

Test Number: 2 - 905 - 0002 - 2025

Lab Site

Example 905 Report (Exhibit 4)

2-SE Region

Materials Laboratory Testing System Tests On:

WisDOT SE Region Lab (LAN ONLY)

Materials Diary Inspection

141 NW Barstow Street, PO Box 798

Waukesha, WI 53187

Disclaimer: There are bid items which reference 501 entries for mix designs which may not exist within the example document. Only one 501 example entry was created to keep things simple.

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|----------|------------|-------------------------------|-------------------|--|----------|--------------|
| | Date | Bid Item Description | Location | | | |
| 106.XXXX | 04/07/25 | PROJECT MATERIALS COORDINATOR | N/a N/A | | 0 N/A | Y |

Inspected By

Product Name

Basis for Acceptance

- Department Materials Coordinator: Jane Doe (HTCP #111111 exp. 1/1/2027)
- Contractor Materials Coordinator: John Doe (HTCP #222222 exp. 1/1/2026)

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

| | | | | | |
|------------|----------|----------------------------------|----------------------------------|-------------|---|
| 209.0200.S | 04/14/25 | BACKFILL CONTROLLED LOW STRENGTH | Zignego Ready Mix WEST ALLIS, WI | 10 | Y |
| | | | | CUBIC YARDS | |

Inspected By

Product Name MIX P2 629

Basis for Acceptance

- Mix design with components per SPV Article 20
- Conformance to ASTM D6103 & ASTM D6024
- QC testing showing compressive strength meeting SPV requirements.
- Refer to 501-Zignego for acceptance of components (cement, fly ash, sand, and air entrainer).
- Other = mix design.

Documents Included in Material Records

- | | |
|---|--|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test Doc Id: 209.0200.S.02 | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test Doc Id: 209.0200.S.03 |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other Doc Id: 209.0200.S.01 |
| <input type="checkbox"/> PAL / Approved List | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|---------------------------|---|--------------------|--------------|
| | Date | Bid Item Description | | | |
| 209.1100 | 04/07/25 | BACKFILL GRANULAR GRADE 1 | Lannon Stone Lisbon Pit WAUKESHA, WI | 210 CUBIC YARDS | Y |

Inspected By

Product Name GRANULAR GRADE 1

Basis for Acceptance

- Source ID 55-67-024-PIT
- Quality Test No 0-225-0093-2025
- Gradation conforming to Standard Spec section 209
- QV testing was waived since <500 CY placed

Documents Included in Material Records

- | | |
|---|---|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test Doc Id: 209.1100.01 |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List Doc Id: 209.1100.02 | |

| | | | | | |
|-------------|----------|---------------------------|--|---------------------|---|
| 210.1500-01 | 04/07/25 | BACKFILL STRUCTURE TYPE A | Lannon Stone West Quarry WAUKESHA, WI | 8500 CUBIC YARDS | Y |
|-------------|----------|---------------------------|--|---------------------|---|

Inspected By

Product Name TYPE A STRUCTURAL BACKFILL

Basis for Acceptance

- Source ID 55-67-008-QRY
- Quality Test No 0-225-0081-2023
- Gradation conforming to Standard Spec section 210.
- QV sampling/testing (see tests 2-217-0001-2025 and 2-217-0002-2025)

Documents Included in Material Records

- | | |
|---|---|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test Doc Id: 210.1500.01 |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List Doc Id: 210.1500.02 | |

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2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|-------------|------------|---------------------------|---|---------------------|--------------|
| | Date | Bid Item Description | | | |
| 210.1500-02 | 04/07/25 | BACKFILL STRUCTURE TYPE A | Lannon Stone Lisbon Pit WAUKESHA, WI | 3250 CUBIC YARDS | Y |

Inspected By

Product Name TYPE A STRUCTURAL BACKFILL

Basis for Acceptance

- Source ID 55-67-024-PIT
- Quality Test No 0-225-0093-2025
- Gradation conforming to Standard Spec section 210.
- QV sampling/testing (see test 2-217-0003-2025)

Documents Included in Material Records

- | | |
|---|---|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test Doc Id: 210.1500.04 |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List Doc Id: 210.1500.05 | |

| | | | | | |
|----------|----------|-------------------------------|-----------------------------------|---------------|---|
| 305.0110 | 04/07/25 | BASE AGGREGATE DENSE 3/4-INCH | Amon/wilson Pit BURLINGTON, WI | 210 TON(s) | Y |
|----------|----------|-------------------------------|-----------------------------------|---------------|---|

Inspected By

Product Name 3/4" BASE AGGREGATE DENSE

Basis for Acceptance

- Source ID 55-64-002-PIT
- Quality Test No 0-225-0169-2022
- Material conforming to Standard Spec section 302.2.2.1.
- See bid item 730.Base for QMP acceptance.

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List Doc Id: 305.0110.01 | |

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Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|-------------|------------|------------------------------------|-------------------------------|----------------|--------------|
| | Date | Bid Item Description | | | |
| 305.0120-01 | 04/07/25 | BASE AGGREGATE DENSE 1 1/4-INCH | Aw Oakes ON-SITE | 5140 TON(s) | Y |

Inspected By

Product Name RECYCLED ASPHALTIC PAVEMENT

Basis for Acceptance

- Material source is on-site recycled HMA.
- Material is approved based on visual inspection per 305.2.2.2.
- RAP is listed in the QC plan. Refer to bid item 730.Base for QMP.
- Other = inspector's DWR with visual acceptance.

Documents Included in Material Records

- | | |
|---|---|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | Doc Id: 305.0120.02 |

| | | | | | |
|-------------|----------|------------------------------------|---|-----------------|---|
| 305.0120-02 | 04/07/25 | BASE AGGREGATE DENSE 1 1/4-INCH | Lannon Stone Richfield Pit RICHFIELD, WI | 15600 TON(s) | Y |
|-------------|----------|------------------------------------|---|-----------------|---|

Inspected By

Product Name 1.25" BASE AGGREGATE DENSE

Basis for Acceptance

- Source ID 55-66-013-PIT
- Quality Test No 0-225-0114-2021
- Material conforming to Standard Spec section 305.2.2.1.
- See bid item 730.Base for QMP. See DT1310 for nonconforming material description.

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 305.0120.02 |

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Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|-------------------------|-------------------------------|---------------|--------------|
| | Date | Bid Item Description | | | |
| 312.0110 | 04/07/25 | SELECT CRUSHED MATERIAL | Aw Oakes ON-SITE | 100 TON(s) | Y |

Inspected By

Product Name SELECT CRUSHED MATERIAL

Basis for Acceptance

- Material was crushed concrete, which is listed in Standard Spec section 312.2(2), and
- Visually inspected to be substantially free of steel or other materials.
- Acceptance is based primarily on visual inspection per 312.2(6).
- Other = inspector's DWR

Documents Included in Material Records

- | | | |
|---|---|---------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan | |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test | |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other | Doc Id: 312.0110.01 |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|---|----------------------------|--------------------|---|
| 390.0405-A | 04/08/25 | BASE PATCHING CONCRETE SHES (CONCRETE & QMP) | Michels BROWNSVILLE, WI | 200 CUBIC YARDS | Y |
|------------|----------|---|----------------------------|--------------------|---|

Inspected By

Product Name CONCRETE & QMP

Basis for Acceptance

- Refer to 501.Schmitz for mix design and concrete acceptance. Mix 9999 was used.
- Refer to 716.Michels for ancillary concrete testing and acceptance.

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|------------|------------|-----------------------------|---|--|----------|------------------|
| | Date | Bid Item Description | Location | | | |
| 390.0405-B | 04/08/25 | BASE PATCHING CONCRETE SHES | Cmc / Sherwin Williams KNOXVILLE, TN / CHARLOTTE, NC | | 200 | Y CUBIC YARDS |

Inspected By

Product Name INCIDENTAL BARSTEEL (DOWEL & EPOXY)

Basis for Acceptance

Refer to bid items 415.0080-D & 416.0080.E for acceptance of dowel baskets.

Documents Included in Material Records

- Mfg Certification
- Certified Report of Test
- Buy America
- Product Data Sheets
- PAL / Approved Llist
- QMP Plan
- WISDOT Test
- QC Test
- Other

| | | | | | | |
|------------|----------|---|-----------------------------|--|-----|------------------|
| 390.0405-C | 04/08/25 | BASE PATCHING CONCRETE SHES (CURING AGENT) | Wr Meadows HAMPSHIRE, IL | | 200 | Y CUBIC YARDS |
|------------|----------|---|-----------------------------|--|-----|------------------|

Inspected By

Product Name 1655-WHITE

Basis for Acceptance

- Batch W15HA085
- Conformance to ASTM C309 Type 2 Class A for wax-based cure
- QV test 0-140-0014-2025
- Field verification of the batch used
- Other = photo Doc ID 390.0405.04

Documents Included in Material Records

- Mfg Certification Doc Id: 390.0405.01
- Certified Report of Test
- Buy America
- Product Data Sheets
- PAL / Approved Llist Doc Id: 390.0405.02
- QMP Plan
- WISDOT Test Doc Id: 390.0405.03
- QC Test
- Other Doc Id: 390.0405.04

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Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|------------|------------|--|-------------------------------------|--|-------------|--------------|
| | Date | Bid Item Description | Location | | | |
| 390.0405-D | 04/08/25 | BASE PATCHING CONCRETE SHES (CALCIUM CHLORIDE) | Occidental Chemical Corp DALLAS, TX | | 200 | Y |
| | | | | | CUBIC YARDS | |

Inspected By

Product Name DOW FLAKE XTRA (CALCIUM CHLORIDE 83-87% FLAKE)

Basis for Acceptance

- Manufacturer's dosage recommendations
- Field verification of product/dosage.

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 390.0405.06 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 390.0405.05 | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|---|---------------------------------|------|--------------|
| 415.0080-A | 04/07/25 | CONCRETE PAVEMENT 8-INCH (CONCRETE & QMP) | Schmitz Ready Mix MILWAUKEE, WI | 1000 | Y |
| | | | | | SQUARE YARDS |

Inspected By

Product Name CONCRETE & QMP

Basis for Acceptance

- Mix 7431 was used. Refer to 501.Schmitz for concrete mix design and acceptance.
- Refer to 715.PVMT for QMP testing and acceptance.
- Refer to test 271-1.943-136-0001-2025 for MIT scanning results.

Documents Included in Material Records

- | | | |
|---|--|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

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Materials Diary Inspection

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Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|------------|------------|-------------------------------------|----------------------------|--|-------------------------|--------------|
| | Date | Bid Item Description | Location | | | |
| 415.0080-B | 04/07/25 | CONCRETE PAVEMENT 8-INCH (TIE BARS) | Cmc Steel KNOXVILLE, TN | | 1000 SQUARE YARDS | Y |

Inspected By

Product Name NO 4 TIE BARS

Basis for Acceptance

- Conformance to AASHTO M31 grade 60
- Visual inspection of tie bars for no damage before placement.
- Heat numbers 123456 & 987654.

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 415.0080.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 415.0080.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | | |
|------------|----------|--|-----------------------------------|--|-------------------------|---|
| 415.0080-C | 04/07/25 | CONCRETE PAVEMENT 8-INCH (EPOXY COATING) | Sherwin Williams CHARLOTTE, NC | | 1000 SQUARE YARDS | Y |
|------------|----------|--|-----------------------------------|--|-------------------------|---|

Inspected By

Product Name GREENBAR 720A009

Basis for Acceptance

- Conformance to ASTM A775
- Rebar coated in a CRSI certified plant (ABC Coating, Maneno, IL).
- Batch no CH1234ZX used.
- Other = CRSI plants roster

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 415.0080.01 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 415.0080.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 415.0080.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 415.0080.02 | Doc Id: 415.0080.03 |

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Materials Diary Inspection

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Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|--|-------------------------------|-------------------------|--------------|
| | Date | Bid Item Description | | | |
| 415.0080-D | 04/07/25 | CONCRETE PAVEMENT 8-INCH (DOWEL BARS) | Cmc Steel KNOXVILLE, TN | 1000 SQUARE YARDS | Y |

Inspected By

Product Name 1.25-INCH DOWEL

Basis for Acceptance

- Conformance to AASHTO M227 grade 80
- Visual inspection for no damage during construction.
- Heat no's 135791 & 234681 were used.

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 415.0080.04 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 415.0080.04 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved Llist | | |

| | | | | | |
|------------|----------|---|-----------------------------------|-------------------------|---|
| 415.0080-E | 04/07/25 | CONCRETE PAVEMENT 8-INCH (DOWEL EPOXY) | Sherwin Williams CHARLOTTE, NC | 1000 SQUARE YARDS | Y |
|------------|----------|---|-----------------------------------|-------------------------|---|

Inspected By

Product Name GREENBAR 720A009

Basis for Acceptance

- Conformance to AASHTO M254 Type B
- Bars coated in a CRSI certified facility (American Highway, Kankakee, IL)
- Visual inspection.
- Batch no CH4567AB was used.
- Other = CRSI plants roster

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 415.0080.04 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 415.0080.04 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 415.0080.04 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved Llist | Doc Id: 415.0080.02 | Doc Id: 415.0080.03 |

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| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|--|-------------------------------|-------------------------|--------------|
| | Date | Bid Item Description | | | |
| 415.0080-F | 04/07/25 | CONCRETE PAVEMENT 8-INCH (JOINT FILLER) | Wr Meadows HAMPSHIRE, IL | 1000 SQUARE YARDS | Y |

Inspected By

Product Name FIBRE EXPANSION JOINT

Basis for Acceptance

- Product meets ASTM D8139 per Standard Spec 415.2.3
- Visual inspection for no damage during placement.
- Expansion joint material was used for constructing headers.

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 415.0080.05 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 415.0080.06 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved Llist | | |

| | | | | | |
|------------|----------|------------------------------------|-----------------------------|-------------------------|---|
| 415.0080-G | 04/07/25 | CONCRETE PAVEMENT 8-INCH (CURE) | Wr Meadows HAMPSHIRE, IL | 1000 SQUARE YARDS | Y |
|------------|----------|------------------------------------|-----------------------------|-------------------------|---|

Inspected By

Product Name 2255-WHITE

Basis for Acceptance

- Batch W14HD191
- Test 0-140-0002-2025
- PAMS cure conforms to ASTM C309 Type 2 Class B
- Visual inspection to confirm the batch number in the field.
- Other = picture of batch used

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 415.0080.07 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input checked="" type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved Llist | Doc Id: 415.0080.08 | Doc Id: 415.0080.09 |
| | | Doc Id: 415.0080.10 |

Test Number: 2 - 905 - 0002 - 2025

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| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|----------------------|---|-------------|--------------|
| | Date | Bid Item Description | | | |
| 416.0610-A | 04/07/25 | DRILLED TIE BARS | Cmc / Sherwin Williams KNOXVILLE, TN / CHARLOTTE, NC | 125 EACH | Y |

Inspected By

Product Name EPOXY COATED TIE BARS

Basis for Acceptance

Refer to bid item 415.0080-B & 415.0080-C for acceptance of tie bars rebar and epoxy coating.

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

| | | | | | |
|------------|----------|-----------------------------------|------------------------------|-------------|---|
| 416.0610-B | 04/07/25 | DRILLED TIE BARS (ADHESIVE EPOXY) | Spec Chem KANSAS CITY, MO | 125 EACH | Y |
|------------|----------|-----------------------------------|------------------------------|-------------|---|

Inspected By

Product Name SPECPOXY 3000 FS

Basis for Acceptance

- Conformance to AASHTO M235, Type IV Grade 3
- Minimum compressive yield strength of 5000 psi at 3 days for Grade A concrete
- Field verification of product used
- Other = photo of epoxy pails label

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 416.0610.01 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 416.0610.02 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 416.0610.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: 416.0610.03 |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|----------------------|-------------------------------|-----------------|--------------|
| | Date | Bid Item Description | | | |
| 455.0605 | 04/07/25 | TACK COAT | Emulsicoat Inc URBANA, IL | 2500 GALLONS | Y |

Inspected By

Product Name SS-1H

Basis for Acceptance

- Bill of lading stating type and asphaltic content of original emulsion
- SS-1H being listed in Standard Spec section 455.2.5
- QV testing (see test 0-332-0001-2025).
- The application rate was 0.054 for binder & 0.074 for the milled surface.
- Other = BOL

Documents Included in Material Records

- | | | |
|---|---|---------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan | |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test | |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other | Doc Id: 455.0605.01 |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|---------------------|----------|---|----------------------------|-----------|---|
| 460.0105.S & 0110.S | 04/07/25 | HMA PWL TEST STRIP VOLUMETRICS & DENSITY | Rock Road DELAFIELD, WI | 1 EACH | Y |
|---------------------|----------|---|----------------------------|-----------|---|

Inspected By

Product Name 4 MT COMBINED TEST STRIP

Basis for Acceptance

- QC & QV mix & density testing
- Completed PWL test strip spreadsheet (Doc ID 460.0105.S.01)
- TSS approval (Doc ID 460.0105.S.02).
- See QV tests 0-254-0001-2025, 0-254-0002-2025 & 0-254-0003-2025.
- Other = PWL spreadsheet & TSS approval email

Documents Included in Material Records

- | | | |
|---|---|----------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan | |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test | Doc Id: 460.0105.S.03 & 04 |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other | Doc Id: 460.0105.S.01 & 02 |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|------------|------------|---------------------------------------|-------------------------|--|-----------------|--------------|
| | Date | Bid Item Description | Location | | | |
| 460.6224-A | 04/08/25 | HMA PAVEMENT 4 MT 58-28 S (MIX & QMP) | Rock Road DELAFIELD, WI | | 20000 TON(s) | Y |

Inspected By

Product Name MIX RR0459

Basis for Acceptance

- WisDOT approved mix design (0-250-0189-2024)
- Mix conforming to Standard Spec section 460
- Field verification of the mix used.
- The QC plan/org chart is on file.
- QMP PWL was performed for mix & density - refer to test 2.430-155-0001-2025 for QMP summary.
- Other = mix design (460.6224.01)

Documents Included in Material Records

- | | | |
|---|---|--------------------------|
| <input type="checkbox"/> Mfg Certification | <input checked="" type="checkbox"/> QMP Plan | Doc Id: 460.6224.06 |
| <input type="checkbox"/> Certified Report of Test | <input checked="" type="checkbox"/> WISDOT Test | Doc Id: 460.6224.03 & 05 |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test | Doc Id: 460.6224.02 & 04 |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other | Doc Id: 460.6224.01 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 460.6224.01 | |

| | | | | | | |
|------------|----------|-----------------------------------|-----------------------------------|--|-----------------|---|
| 460.6224-B | 04/08/25 | HMA PAVEMENT 4 MT 58-28S (BINDER) | Flint Hills Resources DUBUQUE, IA | | 20000 TON(s) | Y |
|------------|----------|-----------------------------------|-----------------------------------|--|-----------------|---|

Inspected By

Product Name PG 58-28 S

Basis for Acceptance

- PG binder conforms to Standard Spec sections 455 & 460
- QV sampling and testing of the binder. See tests 0-330-0001-2025 and 0-330-0002-2025.
- Manufacturer is on the Combined State Binder Group List
- BOL with certification statement.
- Other = bill of lading (BOL)

Documents Included in Material Records

- | | | |
|---|---------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 460.6224.06 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 460.6224.07 | Doc Id: 460.6224.06 |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|----------------------|-------------------------------|--------------|--------------|
| | Date | Bid Item Description | | | |
| 465.0105 | 04/08/25 | ASPHALTIC SURFACE | Rock Road DELAFIELD, WI | 10 TON(s) | Y |

Inspected By

Product Name MIX RR0459

Basis for Acceptance

- Visual inspection
- Mix design submittal
- MT mix being used per Standard Spec section 465.2(1).
- Refer to bid item 460.6224-A for mix design acceptance - the same mix was used.

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved Llist | |

| | | | | | |
|---------------|----------|-------------------------------|------------------------------------|----------|---|
| 501.SCHMITZ-A | 04/08/25 | ITEM OF CONCRETE (MIX DESIGN) | Schmitz Ready Mix MILWAUKEE, WI | 0 N/A | Y |
|---------------|----------|-------------------------------|------------------------------------|----------|---|

Inspected By

Product Name MIX 7431

Basis for Acceptance

- Mix design conforming to Standard Spec sections 501, 710 and 715
- Trial batch testing for Class I pavement
- Completed form DT2220.
- Other = DT2220 form

Documents Included in Material Records

- | | | |
|---|---|------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan | |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test | Doc Id: 501.SCHMITZ.01 |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other | Doc Id: 501.SCHMITZ.01 |
| <input type="checkbox"/> PAL / Approved Llist | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|---------------|------------|---------------------------------------|-------------------------------------|----------|--------------|
| | Date | Bid Item Description | | | |
| 501.SCHMITZ-B | 04/08/25 | ITEM OF CONCRETE (PLANT CALIBRATIONS) | Badger Scale Inc FOND DU LAC, WI | 0 N/A | Y |

Inspected By

Product Name SCALE CERTS

Basis for Acceptance

- Calibration certificates for cement and aggregate scales, water, and admixture dispensers for the 2025 construction year.

Documents Included in Material Records

- | | | |
|---|------------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 501.SCHMITZ.02 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|---------------|----------|---------------------------|---|----------|---|
| 501.SCHMITZ-C | 04/08/25 | ITEM OF CONCRETE (CEMENT) | St Mary's Cement (votorantim) CHARLEVOIX, MI | 0 N/A | Y |
|---------------|----------|---------------------------|---|----------|---|

Inspected By

Product Name BLENDED HYDRAULIC CEMENT TYPE IL

Basis for Acceptance

- Conformance to ASTM C595

Documents Included in Material Records

- | | | |
|--|------------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 501.SCHMITZ.03 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 501.SCHMITZ.03 | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 501.SCHMITZ.04 | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|---------------|------------|----------------------------|-------------------------------|---------------|--------------|
| | Date | Bid Item Description | | | |
| 501.SCHMITZ-D | 04/08/25 | ITEM OF CONCRETE (FLY ASH) | Holcim OAK CREEK, WI | 100 TON(s) | Y |

Inspected By

Product Name CLASS C FLY ASH

Basis for Acceptance

- Source location used was Oak Creek 8.
- Conformance to ASTM C618
- QV sampling/testing (see test 0-152-0001-2025)

Documents Included in Material Records

- | | | |
|--|------------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 501.SCHMITZ.05 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 501.SCHMITZ.05 | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|---------------|----------|-----------------------------------|---|----------|---|
| 501.SCHMITZ-E | 04/08/25 | ITEM OF CONCRETE (FINE AGGREGATE) | A To Z Aggregate Solutions ROCHESTER, WI | 0 N/A | Y |
|---------------|----------|-----------------------------------|---|----------|---|

Inspected By

Product Name TORPEDO SAND

Basis for Acceptance

- Location 55-51-001-PIT
- Quality Test No 0-223-0019-2021
- Combined gradations per DT2220 form conforming to Table 501-4

Documents Included in Material Records

- | | | |
|---|------------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input checked="" type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | Doc Id: 501.SCHMITZ.07 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 501.SCHMITZ.08 | <input type="checkbox"/> Other |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|---------------|------------|-------------------------------------|--|----------|--------------|
| | Date | Bid Item Description | | | |
| 501.SCHMITZ-F | 04/08/25 | ITEM OF CONCRETE (COARSE AGGREGATE) | Johnson S&g Bowers Road Pit ELKHORN, WI | 0 N/A | Y |

Inspected By

Product Name #1 & #2 GRAVEL

Basis for Acceptance

- Source ID 55-64-015-PIT
- Quality Test No 0-225-0214-2024
- Combined gradations per DT2220 form conforming to Table 501-4

Documents Included in Material Records

- | | |
|--|--|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test Doc Id: 501.SCHMITZ.07 |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List Doc Id: 501.SCHMITZ.09 | |

| | | | | | |
|---------------|----------|----------------------------------|-----------------------------------|----------|---|
| 501.SCHMITZ-G | 04/08/25 | ITEM OF CONCRETE (ADMIXTURE, AE) | Gcp Technologies CAMBRIDGE, MA | 0 N/A | Y |
|---------------|----------|----------------------------------|-----------------------------------|----------|---|

Inspected By

Product Name DAREX II AEA

Basis for Acceptance

- Used as an air entrainer in mix 7431.
- Admixture dosage complies to the rates listed on the APL.

Documents Included in Material Records

- | | |
|--|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets Doc Id: 501.SCHMITZ.10 | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List Doc Id: 501.SCHMITZ.13 | |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|---------------|------------|----------------------------------|-----------------------------------|----------|--------------|
| | Date | Bid Item Description | | | |
| 501.SCHMITZ-H | 04/08/25 | ITEM OF CONCRETE (ADMIXTURE, WR) | Gcp Technologies CAMBRIDGE, MA | 0 N/A | Y |

Inspected By

Product Name ZYLA 630

Basis for Acceptance

- Used as a water reducer in mix 7431.
- Admixture dosage complies to the rates listed on the APL.

Documents Included in Material Records

- | | | |
|---|------------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 501.SCHMITZ.11 | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 501.SCHMITZ.13 | |

| | | | | | |
|---------------|----------|--|-----------------------------------|----------|---|
| 501.SCHMITZ-I | 04/08/25 | ITEM OF CONCRETE (ADMIXTURE, RETARDER) | Gcp Technologies CAMBRIDGE, MA | 0 N/A | Y |
|---------------|----------|--|-----------------------------------|----------|---|

Inspected By

Product Name RECOVER

Basis for Acceptance

- Used as a retarder in mix 7431.
- Admixture dosage complies to the rates listed on the APL.

Documents Included in Material Records

- | | | |
|---|------------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 501.SCHMITZ.12 | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 501.SCHMITZ.13 | |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|---------------|------------|--------------------------|------------------------------------|----------|--------------|
| | Date | Bid Item Description | | | |
| 501.SCHMITZ-J | 04/08/25 | ITEM OF CONCRETE - WATER | City Of Milwaukee MILWAUKEE, WI | 0 N/A | Y |

Inspected By

Product Name MUNICIPAL WATER

Basis for Acceptance

- No testing required for municipal sources

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

| | | | | | |
|------------|----------|--|------------------------------------|---------------------|---|
| 502.0100-A | 04/08/25 | CONCRETE MASONRY BRIDGES (CONC & QMP) | Ozinga Ready Mix WEST ALLIS, WI | 1500 CUBIC YARDS | Y |
|------------|----------|--|------------------------------------|---------------------|---|

Inspected By

Product Name CONCRETE & QMP

Basis for Acceptance

- Mix 5232 was used. Refer to 501.Ozinga for concrete mix design and acceptance.
- Refer to 715.STR for QMP testing and acceptance.

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|---|--------------------------------|---------------------|--------------|
| | Date | Bid Item Description | | | |
| 502.0100-B | 04/08/25 | CONCRETE MASONRY BRIDGES (CURING COMPOUND) | Tk Products MINNEAPOLIS, MN | 1500 CUBIC YARDS | Y |

Inspected By

Product Name TK-26-CLEAR

Basis for Acceptance

- Conformance to ASTM C309 Type 1-D per Standard Spec 502.2.6
- APL for "Cure & Seal for Non-Trafficked Surfaces"
- Product & batch were field verified. Batch 123456 was used.
- Other = DWR

Documents Included in Material Records

- | | | | |
|---|---------------------|---|---------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 502.0100.02 | <input type="checkbox"/> QMP Plan | |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test | |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 502.0100.01 | <input checked="" type="checkbox"/> Other | Doc Id: 502.0100.04 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 502.0100.03 | | |

| | | | | | |
|------------|----------|--|-----------------------------|---------------------|---|
| 502.0100-C | 04/08/25 | CONCRETE MASONRY BRIDGES (JOINT FILLER) | Wr Meadows HAMPSHIRE, IL | 1500 CUBIC YARDS | Y |
|------------|----------|--|-----------------------------|---------------------|---|

Inspected By

Product Name FIBRE EXPANSION JOINT

Basis for Acceptance

- Conformance to AASHTO M213 per Standard Spec 502.2.7.1
- Visual inspection for no damage during construction

Documents Included in Material Records

- | | | | |
|---|---------------------|--------------------------------------|--|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 502.0100.05 | <input type="checkbox"/> QMP Plan | |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test | |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 502.0100.06 | <input type="checkbox"/> QC Test | |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other | |
| <input type="checkbox"/> PAL / Approved List | | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|--|----------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| 502.0100-D | 04/08/25 | CONCRETE MASONRY BRIDGES (JOINT SEALER) | Tremco Sealants BEACHWOOD, OH | 1500 | Y |
| | | | | CUBIC YARDS | |

Inspected By

Product Name DYMONIC FC

Basis for Acceptance

- Conformance to ASTM C920 Grade NS Class 35 use NT.
- BOS approved use of sealant conforming to Class 35 (Standard Spec 502.2.9 requires Class 25)
- Other = email

Documents Included in Material Records

- | | | | |
|---|---------------------|---|---------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 502.0100.07 | <input type="checkbox"/> QMP Plan | |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test | |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other | Doc Id: 502.0100.08 |
| <input type="checkbox"/> PAL / Approved Llist | | | |

| | | | | | |
|------------|----------|--|-------------------------------|-------------|---|
| 502.0100-E | 04/08/25 | CONCRETE MASONRY BRIDGES (CRACK REPAIR) | Tk Products MINNETONKA, MN | 1500 | Y |
| | | | | CUBIC YARDS | |

Inspected By

Product Name TK-9030

Basis for Acceptance

- APL for "Low Viscosity Bridge Deck Sealers" per Standard Spec section 502.2.11

Documents Included in Material Records

- | | | | |
|--|---------------------|--------------------------------------|--|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan | |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test | |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 502.0100.09 | <input type="checkbox"/> Other | |
| <input checked="" type="checkbox"/> PAL / Approved Llist | Doc Id: 502.0100.10 | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|---------------------------------------|------------------------------------|---------------------|--------------|
| | Date | Bid Item Description | | | |
| 503.0137-A | 04/08/25 | PRESTRESSED GIRDER TYPE I 36W-INCH | County Materials JANESVILLE, WI | 2000 LINEAL FEET | Y |

Inspected By

Product Name 36W-INCH GIRDERS

Basis for Acceptance

- APL for "Approved Concrete Vendors"
- QV inspection
- Shipping tickets with certifications
- Shop drawings.
- Other = shipping tickets (03) and shop drawings with DT2328 & DT2336 forms (04)

Documents Included in Material Records

- | | | | |
|---|---------------------|---|--------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 503.0137.01 | <input type="checkbox"/> QMP Plan | |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test | |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 503.0137.01 | <input type="checkbox"/> QC Test | |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other | Doc Id: 503.0137.03 & 04 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 503.0137.02 | | |

| | | | | | |
|-------------|----------|---|--------------------------|-----------------|---|
| 505.0600-A1 | 04/08/25 | BAR STEEL REINFORCEMENT HS COATED STRUCTURES | Nucor BOURBONNAIS, IL | 10000 POUNDS | Y |
|-------------|----------|---|--------------------------|-----------------|---|

Inspected By

Product Name #4, 5 & 6 REBAR

Basis for Acceptance

- Conformance to AASHTO M31 Grade 60
- Visual inspection of rebar (Other = photos of tags Doc ID 505.0600.02).
- No QV sampling was required since less than 50,000 lbs were used.
- Heat no's 111111, 222222, 333333 were used

Documents Included in Material Records

- | | | | |
|--|---------------------|---|---------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan | |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 505.0600.01 | <input type="checkbox"/> WISDOT Test | |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 505.0600.01 | <input type="checkbox"/> QC Test | |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other | Doc Id: 505.0600.02 |
| <input type="checkbox"/> PAL / Approved List | | | |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|-------------|------------|--|----------------------------|--|-----------------|--------------|
| | Date | Bid Item Description | Location | | | |
| 505.0600-A2 | 04/08/25 | BAR STEEL REINFORCEMENT HS COATED STRUCTURES | Cmc Steel KNOXVILLE, TN | | 10000 POUNDS | Y |

Inspected By

Product Name #5 & #6 REBAR

Basis for Acceptance

- Conformance to AASHTO M31 Grade 60
- Visual inspection of rebar .
- No QV sampling was required since less than 50,000 lbs were used.
- Heat no's 444444, 555555 were used
- Other = photos of tags Doc ID 505.0600.04

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 505.0600.03 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 505.0600.03 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: 505.0600.04 |

| | | | | | | |
|------------|----------|--|---------------------------------|--|-----------------|---|
| 505.0600-B | 04/08/25 | BAR STEEL REINFORCEMENT HS COATED STRUCTURES | Ifs Coatings GAINESVILLE, TX | | 10000 POUNDS | Y |
|------------|----------|--|---------------------------------|--|-----------------|---|

Inspected By

Product Name PUREFLEX GREEN ERSS 33252

Basis for Acceptance

- Conformance to ASTM A775
- Coating test reports
- Coating in a CRSI certified facility (Midwest Pipe Coating, Schererville, IN)
- Batch no's 444444 & 555555
- Other = CRSI plant roster

Documents Included in Material Records

- | | | |
|--|--------------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 505.0600.01 & 03 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 505.0600.01 & 03 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 505.0600.01 & 03 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 505.0600.04 | Doc Id: 505.0600.05 |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|----------------------|--|---------------|--------------|
| | Date | Bid Item Description | | | |
| 506.0605 | 04/08/25 | STRUCTURAL STEEL HS | St Louis Screw And Bolt MADISON, IL | 100 POUNDS | Y |

Inspected By

Product Name 1 INCH HS BOLT ASSEMBLY

Basis for Acceptance

- Ro-Cap testing
- Completed DT forms
- QV testing (see test 0-115-0001-2025).
- Other = DT2113 & DT2114 forms.

Bolt (SLSB) Lot IH1234
Nut (Unytite) Lot 123-45678
Washer (Presitge) Lot B4444

- | | | |
|--|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 506.0605.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 506.0605.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other Doc Id: 506.0605.03 |
| <input type="checkbox"/> PAL / Approved Llist | | |

| | | | | | |
|----------|----------|-------------------------|-------------------------------|--------------------|---|
| 509.1500 | 04/08/25 | CONCRETE SURFACE REPAIR | Dayton Superior DAYTON, OH | 100 SQUARE FEET | Y |
|----------|----------|-------------------------|-------------------------------|--------------------|---|

Inspected By

Product Name HD-50

Basis for Acceptance

- Engineer approval for use of commercial grout per Standard Spec section 509.2(3)
- Other = approval email

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 509.1500.01 | <input checked="" type="checkbox"/> Other Doc Id: 509.1500.03 |
| <input checked="" type="checkbox"/> PAL / Approved Llist | Doc Id: 509.1500.02 | |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|----------------------|--------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| 513.2001-A | 04/08/25 | RAILING PIPE (RAIL) | Aura Fabricators DALTON, MN | 330 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name RAILING PIPE & HARDWARE

Basis for Acceptance

- Conformance to Standard Spec section 513.2
- Fabricator on the APL for "Fabricated Bridge Components - Railings",
- Shop drawings (Doc ID 513.2001.01)
- Shipping/loading documents (Doc ID 513.2001.03)
- Other documents = shop drawings and shipping/loading documents.

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 513.2001.02 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 513.2001.02 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 513.2001.04 | Doc Id: 513.2001.01 & 03 |

| | | | | | |
|------------|----------|-----------------------------|-----------------------------------|-------------|---|
| 513.2001-B | 04/08/25 | RAILING PIPE (PAINT SYSTEM) | Sherwin Williams SHAUMBURG, IL | 330 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name MACROPOXY 646 & ACROLON 218HS

Basis for Acceptance

- Paint system is on the APL for "Paint Systems for Galvanized Railing" per Standard Spec section 513.2.3(2).
- Other = thickness testing reports showing conformance to the min & max thickness on the APL.

Documents Included in Material Records

- | | | |
|---|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 513.2001.06 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 513.2001.05 | <input checked="" type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 513.2001.07 | Doc Id: 513.2001.05 |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|------------------------|---------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| 513.2001-C | 04/08/25 | RAILING PIPE (ANCHORS) | E&a Products MAPLE GROVE, MN | 330 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name 5/8 INCH STAINLESS STEEL ANCHORS

Basis for Acceptance

- Anchors installation conforming to Standard Spec section 502.2.12

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 513.2001.02 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 513.2001.02 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|-------------------------------|--------------------------------|-------------|---|
| 513.2001-D | 04/08/25 | RAILING PIPE (ADHESIVE EPOXY) | Itw Commercial GLENVIEW, IL | 330 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name REDHEAD EPCON A7+

Basis for Acceptance

- Adhesive is on the APL for "Concrete Adhesive Anchors"
- Field verification of product used
- Completed DT1641 forms.
- Other = photos (09) & DT1641 (10)

Documents Included in Material Records

- | | | |
|---|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 513.2001.08 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 513.2001.08 | <input checked="" type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 513.2001.11 | Doc Id: 513.2001.09 & 10 |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|------------------------------|----------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| 513.2001-E | 04/08/25 | RAILING PIPE (JOINT SEALANT) | Tremco Sealants BEACHWOOD, OH | 330 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name DYMONIC FC

Basis for Acceptance

- Visual inspection of joint sealant application
- Use of grey color per project plans.
- Joint sealant is the same product as used on bridges - see bid item 502.0100-D.

Documents Included in Material Records

- | | |
|--|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets Doc Id: 513.2001.12 | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

| | | | | | |
|------------|----------|-------------------------------------|--------------------------------|-------------|---|
| 514.2608-A | 04/08/25 | DOWNSPOUT 8-INCH (PIPE/FITTINGS) | Grace Composites LONOKE, AR | 25 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name 8" FIBERGLASS PIPE & FITTINGS

Basis for Acceptance

- Pipe/fittings conforming to ASTM D2996 designation code RTRP-12EA1-2122

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test Doc Id: 514.2608.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America Doc Id: 514.2608.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|-----------------------------|-------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| 514.2608-B | 04/08/25 | DOWNSPOUT 8-INCH (BRACKETS) | Rsjk Inc FENTON, MO | 25 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name STAINLESS STEEL PIPE CLAMP & BRACKET

Basis for Acceptance

- Clamp/bracket/hardware are stainless steel per Standard Spec section 513.2.2(2).
- Doc ID 514.2608.01 includes all hardware.

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 514.2608.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 514.2608.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|----------------------------|------------------------------|-------------|---|
| 514.2608-C | 04/08/25 | DOWNSPOUT 8-INCH (ANCHORS) | Silver Eagle O'FALLON, MN | 25 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name 3/4" DROP IN ANCHOR

Basis for Acceptance

- Anchors are stainless steel per Standard Spec section 514.2.2(3).
- A BABA exemption was granted for this item
- Other = invoice for BABA exception
- Refer to bid item 513.2001-D for adhesive epoxy acceptance - the same product was used.

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 514.2608.01 | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: 514.2608.02 |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|-----------------------------------|--------------------------------|----------|--------------|
| | Date | Bid Item Description | | | |
| 514.2608-D | 04/08/25 | DOWNSPOUT 8-INCH (CONCRETE APRON) | Item Not Used ITEM NOT USED | 0 N/A | Y |

Inspected By

Product Name

Basis for Acceptance

ITEM NOT USED

Documents Included in Material Records

- Mfg Certification
- Certified Report of Test
- Buy America
- Product Data Sheets
- PAL / Approved List
- QMP Plan
- WISDOT Test
- QC Test
- Other

| | | | | | |
|----------|----------|-----------------------------------|-----------------------------|-----------------------|---|
| 516.0500 | 04/08/25 | RUBBERIZED MEMBRANE WATERPROOFING | Wr Meadows HAMPSHIRE, IL | 50 SQUARE YARDS | Y |
|----------|----------|-----------------------------------|-----------------------------|-----------------------|---|

Inspected By

Product Name MEL-ROL SYSTEM

Basis for Acceptance

- The product is on the APL for "Rubberized Membrane Waterproofing"
- Primer = Mel-Prime
- Mastic = Pointing Mastic

Documents Included in Material Records

- Mfg Certification
- Certified Report of Test
- Buy America Doc Id: 516.0500.02
- Product Data Sheets Doc Id: 516.0500.01
- PAL / Approved List Doc Id: 516.0500.03
- QMP Plan
- WISDOT Test
- QC Test
- Other

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|-----------------------|-----------------------------------|-----------|--------------|
| | Date | Bid Item Description | | | |
| 517.0601 | 04/08/25 | PAINTING EPOXY SYSTEM | Sherwin Williams SHAUMBERG, IL | 1 EACH | Y |

Inspected By

Product Name SYSTEM 4 - SEE BFA

Basis for Acceptance

- System 4 from the "Painting Epoxy System Structure" APL:
Zinc Clad 4100
Macropoxy 646
Acrolon 218HS
- Coating thickness reports showing conformance to Standard Spec section 517.3.1.7.2 & 517.3.1.7.3.
- Other = coating thickness reports.

Documents Included in Material Records

- | | | |
|---|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 517.0601.01 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 517.0601.01 | <input checked="" type="checkbox"/> Other Doc Id: 517.0601.02 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 517.0601.03 | |

| | | | | | |
|------------|----------|---|------------------------|-------------------|---|
| 521.3112-A | 04/08/25 | CULVERT PIPE CORRUGATED STEEL 12-INCH (PIPE) | Contech PORTAGE, WI | 60 LINEAL FEET | Y |
|------------|----------|---|------------------------|-------------------|---|

Inspected By

Product Name CSP-ALUMINIZED STEEL TYPE 2

Basis for Acceptance

- Bill of lading/shipping document with certification
- Conformance to AASHTO M36
- Manufacturer is on the APL for "Corrugated Metal Pipe Products".
- For joint materials, bedding, and backfill, refer to 608.0336-B through 608.0336-E

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 521.3112.02 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 521.3112.02 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 521.3112.01 | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 521.3112.03 | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|------------|------------|---|------------------------|--|-------------|--------------|
| | Date | Bid Item Description | Location | | | |
| 521.3112-B | 04/08/25 | CULVERT PIPE CORRUGATED STEEL 12-INCH (BAND) | Contech PORTAGE, WI | | 60 | Y |
| | | | | | LINEAL FEET | |

Inspected By

Product Name H-6 HUGGER BAND

Basis for Acceptance

- Conformance to AASHTO M36
- Visual inspection of steel band according to Standard Spec sections 520 & 521.

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 521.3112.04 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 521.3112.04 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | | |
|------------|----------|---|---|--|-------------|---|
| 521.3112-C | 04/08/25 | CULVERT PIPE CORRUGATED STEEL 12-INCH (GEOTEX) | Hanes Geo Components WINSTON SALEM, NC | | 60 | Y |
| | | | | | LINEAL FEET | |

Inspected By

Product Name TERRATEX N04.5 NONWOVEN GEOTEXTILE

Basis for Acceptance

- Geotextile DF Schedule A used per Standard Spec section 521.3.3(4)
- Geotextile conforming to Standard Spec section 645.2.2.4.
- No QV sampling was performed since the estimated quantity of geotextile used is less than 1,500 SY.

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 521.3112.05 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 521.3112.06 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 521.3112.05 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|--|------------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| 521.3112-D | 04/08/25 | CULVERT PIPE CORRUGATED STEEL 12-INCH (JOINT TIE) | Haala Industries SLEEPY EYE, MN | 60 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name 3/4" X 6" DOUBLE EYE TIE ROD

Basis for Acceptance

- Conformance to AASHTO M36
- Visual inspection of steel band according to Standard Spec sections 520 & 521.

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 521.3112.05 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 521.3112.05 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|----------|----------|--|--------------------------------|-------------|---|
| 522.0112 | 04/08/25 | CULVERT PIPE REINFORCED CONCRETE CL III 12-INCH | County Materials HOLMEN, WI | 50 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name REINFORCED CONCRETE CULVERT PIPE 12"

Basis for Acceptance

- Conformance to AASHTO M170
- The manufacturer is on the APL for "Concrete Pipe and Precast - Pipe Products"
- Manufacturer location was verified by stamp on pipe.
- For joint materials, bedding, and backfill, refer to 608.0336-B through 608.0336-E.
- For geotextile wrap, refer to 521.3112-C.

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 521.0112.01 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 521.0112.02 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 521.0112.03 | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|---|--------------------------------|-----------|--------------|
| | Date | Bid Item Description | | | |
| 522.1012 | 04/08/25 | APRON ENDWALLS REINFORCED CONC 12-INCH | County Materials HOLMEN, WI | 5 EACH | Y |

Inspected By

Product Name REINFORCED CONCRETE ENDWALL 12"

Basis for Acceptance

- Conformance to AASHTO M170
- The manufacturer is on the APL for "Concrete Pipe and Precast Products - Pipe Products"
- Manufacturer location was verified by stamp on delivered endwalls.
- For joint materials, bedding, and backfill, refer to 608.0336-B through 608.0336-E.
- For geotextile wrap, refer to 521.3112-C.

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 522.1012.01 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 522.1012.02 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 522.1012.03 | |

| | | | | | |
|------------|----------|--|------------------------------------|------------------|---|
| 531.1100-A | 04/08/25 | CONCRETE MASONRY ANC STR TYPE NS (CONC & QMP) | Schmitz Ready Mix MILWAUKEE, WI | 3 CUBIC YARDS | Y |
|------------|----------|--|------------------------------------|------------------|---|

Inspected By

Product Name CONCRETE & QMP

Basis for Acceptance

- Mix 7430 was used. Refer to 501.Schmitz for concrete mix and acceptance.
- Refer to 716.Arbor for ancillary concrete testing and acceptance.

Documents Included in Material Records

- | | | |
|---|--|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|------------|------------|--|----------------------------|--|----------|------------------|
| | Date | Bid Item Description | Location | | | |
| 531.1100-B | 04/08/25 | CONCRETE MASONRY ANC STR TYPE NS (ANCHOR ROD) | Jh Botts Llc JOLIET, IL | | 3 | Y CUBIC YARDS |

Inspected By

Product Name 1" ANCHOR ROD ASSEMBLY

Basis for Acceptance

- Assembly includes anchor rod, nut, and washer - certs for all hardware are included in the same Doc ID.
- Anchor rods conform to ASTM F1554 Grade 55, supplementary spec S4
- Galvanizing conforms to ASTM A153 Class C.
- Visual inspection to confirm yellow paint on anchor rods.
- Other = DT2321 form.

Anchor rod = Gerdau Amherst lot 58056378

Nut = Unytite lot 38375

Washer = Prestige lot 3204

Template = Liebovich Steel lot 32960

Mfg Certification Doc Id: 531.1100.01

QMP Plan

Certified Report of Test Doc Id: 531.1100.01

WISDOT Test

Buy America Doc Id: 531.1100.01

QC Test

Product Data Sheets

Other Doc Id: 531.1100.02

PAL / Approved List

| | | | | | | |
|------------|----------|--|--|--|---|-----------|
| 532.5300-A | 04/08/25 | TRUSS CANTILEVER 2-CHORD TYPE NS (FABRICATOR) | Brookfield Fabricating BROOKFIELD, MO | | 1 | Y EACH |
|------------|----------|--|--|--|---|-----------|

Inspected By

Product Name FABRICATOR

Basis for Acceptance

- The fabricator is on the APL for "Steel Sign Bridges and Overhead Sign Supports"
- Shop drawings submittal that was uploaded to the fabrication library and approved by BOS.
- Other = shop drawings & DT2326

Documents Included in Material Records

Mfg Certification Doc Id: 532.5300.02

QMP Plan

Certified Report of Test

WISDOT Test

Buy America

QC Test

Product Data Sheets

Other Doc Id: 532.5300.01

PAL / Approved List Doc Id: 532.5300.03

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|------------|------------|---|--|--|-----------|--------------|
| | Date | Bid Item Description | Location | | | |
| 532.5300-B | 04/08/25 | TRUSS CANTILEVER 2-CHORD TYPE NS (STEEL) | Brookfield Fabricating BROOKFIELD, MO | | 1 EACH | Y |

Inspected By

Product Name STRUCTURAL STEEL (VARIOUS)

Basis for Acceptance

- Various manufacturers & locations - see certs included in Doc ID 532.5300.02
- Conformance to the requirements of Standard Spec section 532.2.1

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 532.5300.02 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 532.5300.02 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|--|------------------------|-----------|---|
| 532.5300-C | 04/08/25 | TRUSS CANTILEVER 2-CHORD TYPE NS (HS BOLTS) | Jh Botts JOLIET, IL | 1 EACH | Y |
|------------|----------|--|------------------------|-----------|---|

Inspected By

Product Name 1-INCH HS BOLT ASSEMBLY

Basis for Acceptance

- Conformance to Standard Spec section 506.2.5
- Ro-Cap testing
- QV pre-installation testing (see test 0-115-0002-2025), and form DT2322
- Other = DT form.

Bolt (Nucor) Lot 123456
Nut (Nucor) Lot 987654
Washer (Technical Stamping) Lot 123-456

- | | | |
|--|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 532.5300.02 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 532.5300.02 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: 532.5300.05 |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|------------|------------|---|------------------------|--|-----------|--------------|
| | Date | Bid Item Description | Location | | | |
| 532.5300-D | 04/08/25 | TRUSS CANTILEVER 2-CHORD TYPE NS (ANCHOR RODS) | Jh Botts JOLIET, IL | | 1 EACH | Y |

Inspected By

Product Name 1" ANCHOR RODS

Basis for Acceptance

Refer to bid item 531.1100-B for acceptance of anchor rod assembly.

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

| | | | | | |
|--------------|----------|---|-------------------------------------|----------------------|---|
| 541.0300.S-A | 04/14/25 | NOISE BARRIERS DOUBLE SIDED (SYSTEM) | Jbm Solutions, Inc PINEHURST, NC | 25000 SQUARE FEET | Y |
|--------------|----------|---|-------------------------------------|----------------------|---|

Inspected By

Product Name JBM75

Basis for Acceptance

- Noise wall system is on the APL for "Noise Barrier Systems"
- Pre-design meeting according to B.1 of SPV Article 145

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 541.0300.S.01 |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|--------------|------------|--|---------------------------------|----------------------|--------------|
| | Date | Bid Item Description | | | |
| 541.0300.S-B | 04/14/25 | NOISE BARRIERS DOUBLE SIDED (WALL PANELS) | Crest Precast LACRESCENT, MN | 25000 SQUARE FEET | Y |

Inspected By

Product Name PRECAST CONCRETE WALL PANELS

Basis for Acceptance

- Precast company and location being on the APL for Precast Products Category C
- Approval of the test panel
- Shop drawings and calculations
- Compressive strength test results
- Manufacturer's cert of compliance per B.3.3 of SPV Article 145
- Test reports for each of the tests listed in B3.2 of the SPV
- Other = shop drawings (03) and test panel photo (04). - Refer to the diary entries for 541.0300.S-D for testing information.

Documents Included in Material Records

- | | |
|---|--|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test Doc Id: 541.0300.S.05 |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other Doc Id: 541.0300.S.03 & 04 |
| <input checked="" type="checkbox"/> PAL / Approved List Doc Id: 541.0300.S.02 | |

| | | | | | |
|--------------|----------|---|------------------------------------|----------------------|---|
| 541.0300.S-C | 04/14/25 | NOISE BARRIERS DOUBLE SIDED (CONCRETE & QMP) | Schmitz Ready Mix MILWAUKEE, WI | 25000 SQUARE FEET | Y |
|--------------|----------|---|------------------------------------|----------------------|---|

Inspected By

Product Name CAST IN PLACE CONCRETE SHAFTS

Basis for Acceptance

- Mix 7430 was used. Refer to 501.Schmitz for concrete mix design and acceptance.
- Refer to 716-Noise Walls for ancillary QMP testing and acceptance.

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|---------------|------------|---|-------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| 541.0300.S-D1 | 04/14/25 | NOISE BARRIERS DOUBLE SIDED (NRC & TL TESTING) | See Bfa SEE BFA | 25000 | Y |
| | | | | SQUARE FEET | |

Inspected By

Product Name CERTIFIED TEST REPORTS

Basis for Acceptance

Sound Transmission Loss

- Riverbank Acoustical Laboratories (Geneva, IL)
- Testing according to ASTM E90 and TL greater than 20 dB.

Noise Reduction Coef

- Riverbank Acoustical Laboratories (Geneva, IL).
- Testing according to ASTM C423 and NRC meeting the minimum requirements for residential & highway sides.

Documents Included in Material Records

- | | | |
|--|----------------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 541.0300.S.06 & 07 | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|---------------|----------|---|--------------------|-------------|---|
| 541.0300.S-D2 | 04/14/25 | NOISE BARRIERS DOUBLE SIDED (TESTING CONT) | See Bfa SEE BFA | 25000 | Y |
| | | | | SQUARE FEET | |

Inspected By

Product Name CERTIFIED TEST REPORTS

Basis for Acceptance

Accelerated Weathering

- Testing performed by Nelson Testing Laboratories (Elmhurst, IL).
- Testing according to SPV Article 145 B.3.3.4 and certification that no cracking, checking, etc. occurred.

Long-Term Durability (Freeze/Thaw)

- Testing performed by CTI Group (Skokie, IL).
- Testing according to ASTM C672 and SPV Article B3.2.2.

Documents Included in Material Records

- | | | |
|--|----------------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 541.0300.S.08 & 09 | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|---------------|------------|---------------------------------------|-------------------|-----|-------------|--------------|
| | Date | Bid Item Description | Location | | | |
| 541.0300.S-D3 | 04/14/25 | NOISE BARRIERS DOUBLE SIDED (TESTING) | N/a | N/A | 25000 | Y |
| | | | | | SQUARE FEET | |

Inspected By

Product Name CORROSION RESISTANCE/SALT FOG TESTING

Basis for Acceptance

- No corrosion resistance/salt fog exposure testing was performed since there is no coated steel other than structural steel (posts, angles, etc).
- Other = email from Crest Precast confirming that no steel was included.

*** If your project has noise wall panels that include epoxy coated rebar, this test will be performed. Also add diary entries for rebar & epoxy coating used inside panels. ***

Documents Included in Material Records

- | | |
|---|---|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | Doc Id: 541.0300.S.10 |

| | | | | | | |
|--------------|----------|---|---------------------|-------------------|-------------|---|
| 541.0300.S-E | 04/14/25 | NOISE BARRIERS DOUBLE SIDED (STEEL BEAMS) | Steel Dynamics, Inc | COLUMBIA CITY, IN | 25000 | Y |
| | | | | | SQUARE FEET | |

Inspected By

Product Name VARIOUS WIDE FLANGE BEAMS

Basis for Acceptance

- Product/sizes include W10x33, W10x22 & W10x26
- Conformance to ASTM A992
- Fy greater than 50 ksi per the plan & shop drawings
- Galvanizing per ASTM A123.
- Heat no's A123456, A456789, A789123

Documents Included in Material Records

- | | | |
|--|-----------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 541.0300.S.11 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 541.0300.S.11 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|--------------|------------|---|-------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| 541.0300.S-F | 04/14/25 | NOISE BARRIERS DOUBLE SIDED (STRUCTURAL STEEL) | Ssab MUSCATINE, IA | 25000 | Y |
| | | | | SQUARE FEET | |

Inspected By

Product Name STEEL PLATES & FLAT BARS (VARIOUS)

Basis for Acceptance

- Structural steel includes 1" plate 1/2" plate, 5/16" plate, and 3/8" flat bar
- Conformance to the ASTM standards referenced in the plan & shop drawings
- Galvanizing per ASTM A123,

Documents Included in Material Records

- | | | |
|--|-----------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 541.0300.S.12 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 541.0300.S.12 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|--------------|----------|---|---------------------------------|-------------|---|
| 541.0300.S-G | 04/14/25 | NOISE BARRIERS DOUBLE SIDED (TIE COAT) | Sherwin Williams ANDOVER, KS | 25000 | Y |
| | | | | SQUARE FEET | |

Inspected By

Product Name RECOATABLE PRIMER, ACROLON 218 HS

Basis for Acceptance

- Primer & top coat are listed in SPV Article 145 Section B3.3.2
- Coating reports
- Paint thickness conforming to SPV requirements.
- Other = paint thickness reports

Documents Included in Material Records

- | | | |
|--|----------------------------|--|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 541.0300.S.11 & 12 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 541.0300.S.11 & 12 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 521.3112.11 & 12 | <input checked="" type="checkbox"/> Other Doc Id: 541.0300.S.11 & 12 |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|--------------|------------|-------------------------------------|------------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| 541.0300.S-H | 04/14/25 | NOISE BARRIERS DOUBLE SIDED (SHIMS) | Korolath Corporation HUDSON, MA | 25000 | Y |
| | | | | SQUARE FEET | |

Inspected By

Product Name PLASTIC SHIMS

Basis for Acceptance

- HDPE shims were approved in lieu of steel shims - refer to DIN001 for BTS/BOS approval.
- Other = DIN response.

Documents Included in Material Records

- | | | |
|--|-----------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 541.0300.S.13 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 541.0300.S.13 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 541.0300.S.13 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: 541.0300.S.14 |

| | | | | | |
|--------------|----------|--|---|-------------|---|
| 541.0300.S-I | 04/14/25 | NOISE BARRIERS DOUBLE SIDED (BEARING PADS) | Thunder Technologies Lic ROCHESTER HILLS, MI | 25000 | Y |
| | | | | SQUARE FEET | |

Inspected By

Product Name 1/4" X 6" X 6" EPDM

Basis for Acceptance

- Conformance to ASTM D2000 Grade 2 Type A Class A
- Minimum Durometer Hardness of 80.

Documents Included in Material Records

- | | | |
|---|-----------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 541.0300.S.15 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 541.0300.S.15 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|--------------|------------|--|--|-------------|--------------|
| | Date | Bid Item Description | | | |
| 541.0300.S-J | 04/14/25 | NOISE BARRIERS DOUBLE SIDED (PVC WEEP HOLE) | Charlotte Pipe & Foundry Co CHARLOTTE, NC | 25000 | Y |
| | | | | SQUARE FEET | |

Inspected By

Product Name 6" PVC SCHEDULE 40 PIPE

Basis for Acceptance

- ASTM D1785 per SPV Article 145 Section C.3
- Field verified for size and installation per SPV & plan requirements

Documents Included in Material Records

- | | | |
|---|-----------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 541.0300.S.16 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 541.0300.S.17 | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|----------|----------|-------------|---|------|---|
| 550.0500 | 04/09/25 | PILE POINTS | Associated Pile & Fitting Corp CLIFTON, NJ | 24 | Y |
| | | | | EACH | |

Inspected By

Product Name PAR10T (10" PILE TIP)

Basis for Acceptance

- Pile points were cast by Huron Casting, Inc, Pigeon, MI and supplied by Associated Pile & Fittings Corp (on APL).
- Acceptance is based the product being on the APL for "Pile Points".

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 550.0500.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 550.0500.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 550.0500.02 | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|-------------------------------|--|-------------|--------------|
| | Date | Bid Item Description | | | |
| 550.1100 | 04/09/25 | PILING STEEL HP 10-IN X 42-LB | Steel Dynamics, Inc COLUMBIA CITY, IN | 700 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name HP 10X42

Basis for Acceptance

- Conformance to ASTM A572 Grade 50
- Inspectors confirming heat numbers in the field.
- Other documents = DT2320 & DT3550 forms.
- Heat numbers A123456, B234567 & C345678 were used

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 550.1100.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 550.1100.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: 550.1100.02 & 03 |

| | | | | | |
|------------|----------|--|------------------------------------|-------------|---|
| 602.0410-A | 04/09/25 | CONCRETE SIDEWALK 5-INCH (CONCRETE & QMP) | Schmitz Ready Mix MILWAUKEE, WI | 1000 | Y |
| | | | | SQUARE FEET | |

Inspected By

Product Name CONCRETE & QMP

Basis for Acceptance

- Mixes 7430 and 7432 were used. Refer to 501.Schmitz for concrete mix designs and acceptance.
- Refer to 716.Arrow-Crete for QMP testing and acceptance.
- Pre-placement depth checks were done - refer to 2.430-155-0001-2025.

Documents Included in Material Records

- | | | |
|---|--|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|---|-------------------------------|----------|--------------|
| | Date | Bid Item Description | | | |
| 602.0410-B | 04/09/25 | CONCRETE SIDEWALK 5-INCH (INCIDENTAL BARSTEEL) | N/a N/A | 0 N/A | Y |

Inspected By

Product Name N/A

Basis for Acceptance

No incidental barsteel.

Documents Included in Material Records

- Mfg Certification
- Certified Report of Test
- Buy America
- Product Data Sheets
- PAL / Approved List
- QMP Plan
- WISDOT Test
- QC Test
- Other

| | | | | | |
|------------|----------|--|-----------------------------|---------------------|---|
| 602.0410-C | 04/09/25 | CONCRETE SIDEWALK 5-INCH (CURING AGENT) | Wr Meadows HAMPSHIRE, IL | 1000 SQUARE FEET | Y |
|------------|----------|--|-----------------------------|---------------------|---|

Inspected By

Product Name 2255-WHITE

Basis for Acceptance

- Batch used WI4HD191
- PAMS cure conforms to ASTM C309 Type 2 Class B
- WisDOT test 0-140-0002-2025
- Field verification of batch used
- Other = photo of cure tote, Doc ID 602.0410.03

Documents Included in Material Records

- Mfg Certification Doc Id: 602.0410.01
- Certified Report of Test
- Buy America
- Product Data Sheets
- PAL / Approved List Doc Id: 602.0410.02
- QMP Plan
- WISDOT Test
- QC Test
- Other Doc Id: 602.0410.03

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|--|-------------------------------|---------------------|--------------|
| | Date | Bid Item Description | | | |
| 602.0410-D | 04/09/25 | CONCRETE SIDEWALK 5-INCH (JOINT FILLER) | Wr Meadows HAMPSHIRE, IL | 1000 SQUARE FEET | Y |

Inspected By

Product Name FIBRE EXPANSION JOINT

Basis for Acceptance

Refer to bid item 415.0080-F for acceptance.

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

| | | | | | |
|------------|----------|---|------------------------------------|----------------------|---|
| 603.1136-A | 04/09/25 | CONCRETE BARRIER TYPE S36 (CONCRETE & QMP) | Schmitz Ready Mix MILWAUKEE, WI | 10000 LINEAL FEET | Y |
|------------|----------|---|------------------------------------|----------------------|---|

Inspected By

Product Name CONCRETE & QMP

Basis for Acceptance

- Mix 7696 was used. Refer to 501.Schmitz for concrete mix design and acceptance.
- Refer to 715.BARRIER for Class I QMP testing and acceptance.

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|-----------------------------------|-------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| 603.1136-B | 04/09/25 | CONCRETE BARRIER TYPE S36 (REBAR) | Nucor SEDALIA, MO | 10000 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name #5 REBAR

Basis for Acceptance

- Rebar conforms to AASHTO M31 Grade 60 per Standard Spec section 505.2.4
- QV sampling and testing. 54,000 lb of #5 rebar, 2 samples required. QV tests 0-101-0001-2025 & 0-101-0002-2025
- Heat no's 97000123456, 97000234567 were used

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 603.1136.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 603.1136.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved Llist | | |

| | | | | | |
|------------|----------|---|---------------------------------------|-------------|---|
| 603.1136-C | 04/09/25 | CONCRETE BARRIER TYPE S36 (EPOXY COATING) | Axalta Coating Systems HOUSTON, TX | 10000 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name NAP-GARD 7-2750

Basis for Acceptance

- Epoxy conforms to ASTM A775 per Standard Spec section 502.2.4
- Epoxy coating reports
- Rebar was coated in a CRSI certified facility (Midwest Pipe Coating, Schererville, IN).
- Other = CRSI certified plants roster
- Batch no's 1234567, 2345678 were used

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 603.1136.01 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 603.1136.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 603.1136.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved Llist | Doc Id: 603.1136.03 | Doc Id: 603.1136.02 |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|---|-------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| 603.1136-D | 04/09/25 | CONCRETE BARRIER TYPE S36 (CURING AGENT) | Wr Meadows HAMPSHIRE, IL | 10000 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name 2255-WHITE

Basis for Acceptance

Refer to 602.0410-C for acceptance.

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

| | | | | | |
|----------|----------|----------------------------|------------------------------------|-------------|---|
| 603.81XX | 04/09/25 | CONCRETE BARRIER TEMPORARY | Zignego Ready Mix RICHFIELD, WI | 10000 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name TEMPORARY TRAFFIC BARRIER

Basis for Acceptance

- The manufacturer is on the APL for "Concrete Pipe and Precast Products"
- Visual inspection to confirm stamp on temp wall
- Temp wall cast between 4/29/2013 and 5/1/2018
- Other = photo of stamp

Documents Included in Material Records

- | | | |
|---|---|---------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan | |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test | |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other | Doc Id: 603.81XX.01 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 603.81XX.02 | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|---|---|-------------|--------------|
| | Date | Bid Item Description | | | |
| 603.8500-A | 04/09/25 | ANCHORING CONC BARRIER TEMP PRECAST (ANCHOR) | Kelken Construction Systems SAYREVILLE, NJ | 1000 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name 5/8-INCH ANCHOR ROD

Basis for Acceptance

- Anchors conform to the strength requirements listed in the plans & SDD's.

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 603.8500.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 603.8500.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|---|---|-------------|---|
| 603.8500-B | 04/09/25 | ANCHORING CONC BARRIER TEMP PRECAST (ADHESIVE) | Kelken Construction Systems SAYREVILLE, NJ | 1000 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name KELIGROUT 101-P

Basis for Acceptance

- Adhesive conforms to ACI 355.4
- Certified report of test showing bond strength greater than 1,650 psi per the SDD.

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 603.8500.02 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 603.8500.03 | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|-----------------------|-----------------------------------|----------------------|--------------|
| | Date | Bid Item Description | | | |
| 604.0400 | 04/09/25 | SLOPE PAVING CONCRETE | Ozinga Ready Mix OAK CREEK, WI | 9 SQUARE YARDS | Y |

Inspected By

Product Name MIX 4783

Basis for Acceptance

- Completed DT2220 form, which includes a certification for Class III concrete from the mix designer that the mix meets the Standard Specifications.
- Refer to 501.Ozinga for concrete mix design and acceptance information.

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 604.0400.01 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|-------------|----------|---------------|-------------------------|-------------------|---|
| 606.0200-A1 | 04/09/25 | RIPRAP MEDIUM | Michels ONSITE REUSE | 15 CUBIC YARDS | Y |
|-------------|----------|---------------|-------------------------|-------------------|---|

Inspected By

Product Name WASTE CONCRETE SLABS

Basis for Acceptance

- Waste concrete was allowed per Standard Spec section 606.2.1(3)
- Visual inspection to confirm concrete was free of protruding reinforcement and met the size requirements.
- Other = inspector's DWR & photos of material

Documents Included in Material Records

- | | |
|---|---|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | Doc Id: 606.0200.02 & 03 |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|-------------|------------|----------------------|--|-------------------|--------------|
| | Date | Bid Item Description | | | |
| 606.0200-A2 | 04/09/25 | RIPRAP MEDIUM | Lannon Stone West Quarry WAUKESHA, WI | 30 CUBIC YARDS | Y |

Inspected By

Product Name RIPRAP STONE

Basis for Acceptance

- Source ID 55-67-008-QRY
- Quality test no 0-225-0081-2023
- Quarry stone conforming to Standard Spec section 606.2.1 was used
- Visual inspection of quality, size, and shape.
- Other = inspector's DWR.

Documents Included in Material Records

- | | |
|---|---|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | Doc Id: 606.0200.01 |

| | | | | | |
|------------|----------|--|-----------------------------------|--------------------|---|
| 608.0336-A | 04/09/25 | STORM SEWER PIPE REINF CONC CL III 36-INCH (PIPE) | County Materials MILWAUKEE, WI | 250 LINEAL FEET | Y |
|------------|----------|--|-----------------------------------|--------------------|---|

Inspected By

Product Name REINFORCED CONCRETE SEWER PIPE

Basis for Acceptance

- Pipe conforms to AASHTO M170
- Load documents (delivery tickets) were provided with each shipment
- Visual inspection of pipe (damage free, noted stamp on pipe for mfg location)
- Manufacturer and location are on the APL for "Concrete Pipe and Precast Products".
- Other = delivery tickets.

Documents Included in Material Records

- | | | |
|---|---------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 608.0336.01 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 608.0336.02 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 608.0336.04 | Doc Id: 608.0336.03 |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|--|---------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| 608.0336-B | 04/09/25 | STORM SEWER REINF CONC PIPE CL III 36-INCH (GASKET) | Hamilton Kent WINCHESTER, TN | 250 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name TYLOX SUPERSEAL GASKET

Basis for Acceptance

- Gasket conforms to ASTM C443 per Standard Spec section 608.2.1(2)

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 608.0336.05 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 608.0336.05 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|---|--|-------------|---|
| 608.0336-C | 04/09/25 | STORM SEWER REINF CONC PIPE CL III 36-IN (SEALANT) | Press-seal Corporation FORT WAYNE, IN | 250 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name EZ-STIK PREFORMED BUTYL SEALANT

Basis for Acceptance

- Sealant conforms to ASTM C990 per Standard Spec section 608.2.1(2)

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 608.0336.06 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 608.0336.06 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|------------|------------|--|---------------------------------------|--|----------|--------------|
| | Date | Bid Item Description | Location | | | |
| 608.0336-D | 04/09/25 | STORM SEWER PIPE REINF CONC CL III 36-IN (BEDDING) | Lannon Stone Sussex Quarry SUSSEX, WI | | 250 | Y |
| | | | | | | LINEAL FEET |

Inspected By

Product Name 1.25-INCH CRUSHED STONE

Basis for Acceptance

- Source ID 55-67-025-QRY
- Quality Test No 0-225-0145-2023
- Approx 50 CY used, no QV sample required
- 1.25-inch dense graded base was allowed for foundation backfill per Standard Spec section 520.2.5.2
- LL & PI testing was provided with QC gradations

Documents Included in Material Records

- | | |
|---|---|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test Doc Id: 608.0336.07 |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List Doc Id: 608.0336.08 | |

| | | | | | | |
|------------|----------|---|--------------------------------------|--|-----|-------------|
| 608.0336-E | 04/09/25 | STORM SEWER PIPE REINF CONC CL III 36-IN (BACKFILL) | Lannon Stone Lisbon Pit WAUKESHA, WI | | 250 | Y |
| | | | | | | LINEAL FEET |

Inspected By

Product Name GRANULAR GRADE 2

Basis for Acceptance

- Source ID 55-67-024-PIT
- Quality Test No 0-225-0093-2025
- Approx qty = 100 CY, no QV sample required
- LL & PI testing was provided with QC gradations

Documents Included in Material Records

- | | |
|---|---|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test Doc Id: 608.0336.09 |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List Doc Id: 608.0336.10 | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|---------------------|------------|------------------------|-------------------------------|-----------|--------------|
| | Date | Bid Item Description | | | |
| 611.05XX & 611.06XX | 04/09/25 | MANHOLE & INLET COVERS | Neenah Foundry NEENAH, WI | 6 EACH | Y |

Inspected By

Product Name GRAY IRON CASTINGS

Basis for Acceptance

- The manufacturer is on the APL for "Castings, Gray Iron"
- Letter of certification states AASHTO M105, class 35B, which is better than Class 30 (as required in Standard Spec 611)

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 611.XXXX.07 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 611.XXXX.07 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 611.XXXX.08 | |

| | | | | | |
|------------|----------|-----------------------------------|---------------------------------|-----------|---|
| 611.XXXX-A | 04/09/25 | MANHOLES & INLETS (VARIOUS SIZES) | County Materials MADISON, WI | 6 EACH | Y |
|------------|----------|-----------------------------------|---------------------------------|-----------|---|

Inspected By

Product Name PRECAST REINFORCED CONCRETE MANHOLE SECTIONS

Basis for Acceptance

- Structures conform to AASHTO M199 per Standard Spec section 611.2(3) for circular structures
- Loading documents (shipping tickets) were provided
- Manufacturer/location are on the APL for "Concrete Pipe and Precast Products"
- Visual inspection to confirm stamp on structures for precast location.
- Other = photos of structures with stamp

Documents Included in Material Records

- | | | |
|---|---------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 611.XXXX.01 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 611.XXXX.02 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 611.XXXX.04 | Doc Id: 611.XXXX.03 |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|--|-------------------------------|-----------|--------------|
| | Date | Bid Item Description | | | |
| 611.XXXX-B | 04/09/25 | MANHOLES & INLETS (BEDDING & BACKFILL) | See Bfa SEE BFA | 6 EACH | Y |

Inspected By

Product Name BEDDING & BACKFILL

Basis for Acceptance

Refer to bid item 608.0336-D & 608.0336-E for acceptance of bedding & backfill

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

| | | | | | |
|------------|----------|----------------------------|-------------------------|-----------|---|
| 611.XXXX-C | 04/09/25 | MANHOLES & INLETS (MORTAR) | Quickrete SUSSEX, WI | 6 EACH | Y |
|------------|----------|----------------------------|-------------------------|-----------|---|

Inspected By

Product Name UG-01 UNDERGROUND UTILITY MORTAR

Basis for Acceptance

- Field verification of the product
- The product is on the APL for "Bagged Utility Mortar".
- Other = photo of mortar bag

Documents Included in Material Records

- | | | |
|---|---|---------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan | |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test | |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other | Doc Id: 611.XXXX.05 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 611.XXXX.06 | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|---------------------------------|------------------------------------|-----------|--------------|
| | Date | Bid Item Description | | | |
| 611.XXXX-D | 04/09/25 | MANHOLES & INLETS (BRICK/BLOCK) | County Materials JANESVILLE, WI | 6 EACH | Y |

Inspected By

Product Name STORMWATER STRUCTURE BLOCK

Basis for Acceptance

- The manufacturer is on the APL for "Concrete Pipe and Precast Products".
- Red masonry units were used.

Documents Included in Material Records

- | | |
|--|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List Doc Id: 611.XXXX.07 | |

| | | | | | |
|------------|----------|--|--|-------------------|---|
| 612.0406-A | 04/09/25 | PIPE UNDERDRAIN WRAPPED 6-INCH (PIPE) | Advanced Drainage Systems (ads) MENDOTA, IL | 80 LINEAL FEET | Y |
|------------|----------|--|--|-------------------|---|

Inspected By

Product Name SINGLE WALL HIGHWAY PIPE 6"

Basis for Acceptance

- Pipe conforms to AASHTO M252 Type CP
- Visual inspection to confirm pipe is marked AASHTO M252.

Documents Included in Material Records

- | | |
|--|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification Doc Id: 612.0406.01 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America Doc Id: 612.0406.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List Doc Id: 612.0406.02 | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|--|---|-------------|--------------|
| | Date | Bid Item Description | | | |
| 612.0406-B | 04/09/25 | PIPE UNDERDRAIN WRAPPED 6-INCH (BACKFILL) | Lannon Stone Lisbon Pit WAUKESHA, WI | 80 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name GRANULAR GRADE 1

Basis for Acceptance

Refer to bid item 209.1100 for acceptance information.

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

| | | | | | |
|------------|----------|---|-----------------------|-------------|---|
| 612.0406-C | 04/09/25 | PIPE UNDERDRAIN WRAPPED 6-INCH (GEOTEX WRAP) | Zodiac MIDLAND, SC | 80 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name POLYESTER KNIT SOCK

Basis for Acceptance

- Conformance to Standard Spec section 612.2.8
- Product number FL-04188

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 612.0406.03 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 612.0406.03 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|----------------------|-------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| 614.2300-A | 04/09/25 | MGS GUARDRAIL 3 | Arbor Green PORTAGE, WI | 500 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name CERTIFICATION & TESTING

Basis for Acceptance

- Certificate of compliance from the guardrail installer (Arbor Green)
- Refer to test 2.430-155-0001-2025 for QV field testing summary.

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 614.2300.01 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 614.2300.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved Llist | | |

| | | | | | |
|------------|----------|-------------------------|-------------------------------|-------------|---|
| 614.2300-B | 04/09/25 | MGS GUARDRAIL 3 (BEAMS) | Gregory Highway CANTON, OH | 500 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name 12 GAUGE ANCHOR PUNCH W-BEAM

Basis for Acceptance

- The manufacturer is on the APL "Pre-Qualified Steel Plate Beam Guard Manufacturers"
- Visual inspection to make sure all rail is stamped with the heat number and AASHTO M180 Class A Type II
- Heat numbers are listed in test 2.430-155-0001-2025
- Other = photos

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 614.2300.02 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 614.2300.02 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved Llist | Doc Id: 614.2300.02 | Doc Id: 614.2300.09 |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|------------|------------|---------------------------------|---|--|-------------|--------------|
| | Date | Bid Item Description | Location | | | |
| 614.2300-C | 04/09/25 | MGS GUARDRAIL 3 (PLASTIC BLOCK) | Mondo Polymer Technologies, Inc RENO, OH | | 500 | Y |
| | | | | | LINEAL FEET | |

Inspected By

Product Name MIDWEST COMPOSITE BLOCK

Basis for Acceptance

- The product is on the APL for "MGS Plastic Blocks for Beam Guard" per Standard Spec 614.2.5.3

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 614.2300.03 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 614.2300.03 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 614.2300.04 | |

| | | | | | |
|------------|----------|-------------------------------|--|-----|-------------|
| 614.2300-D | 04/09/25 | MGS GUARDRAIL 3 (STEEL POSTS) | Highway Safety Corp GLASTONBURY, CT | 500 | Y |
| | | | | | LINEAL FEET |

Inspected By

Product Name W6X8.5 POST

Basis for Acceptance

- Posts conform to AASHTO M270 Grade 36
- Galvanized according to AASHTO M211

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 614.2300.05 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 614.2300.05 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 614.2300.05 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|----------------------------|---------------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| 614.2300-E | 04/09/25 | MGS GUARDRAIL 3 (HARDWARE) | Rockford Bolt & Steel ROCKFORD, IL | 500 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name A307 BOLT, A563 NUT & F436 WASHER (VARIOUS SIZES)

Basis for Acceptance

- Hardware conforms to the requirements of Standard Spec section 614.2.1(3) for each component

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 614.2300.06 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 614.2300.06 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 614.2300.06 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|-------------------------------------|---|-------------|---|
| 614.2300-F | 04/09/25 | MGS GUARDRAIL 3 (WOOD POST & BLOCK) | Woods Run Forest Products COLFAX, WI | 500 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name 6X12X14 BLOCK & 6X8-INCH POST

Basis for Acceptance

- Conformance to AASHTO M133 per Standard Spec section 507.2.2.6
- Use of southern pine per 614.2.5.1
- Pressure treated using chromated copper arsenate per 507.2.2.6 & 507.2.3

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 614.2300.07 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 614.2300.07 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 614.2300.07 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|-----------------------------|-------------------------------|--------------------|--------------|
| | Date | Bid Item Description | | | |
| 614.2300-G | 04/09/25 | MGS GUARDRAIL 3 (REFLECTOR) | Pexco TACOMA, WA | 500 LINEAL FEET | Y |

Inspected By

Product Name FATCAT

Basis for Acceptance

- The manufacturer is on the APL for "Delineators & Marker Posts".
- These markers come with reflective sheeting.

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 614.2300.08 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 614.2300.08 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 614.2300.09 | |

| | | | | | |
|------------|----------|------------------------|------------|----------|---|
| 614.2300-H | 04/09/25 | MGS GUARDRAIL 3 (CLSM) | N/a N/A | 0 N/A | Y |
|------------|----------|------------------------|------------|----------|---|

Inspected By

Product Name N/A

Basis for Acceptance

Item not used

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|--------------------------------|---------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| 616.0206-A | 04/10/25 | FENCE CHAIN LINK 6-FT (FABRIC) | Merchants Metals HOUSTON, TX | 44 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name #9 GA X 2" WIRE MESH FABRIC

Basis for Acceptance

- Chain link fabric is aluminum coated, conforms to AASHTO M181 Type II per Standard Spec section 616.2.3.1
- QV testing (see test 0-120-0001-2025)

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 616.0206.01 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 616.0206.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|--|----------------------------------|-------------|---|
| 616.0206-B | 04/10/25 | FENCE CHAIN LINE 6-FT (POSTS, RAILS & CROSS RAILS) | Gregory Industries CANTON, OH | 44 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name GALVANIZED C POST & TOP/BRACE RAIL

Basis for Acceptance

- Posts/rails conform to ASTM F1043 per Standard Spec section 616.2.3.1
- QV testing (see tests 0-121-0001-2025 and 0-121-0002-2025)

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 616.0206.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 616.0206.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|---|-------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| 616.0206-C | 04/10/25 | FENCE CHAIN LINK 6-FT (ROUND TERMINAL POST) | Wheatland Tube CHICAGO, IL | 44 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name ASTM F1043 SCHEDULE 40 PIPE

Basis for Acceptance

- Post diameter 2 3/8"
- Posts conform to ASTM F1043 per Standard Spec section 616.2.3.1
- QV testing (see test 0-122-0001-2025)

Documents Included in Material Records

- | | | |
|---|---------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 616.0206.01 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input checked="" type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 616.0206.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|--------------------------------------|---|-------------|---|
| 616.0206-D | 04/10/25 | FENCE CHAIN LINK 6-FT (TENSION WIRE) | Stephens Pipe & Steel RUSSEL SPRINGS, KY | 44 | Y |
| | | | | LINEAL FEET | |

Inspected By

Product Name COIL SPRING TENSION WIRE (7 GA ALUMINUM COATED)

Basis for Acceptance

- Tension wire conforms to AASHTO M181 (aluminum coated) per Standard Spec section 616.2.3.1
- QV testing (see test 0-123-0001-2025)

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 616.0206.01 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 616.0206.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|------------|------------|---|--|--|-------------|--------------|
| | Date | Bid Item Description | Location | | | |
| 616.0206-E | 04/10/25 | FENCE CHAIN LINK 6-FT (FITTINGS & HARDWARE) | Stephens Pipe & Steel RUSSELL SPRINGS, KY | | 44 | Y |
| | | | | | LINEAL FEET | |

Inspected By

Product Name CHAIN LINK FITTINGS & ACCESSORIES

Basis for Acceptance

- Materials conform to ASTM F1043 per Standard Spec section 616.2.3.1.
- No QV sampling/testing for hardware/fittings.

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 616.0206.01 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 616.0206.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|--|-----------------------------------|----|-------------|
| 616.0206-F | 04/10/25 | FENCE CHAIN LINK 6-FT (CONCRETE & QMP) | Ozinga Ready Mix OAK CREEK, WI | 44 | Y |
| | | | | | LINEAL FEET |

Inspected By

Product Name CONCRETE & QMP

Basis for Acceptance

- Mix 4783 was used to set posts.
- The DT2220 form includes a certification that the mix conforms to Standard Spec requirements.
- Refer to 501.Ozinga for concrete mix design and acceptance.

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 616.0206.03 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|------------------------|-------------------------------|------------|--------------|
| | Date | Bid Item Description | | | |
| 633.0100 | 04/10/25 | DELINEATOR POSTS STEEL | Nucor MARION, OH | 65 EACH | Y |

Inspected By

Product Name U-CHANNEL DELINEATOR

Basis for Acceptance

- Posts weigh 1.12 lb/ft and have tensile properties conforming to Standard Spec section 633.2.1
- Galvanized according to ASTM A123
- Visual inspection to confirm posts are symmetrical and free from defects.

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 633.0100.01 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 633.0100.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 633.0100.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|---------------------------------------|--------------------------------------|------------|---|
| 633.0500-A | 04/10/25 | DELINEATOR REFLECTORS (ALUM SHEETING) | Hydro Extrusions Usa CRESSONA, PA | 65 EACH | Y |
|------------|----------|---------------------------------------|--------------------------------------|------------|---|

Inspected By

Product Name EXTRUDED SHEET ALUMINUM

Basis for Acceptance

- Sheeting thickness 0.08" per the SDD & Standard Spec 637.2.1.3
- Sheeting conforms to ASTM B209 alloy 5052-H38 per Standard Spec 637.2.1.3

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 633.0500.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 633.0500.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|---------------------------------------|----------------------------------|------------|--------------|
| | Date | Bid Item Description | | | |
| 633.0500-B | 04/10/25 | DELINEATOR REFLECTORS (ALUM HARDWARE) | Kd Fasteners, Inc ADDISON, IL | 65 EACH | Y |

Inspected By

Product Name 3/16" BOLT, WASHER & LOCK NUT

Basis for Acceptance

- Hardware conforms to the SDD

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 633.0500.02 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 633.0500.02 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|---|-------------------|------------|---|
| 633.0500-C | 04/10/25 | DELINEATOR REFLECTORS (TYPE H SHEETING) | 3m ST PAUL, MN | 65 EACH | Y |
|------------|----------|---|-------------------|------------|---|

Inspected By

Product Name HIGH INTENSITY PRISMATIC SERIES 3930

Basis for Acceptance

- Type H sheeting is on the APL for "Approved Sign Sheeting Products" per the SDD and Standard Spec section 633.2.5

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 633.0500.03 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 633.0500.04 | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|--------------------------------------|---|-----------|--------------|
| | Date | Bid Item Description | | | |
| 634.06XX | 04/10/25 | POSTS WOOD 4X6-INCH, VARIOUS LENGTHS | Woods Run Forest Products COLFAX, WI | 8 EACH | Y |

Inspected By

Product Name SOUTHERN YELLOW PINE, 14, 16 & 18-FT

Basis for Acceptance

- Southern pine is listed in Standard Spec section 614.2.5.1
- Pressure treatment conforms to AASHTO M133
- Copper chromated arsenate conforming to AWPA P23 was used
- 634.0614 = 4 EA
- 634.0616 = 2 EA
- 634.0618 = 2 EA

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 634.06XX.01 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 634.06XX.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|--------------------------------------|---|------------|---|
| 634.0814-A | 04/10/25 | POSTS TUBULAR STEEL 2X2-INCH X 14-FT | Ultimate Highway Solutions GRAND HAVEN, MI | 10 EACH | Y |
|------------|----------|--------------------------------------|---|------------|---|

Inspected By

Product Name 12 GA PERFORATED SQUARE STEEL

Basis for Acceptance

- 12-gauge strip steel conforming to ASTM A1011
- Galvanized per ASTM A653 G90 per Standard Spec section 634.2.5.1
- Steel meets strength requirements (55,000 psi per Standard Spec section 634.2.5.1
- Visual inspection to confirm assemblies fit together without damaging coating.
- Refer to bid item 637.22XX for hardware used.

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 634.0814.01 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 634.0814.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 634.0814.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|--|-------------------------------------|------------|--------------|
| | Date | Bid Item Description | | | |
| 634.0814-B | 04/10/25 | POSTS TUBULAR STEEL 2X2-INCH X 14-FT (ANCHOR) | Worthington Industries DELTA, OH | 10 EACH | Y |

Inspected By

Product Name 12 GA OMNI ANCHOR

Basis for Acceptance

- Field verification of conformance to Standard Spec section 634.2.5.3.

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 634.0814.02 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 634.0814.02 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|--|--|---------------|---|
| 635.0200-A | 04/10/25 | SIGN SUPPORTS STRUCTURAL STEEL HS (POSTS) | Steel Dynamics, Inc COLUMBIA CITY, IN | 624 POUNDS | Y |
|------------|----------|--|--|---------------|---|

Inspected By

Product Name W12X26 BREAKAWAY SIGN POSTS

Basis for Acceptance

- Steel conforms to ASTM A709 Grade 50 per Standard Spec section 635.2(1)
- Galvanized according to ASTM A123
- Other = shop drawings

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 635.0200.02 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 635.0200.02 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 635.0200.02 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: 635.0200.01 |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|---|-------------------------------|---------------|--------------|
| | Date | Bid Item Description | | | |
| 635.0200-B | 04/10/25 | SIGN SUPPORTS STRUCTURAL STEEL HS (MISC STEEL) | Nucor BOURBONNAIS, IL | 624 POUNDS | Y |

Inspected By

Product Name SEE BFA

Basis for Acceptance

- Misc. steel includes 1.5" plate, 1.25" plate, 3/4" flat bar, 1/2" flat bar & 3/8" flat bar
- Steel conforms to ASTM A709 Grade 50
- Galvanized according to ASTM A123 (galvanizing occurred as an assembly, so there are not galv. certs for individual pieces).
- Other = shop drawings

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 635.0200.02 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 635.0200.02 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 635.0200.02 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other Doc Id: 635.0200.01 |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|---|------------------------------|---------------|---|
| 635.0200-C | 04/10/25 | SIGN SUPPORTS STRUCTURAL STEEL HS (HARDWARE) | Nucor Fastener ST JOE, IN | 624 POUNDS | Y |
|------------|----------|---|------------------------------|---------------|---|

Inspected By

Product Name SEE BFA

Basis for Acceptance

- Hardware includes 5/8" hex bolt, nut, washer and 3/4" hex bolt, nut, washer.
- Conformance to ASTM F3125 A325 (bolts), A563 (nuts) and F436 (washers) per Standard Spec 635.2(2)
- Galvanizing conforming to ASTM F2329
- Other = shop drawings.

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 635.0200.02 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 635.0200.02 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 635.0200.02 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other Doc Id: 635.0200.01 |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|---|------------------------------------|--------------------|--------------|
| | Date | Bid Item Description | | | |
| 637.22XX-A | 04/10/25 | SIGNS TYPE II REFLECTIVE H/H FOLDING (BASE) | Mandel Metals FRANKLIN PARK, IL | 170 SQUARE FEET | Y |

Inspected By

Product Name 5052-H38 SHEET ALUMINUM

Basis for Acceptance

- Conformance to ASTM B209 alloy 5052-H38 per Standard Spec section 637.2.1.3
- Thickness conforming to 637.2.1.3(5)
- 637.2210 = 120 SF
- 637.2215 = 50 SF

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 637.22XX.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 637.22XX.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|------------|----------|---|-------------------|--------------------|---|
| 637.22XX-B | 04/10/25 | SIGNS TYPE II REFLECTIVE H/H FOLDING (SHEETING) | 3m ST PAUL, MN | 170 SQUARE FEET | Y |
|------------|----------|---|-------------------|--------------------|---|

Inspected By

Product Name HIGH INTENSITY PRISMATIC SHEETING SERIES 3930

Basis for Acceptance

- The product is on the APL for "Approved Sign Sheeting Products"
- Colors used: yellow, white, black

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 637.22XX.02 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 637.22XX.03 | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|------------|------------|--|-------------------|--|-------------|--------------|
| | Date | Bid Item Description | Location | | | |
| 637.22XX-C | 04/10/25 | SIGNS TYPE II REFLECTIVE H/H FOLDING (MESSAGE) | 3m ST PAUL, MN | | 170 | Y |
| | | | | | SQUARE FEET | |

Inspected By

Product Name ELECTRO CUT FILM SERIES 1170

Basis for Acceptance

- Message material is from the same manufacturer as the sheeting material per Standard Spec section 637.
- Colors used: black & white

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 637.22XX.04 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | | |
|------------|----------|---|---------------------------------|--|-------------|---|
| 637.22XX-D | 04/10/25 | SIGNS TYPE II REFLECTIVE H/H FOLDING (HARDWARE) | Atlas Fastener SAUK CITY, WI | | 170 | Y |
| | | | | | SQUARE FEET | |

Inspected By

Product Name 3/8" HARDWARE

Basis for Acceptance

- Hardware includes hex lag screws, fender washers, nylon washers, tri-lock nuts, and hex head bolts.
- Galvanized according to ASTM A153.
- Nylon washers conform to Buy America requirements. A BABA exception was granted for \$300 for steel hardware (see entry on DT1310).
- Other = invoice.

Documents Included in Material Records

- | | | |
|---|---------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 637.22XX.05 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 637.22XX.05 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: 637.22XX.06 |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|----------------------|---|-------------------------|--------------|
| | Date | Bid Item Description | | | |
| 645.0120 | 04/10/25 | GEOTEXTILE TYPE HR | Hanes Geo Components WINSTON SALEM, NC | 1650 SQUARE YARDS | Y |

Inspected By

Product Name TERRA TEX N12

Basis for Acceptance

- Field verification that rolls delivered to the site match the lot numbers on certified test reports
- QV sampling/testing - 1650 SY, 1 test required (see test 0-170-0001-2025)
- Other = photo of tag.

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 645.0120.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 645.0120.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: 645.0120.02 |

| | | | | | |
|----------|----------|-----------------|------------------------|------------------------|---|
| 645.0220 | 04/10/25 | GEOGRID TYPE SR | Tenax BALTIMORE, MD | 440 SQUARE YARDS | Y |
|----------|----------|-----------------|------------------------|------------------------|---|

Inspected By

Product Name TENAX LBO 170

Basis for Acceptance

- Field verification that rolls delivered to the site match the lot numbers on certified test reports
- QV sampling/testing - 440 SY, 1 sample required (see test 0-172-0001-2025)
- Other = photos of tags.

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 645.0220.01 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 645.0220.02 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 645.0220.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: 645.0220.03 |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|-------------------------------------|-------------------------------|----------|--------------|
| | Date | Bid Item Description | | | |
| 646.XXXX-A | 04/10/25 | PVMT MARKING WET REFL EPOXY (EPOXY) | Ennis-flint ENNIS, TX | 1 | Y |

Inspected By

Product Name HPS-3 FAST CURE EPOXY

Basis for Acceptance

- The product is on the APL for "Pavement Marking - Fast Dry Epoxy"
LF items = 10,000 LF total
EA items = 40 EA total

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 646.XXXX.01 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 646.XXXX.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 646.XXXX.02 | |

| | | | | | |
|------------|----------|---|---------------------|---|---|
| 646.XXXX-B | 04/10/25 | PVMT MARKING WET REFL EPOXY (GLASS BEADS) | Swarco MEXIA, TX | 1 | Y |
|------------|----------|---|---------------------|---|---|

Inspected By

Product Name UTAH BLEND

Basis for Acceptance

- Use of the glass beads listed on the APL for wet reflective epoxy.
- Application rate of 18-22 lb/gal
- Lot 041624-H
LF items = 10,000 LF total
EA items = 40 EA total

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 646.XXXX.03 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 646.XXXX.03 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 646.XXXX.03 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 646.XXXX.05 | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|------------|------------|---|-------------------|--|----------|----------------------------|
| | Date | Bid Item Description | Location | | | |
| 646.XXXX-C | 04/10/25 | PVMT MARKING WET REFL EPOXY (WET REFL ELEMENTS) | 3m BROWNWOOD, TX | | 1 | Y OTHER (See Remarks)NA |

Inspected By

Product Name 3M ALL WEATHER ELEMENTS

Basis for Acceptance

- The product is on the APL for "Wet Reflective/Recoverable Elements"
LF items = 10,000 LF total
EA items = 40 EA total

Documents Included in Material Records

- Mfg Certification Doc Id: 646.XXXX.04 QMP Plan
- Certified Report of Test WISDOT Test
- Buy America QC Test
- Product Data Sheets Other
- PAL / Approved List Doc Id: 646.XXXX.05

| | | | | | | |
|------------|----------|---------------------------------|----------------|--|------|------------------|
| 646.XXXX-D | 04/10/25 | PAVEMENT MARKING PERMANENT TAPE | 3m ST PAUL, MN | | 5000 | Y LINEAL FEET |
|------------|----------|---------------------------------|----------------|--|------|------------------|

Inspected By

Product Name 3M STAMARK ALL WEATHER TAPE

Basis for Acceptance

- The product is on the APL for "Permanent Tape"

Documents Included in Material Records

- Mfg Certification Doc Id: 646.XXXX.06 QMP Plan
- Certified Report of Test WISDOT Test
- Buy America QC Test
- Product Data Sheets Other
- PAL / Approved List Doc Id: 646.XXXX.07

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|---|-------------------------------------|--------------------|--------------|
| | Date | Bid Item Description | | | |
| 652.0225 | 04/10/25 | CONDUIT RIGID METALLIC SCH 40 2-INCH | Prime Conduit, Inc CLEVELAND, OH | 600 LINEAL FEET | Y |

Inspected By

Product Name SCHEDULE 40 PVC RIGID NONMETALLIC CONDUIT

Basis for Acceptance

- Conduit conforms to UL 651
- Visual inspection that conduit is stamped "UL STD 651".
- Other = photo of conduit with stamp.

Documents Included in Material Records

- | | | |
|---|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 652.0225.01 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 652.0225.01 | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: 652.0225.02 |

| | | | | | |
|------------|----------|---|------------------------|-----------|---|
| 653.0135-A | 04/10/25 | PULL BOXES STEEL 24X36-INCH (STEEL PIPE) | Contech PORTAGE, WI | 2 EACH | Y |
|------------|----------|---|------------------------|-----------|---|

Inspected By

Product Name RVT GV 16 GA 3'

Basis for Acceptance

- Corrugated steel pipe conforms to AASHTO M36 per Standard Spec 653.2(1)
- The pipe company is on the APL for "Corrugated Metal Pipe Products"

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 653.0135.01 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 653.0135.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 653.0135.02 | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|---|-------------------------------|-----------|--------------|
| | Date | Bid Item Description | | | |
| 653.0135-B | 04/10/25 | PULL BOXES STEEL 24X36-INCH (FRAME/LID) | Neenah Foundry NEENAH, WI | 2 EACH | Y |

Inspected By

Product Name GRAY IRON CASTING

Basis for Acceptance

- Casting complies to AASHTO M105 Class 35B, which is better than Class 30
- The manufacturer is on the APL for "Castings, Gray Iron"

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 653.0135.03 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 653.0135.03 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 653.0135.04 | |

| | | | | | |
|------------|----------|---|------------------------------------|-----------|---|
| 653.0135-C | 04/10/25 | PULL BOXES STEEL 24X36-INCH (GROUNDING LUG) | Nsi Industries HUNTERSVILLE, NC | 2 EACH | Y |
|------------|----------|---|------------------------------------|-----------|---|

Inspected By

Product Name TERMINAL LUG 4-14 COPPER

Basis for Acceptance

- Lugs made of copper per Standard Spec 653.2(4)

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 653.0135.05 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 653.0135.05 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|--|------------------------------------|-----------|--------------|
| | Date | Bid Item Description | | | |
| 654.0110-A | 04/10/25 | CONCRETE BASES TYPE 10 (CONCRETE & QMP) | Ozinga Ready Mix WEST ALLIS, WI | 2 EACH | Y |

Inspected By

Product Name CONCRETE & QMP

Basis for Acceptance

- Mix 5232 was used. Refer to 501.Ozinga for mix design and acceptance.
- Refer to 716.ODL for QMP testing and acceptance.

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

| | | | | | |
|------------|----------|--------------------------------|----------------------|-----------|---|
| 654.0110-B | 04/10/25 | CONCRETE BASES TYPE 10 (REBAR) | Cmc KNOXVILLE, TN | 2 EACH | Y |
|------------|----------|--------------------------------|----------------------|-----------|---|

Inspected By

Product Name #5 & #6 REBAR

Basis for Acceptance

- Rebar conforms to AASHTO M31 Grade 60 per Standard Spec section 505.2.4
- Heats 789456 & 654321 were used
- No QV samples were required since total quantity was less than 50,000 lbs

Documents Included in Material Records

- | | |
|--|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test Doc Id: 654.0110.01 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America Doc Id: 654.0110.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|--|-----------------------------------|-----------|--------------|
| | Date | Bid Item Description | | | |
| 654.0110-C | 04/10/25 | CONCRETE BASES TYPE 10 (EPOXY COATING) | Sherwin Williams CHARLOTTE, NC | 2 EACH | Y |

Inspected By

Product Name GREENBAR 720A009

Basis for Acceptance

- Epoxy coating conforms to ASTM A775 per Standard Spec section 505.2.4
- Coating test reports
- Product is on the APL for "Reinforcement Coating".
- CRSI certified facility for coating (Simcote, St. Paul, MN)
- Batch CH1234IH was used
- Other = CRSI plants roster

Documents Included in Material Records

- | | | | |
|--|---------------------|---|---------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 654.0110.01 | <input type="checkbox"/> QMP Plan | |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 654.0110.01 | <input type="checkbox"/> WISDOT Test | |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 654.0110.01 | <input type="checkbox"/> QC Test | |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other | Doc Id: 654.0110.03 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 654.0110.02 | | |

| | | | | | |
|------------|----------|--|---------------------------------------|-----------|---|
| 654.0110-D | 04/10/25 | CONCRETE BASES TYPE 10 (ANCHOR ROD ASSEMBLY) | Threaded Fasteners, Inc SEMMES, AL | 2 EACH | Y |
|------------|----------|--|---------------------------------------|-----------|---|

Inspected By

Product Name 1 1/2" X 4'-4" ANCHOR ROD ASSEMBLY

Basis for Acceptance

- Anchor bolt - Nucor Flowood, MS, conforms to ASTM F1554 Grade 55 S4
- Heavy hex nut - Unytite Peru, IL, conforms to ASTM A563
- Washer - Wrought Washer Mt Pleasant, WI, conforms to F436
- Anchor rods conform to Standard Spec section 531.2.2
- Visual inspection confirmed the ends are painted yellow
- Other = photo of paint color.

Documents Included in Material Records

- | | | | |
|--|---------------------|---|---------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan | |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 654.0110.04 | <input type="checkbox"/> WISDOT Test | |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 654.0110.04 | <input type="checkbox"/> QC Test | |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other | Doc Id: 654.0110.05 |
| <input type="checkbox"/> PAL / Approved List | | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|------------|------------|---|---|--|-----------|--------------|
| | Date | Bid Item Description | Location | | | |
| 654.0110-E | 04/10/25 | CONCRETE BASES TYPE 10 (STEEL TEMPLATE) | United States Steel Corporation GARY, IN | | 2 EACH | Y |

Inspected By

Product Name 1/2-INCH STEEL TEMPLATE

Basis for Acceptance

- Steel templates conform to ASTM A709 Grade 36 per the SDD.

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 654.0110.06 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 654.0110.06 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | | |
|------------|----------|------------------------------------|-------------------------------------|--|-----------|---|
| 654.0110-F | 04/10/25 | CONCRETE BASES TYPE 10 (ELECTRODE) | Houston Wire & Cable HOUSTON, TX | | 2 EACH | Y |
|------------|----------|------------------------------------|-------------------------------------|--|-----------|---|

Inspected By

Product Name COPPER CLAD GROUND ROD

Basis for Acceptance

- Visual inspection to confirm that the material and installation confirms to the SDD.

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 654.0110.08 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 654.0110.07 | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|--|-------------------------------------|-----------|--------------|
| | Date | Bid Item Description | | | |
| 654.0110-G | 04/10/25 | CONCRETE BASES TYPE 10 (EMBEDDED CONDUIT) | Prime Conduit, Inc CLEVELAND, OH | 2 EACH | Y |

Inspected By

Product Name SCHEDULE 40 PVC CONDUIT (3")

Basis for Acceptance

- 3" conduit used per SDD
- Conduit conforms to UL 651 per 652.2.3
- Other = photo of UL stamp on conduit

Documents Included in Material Records

- | | | |
|---|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 654.0100.09 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 654.0100.09 | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: 654.0100.10 |

| | | | | | |
|----------|----------|--------------------------------------|---|--------------------|---|
| 655.0900 | 04/10/25 | TRAFFIC SIGNAL EVP DETECTOR CABLE | Advanced Digital Cable, Inc HAYESVILLE, NC | 655 LINEAL FEET | Y |
|----------|----------|--------------------------------------|---|--------------------|---|

Inspected By

Product Name VEHICLE DETECTION CABLE (PART 32003HSD)

Basis for Acceptance

- The product is on the Electrical QPL for Section 655: Electrical Wiring and item number 655.0900.
- Cable conforms to Standard Spec 655.2.9
- Product was approved by WisDOT Electrical
- Other = email approval

Documents Included in Material Records

- | | | |
|---|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 655.0900.01 | <input checked="" type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 655.0900.02 | Doc Id: 655.0900.03 |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|--|-------------------------------|-----------|--------------|
| | Date | Bid Item Description | | | |
| 656.0201 | 04/10/25 | ELECTRICAL SERVICE METER BREAKER PEDESTAL | Milbank KANSAS CITY, MO | 1 EACH | Y |

Inspected By

Product Name U-3358-O-KK UNIT

Basis for Acceptance

- The product is WSEC & utility approved
- Engineer approved per Standard Spec section 656.2.3
- Other = email approval (submittal response)

Documents Included in Material Records

- | | | |
|---|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 656.0201.02 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 656.0201.01 | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: 656.0201.03 |

| | | | | | |
|----------|----------|----------------|---------------------|-----------|---|
| 657.0100 | 04/10/25 | PEDESTAL BASES | Pelco EDMOND, OK | 1 EACH | Y |
|----------|----------|----------------|---------------------|-----------|---|

Inspected By

Product Name TP-358

Basis for Acceptance

- Tapco certificate stating conformance to the Standard Spec
- Product/vendor are on the Electrical QPL for Section 657 and item number 657.0100

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 657.0100.02 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 657.0100.01 | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 657.0100.03 | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|----------------------|-------------------------------|-----------|--------------|
| | Date | Bid Item Description | | | |
| 657.0350-A | 04/10/25 | POLES TYPE 10 (POLE) | Millerbernd WINSTED, MN | 1 EACH | Y |

Inspected By

Product Name WI/DOT TYPE 10 TRAFFIC SIG POLE

Basis for Acceptance

- The manufacturer is on the electrical QPL for Section 657 and item numbers 657.0354 - 657.0361.
- Other = shop drawings

Documents Included in Material Records

- | | | | |
|--|---------------------|---|---------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 657.0350.02 | <input type="checkbox"/> QMP Plan | |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 657.0350.02 | <input type="checkbox"/> WISDOT Test | |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 657.0350.02 | <input type="checkbox"/> QC Test | |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other | Doc Id: 657.0350.01 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 657.0350.03 | | |

| | | | | | |
|------------|----------|--------------------------|------------------------------|-----------|---|
| 657.0350-B | 04/10/25 | POLES TYPE 10 (HS BOLTS) | Nucor Fastener ST JOE, IL | 1 EACH | Y |
|------------|----------|--------------------------|------------------------------|-----------|---|

Inspected By

Product Name 1" HIGH STRENGTH BOLT ASSEMBLY

Basis for Acceptance

- A325 F3125 Bolt - Nucor St Joe, IN Lot 123456
- A563 Nut - Fontana Frankfort, IN Lot 456789
- F436 Washer - Prestige Warren, MI Lot 789123
- Hardware conforms to Standard Spec section 506.2.5
- Ro-Cap test results
- QV testing of HS bolts. See test 0-115-0001-2025.
- Other = DT2322 forms.

Documents Included in Material Records

- | | | | |
|--|---------------------|---|---------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan | |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 657.0350.03 | <input type="checkbox"/> WISDOT Test | |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 657.0350.03 | <input type="checkbox"/> QC Test | |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other | Doc Id: 657.0350.05 |
| <input type="checkbox"/> PAL / Approved List | | | |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|------------|------------|-----------------------------|------------------------|--|-----------|--------------|
| | Date | Bid Item Description | Location | | | |
| 657.0350-C | 04/10/25 | POLES TYPE 10 (ANCHOR RODS) | Jh Botts JOLIET, IL | | 1 EACH | Y |

Inspected By

Product Name 1 1/2" ANCHOR ROD ASSEMBLY

Basis for Acceptance

- Anchor rods - Gerdau Lot 123456
- Heavy hex nut - Unytite Lot 456789
- Washer - St Louis Screw & Bolt Lot 789123
- Anchor rods conform to ASTM F1554 Gr 55 per the SDD
- Other = DT2321 forms.

Documents Included in Material Records

- | | | |
|--|---------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: 657.0350.06 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 657.0350.06 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved Llist | | Doc Id: 657.0350.07 |

| | | | | | | |
|------------|----------|--|---------------------------|--|-----------|---|
| 658.0173-A | 04/10/25 | TRAFFIC SIGNAL FACE 3S 12-INCH (HOUSING) | Mobotrex DAVENPORT, IA | | 1 EACH | Y |
|------------|----------|--|---------------------------|--|-----------|---|

Inspected By

Product Name SG POLYCARBONATE VEHICLE TRAFFIC SIGNAL

Basis for Acceptance

- The product & manufacturer are on the the Electrical QPL for Section 658: Traffic Signals and item numbers 658.0170 - 658.0175.

Documents Included in Material Records

- | | | |
|--|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 658.0173.02 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 658.0173.01 | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved Llist | Doc Id: 658.0173.03 | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|------------|------------|---|-------------------------------|-----------|--------------|
| | Date | Bid Item Description | | | |
| 658.0173-B | 04/10/25 | TRAFFIC SIGNAL FACE 3S 12-INCH (LED MODULES) | Dialight FARMINGDALE, NJ | 1 EACH | Y |

Inspected By

Product Name UNIFORM APPEARANCE LED TRAFFIC SIGNAL MODULES

Basis for Acceptance

- The product is on the Electrical QPL for Section 658.0600: LED Modules for the 12-inch red, yellow, and green ball.
- Product numbers 433-1210-003XL (red), 433-3230-901XL (yellow) & 433-2220-001XL (green)

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 658.0173.05 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 658.0173.04 | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 658.0173.06 | |

| | | | | | |
|------------|----------|--|---------------------------|-----------|---|
| 658.0173-C | 04/10/25 | TRAFFIC SIGNAL FACES 3S 12-INCH (BACKPLATE) | Mobotrex DAVENPORT, IA | 1 EACH | Y |
|------------|----------|--|---------------------------|-----------|---|

Inspected By

Product Name EAGLE SIGNAL BACKPLATE

Basis for Acceptance

- The product is on the Electrical QPL for Section 658: Traffic Signals and item numbers 658.0170 - 658.0175.

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: 658.0173.08 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: 658.0173.08 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 658.0173.07 | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 658.0173.09 | |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|----------------------------|---|-----------|--------------|
| | Date | Bid Item Description | | | |
| 659.1130 | 04/10/25 | LUMINAIRES UNDERDECK LED D | Truly Green Solutions CHATSWORTH, CA | 1 EACH | Y |

Inspected By

Product Name RWL G2 LED ROADWAY LUMINAIRE

Basis for Acceptance

- The product is on the Electrical QPL for Section 659 Lighting and item number 659.1130.
- Utility LED D SKU# RWL2-M-165-40-U-P7S-3-Wisdot

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 659.1130.01 | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 659.1130.02 | |

| | | | | | |
|----------|----------|------------------------------|----------------------------|-----------|---|
| 678.0200 | 04/10/25 | FIBER OPTIC SPLICE ENCLOSURE | Commscope CLAREMONT, NC | 1 EACH | Y |
|----------|----------|------------------------------|----------------------------|-----------|---|

Inspected By

Product Name FOSC 450 B6 FIBER OPTIC SPLICE ENCLOSURE

Basis for Acceptance

- Department furnished
- Documentation provided by WisDOT ITS

Documents Included in Material Records

- | | | |
|---|---------------------|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: 678.0200.01 | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|-----------------------|-------------------------------|----------|--------------|
| | Date | Bid Item Description | | | |
| 715.PVMT | 04/07/25 | QMP CONCRETE PAVEMENT | Michels BROWNSVILLE, WI | 0 N/A | Y |

Inspected By

Product Name

Basis for Acceptance

- QC plan conforming to Standard Spec sections 701/710/715
- Qualified labs performing sampling & testing
- QC & QV testers being HTCP certified
- Testing at the required frequency
- Test results being submitted to the department
- Contractor data entry in MRS & department review of data
- Other = random numbers (02) & quantity tracking sheet (05)
- Refer to test 2.430-155-0001-2025 for QMP Summary.

- | | | |
|---|--|--------------------------|
| <input type="checkbox"/> Mfg Certification | <input checked="" type="checkbox"/> QMP Plan | Doc Id: 715.PVMT.01 |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test | Doc Id: 715.PVMT.04 |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other | Doc Id: 715.PVMT.02 & 05 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 715.PVMT.03 | |

| | | | | | |
|---------|----------|-------------------------|--------------------------------|----------|---|
| 715.STR | 04/07/25 | QMP CONCRETE STRUCTURES | Lunda BLACK RIVER FALLS, WI | 0 N/A | Y |
|---------|----------|-------------------------|--------------------------------|----------|---|

Inspected By

Product Name

Basis for Acceptance

- QC plan conforming to Standard Spec sections 701/710/715
- Qualified labs performing sampling & testing
- QC & QV testers being HTCP certified
- Testing at the required frequency
- Test results being submitted to the department
- Contractor data entry in MRS & department review of data
- Other = random numbers (02) & quantity tracking sheet (05)
- Refer to test 2.430-155-0002-2025 for QMP Summary.

- | | | |
|---|--|-------------------------|
| <input type="checkbox"/> Mfg Certification | <input checked="" type="checkbox"/> QMP Plan | Doc Id: 715.STR.01 |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test | Doc Id: 715.STR.04 |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other | Doc Id: 715.STR.02 & 05 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 715.STR.03 | |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|-----------|------------|------------------------|-------------------------------|----------|--------------|
| | Date | Bid Item Description | | | |
| 716.ARBOR | 04/07/25 | QMP ANCILLARY CONCRETE | Arbor Green PORTAGE, WI | 0 N/A | Y |

Inspected By

Product Name

Basis for Acceptance

- QC plan conforming to Standard Spec sections 701/710/716
- Qualified labs performing testing
- QC & QV testers being HTCP certified
- Testing at the required frequency
- Test results being submitted to the department
- Other = random numbers (02) & tracking sheet (05)
- Refer to test 2.430-155-0003-2025 for QMP Summary.

Documents Included in Material Records

- | | | |
|---|--|---------------------------|
| <input type="checkbox"/> Mfg Certification | <input checked="" type="checkbox"/> QMP Plan | Doc Id: 716.ARBOR.01 |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test | Doc Id: 716.ARBOR.04 |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other | Doc Id: 716.ARBOR.02 & 05 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 716.ARBOR.03 | |

| | | | | | |
|-----------------|----------|------------------------|------------------------------|----------|---|
| 716.ARROW-CRETE | 04/07/25 | QMP ANCILLARY CONCRETE | Arrow-crete MILWAUKEE, WI | 0 N/A | Y |
|-----------------|----------|------------------------|------------------------------|----------|---|

Inspected By

Product Name

Basis for Acceptance

- QC plan conforming to Standard Spec sections 701/710/716
- Qualified labs performing testing
- QC & QV testers being HTCP certified
- Testing at the required frequency
- Test results being submitted to the department
- Other = random numbers (02) & tracking sheet (05)
- Refer to test 2.430-155-0004-2025 for QMP Summary.

Documents Included in Material Records

- | | | |
|---|--|---------------------------------|
| <input type="checkbox"/> Mfg Certification | <input checked="" type="checkbox"/> QMP Plan | Doc Id: 716.ARROW-CRETE.01 |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test | Doc Id: 716.ARROW-CRETE.04 |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other | Doc Id: 716.ARROW-CRETE.02 & 05 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 716.ARROW-CRETE.03 | |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region

WisDOT SE Region Lab (LAN ONLY)

141 NW Barstow Street, PO Box 798

Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|-----------|------------|------------------------|--------------------------------|----------|--------------|
| | Date | Bid Item Description | | | |
| 716.LUNDA | 04/07/25 | QMP ANCILLARY CONCRETE | Lunda BLACK RIVER FALLS, WI | 0 N/A | Y |

Inspected By

Product Name

Basis for Acceptance

- QC plan conforming to Standard Spec sections 701/710/716
- Qualified labs performing testing
- QC & QV testers being HTCP certified
- Testing at the required frequency
- Test results being submitted to the department
- Other = random numbers (02) & tracking sheet (05)
- Refer to test 2.430-155-0005-2025 for QMP Summary.

Documents Included in Material Records

- | | | |
|---|--|---------------------------|
| <input type="checkbox"/> Mfg Certification | <input checked="" type="checkbox"/> QMP Plan | Doc Id: 716.LUNDA.01 |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test | Doc Id: 716.LUNDA.04 |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other | Doc Id: 716.LUNDA.02 & 05 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 716.LUNDA.03 | |

| | | | | | |
|-------------|----------|------------------------|----------------------------|----------|---|
| 716.MICHELS | 04/07/25 | QMP ANCILLARY CONCRETE | Michels BROWNSVILLE, WI | 0 N/A | Y |
|-------------|----------|------------------------|----------------------------|----------|---|

Inspected By

Product Name

Basis for Acceptance

- QC plan conforming to Standard Spec sections 701/710/716
- Qualified labs performing testing
- QC & QV testers being HTCP certified
- Testing at the required frequency
- Test results being submitted to the department
- Other = random numbers (02) & tracking sheet (05)
- Refer to test 2.430-155-0006-2025 for QMP Summary.

Documents Included in Material Records

- | | | |
|---|--|-----------------------------|
| <input type="checkbox"/> Mfg Certification | <input checked="" type="checkbox"/> QMP Plan | Doc Id: 716.MICHELS.01 |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test | Doc Id: 716.MICHELS.04 |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other | Doc Id: 716.MICHELS.02 & 05 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 716.MICHELS.03 | |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

2-SE Region

WisDOT SE Region Lab (LAN ONLY)

141 NW Barstow Street, PO Box 798

Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|------------------------|-----------------------------------|----------|--------------|
| | Date | Bid Item Description | | | |
| 716.ODL | 04/07/25 | QMP ANCILLARY CONCRETE | Outdoor Lighting MILWAUKEE, WI | 0 N/A | Y |

Inspected By

Product Name

Basis for Acceptance

- QC plan conforming to Standard Spec sections 701/710/716
- Qualified labs performing testing
- QC & QV testers being HTCP certified
- Testing at the required frequency
- Test results being submitted to the department
- Other = random numbers (02) & tracking sheet (05)
- Refer to test 2.430-155-0007-2025 for QMP Summary.

Documents Included in Material Records

- | | | |
|---|--|-------------------------|
| <input type="checkbox"/> Mfg Certification | <input checked="" type="checkbox"/> QMP Plan | Doc Id: 716.ODL.01 |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test | Doc Id: 716.ODL.04 |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other | Doc Id: 716.ODL.02 & 05 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 716.ODL.03 | |

| | | | | | |
|----------|----------|--------------------------|-------------------------|----------|---|
| 730.BASE | 04/07/25 | QMP BASE AGGREGATE DENSE | Interra FRANKLIN, WI | 0 N/A | Y |
|----------|----------|--------------------------|-------------------------|----------|---|

Inspected By

Product Name 3/4 & 1 1/4-INCH BASE AGG

Basis for Acceptance

- QC plan conforming to Standard Spec section 730.1.2.1
- Use of WisDOT qualified lab & HTCP certified testers
- QMP testing performed at the required frequency
- Aggregate data was entered into MRS & reviewed by the department
- See tests 271.1-943-155-0001-2025 & 271.1-943-155-0002-2025
- Other = random numbers (03) & tracking sheet (06)

Documents Included in Material Records

- | | | |
|---|--|------------------------|
| <input type="checkbox"/> Mfg Certification | <input checked="" type="checkbox"/> QMP Plan | Doc Id: 730.BASE.01 |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test | Doc Id: 730.BASE.04&05 |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other | Doc Id: 730.BASE.03&06 |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 730.BASE.02 | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|----------|------------|----------------------|-------------------------------|-----------------|--------------|
| | Date | Bid Item Description | | | |
| 740.0440 | 04/10/25 | INCENTIVE IRI RIDE | Michels BROWNSVILLE, WI | 1000 DOLLARS | Y |

Inspected By

Product Name IRI RIDE

Basis for Acceptance

- QC plan conforming to Standard Spec section 740
- Notification prior to profiling
- Testing done by an HTCP certified profiler
- Use of an approved profiling device
- Results uploaded to MRS for department review
- QV profiling was performed by Chris Norton

Documents Included in Material Records

- | | | |
|---|--|---------------------|
| <input type="checkbox"/> Mfg Certification | <input checked="" type="checkbox"/> QMP Plan | Doc Id: 740.0440.01 |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test | |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test | |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other | |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: 740.0440.02 | |

| | | | | | |
|---------------|----------|---|---|-----------|---|
| SPV.0060.01-A | 04/14/25 | RELOCATE HYDRANT ASSEMBLY (PVC PIPE) | Westlake Pipe & Fittings HOUSTON, TX | 1 EACH | Y |
|---------------|----------|---|---|-----------|---|

Inspected By

Product Name AWWA C900/IB PVC PRESSURE PIPE

Basis for Acceptance

- PVC pipe conforms to AWWA C-900 pressure class 150 per SPV Article 40.
- Pipe also conforms to SSSW Ch 8.20.0 and City of Milwaukee specifications.
- Other = City of Milwaukee approval email

Documents Included in Material Records

- | | | |
|---|------------------------|---|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: SPV.0060.01.01 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: SPV.0060.01.01 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: SPV.0060.01.02 |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|---------------|------------|-------------------------------------|---|-----------|--------------|
| | Date | Bid Item Description | | | |
| SPV.0060.01-B | 04/14/25 | RELOCATE HYDRANT ASSEMBLY (HYDRANT) | American Flow Control BIRMINGHAM, AL | 1 EACH | Y |

Inspected By

Product Name WATEROUS PACER

Basis for Acceptance

- The manufacturer and product are listed in SPV Article 40 - Material conforms to SSSW and City of Milwaukee specifications.
- Other = City of Milwaukee approval email

Documents Included in Material Records

- | | | |
|---|------------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: SPV.0060.01.03 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: SPV.0060.01.03 | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: SPV.0060.01.04 |

| | | | | | |
|---------------|----------|---------------------------------------|--------------------------|-----------|---|
| SPV.0060.01-C | 04/14/25 | RELOCATE HYDRANT ASSEMBLY (POLY WRAP) | Christy's ANAHEIM, CA | 1 EACH | Y |
|---------------|----------|---------------------------------------|--------------------------|-----------|---|

Inspected By

Product Name POLYWRAP (POLYETHYLENE ENCASMENT TUBING)

Basis for Acceptance

- Field verification of the product used
- Poly wrap is required around all pipe and fittings for the hydrant assembly
- Other = photo of poly wrap used on site (06) & City of Milwaukee approval email (07)

Documents Included in Material Records

- | | | |
|---|------------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: SPV.0060.01.05 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: SPV.0060.01.05 | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: SPV.0060.01.06 & 07 |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|---------------|------------|----------------------------------|--------------------------------|-----------|--------------|
| | Date | Bid Item Description | | | |
| SPV.0060.01-D | 04/14/25 | RELOCATE HYDRANT ASSEMBLY (TEES) | Clow Valve Co OSKALOOSA, IA | 1 EACH | Y |

Inspected By

Product Name CLOW F012117

Basis for Acceptance

- The product and manufacturer are listed in SPV Article 40.
- The product meets SSSW and City of Milwaukee specifications.
- Other = City of Milwaukee approval email

Documents Included in Material Records

- | | | |
|---|------------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: SPV.0060.01.08 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: SPV.0060.01.08 | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: SPV.0060.01.09 |

| | | | | | |
|---------------|----------|------------------------------------|--------------------------------|-----------|---|
| SPV.0060.01-E | 04/14/25 | RELOCATE HYDRANT ASSEMBLY (VALVES) | Clow Valve Co OSKALOOSA, IA | 1 EACH | Y |
|---------------|----------|------------------------------------|--------------------------------|-----------|---|

Inspected By

Product Name RESILIENT WEDGE GATE VALVES

Basis for Acceptance

- The product and manufacturer are listed in SPV Article 40
- The product conforms to AWWA C509.
- Other = City of Milwaukee approval email

Documents Included in Material Records

- | | | |
|---|------------------------|---|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: SPV.0060.01.10 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: SPV.0060.01.10 | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | Doc Id: SPV.0060.01.11 |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|---------------|------------|---|-------------------------------|-----------|--------------|
| | Date | Bid Item Description | | | |
| SPV.0060.01-F | 04/14/25 | RELOCATE HYDRANT ASSEMBLY (MECH JOINT) | Ebaa Iron Inc EASTLAND, TX | 1 EACH | Y |

Inspected By

Product Name MEGALUG SERIES 1100

Basis for Acceptance

- Mega lug used per the manufacturer's recommendations (SPV Article 40 section B.4).
- Cor-Blu bolts were used per SPV Article 40 section B.5.1.
- Other = City of Milwaukee approval email

Documents Included in Material Records

- | | | |
|---|------------------------|--|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: SPV.0060.01.12 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: SPV.0060.01.12 | <input checked="" type="checkbox"/> Other Doc Id: SPV.0060.01.13 |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|---------------|----------|--|---|-----------|---|
| SPV.0060.01-G | 04/14/25 | RELOCATE HYDRANT ASSEMBLY (TRACER WIRE) | Copperhead Industries MONTICELLO, MN | 1 EACH | Y |
|---------------|----------|--|---|-----------|---|

Inspected By

Product Name HIGH STRENGTH 1030 CCS TRACER WIRE

Basis for Acceptance

- Tracer wire conforms to SPV Article 40 section B.6
- Other = City of Milwaukee approval email

Documents Included in Material Records

- | | | |
|---|------------------------|--|
| <input type="checkbox"/> Mfg Certification | | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: SPV.0060.01.14 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets | Doc Id: SPV.0060.01.14 | <input checked="" type="checkbox"/> Other Doc Id: SPV.0060.01.15 |
| <input type="checkbox"/> PAL / Approved List | | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|---------------|------------|-------------------------------------|-------------------------------------|-----------|--------------|
| | Date | Bid Item Description | | | |
| SPV.0060.01-H | 04/14/25 | RELOCATE HYDRANT ASSEMBLY (BEDDING) | Franklin Aggregates FRANKLIN, WI | 1 EACH | Y |

Inspected By

Product Name 1.25" CRUSHED STONE

Basis for Acceptance

- Source ID 55-40-008-QRY
- Quality Test No 0-225-0082-2023
- Gradations conform to SSSW and City of Milwaukee requirements.
- QV testing was waived due to small quantity (25 CY)
- Other = City of Milwaukee approval email

Documents Included in Material Records

- | | |
|---|---|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test Doc Id: SPV.0060.01.16 |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other Doc Id: SPV.0060.01.18 |
| <input checked="" type="checkbox"/> PAL / Approved List Doc Id: SPV.0060.01.17 | |

| | | | | | |
|---------------|----------|--|----------------------|-----------|---|
| SPV.0060.01-I | 04/14/25 | RELOCATE HYDRANT ASSEMBLY (INSULATION) | Dupont BURLEY, ID | 1 EACH | Y |
|---------------|----------|--|----------------------|-----------|---|

Inspected By

Product Name STYROFOAM SQUARE EDGE

Basis for Acceptance

- Extruded polystyrene conforms to ASTM C578 Type IV.
- Other = photo of product & dimensions onsite (20) & City of Milwaukee approval email (21)

Documents Included in Material Records

- | | |
|---|--|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America Doc Id: SPV.0060.01.19 | <input type="checkbox"/> QC Test |
| <input checked="" type="checkbox"/> Product Data Sheets Doc Id: SPV.0060.01.19 | <input checked="" type="checkbox"/> Other Doc Id: SPV.0060.01.20 & 21 |
| <input type="checkbox"/> PAL / Approved List | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

2-SE Region
WisDOT SE Region Lab (LAN ONLY)
141 NW Barstow Street, PO Box 798
Waukesha, WI 53187

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|---------------|------------|---------------------------------------|--|--|----------|--------------|
| | Date | Bid Item Description | Location | | | |
| SPV.0165.01-A | 04/14/25 | WALL CONCRETE PANEL MSE (WALL SYSTEM) | Reinforced Earth Company AURORA, IL | | 14000 | Y |
| | | | | | | SQUARE FEET |

Inspected By

Product Name REINFORCED EARTH

Basis for Acceptance

- The system and manufacturer are on the APL for Proprietary Retaining Wall Systems
- Shop drawings and calculations
- BOS review and approval of the submittals
- Other = shop drawings/calcs with BOS approval.

Documents Included in Material Records

- | | |
|---|---|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: SPV.0165.01.02 |
| Doc Id: SPV.0165.01.01 | |

| | | | | | | |
|---------------|----------|---------------------------------------|----------------------------|-------|---|-------------|
| SPV.0165.01-B | 04/14/25 | WALL CONCRETE PANEL MSE (WALL PANELS) | S&s Precast WINAMAC, IN | 14000 | Y | |
| | | | | | | SQUARE FEET |

Inspected By

Product Name PRECAST CONCRETE PANELS

Basis for Acceptance

- Concrete mix design conforms to SPV Article 200 section B.3.1
- Manufacturer is on the APL for Precast Concrete & Block Category C
- Visual inspection of panels for cracks/chips when delivered to the site
- Certified report of test for materials testing according to B.3.1.1.
- Other = mix design (02) & photos of panel delivery (05)

Documents Included in Material Records

- | | |
|--|---|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input checked="" type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: SPV.0165.01.02 & 05 |
| Doc Id: SPV.0165.01.04 | |
| Doc Id: SPV.0165.01.03 | |

Test Number: 2 - 905 - 0002 - 2025

Lab Site

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Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|---------------|------------|--|------------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| SPV.0165.01-C | 04/14/25 | WALL CONCRETE PANEL MSE (LEVELING PAD) | Schmitz Ready Mix MILWAUKEE, WI | 14000 | Y |
| | | | | SQUARE FEET | |

Inspected By

Product Name CONCRETE & QMP

Basis for Acceptance

- Mix 7430 was used.
- Certification statement is included on Page 1 of DT2220
- Refer to 501.Schmitz for concrete mix design and acceptance.

Documents Included in Material Records

- | | | |
|---|------------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: SPV.0165.01.18 | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

| | | | | | |
|---------------|----------|--------------------------------------|------------------------------------|-------------|---|
| SPV.0165.01-D | 04/14/25 | WALL CONCRETE PANEL MSE (CIP COPING) | Ozinga Ready Mix WEST ALLIS, WI | 14000 | Y |
| | | | | SQUARE FEET | |

Inspected By

Product Name CONCRETE & QMP

Basis for Acceptance

- Mix 5232 was used. Refer to 501.Ozinga for concrete mix design & acceptance.
- Refer to 716.Lunda for ancillary QMP testing & acceptance.

Documents Included in Material Records

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | |

Test Number: 2 - 905 - 0002 - 2025

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Materials Diary Inspection

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name | | Quantity | Satisfactory |
|---------------|------------|-----------------------------------|--|--|----------|--------------|
| | Date | Bid Item Description | Location | | | |
| SPV.0165.01-E | 04/14/25 | WALL MODULAR BLOCK MSE (BACKFILL) | Lannon Stone West Quarry SUSSEX, WI | | 14000 | Y |
| | | | | | | SQUARE FEET |

Inspected By

Product Name WALL BACKFILL TYPE A

Basis for Acceptance

- Source ID 55-67-008-QRY
- Quality Test No 0-225-0081-2023
- Properties conforming to SPV Article 200 section B.3.3.
- Approx. 2000 CY of of backfill used, 2 QV gradations performed (see tests 0-217-0001-2025 & 0-217-0002-2025)
- QV density testing performed at 30% of QC (see -232 tests in Atwoods)

Documents Included in Material Records

- | | |
|---|--|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test Doc Id: SPV.0165.01.06 |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved Lst Doc Id: SPV.0165.01.07 | |

| | | | | | | |
|---------------|----------|-----------------------------------|---------------------------------------|--|-------|-------------|
| SPV.0165.01-F | 04/14/25 | WALL MODULAR BLOCK MSE (BACKFILL) | Lannon Stone Lisbon Pit SUSSEX, WI | | 14000 | Y |
| | | | | | | SQUARE FEET |

Inspected By

Product Name WALL BACKFILL TYPE B

Basis for Acceptance

- Source ID 55-67-024-PIT
- Quality Test No 0-225-0093-2025
- Properties conforming to SPV Article 200 Section B.3.3.
- Approx 1200 CY of backfill used, 1 QV gradation performed (see test 0-217-0003-2025)
- QV density performed at 30% of QC (see -232 tests in Atwoods)

Documents Included in Material Records

- | | |
|---|--|
| <input type="checkbox"/> Mfg Certification | <input type="checkbox"/> QMP Plan |
| <input type="checkbox"/> Certified Report of Test | <input type="checkbox"/> WISDOT Test |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test Doc Id: SPV.0165.01.08 |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> PAL / Approved Lst Doc Id: SPV.0165.01.09 | |

Test Number: 2 - 905 - 0002 - 2025

Materials Laboratory Testing System Tests On:

Materials Diary Inspection

Lab Site

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Waukesha, WI 53187

Main Project ID: 0617-02-00

Date Entered: 04/07/25 By: ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

| Bid Item | Inspection | | Manufacturer Name Location | Quantity | Satisfactory |
|---------------|------------|---------------------------------------|-------------------------------|-------------|--------------|
| | Date | Bid Item Description | | | |
| SPV.0165.01-G | 04/14/25 | WALL MODULAR BLOCK MSE (BACKFILL QMP) | Interra FRANKLIN, WI | 14000 | Y |
| | | | | SQUARE FEET | |

Inspected By

Product Name QMP TESTING

Basis for Acceptance

- QC plan conforming to SPV Article 200 section C.4.1
- Testing at an approved QC laboratory & use of approved nuddensity gauges
- Aggregate sampling/testing performed at the required frequency by HTCP certified personnel
- Submittal and review of all documentation
- QV testing at the required frequency (QV field reports/notes are included)
- Refer to tests 2.430-155-0001-2025 and 2.430-155-0002-2025 for QMP summaries.

Documents Included in Material Records

- | | | |
|---|---|------------------------|
| <input type="checkbox"/> Mfg Certification | <input checked="" type="checkbox"/> QMP Plan | Doc Id: SPV.0165.01.11 |
| <input type="checkbox"/> Certified Report of Test | <input checked="" type="checkbox"/> WISDOT Test | Doc Id: SPV.0165.01.15 |
| <input type="checkbox"/> Buy America | <input checked="" type="checkbox"/> QC Test | Doc Id: SPV.0165.01.14 |
| <input type="checkbox"/> Product Data Sheets | <input type="checkbox"/> Other | |
| <input checked="" type="checkbox"/> PAL / Approved List | Doc Id: SPV.0165.01.12, 13 | |

| | | | | | |
|---------------|----------|-------------------------------------|---------------------------|-------------|---|
| SPV.0165.01-H | 04/14/25 | WALL MODULAR BLOCK MSE (SOIL REINF) | Cmc Steel MAGNOLIA, AR | 14000 | Y |
| | | | | SQUARE FEET | |

Inspected By

Product Name GALVANIZED STEEL REINFORCEMENT

Basis for Acceptance

- 50 x 4 mm single punch strips were used
- Steel strips conform to ASTM A572
- Galvanizing according to AASHTO M111 per SPV Article 200.

Documents Included in Material Records

- | | | |
|--|------------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Mfg Certification | Doc Id: SPV.0165.01.16 | <input type="checkbox"/> QMP Plan |
| <input checked="" type="checkbox"/> Certified Report of Test | Doc Id: SPV.0165.01.16 | <input type="checkbox"/> WISDOT Test |
| <input checked="" type="checkbox"/> Buy America | Doc Id: SPV.0165.01.16 | <input type="checkbox"/> QC Test |
| <input type="checkbox"/> Product Data Sheets | | <input type="checkbox"/> Other |
| <input type="checkbox"/> PAL / Approved List | | |

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Main Project ID: 0617-02-00

Date Entered: 04/07/25 **By:** ISABELLE HOLCOMB

Category: ALL CONTRACT BID ITEMS

Remarks: