

Appendix II

I. General Project Information

1. County is identified (1 point)
2. Project number is shown (1 point)
3. Reference number is called out (1 point)
4. Bridge number is specified (1 point)
5. Name of fabricator is identified (1 point)
6. Reference numbers are separated (1 point)
7. Test reports are cross referenced to drawing piece marking system (2 point)

| Y | N | NA |
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II. Complete Mill Test

1. All materials shown on the shop drawings have test reports and shippers (30 points)
2. The producing mill is domestic (10 points)
3. Test reports meet all contract requirements; CMS, ASTM, CVN or Fracture Critical. (25 points)
4. Material quantity is shown on the Test Reports (2 points)
5. Test reports show material size, shape, & length (3 points)
6. Test reports show mill's name (2 points)
7. Test reports show grade of steel (3 points)
8. Test reports show purchaser of material (2 points)

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IV. Timeliness

Test report submission was 14 working days prior to release for shipping (15 points)

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TEST REPORTS RATING TOTAL

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Y = yes, N = no, NA = not applicable
 No partial points are available for a yes, no or not applicable section.

V. FOLLOW-UP SEQUENCE FOR INCOMPLETE MILL TEST

| DATE Performed | DATE DUE | RESULT |
|----------------|----------|--------|
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Appendix II

1. Fax to the fabricator requesting incomplete information.
2. Non-compliance letter and phone call after 30 days from sending fax.
3. IOC to District after 10 days from sending non-compliance letter.
4. District action performed.

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