STATE AID FOR LOCAL TRANSPORTATION

MATERIALS CERTIFICATION EXCEPTIONS SUMMARY

Rev.January 2013

SP - -	Minn. Proj. No. ( )	Const. Year	Mn/DOT District
Project Location	Project Description		
Local Agency	Project Engineer/Supervisor		
Contractor	Contract No.		

Materials and products used on project: *(check all that apply)*

Editable word doc of this PDF

___Grading & Base ___Bituminous ___Concrete ___Aggregate ___Materials/Chemicals

Specialty	Exception Description	Resolution	Document Reference	Name/ Initials

Approved by:

Project Engineer Date

Attach Supplemental Agreements, Change Orders, and Backsheet Item Exceptions pertaining to Materials Certification.

Distribution: Project Engineer (Original), District Materials Engineer (Copy), DSAE (copy with Final Payment Request)

Independent Assurance Requirements Verified by:

District Materials Engineer Date

___No Independent Assurance Required
___Independent Assurance Not Completed
___Independent Assurance Completed Without Exceptions
___Independent Assurance Completed With Exceptions

Information regarding Independent Assurance is available in the District IA or Project Engineer files