

Colorado Department of Transportation Final Materials Certification Explanation of Exceptions		Contract ID:		Region:		Page of
		Project Acceptance Date:				
		Project Number:				
Owner Acceptance	Independent Assurance	Project Location:				
Innovative Contract	Local Agency	Contractor:				
CDOT Maintenance	Other	Project Final Documentation Completion Date:				
Electronic signature of Project Tester		Type "CDOT" or Consultant Company Name:				
CDOT Project Sampling and Testing by Consultant: YES NO						
CAR - Quality Level Reports						
FINAL CAR report	Data Reviewed by:			Data Checked by:		
Asphalt Quality Level						
Comment						
Concrete Quality Level						
Comment						
Type or Attach Letter of Exceptions in word format and other required documents before signing this Form.						
Project Engineer Comments						
				Project Engineer Signature		
Consultant Firm PE Comments:						
Instructions: Signature of Project Tester or Project Engineer shall be signed after explanations are complete. Hand signed document is not acceptable, only electronic signatures. On or before January 2020, all CDOT, local agency and consulting Engineers shall utilize electronic Sealing. Requests for exemptions shall be submitted to the Chief Engineer prior to mechanical Seals being utilized with the reason why an electronic Sealing cannot be used. Beginning January 2021, there will be on exemptions to the electronic Sealing requirement, except where stated in section (V) (C) of the CDOT Policy Directive 508.1, REQUIREMENTS FOR THE USE OF THE PROFESSIONAL ENGINEER'S SEAL See FMM Documentation chapters - After Construction - for more information All CAR - Quality Level Reports must be Final Report with no errors.				Consultant Firm PE Electronic Signature		
				Consultant Firm PE Electronic Stamp as per PD 508-1:		