

Existing Minimum Schedule						Proposed changes
Item	Material	Description	Test	Responsibility	Frequency	
210820		Water Pollution Control				
	3985	Geotextile	QPL	Central Lab	1 per project	None per 816 (M.08.01-26)
		Plastic Sheeting, Burlap, Bit Concrete (NO Req for Test)				
219001		Sedimentation Control System				
	3985	Geotextile	QPL	Central Lab	1 per project	None per 816 (M.08.01-26)
	4776	Hay, Baled	Visual	Project Personnel	1 per project	Add MAT-100 not required
405236		Material for Tack Coat				
	4128	RS-1	Lab Test	Central Lab	1 per 10,000 gallons	Add Note 9. For qtys less than 5,000 gallons, contact DMT (860) 258-0326 to verify source prior to use.
651001		Culverts/Pipe				
	4901	Bedding Material	Lab Test	District Lab	1 per 2500 cy	None
714020		Temporary Sheet Piling				
		No request for test required				None
755014		Geotextile	QPL	Central Lab	1 per project	None - per 816 (M.08.01-26)
822001		Temp Precast Concrete Barrier Curb				
		No request for test required				None
822005		Structure Barrier				
		No request for test required				None
913011		5" Chain Link Fence				
	3300	Fence - Chain Link - Fabric			3 lf 1 m	For qtys less than 100 lf, No request for test required
	3309	Fence - Chain Link			3 lf 1 m	
	3310	Fence - Chain Link - Post			1	
	3320	Fence - Chain Link - Hardware &			1	
930001		Object Marker	TBD			None
944004		Furnish and Place Topsoil				
	542	Topsoil	lab test	Central Lab	1 per 1000 cy	Revise as follows: 0542X (offsite) brought from offsite. Lab test required 1 per 1000 CY 0542 Visual inspection by OOC personnel Only - No sample.
946001		Liming				
	533	Lime	Lab Test	District Lab	1 per project	None 32 samples in 2010
950005		Turf Establishment				
	514	Hay Mulch	Visual	OOC	statement	None
	534	Wood Fiber Mulch	Visual	OOC	statement	
	3982	Erosion Control Matting	QPL	Central Lab	1 per project	
976002		Barricade Warning Lights - HI				Revise as follows: Temp item

3603	Warning Lights	MC	Central Lab	1 per project	No Request for Test required
977001	Traffic Cone			requirement for MC in 816	None
3934	Reflective Sheeting	MC	Central Lab	1 per project	Revision to 816 required if changed.
3948	Traffic Cone	MC	Central Lab	1 per project	
978002	Traffic Drum	MC		requirement for MC in 816	None Revision to 816 required if changed.
979003	Construction Barricade	MC		requirement for MC in 816	None Revision to 816 required if changed.
1118051A	Temporary Signalization			Not listed in the min Sched.	Include in Minimum Schedule and list as "NO req for test required"
1205207	Delineators	MC	Central Lab	1 per project	None
1220011	Construction Signs	MC	Central Lab	1 per project	None
1403501	Reset Manhole/Catch Basin			Not listed in the min Sched.	add reference to section 05.07
4697/4704	Sand A & B	Lab Test	District Lab	1 per 2500 CY	No other changes
3200	Brick and Block	Lab Test		See Note 1	
3066	Cement	Lab Test		empty bag	
327	Water	Lab Test		see Note 4	
1807011	Temporary Impact Attenuator			Must meet req of permanent per 816 (18.02)	
298	Sodium Chloride	Lab Test	Central Lab	1 per project	
3970	Impact attenuator	MC	Central Lab	1 per project	None Revision to 816 required if changed.
4703	Sand Filler	Lab Test	District Lab	1 per 2500 CY	

Note 1. Sample may be required depending on source of material. DMT will request sample from project if needed.

Note 4. Water need only be tested if drawn from a source on the project. Water brought on-site from a potable source need not be tested.