - Electrical, Miscellaneous					✖
2020000392	0190	601.003.003.02 - Concrete, Class B, With Fly Ash, Slag					✖
2020000392	0190	631.002.000 - Electrical, Miscellaneous					✖
2020000392	0215	601.003.003.02 - Concrete, Class B, With Fly Ash, Slag					✖
2020000392	9000	603.002.000.08 - Concrete Reinforced Wingwall	10/03/2023	10/03/2023		0 Days	✓
2020000392	9005	715.042.011.2 - Junction Box, Type H, Heavy Duty,					✓
2020000392	9010	715.042.011.2 - Junction Box, Type H, Heavy Duty,					✓
2020000392	9015	715.042.011.2 - Junction Box, Type H, Heavy Duty,					✓

Sample ID: 

CRams20220413080539

Sample Date: 3/10/2022

Material Code: 401.002.000.03

Material Name: Wearing 1 Asphalt Mix, Marshall

Facility: S-AAA0.400 - AMERICAN ASPHALT & AGGREGATES

Source: F-AAA1.400 - American Asp&Agg - St. Albans

Lab Control Number: CNCRams20220413080539

Lab Reference Number: C1A1754

Contract Approved Sources/Facilities

[CARTER BR - BROOKS ST I/C](#)

FIV	Proj	Material Code/Name	Approval #	Facility Code/Name	Link To DWR
✓	0075	715.004.001 - Cementitious Materials, PCC	2002705A-Sikacrete 421 CI	Sika Corp.	Click Here
✓	0080	715.004.001 - Cementitious Materials, PCC	2002705A-Sikacrete 421 CI	Sika Corp.	Click Here
✓	0115	688.005.004 - Soluble Salt Removers	1436952 - CHLOR*RID	CHLOR*ID International Inc	Click Here
✓	0120	688.005.004 - Soluble Salt Removers	1436952 - CHLOR*RID	CHLOR*ID International Inc	Click Here
✓	0145	715.004.001 - Cementitious Materials, PCC	2002705A-Sikacrete 421 CI	Sika Corp.	Click Here
✓	0150	715.004.001 - Cementitious Materials, PCC	2002705A-Sikacrete 421 CI	Sika Corp.	Click Here
✓	0200	688.005.004 - Soluble Salt Removers	1436952 - CHLOR*RID	CHLOR*ID International Inc	Click Here
✓	0390	715.004.001 - Cementitious Materials, PCC	2002705A-Sikacrete 421 CI	Sika Corp.	Click Here
✓	0395	715.004.001 - Cementitious Materials, PCC	1460221A-SikaQuick VOH	Sika Corp.	Click Here
✓	0450	688.005.004 - Soluble Salt Removers	1436952 - CHLOR*RID	CHLOR*ID International Inc	Click Here
✓	0515	688.005.004 - Soluble Salt Removers	1436952 - CHLOR*RID	CHLOR*ID International Inc	Click Here
✓	0595	715.004.001 - Cementitious Materials, PCC	2002705A-Sikacrete 421 CI	Sika Corp.	Click Here
✓	0600	709.001.000.1 - Plain Black Reinforcing Bar,	2001035	Steel Dynamics Inc. - Columbia City	Click Here
✓	0675	715.004.001 - Cementitious Materials, PCC	1460221A-SikaQuick VOH	Sika Corp.	Click Here

Contract DWR Acceptance Records

[VALLEY HEAD T-BEAM](#)

FIV	Proj	Material Code/Name	Approval #	Comments	Link To DWR
APL	0055	607.002.000.02 - Blockout, Polymer	1438598 - GB14SH		Click Here
APL	0055	709.045.000 - Guardrail Posts, Galvanized	1435787		Click Here
APL	0055	712.004.005 - Guardrail Beam, Panels, Steel	1435787		Click Here
APL	0060	712.004.005 - Guardrail Beam, Panels, Steel	1435787		Click Here
APL	0065	607.002.000.01 - End Terminal, Flared or	1901418-MFLEAT		Click Here
VI	0115	715.042.000.2 - Traffic Signals, Miscellaneous	1462448		Click Here
APL	0200	657.002.011.1 - Supports, Steel, Channel Bar			Click Here
DC	0205	661.002.001.1 - Signs, Aluminum, Flat Sheet	2300551	This 0 quantity posting is an acceptance record only. This record is for a Direct Coverage Sample for 6 SF of Flat Sheet Signs.	Click Here
APL	0280	211.005.000 - Rock Borrow Excavation		CA # 1453589 FA # 1453590	Click Here
APL	0295	704.006.002.07 - Class 7 Aggregate - Base or		CA lab # 1453589 FA lab # 1453590	Click Here
APL	0305	708.001.002 - Expansion Joint, Bituminous	1462229		Click Here
APL	0305	709.001.000.1 - Plain Black Reinforcing Bar,	1464577		Click Here
APL	0315	708.001.001 - Expansion Joint, Sponge Rubber, 2102719			Click Here
APL	0315	708.001.001 - Expansion Joint, Sponge Rubber, 2102719			Click Here
APL	0320	601.003.006.02 - Concrete, Class H, With Fly		C8223159 - Yield C8223160 - Cylinders	Click Here
ST-1	0320	601.008.009 - Stay-in-Place Fabricated Metal		ST-1 M8231276 - Logan Gambill - 108 panels and accessories of SIP Forms	Click Here
APL	0325	707.016.001 - Coating Materials, Concrete	1463844		Click Here
APL	0325	707.016.001 - Coating Materials, Concrete	1463844		Click Here
APL	0330	709.001.000.2 - Epoxy Coated Reinforcing Bar,		WV steel - Knoxville - 1464577	Click Here
DC	0335	615.000.000.07 - Steel Girders	2300101	Direct Coverage - 2300101	Click Here
APL	0335	615.003.003 - Shear Stud Connector, Steel		Tri-fit products : Tru-Weld Shear Stud Approved # 1437975	Click Here
APL	0335	709.024.002 - Bolt,Steel, High Strength A325 /	2103466		Click Here
APL	0335	709.024.002 - Bolt,Steel, High Strength A325 /		Approved source for nuts, bolts, and washers WV Lab # 2103466	Click Here
DC	0340	715.014.000 - Bearing Pads, Elastomeric, Plain	2201683	Approval Number 2201683 --- Test at MCS&T	Click Here

Approved Product List

Report Generated on 11/7/2023

Material Code: [609.002.001](#)

Material Name: Detectable Warning Surface

Facility Code	Facility Name	Location	Effective Date	Approval No
F-3DT1.715	Three D Traffic Works	Burbank, CA	03/20/2019	1420339 - Tough EZ Tile
			03/20/2019	1420342 - Tough - Rep Tile
F-ALT1.609	Alert Tile	Jacksonville, FL	03/20/2019	1420337
F-APC1.609	Armorcast Products	North Hollywood, CA	03/20/2019	1393194 - Panels
			03/20/2019	1393195 - Tile Set System
F-ART1.609	ADA Replaceable Tile	Bellevue, WA	03/20/2019	1420344 - Wet Set Tile
F-ASI1.609	ADA Solutions, Inc.	North Billerica, MA	03/20/2019	1394173 - Surface Mount Composite Tile
			03/20/2019	1394174 - Replaceable Composite Tactile
F-AT1.609	Access Tiles	Buffalo, NY	03/20/2019	1462288-Surface Applied
			03/20/2019	1462289-Cast in Place
F-DWS1.609	Detectable Warning Systems Inc - Jacksonville	Jacksonville, FL	01/01/2019	1420338
F-DWS2.609	Detectable Warning Sys - Alert Cast - Wilmington	Wilmington, NC	01/01/2019	1420341 - Cast in Place Tile
F-EPI1.609	Engineered Plastics Inc.	Williamsville, NY	03/20/2019	1393232 - Armor - Tile Surface Applied System
			03/20/2019	1393233 - Armor - Cast in Place Tile
			03/20/2019	1393234 - Armor - Replaceable Cast in Place
F-EPI1.664	Ennis Paint, Inc.	Dallas, TX	03/20/2019	1393170 - Detect - A - Mark
F-FTI1.664	Flint Trading Company	Thomasville, NC	03/20/2019	1393171 - Top Mark
F-SRP1.609	Safe Routes Products LLC	Lehigh Acres, FL	03/20/2019	1420340 - Surface Mount With Drive Anchors
			03/20/2019	1420343 - Cast in Place Wet Set
F-TIS1.609	Trelleborg Industrial Solutions		03/20/2019	1393173 - Tactile Guidance System
F-TTP1.609	TufTile Tactile Products	Lake Zurich, IL	03/20/2019	1462231 - Surface Applied Polymer Tile
			03/20/2019	1462232 - Wet Set Polymer Tile
F-UTI1.609	Ultra Tech International	Jacksonville, FL	03/20/2019	1393174 - Surface Mount (retrofit)
			03/20/2019	1393176 - Cast in Place Wet Set

Buy America Materials for Contract Bid Items with 2013001233

Line #	Item #	Bid Qty	Material Code	Material Name
0025	207034-000	248	715.011.008	Geotextile - Eng Fabric, Separation
0055	607001-001	200	607.002.000.02	Blockout, Polymer
0055	607001-001	200	709.045.000	Guardrail Posts, Galvanized Steel
0055	607001-001	200	712.004.005	Guardrail Beam, Panels, Steel
0060	607006-001	4	712.004.005	Guardrail Beam, Panels, Steel
0065	607065-001	1	607.002.000.01	End Terminal, Flared or Tangent Steel
0115	636023-002	12	715.042.000.2	Traffic Signals, Miscellaneous
0130	636060-020	2	715.041.006	Traffic Safety Devices, Attenuating Type II
0170	642015-001	1000	715.011.005	Geotextile - Eng Fabric, Sediment Control - Silt Fence
0200	657008-001	40	657.002.011.1	Supports, Steel, Channel Bar (U Channel)
0210	663001-026	600	711.041.000.1	Paint, White or Yellow, Fast-Dry Traffic
0210	663001-026	600	711.041.000.2	Paint, White or Yellow, Fast-Dry Traffic
0215	663002-040	600	711.041.000.1	Paint, White or Yellow, Fast-Dry Traffic
0305	502001-012	138	709.001.000.1	Plain Black Reinforcing Bar, Steel Rebar, R/F
0315	601003-001	27	707.012.002	Sealer, Concrete
0320	601009-001	190	601.008.009	Stay-in-Place Fabricated Metal Forms for Concrete Bridge Decks
0325	601019-001	3710	707.016.001	Coating Materials, Concrete Protection
0330	602002-001	56767	709.001.000.2	Epoxy Coated Reinforcing Bar, Steel, Rebar, R/F
0335	615001-001	1	615.000.000.06	Bearing Assemblies, Steel
0335	615001-001	1	615.000.000.07	Steel Girders
0335	615001-001	1	615.003.003	Shear Stud Connector, Steel
0335	615001-001	1	709.024.002	Bolt, Steel, High Strength A325 / A449
0335	615001-001	1	715.014.000	Bearing Pads, Elastomeric, Plain & Reinforced

Contract Sample Listing

Contract: 2013001233

Material: 601.003.002.02 - Concrete, Class K, With Fly Ash, Slag Cement, Natural SCM

Sample Date	Sample Record	Lab Reference Number	Type	LN #	CTRCT QTY	Test Method	Final Status
05/08/2023	BSchm20230815105550	C8231292-2 Air, Slum	QC	0315	27	PCC - QC - Slump & Air	QC/QAD - Pass
05/08/2023	BSchm20230815105705	C8231292-3 Air, Slum	QC	0315	27	PCC - QC - Slump & Air	QC/QAD - Pass
05/08/2023	MHawk20230515094432	C8231291 Yield	QC	0315	27	PCC - Yield & Unit Weight	In Testing
05/08/2023	MHawk20230515095006	C8231292 Field and L	QC	0315	27	Compressive Strength - Cylinders	QC/QAD - Pass
05/08/2023	MHawk20230515095006	C8231292 Field and L	QC	0315	27	PCC - QC - Slump & Air	QC/QAD - Pass
05/08/2023	MHawk20230515095238	M8231293	QA	0315	27	Compressive Strength - Cylinders	QA - Similar Passed
05/08/2023	MHawk20230515095238	M8231293	QA	0315	27	PCC - QC - Slump & Air	QA - Similar Passed
09/11/2023	MSwec20230911015233	C8233258 Field and L	QC	0315	27	Compressive Strength - Cylinders	QC/QAD - Pass
09/11/2023	MSwec20230911015233	C8233258 Field and L	QC	0315	27	PCC - QC - Slump & Air	QC/QAD - Pass
09/11/2023	MSwec20230911015459	C8233258-02 Air Slu	QC	0315	27	PCC - QC - Slump & Air	QC/QAD - Pass
09/11/2023	MSwec20230911015547	M8233259	QA	0315	27	Compressive Strength - Cylinders	QA - Similar Passed
09/11/2023	MSwec20230911015547	M8233259	QA	0315	27	PCC - QC - Slump & Air	QA - Similar Passed
09/11/2023	MSwec20230911015749	C8233258-03 Air Slu	QC	0315	27	PCC - QC - Slump & Air	QC/QAD - Pass



West Virginia
Department of Transportation

Posted Material By Facility

Facility	Material	Total Mat Qty
F-DSC2.709 - Dayton Sup Corp. - Miamisburg	707.009.000 - Curing, Concrete, Liquid Membrane Compound	213.60
F-DWS1.609 - Detectable Warning Systems Inc - Jacksonville	609.002.001 - Detectable Warning Surface	2
F-DWS2.609 - Detectable Warning Sys - Alert Cast - Wilmington	609.002.001 - Detectable Warning Surface	0
F-EDI1.715 - Eberle Design Inc.	715.042.000.1 - Traffic Signal Materials & Equipment	2
F-EFI1.664 - Ennis Flint Inc.	715.040.002 - Pavement Preformed Marking Material, Type V	22424.70
F-EFI1.664 - Ennis Flint Inc.	715.040.006.1 - Raised Pavement Markers, Type P-2, RPM	14185
F-EJI1.709 - East Jordan Global - East Jordan, MI	605.002.000.01 - Steel, Welded Grates for Inlets	7
F-EJI1.709 - East Jordan Global - East Jordan, MI	709.010.000.1 - Gray Iron Castings	0.50
F-EPI1.664 - Ennis Paint, Inc.	715.040.006.1 - Raised Pavement Markers, Type P-2, RPM	4423
F-EVC1.600 - Eastern Vault Co.	715.042.011.2 - Junction Box, Type H, Heavy Duty, Precast	32.65
F-FCC1.600 - Fast Cast Inc.	715.019.000.10 - Inlet, Type G (Precast)	1
F-FCC1.600 - Fast Cast Inc.	715.042.011.2 - Junction Box, Type H, Heavy Duty, Precast	2
F-FIC1.709-PHYS - Franklin Industries Co. - Franklin, PA	657.002.011.1 - Supports, Steel, Channel Bar (U Channel)	70648.8070
F-FSA1.715 - Foundation System & Anchors	662.002.013.1 - Pole, Steel, Lighting Support	7
F-FSA1.715 - Foundation System & Anchors	662.002.013.1.6 - Lighting Support, Steel, Anchor Bolt	7
F-FSA1.715 - Foundation System & Anchors	715.042.009.2.2 - Signal Supports, Anchor Bolts	5
F-FSC1.600-PHYS - Foster Supply Co. - Scott Depot, WV	605.002.000.01 - Steel, Welded Grates for Inlets	50
F-FSC4.600 - Foster Supply Co. - Charleston	715.019.000.05 - Inlet, Type B (Precast)	1
F-FSC4.600 - Foster Supply Co. - Charleston	715.019.000.10 - Inlet, Type G (Precast)	5



Sample Record Status Overview

Lab Ref #	Sample Record ID	Material Code	Sample Date	Sample Status	Field Technician	Authorized By
Contract: 2021000820 - Lower Elk Mtn						
C8221388	MHawk20220714020716	703.004.000.057 - Aggregate, Coarse, Size # 57, Crushed	05/03/2022	QC/QAD - Pass		Schmidt, Brad
			Test #	Test Description	Lab Unit	
			1	Blended Aggregate Gradation -	D08-AGG	
M8220924	GQuat20220727082136	401.002.000.03 - Wearing 1 Asphalt Mix, Marshall	06/16/2022	QA - Similar Passed		Nester, Adam
			Test #	Test Description	Lab Unit	
			1	Marshall Asphalt Mixture Test	D08-ASP	
M8220924	GQuat20220727082136	401.002.000.03 - Wearing 1 Asphalt Mix, Marshall	06/16/2022	QA - Similar Passed		Nester, Adam
			Test #	Test Description	Lab Unit	
			1	Marshall Asphalt Mixture Test	D08-ASP	
M8221386	MHawk20220714012756	704.006.002.01 - Class 1 Aggregate - Base or Subbase Course	06/23/2022	QA - Similar Passed		Cooper, Randall
			Test #	Test Description	Lab Unit	
			1	Blended Aggregate Gradation -	D08-AGG	
C8221391	MHawk20220714021400	704.006.002.01 - Class 1 Aggregate - Base or Subbase Course	06/23/2022	QC/QAD - Pass		Schmidt, Brad
			Test #	Test Description	Lab Unit	
			1	Liquid/Plastic Limits	D08-AGG	
C8221389	MHawk20220714021114	704.006.002.01 - Class 1 Aggregate - Base or Subbase Course	06/23/2022	QC/QAD - Pass		Schmidt, Brad
			Test #	Test Description	Lab Unit	
			1	T313 - Compaction - QA/QC Roller	D08-COMP	
			1	T317 - Compaction - QA/QC Lot	D08-COMP	

Questions about AWP?

