

PROJECT ID 1 PAY ITEM NO. 2
MATERIAL NO. 3 SAMPLE NO. 4 DATE SAMPLED 5
STA FROM 6 STA TO 7 SAMP FROM 8
RDWAY 9 OFFSET DISTANCE 10 OFFSET DIRECTION 11 MAINLINE 12
REFERENCE 13 SOURCE 14
PLANT OR PIT NO. 15 QUANT REP 16
INTENDED USE 17 INSP ID 18

ROAD NO. 19 DISTRICT NO. 20 COUNTY 21 CONTRACT 22
MATERIAL DESC. 23
MANUFACTURER 24 DESIGN MIX NO. 25
GRADE 26 BATCH NO. 27 LOT NO. 28 LAB NO. 29

CONTROL OF CONCRETE

MATERIAL NO. 30 P/F 32 TEST BY CODE 31 TESTER ID 35
DEL TICKET NO. 33 LOAD NO. 34 % AIR 36 SLUMP 37 CONC TEMP. 38 W/C RATIO 39

LIMS ID NUMBER 40
REMARKS 41
CONTACT 42 PHONE 43
ADDRESS 44

22. CONTRACT - Refers to the Contract Number of the project as found in the project contract.
23. MATERIAL DESC - Describe the material being sampled. Please be as descriptive as possible in the space allowed.
24. MANUFACTURER - Refers to the Company Name that actually manufactured the material.
25. DESIGN MIX NO - Refers to the Design Mix Number found on the approved Mix Design document.
26. GRADE - As found in the Certification documents received from the manufacturer.
27. BATCH NO - As found in the Certification documents received from the manufacturer.
28. LOT NO - That is represented by the sample.
29. LAB NO - Refers to the Approved Lab performing the testing, as applicable.
NOTE: Items 30-39 below refer to the CONTROL OF CONCRETE (COC) section of this document.
30. MATERIAL NO - Refers to the Material Number as found in the Sampling, Testing and Reporting Guide (STRG). For COC examples are: 160B, 145B, etc.
31. TEST BY - Two (2) digit code that shows which office is submitting the sample (ex. 2G, 2L, 11, etc.).
32. P/F - Enter 'P' if the sample has passed, 'F' if it has failed Control of Concrete tests.
33. DEL TICKET NO - Refers to the Concrete Delivery Ticket Number for load tested.
34. LOAD NO - Refers to the Load Number that is given to the truck that the sample was taken from.
35. TESTER ID - Record Technician Identification Number of the person who actually performed the field tests or prepared the samples for delivery to the lab. This may, or may not, be different from the person (see number 18 above) who collected the sample for testing.
36. PERCENT AIR - Refers to the Air Content Percentage as determined by the appropriate testing method.
37. SLUMP - Refers to the Slump as measured by the appropriate testing method.
38. CONC TEMP - Refers to the Concrete Temperature as determined by the appropriate testing method.
39. W/C RATIO - Refers to the Water Cement Ratio as determined by using the appropriate formulas and calculations.
NOTE: Items 40-43 below apply to all submittals regardless of the material involved.
40. This is the tracking number assigned by the LIMS upon log-in of the sample.
41. REMARKS - Used to provide any additional information that the Inspector deems necessary. Also used when sample submitted will represent more than 1 Pay Item Number or multiple Project Numbers (see number 2 above).
42. CONTACT - Name of person to contact if additional information is needed.
43. PHONE - Phone Number of Contact Person.
44. ADDRESS - Physical address of Contact Person.