

Rev 02/21/2019

CONTRACT APPROVAL OF TYPE IV GEOTEXTILE

From SOP:

Geotextiles (Type IV only)	Laboratory Analysis	Project Inspector	Per project	Project site	Submit a sample 100 inches in length by the width of the roll, containing at least one NTPEP manufacturing mark, to HQ M&T Lab.
----------------------------	---------------------	-------------------	-------------	--------------	---

In order to make tracking the status of the sample, a SiteManager sample will be created by the Operations Field Inspector taking the sample. Below are examples of info captured on different tabs of the SiteManager sample record:

Maintain Sample Information

Basic Sample Data Addtl Sample Data Contract Other Tests

Smpl ID: jj085861771151016 Status: Pending Authorization

Revised By: Revising: Sample Date: 07/18/17

Link To: Link From: Log Date: 07/18/17

Smpl Type: Acceptance Acpt Meth: Acceptance

Material: 918.27.046 Geotextile and Geosynthetics (Type IV)

Sampler: jj01563 Evans, Bobby

P/S: Carthage Mills 89900157

Type: QPL City: Cincinnati

Prod Nm: FX400TF

Mnfctr: Carthage Mills 89900157

Town: Geog Area: Region 2 - Franklin

Intd Use: CNR219

Repr Qty: 10,000,000 Square Yard Lab Control Number: CNjj085861771151016

Auth By: Auth Date: 00/00/00 Lab Reference Number: 17C911

Lock Type: Locked By: jj08586 Lock Date: 7/18/2017 15:11:26

HQ:

NOTE:

1. select "Mnfctr", then select appropriate "Prod Nm". Prod Nm is the "Trade Name" for the material on our QPL (screen capture of page of QPL listing product used on sample above at end of this document)
2. For contracts with materials activated, select Contract and all items the sample represents on the "Contract" tab and also on the "Other" tab.
3. Add the NTPEP # to the "Other" tab as "Batch Number".
4. You can add "Notify User by Email" to the "Other" tab with your jj# to receive notification quicker via email that the testing has been completed. Not required, but may be useful.

5. Be sure to select Destination lab "TDOT Headquarters/Receiving Dock" and add default test to the sample.
6. The HQ Dock worker will assign a lab reference number when the sample arrives at the dock.

Below are screen captures of data to be captured on all tabs of the sample:

Contract ID	Project	Line Item	Proposal Line Number	Item Code	Fed State Prj Nbr	Cont Est Matrl Qty	Represented Qty	Material Unit	Reported Matrl Qty	Sat M.
CNR246	09025-3209-94	0620		740-10.04	BR-STP-4233	4,152,000	.000	Square Yard	0.000	

Type	ID	Description
Destination Lab	TDOT619000	DEST - TDOT Headquarters/Receiving Dock
Contract	CNR219	The grading, drainage and paving on a S.I.A. route serving N
Batch Number	NTPEP123XYZ	
Notify User by Email	ij01563	Evans, Bobby

One sample can represent up to 99,999 SY. The contract sample and testing requirements window of SiteManager includes the following special instruction:

A T-2 with cert. stating material meets AASHTO M 288 Stabilization, Tables 1 & 4, Cl. I; elongation < 50%. And Sample measuring 100" in length by width of the roll & contain NTPEP mark on edge. Capture NTPEP # in "Identification" field of T-2. Submit to HQ M&T. Don't use material till signed report received.

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Qualified Products List Report



Product Category: 36 - Geotextiles and Geosynthetics
 Section: A-Products (Type I, II, III, and IV)
 Material: 918.27.046 - Geotextile and Geosynthetics (Type IV)

89901440 - Advanced Drainage Systems (ADS)	<u>Trade Name</u>	<u>Evaluation #</u>	4640 Truman Blvd Hillard, OH 43026 United States of America
	2X2	15063	
	C-W B, C, E, F Expires 08/31/18		
	315W	15065	
	SF-W B,C,E,F Expires 08/31/18		
89900111 - Belton Industries Inc	<u>Trade Name</u>	<u>Evaluation #</u>	1205 Hamby Rd PO Box 127 Belton, SC 29627 United States of America
	Beltech 4x4	-	
	C-W J Expires 12/31/19		
89900157 - Carthage Mills	<u>Trade Name</u>	<u>Evaluation #</u>	4243 Hunt Rd Cincinnati, OH 45242 United States of America
	Carthage 4%-HD	-	
	MF-W A, N Expires 12-31-19		
	FX-66	-	
	SF-W A, B, C, N Expires 12-31-19		
	FX200MF	-	
	C-W B Expires 12-31-19		
FX400TF	-		
	C-W A Expires 12-31-19		