

REPORT OF REJECTED MATERIAL									
MAT-103 REV 05/09		STATE OF CONNECTICUT - DEPARTMENT OF TRANSPORTATION							
Project Number		ITEM # (If multiple, only list first from MAT-100)	Date						
Material	Sample ID.								
Source of Material	Quantity Represented	Reason for Rejection							
Complete section 1 OR 2. See below for instructions									
1. ACTION TAKEN - DOES NOT include retesting the same material with a different test method. (ie windsor probe, swiss hammer)									
New Sample	Source	Sample ID.	Sample Status						
Material Replaced	Source	Sample ID.	Sample Status						
Signature									
Inspector _____		Print _____							
Project Engineer _____		Print _____							
District or Assistant District Engineer _____		Print _____							
Town Official/Title (municipal projects only) _____		Print _____							
2. ACCEPTANCE OF REJECTED MATERIAL WITHOUT ACTION In accordance with ConnDOT Standard Specifications Section 1.06.02 or 1.06.04 the non-complying material is hereby accepted by the District.									
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">Section Applied</th> </tr> <tr> <td style="text-align: center;">☐ 1.06.02</td> <td style="text-align: center;">☐ 1.06.04</td> </tr> <tr> <td colspan="2" style="text-align: center;">Check one</td> </tr> </table>		Section Applied		☐ 1.06.02	☐ 1.06.04	Check one	
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☐ 1.06.02	☐ 1.06.04								
Check one									
Signature									
Inspector _____		Print _____							
Project Engineer _____		Print _____							
District or Assistant District Engineer _____		Print _____							
Town Official/Title (municipal projects only) _____		Print _____							
For acceptance by Section 1.06.02 ,all the following criteria must be met.									
1. Results of prior and subsequest series of tests of the material or materials from the same source or sources are found satisfactory. 2. The incidence and degree of non-conformance with the Contract requirements are, in the Engineer's judgement, within reasonable limits. 3. The Contractor, in the Engineer's judgement, had diligently exercised material controls consistent with good practices. 4. No adverse effect on the value or serviceability of the completed work could result.									
For acceptance by Section 1.06.04 , any credits, allowances, warranties, or other conditions of acceptance must be described below.									
Orig - Division of Materials Testing Copy -District Copy - Project Records									

Report of Rejected Material (MAT-103) Instructions

The Report of Rejected Material form serves the following purpose:

1. Identify the project and material that did not meet specification.
2. Report action taken (if any) **which only includes retesting** the material with an additional sample and achieving acceptable results or **removing** and replacing the deficient material with acceptable material. When such an action is taken, the MAT-103 provides the DMT with information on how rejected material was addressed. Signatures are required in this section to acknowledge the rejection and the action taken.

Please Note: Portland Cement (PC) Concrete is recommended for acceptance or rejection based on concrete cylinder test results at 28 days of age. Windsor Probe or Swiss Hammer results are for information only and will not override the test cylinder results at 28 days regardless of when they are performed. The PC concrete will be listed as an exception to the specifications on the Final Materials Certificate unless the District accepts the concrete using the acceptance criteria described below.

3. In the case where no action was taken, the District may formally accept the non-complying or deficient material in accordance with Sections 1.06.02 or 1.06.04. Signatures in this section are intended for formal acceptance of the non-complying or deficient material by the District. In the case where a Town Official or Consulting Engineer accepts material, if the District agrees, it must formally concur with the signatures. The DMT may still take exception to the District acceptance and list the material as an exception to the specification on the Final Materials Certificate if it is unable to concur.