

FASTNERS TYPE A CERTIFICATION USER GUIDE

Home Previous My Pages TEST ENVIRONMENT Verify Role. Actions Help Log off

Switch Role

- Brent Slade
- ADMIN
- CONSTRINSP_KS
- CONTRACTS_KS
- CONTRACTS_KS_NONC
- EXTERNALBIDDER
- EXTERNALPRIMEPAYROLL
- EXTERNALSUBPAYMENT
- EXTERNALSUBPAYROLL
- KDOT_CONTRACTS
- KDOT_LABORUSER
- ✓ MATERIALUSER_KS
- OCC
- PROJMAN_KS_AREA
- PROJMAN_KS_BUREAU
- PROJMAN_KS_CO
- PROJMAN_KS_DISTRICT
- PROJMAN_KS_FHWA
- Receive Sample at Destination Lab
- Receive Sample at Lab Unit
- Review Samples
- Review Tests

Construction Person Overview Reference Data

user (Copied from MATERIALUSER)

Construction

- Change Order
- Contract Administration
- Contract Claims
- Contract Permits
- Contract Progress
- Contract Specific Authorities
- Contract Time
- Contract Vendor Assets
- Contractor Evaluation
- Meetings
- Payment Estimate Accounting
- Payment Estimate Approval Decisions
- Payment Estimates

Person Overview Save

Qualifications User Reference Employee

No Filter No Filter No Filter

0 marked for deletion | 0 changed

Enter search criteria above to see results or Show first 10

Reference Data

- Administrative Offices
- Alternate Test Workflow
- Code Tables

On this page: Materials Materials Worksheets Construction Person Overview Reference Data

PROJECT KDOT role for Materials User (Copied from MATERIALUSER)

Materials

- Acceptance Actions
- Action Relationships
- Daily Source Reports
- Find Sample
- Mix Design
- Product Group Sample Reviewer Assignment
- Sample Records

Click "Sample Records".

Materials Worksheets

- Enter Test Results
- Maintain Test Queue
- Receive Sample at Destination Lab
- Receive Sample at Lab Unit
- Review Samples
- Review Tests

Construction

- Change Order
- Contract Administration
- Contract Claims
- Contract Permits
- Contract Progress
- Contract Specific Authorities
- Contract Time
- Contract Vendor Assets
- Contractor Evaluation
- Meetings
- Payment Estimate Accounting
- Payment Estimate Approval Decisions
- Payment Estimates

Person Overview Save

0 marked for deletion | 0 changed

Enter search criteria above to see results of Show first 10

Reference Data

- Administrative Offices
- Alternate Test Workflow
- Code Tables

Sample Record Overview

▼ Sample Record Overview 1. Click the component action button. Save ?

Q Type search criteria or press Enter System Default

2. Click "Add".

Actions ×
Add

0 marked for deletion | 0 changed

Enter search criteria above to see results 01 Show first 10

Overview

Add Sample Record

▼ Add Sample Record

General

Sample Location

Additional Information

Sources/Facilities

Associations

Sample ID *

Up to 53 characters
Material Code - Name

Lab Control Number

Lab Reference Number

Lot/Heat Number

Lot/Heat Type

Specimen Number

Sample Size

Sample Size Units

Represented Quantity

Represented Quantity Units

▼ Remarks

Type *

Remark *

Sample Date

Sample Status

Sample Type

Acceptance Method

Authorized By

Authorized Date

Revising Sample ID

Revised By

Link To Related Sample ID

Linked Related Sample ID

8. Click "Sample Location".

2. Enter the material being tested.

1. Enter the date the material was sampled.

3. Select "CTA - CERTIFICATION TYPE A" from the drop down.

4. Select "ACCP - KDOT Tests And/Or Field Inspection" from the drop down.

5. Enter the quantity represent by the test.

6. Enter the unit of measure for the material.

7. Click "Save".

Sample Record Summary

Sample Record slade20220328114302 - Successfully Saved

Sample Record: slade20220328114302

3. Click "Save".

Save

General

Sample Record: Test(s) may not be assigned to Sample Records without a Destination Lab association on the Associations tab.

Sample Location

Sampled From

Reference

Additional Information

1. Enter where the material was sampled from.

Sources

Associations

Tests

4. Click "Additional Information".

Sample Origin

Station

Geographic Area

2. Select the appropriate area from the drop down.

Station Plus

Latitude

Offset Distance

Longitude

Offset Direction

Distance From Grade

Elevation

Distance From Grade Units

Comments

Sampled Ledge Name

Location

Start Coordinate X

End Coordinate X

Sample Record Summary

Save Complete

5. Click "Save".

Save

General

Sample Record: Test(s) may not be assigned to Sample Records without a Destination Lab association on the Associations tab.

Sample Location

Sampler ID - Name

Created By

Additional Information

Q Begin typing to search or press Enter

1. Enter who sampled the material.

Sources

Witnessed By ID - Name

Created Date

Q Begin typing to search or press Enter

03/28/2022 11:43:02 AM

Associations

Requested By

Last Updated By

DOTAD\slade

DOTAD\slade

6. Click "Sources".

2. Select who request the test be performed from the drop down.

Intended Use

Last Updated Date

Q Begin typing to search or press Enter

03/28/2022 11:43:02 AM

3. Enter what the material is intended to be used for.

Mix Design Type

DWR Inspector

Mix Design ID

Q Begin typing to search or press Enter

DSR Inspector

Buy America

4. Click the "Buy America" check box.

Limited Sample Access Last Modified By

Buy USA Requirements

Limited Sample Access Last Modified Date

CIT Witnessed

Administrative Office Modified By

Administrative Office Modified Date

Sample Record Summary

Save Complete X

Sample Record: slade20220328114302 Save ?

- General
- Sample Location
- Additional Information
- Sources
- Associations
- Contract
- Tests

Sample Record: Test(s) may not be assigned to Sample Records without a Destination Lab association on the Associations tab.

Primary Source/Facility

Select Primary Source... Select Primary Facility...

Click "Select Primary Source".

Source ID - Source Name	Facility ID - Facility Name
Source City	Facility City
Source Type	Facility Type
Source Location Description	Facility Location Description

SMFMI Name
Begin typing to search or press Enter

Additional Sources

Type search criteria or press Enter Advanced

Select Sources... 0 marked for deletion | 0 changed

No rows found matching criteria.

Additional Facilities

Home

Select Primary Source

Log off

Overview

Sample

▼ Sample

General

Sample Location

Additional Information

Sources

Associations

Contract

Tests

Q Type search criteria or press Enter Advanced

Enter search criteria above to see results or Show first 10

0 selected

Add to Sample Record

Source ID - Source Name	Facility ID - Facility Name
Source City	Facility City
Source Type	Facility Type
Source Location Description	Facility Location Description

SMFMI Name

Q Begin typing to search or press Enter

▼ Additional Sources

Q Type search criteria or press Enter Advanced

Select Sources...

0 marked for deletion | 0 changed

No rows found matching criteria.

▼ Additional Facilities

Either search for the source name or click "Show first 10".

Home Overview Sample Sources Association Contract Tests

Select Primary Source

Q st. louis Advanced Showing 1 of 1 1 selected

1. Select the source from the list.

Source ID - Name	Source Type	Source City	Location Description
✓ 00031601 - ST. LOUIS SCREW & BOLT (ST LOUIS,MO)	P - PRODUCER	ST. LOUIS	

2. Click "Add to Sample Record". Add to Sample Record

Source City Facility City

Source Type Facility Type

Source Location Description Facility Location Description

SMFMI Name

Q Begin typing to search or press Enter

Additional Sources

Q Type search criteria or press Enter Advanced

Select Sources... 0 marked for deletion | 0 changed

No rows found matching criteria.

Additional Facilities

Q Type search criteria or press Enter Advanced

Pages 11 thru 14 are for the Nuts, Washers and other components.

Sample Record Summary

There are unsaved changes. X

Sample Record: slade20220328114302 1. Click "Save". Save ?

- General
- Sample Location
- Additional Information
- Sources
- Associations
- Contract
- Tests

Sample Record: Test(s) may not be assigned to Sample Records without a Destination Lab association on the Associations tab.

Primary Source/Facility

Select Primary Source... Select Primary Facility...

Source ID - Source Name	Facility ID - Facility Name
00031601 - ST. LOUIS SCREW & BOLT (ST LOUIS,MO)	
Source City	Facility City
ST. LOUIS	
Source Type	Facility Type
P - PRODUCER	
Source Location Description	Facility Location Description

SMFMI Name
Begin typing to search or press Enter

Additional Sources

Type search criteria or press Enter Advanced

Select Sources 2. Click "Select Sources".

0 marked for deletion | 0 changed

No rows found matching criteria.

Additional Facilities

Type search criteria or press Enter Advanced

Home Overview Sample Sources Associations Contract Tests

Select Sources

Q Type search criteria or press Enter 0 selected

Select: All None

Enter search criteria above to see results or

00031601 - ST. LOUIS SCREW & BOLT (ST LOUIS,MO)	-
Source City	Facility City
ST. LOUIS	
Source Type	Facility Type
P - PRODUCER	
Source Location Description	Facility Location Description
SMFMI Name	
Q Begin typing to search or press Enter	
Additional Sources	
Q Type search criteria or press Enter <input type="button" value="Advanced"/>	
<input type="button" value="Select Sources..."/>	0 marked for deletion 0 changed
No rows found matching criteria.	
Additional Facilities	
Q Type search criteria or press Enter <input type="button" value="Advanced"/>	

Either search for the source(s) or click "Show first 10".

Home Overview Sample Sources Association Contract Tests

Select Sources

Unyt Advanced Show 1 selected

Select: All None

Source ID - Name	Source Type	Source City	Location Description
✓ 00032601 - UNYTITE INC (PERU,ILLI)	P - PRODUCER	PERU	

2. Click "Add Sample Record".

Source City: ST. LOUIS
Source Type: P - PRODUCER
Source Location Description:
SMFMI Name:
Additional Sources: Advanced
Select Sources... 0 marked for deletion | 0 changed
No rows found matching criteria.
Additional Facilities: Advanced

Sample Record Summary

There are unsaved changes.

Sample Record: slade20220328114302 **1. Click "Save".** Save ?

- General
- Sample Location
- Additional Information
- Sources
- Associations**
- Contract

2. Click "Associations".

Sample Record: Test(s) may not be assigned to Sample Records without a Destination Lab association on the Associations tab.

Primary Source/Facility

Select Primary Source... Select Primary Facility...

Source ID - Source Name	Facility ID - Facility Name
00031601 - ST. LOUIS SCREW & BOLT (ST LOUIS,MO)	-
Source City	Facility City
ST. LOUIS	
Source Type	Facility Type
P - PRODUCER	
Source Location Description	Facility Location Description

SMFMI Name
Begin typing to search or press Enter

Additional Sources

Type search criteria or press Enter Advanced

Select Sources... 0 marked for deletion | 0 changed

Source ID - Name	Source Type	Source City	Location Description
00032601 - UNYTITE INC (PERU,ILLI)	P - PRODUCER	PERU	

Additional Facilities

Sample Record Summary

Save Complete X

Sample Record: slade20220328114302 Save ?

- General
- Sample Location
- Additional Information
- Sources
- Associations
- Contract
- Tests

Sample Record: Test(s) may not be assigned to Sample Records without a Destination Lab association on the Associations tab.

Type search criteria or press Enter Advanced

New ← 2. Click "New" twice (2).

0 added | 0 marked for deletion | 0 changed

No rows found matching criteria.

Sample Record Summary

Save Complete

Sample Record: slade20220328114302 3. Click "Save". Save

General

Sample Location

Additional Information

Sources

Associations

Contract

Test

Sample Record: Test(s) may not be assigned to Sample Records without a Destination Lab association on the Associations tab.

Type search criteria or press Enter Advanced

New

1 added | 0 marked for deletion | 0 changed

Association Type* Association Value*

Begin typing to search or press Enter

1. Select "Destination Lab" from the drop down.

2. Enter the Regional Lab that will be testing the material.

4. Click "Contract".

For the second association, repeat steps 1 and 2 EXCEPT enter "MRC" in the "Association Value" field.

Pages 17 thru 20 are ONLY if you know the specific Contract(s) the tested material is going to. Skip to page 21 Step #3 if unknown.

Home Previous My Pages TEST ENVIRONMENT Actions Help Log off

Overview Find Sample Maintain Test Queue Receive at Destination Lab Receive at Lab Unit Review Samples Review Tests

Sample Record Summary

Save Complete x

Sample Record: slade20220328114302 Save ?

- General
- Sample Location
- Additional Information
- Sources
- Associations
- Contract
- Tests

Type search criteria or press Enter Advanced

Select Contract Project Items... ← Click "Select Contract Project Items".

No rows found matching criteria.

0 marked for deletion | 0 changed

Select Contract Project Item Line Numbers

Type search criteria or press Enter [Advanced](#)

Select: All None

Enter search criteria above to see results or [Show first 10](#)

0 selected

Save

No rows found matching criteria.

Contract

Tests

Log off

0 changed

Either search for the Contract Number or click "Show first 10".

Select Contract Project Item Line Numbers

Q 517112191

Advanced Showing 1 of 1

Select: All None

1 selected

Contract	Project	Project Item Line Nbr	Material Set
✓ 517112191 - BRIDGE	517112191 KA 2130-02	63 - STRUCTURAL STEEL (M270) (GR 50WT2)	Structural Steel(M270)(Gr 50WT2) & Fasten

1. Select the Contract Item(s) from the list.

2. Click "Save".

Save

Sample Record Summary

Save successful

Sample Record: slade20220328114302 Save ?

- General
- Sample Location
- Additional Information
- Sources
- Associations
- Contract
- Tests

Type search criteria or press Enter Advanced Showing 1 of 1

Select Contract Project Items... 0 marked for deletion | 0 changed

Contract	Contract Project Item Material Sets
517112191	1

Click the expand button for the contract.

Sample Record Summary

Save successful

Sample Record: slade20220328114302

2. Click "Save".

Save

- General
- Sample Location
- Additional Information
- Sources
- Associations
- Contract
- Tests

3. Click "Tests".

Type search criteria or press Enter

Select Contract Project Items...

0 marked for deletion | 0 changed

Contract		Contract Project Item Material Sets	
517112191	1		
Project	Item	Material Set Name	
517112191 KA 2130-02	071321 - STRUCTURAL STEEL (M270) (GR 50WT2)	Structural Steel(M270)(Gr 50WT2) & Fasteners	
Fed St Proj Num	Proj Ln Num	Work Location	Remarks
NHPP-0706(125) / I070 105 KA2130-02	63		0
Work Location		Material Unit	
Begin typing to search or press Enter		EACH	
Represented Quantity		Satisfied Represented Quantity	
		100.00000	
Remarks			
Type*	Remark*		

1. Enter the quantity to be used on the contract.

Sample Record Summary

Save Complete

Sample Record: slade20220328114302 Save

- General
- Sample Location
- Additional Information
- Sources
- Associations
- Contract
- Tests

Material: FAST_TYPE1 - FASTENERS TYPE 1 BOLT, WASHER, NUT
Sample Type: CTA - CERTIFICATION TYPE A

Type search criteria or press Enter Advanced

Assign Tests

1. Click the action button next to "Assign Tests".

- Actions
- Assign Default Tests

2. Click "Assign Default Tests".

0 marked for deletion | 0 changed

Sample Record Summary

Save Complete

Sample Record: slade20220328114302

2. Click "Save".

Save

- General
- Sample Location
- Additional Information
- Sources
- Associations
- Contract
- Tests

Test Number	Test Method	Destination Lab	Lab Unit	MAA	Required	Default	Test Status
1.0	Fasteners Cert	Topeka Regional	Topeka Regional Lab	<input checked="" type="checkbox"/>	No	Yes	05 - Test Assigned
1.0	FAST_Chemical Tests	MRC	Chemical Tests Analyti	<input checked="" type="checkbox"/>	No	Yes	05 - Test Assigned
1.0	Fast_Physical Tests	MRC	Physical Tests Metals	<input checked="" type="checkbox"/>	No	Yes	05 - Test Assigned

1. Uncheck the "MAA" box for each test.

Sample Record Summary

Save Complete

Sample Record: slade20220328114302 Save

- General
- Sample Location
- Additional Information
- Sources
- Associations
- Contract
- Tests

Material: FAST_TYPE1 - FASTENERS TYPE 1 BOLT, WASHER, NUT
Sample Type: CTA - CERTIFICATION TYPE A

Q Type search criteria or press Enter Advanced Showing 3 of 3

Assign Tests 0 marked for deletion | 0 changed

Test Number	Test Method	Destination							
1.0	Fasteners Cert	Topeka Regional	Topeka Regional Lab	<input type="checkbox"/>	No	Yes	05 - T	Actions	X
1.0	FAST_Chemical Tests	MRC	Chemical Tests Analyt	<input type="checkbox"/>	No	Yes	05 - T	Delete	
1.0	Fast_Physical Tests	MRC	Physical Tests Metals	<input type="checkbox"/>	No	Yes	05 - T	Exclude from Search Results	

1. Click the row action button for the Regional Lab Test.

2. Click "Fastener Certification Test (KDOT)".

Sample Record Test ← 4. Click "Sample Record Test".

Agency View Summary

Fasteners 3. Click "Save". Save ?

Sample ID
slade20220328114302

Material Code
FAST_TYPE1

Sample Type
CTA

Material Code Description
FASTENERS TYPE 1 BOLT, WASHER, NUT

Mix Plant Description
ST. LOUIS SCREW & BOLT (ST LOUIS,MO)

Item Code Description
STRUCTURAL STEEL (M270) (GR 50WT2)

Lab Unit Description
Topeka Regional Lab Unit

Inspector ID

Line Number
03

Project
1070 105 KA 2130-02

Quantity (Tons)
100

0 added | 0 changed

2. Click "New" and repeat Step 1 for each of the components.

1. Enter the test results.

Qty	Diameter	Length	Material Code	Producer Code	Heat #	Lot #
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Remarks

Total Qty 0

Sample Record Test Summary

Sample Record ID: slade20220328114302 **2. Click "Save".** Save ?

Test Number: 1.0 Test Method - Description: Fasteners Cert - Certification for Fasteners

- General
- Testers
- Reference Specifications
- Retests

Test Information

Test Status	Remarks
05 - Test Assigned	0
Priority	Planned Test Start Date
	<input type="text"/>
Default Test	Test Start Date
Yes	03/28/2022
Required Test	Estimated Completion Date
No	<input type="text"/>
Due Date	Actual Completion Date
<input type="text"/>	

Sample Information

Sample Type	Contract ID
CTA - CERTIFICATION TYPE A	517112191
Lab Unit	Source
Topeka Regional Lab - Topeka Regional Lab Unit	00031601 - ST. LOUIS SCREW & BOLT (ST LOUIS,MO)
Lab Reference Number	Sample Date

Test Result Value **Sample Record Remarks**

1. Select the appropriate test result from the drop down.

This completes the Regional Lab portion. The following pages are for the MRC Lab.

On this page: Materials Materials Worksheets Construction Person Overview Reference Data

PROJECT KDOT role for Materials User (Copied from MATERIALUSER)

Materials

- Acceptance Actions
- Action Relationships
- Daily Source Reports
- Find Sample
- Mix Design
- Product Group Sample Reviewer Assignment
- Sample Records

Materials Worksheets

- Enter Test Results
- Maintain Test Queue
- Receive Sample at Destination Lab
- Receive Sample at Lab Unit
- Review Samples
- Review Tests

Construction

- Change Order
- Contract Administration
- Contract Claims
- Contract Permits
- Contract Progress
- Contract Specific Authorities
- Contract Time
- Contract Vendor Assets
- Contractor Evaluation
- Meetings
- Payment Estimate Accounting
- Payment Estimate Approval Decisions
- Payment Estimates

1. Click "Receive Sample at Destination Lab".

Person Overview

Q [Type search criteria or press Enter] Advanced

Qualifications: No Filter User: No Filter Reference Employee: No Filter

0 marked for deletion | 0 changed

Enter search criteria above to see results or Show first 10

Reference Data

- Administrative Offices
- Alternate Test Workflow
- Code Tables

Receive Sample at Destination Lab

Receive Sample at Destination Lab Mark As Received

Receive at Destination Lab

Q Begin typing to search or press Enter ← 1. Enter "MRC" as the Destination Lab.

Destination Lab
Q Type search criteria or press Enter ← Advanced Showing 10 of 99 Q Begin typing to search or pr 2. IF known, enter the Sample ID number.

Sample ID *	Sample Date	Material Code	Material Name	Lab Ref Num	Sample Remark...
<input type="checkbox"/> xkarenr517064453kkr14	10/02/2018	002032500	AGGR FOR BIT SURFACE (BM-LA)		1
<input type="checkbox"/> xkarenr20190220125320	02/11/2019	002070610	BITUMINOUS MIXTURE (SR-12.5A)		0
<input type="checkbox"/> xkarenr20190305032117	03/04/2019	002070610	BITUMINOUS MIXTURE (SR-12.5A)		0
<input type="checkbox"/> zirkle20200903093343	09/01/2021	074061100	HS STEEL NUT/TY 1/GALV/ASTM A563		1
<input type="checkbox"/> zirkle20200910094612	06/02/2020	022020000	EMULSIFIED ASPHALT (SS-1H)	20-1188 4-3	1
<input type="checkbox"/> zirkle20201110014835	09/21/2020	074041100	HS STEEL BOLT/TY 1/GALV/ASTM A325	20-2041	2
<input type="checkbox"/> zirkle20201110014954	09/21/2021	074041100	HS STEEL BOLT/TY 1/GALV/ASTM A325	20-2041	2
<input type="checkbox"/> rickba20210159012336	05/19/2021	250000000	SOIL		0
<input type="checkbox"/> rogelio.zamora20210615115738	06/15/2021	CDS	CERTIFIED DEMOLITION SUPERVISOR		0
<input type="checkbox"/> zirkle20210630090223	06/30/2021	OFOTestedMats	Tested Materials	21-0182	0

0 added | 0 marked for deletion | 0 changed

Load next 50 rows

Showing 10 of 99

Receive Sample at Destination Lab

There are unsaved changes. X

3. Click "Receive at Lab Unit".

2. Click "Mark As Received".

Mark As Received ?

Receive at Destination Lab

Q MRC
Materials and Research Center

Q slade

Advanced Showing 11 of 11

Destination Lab

Q MRC
Materials and Research Center

Sample ID *	Sample Date	Material Code	Material Name	Lab Ref Num	Sample Remark...
<input type="checkbox"/> slade20210728070733-1	07/28/2021	074041200	HS STEEL BOLT/TY 1/JUNCTD/ASTM A325	21-1139 11-1	0
<input type="checkbox"/> slade20210728070733-2	07/28/2021	074041200	HS STEEL BOLT/TY 1/JUNCTD/ASTM A325	21-1139 11-1	0
<input type="checkbox"/> slade20210728070733-3	07/28/2021	074041200	HS STEEL BOLT/TY 1/JUNCTD/ASTM A325	21-1139 11-1	0
<input type="checkbox"/> slade20210728070733-4	07/28/2021	074041200	HS STEEL BOLT/TY 1/JUNCTD/ASTM A325	21-1139 11-1	0
<input type="checkbox"/> slade20210728070733-5	07/28/2021	074041200	HS STEEL BOLT/TY 1/JUNCTD/ASTM A325	21-1139 11-1	0
<input type="checkbox"/> slade20210728070733-6	07/28/2021	074041200	HS STEEL BOLT/TY 1/JUNCTD/ASTM A325	21-1139 11-1	0
<input type="checkbox"/> slade20210728070733-7	07/28/2021	074041200	HS STEEL BOLT/TY 1/JUNCTD/ASTM A325	21-1139 11-1	0
<input type="checkbox"/> slade20210728070733-8	07/28/2021	074041200	HS STEEL BOLT/TY 1/JUNCTD/ASTM A325	21-1139 11-1	0
<input type="checkbox"/> slade20210728070733-9	07/28/2021	074041200	HS STEEL BOLT/TY 1/JUNCTD/ASTM A325	21-1139 11-1	0
<input type="checkbox"/> slade20220325081921	02/17/2022	OFQSSG	Sand/Sand Gravel Official Quality		0
<input checked="" type="checkbox"/> slade20220328114302	03/23/2022	FAST_TYPE1	FASTENERS TYPE 1 BOLT, WASHER, NUT		0

0 added | 0 marked for deletion | 0 changed

Showing 11 of 11

1. Select the Sample ID.

Receive Sample at Lab Unit

Receive Sample at Lab Unit Mark As Received ?

Receive at Lab Unit

Q Begin typing to search or press Enter **1. Enter your lab unit.**

Lab Unit
Q Type search criteria or press Enter **2. IF known, enter the Sample ID number.**

Sample ID *	Sample Date	Material Code	Material Name	Lab Ref Num	Sample Remar...
<input type="checkbox"/> xkarenr513091111kr11	10/01/2018	002032500	AGGR FOR BIT SURFACE (BM-LA)		0
<input type="checkbox"/> xkarenr20181029100224kr12	10/01/2018	002032500	AGGR FOR BIT SURFACE (BM-LA)		0
<input type="checkbox"/> xkarenr20181029102024kr13	10/01/2018	002032500	AGGR FOR BIT SURFACE (BM-LA)		0
<input type="checkbox"/> xkarenr20190220125320	02/11/2019	002070610	BITUMINOUS MIXTURE (SR-12.5A)		0
<input type="checkbox"/> xkarenr20190305032117	03/04/2019	002070610	BITUMINOUS MIXTURE (SR-12.5A)		0
<input type="checkbox"/> sashwill20201118094831	11/18/2020	074041200	HS STEEL BOLT/TY 1/UNCTD/ASTM A325		0
<input type="checkbox"/> zirkle20210426105101	01/01/2021	OFQOGCAL5	On Grade Concrete Aggregate (Limestone) Official Quality	21-2588 / OPS	2
<input type="checkbox"/> 5G21008A Mix Design Submittal	06/01/2021	HMA_12.5A	Hot Mix Asphalt SR/SM-12.5A		0
<input type="checkbox"/> zirkle20210601010839	06/01/2021	074041100	HS STEEL BOLT/TY 1/GALV/ASTM A325	21-XXXXX	1
<input type="checkbox"/> rickba20210608023513	06/08/2021	PCCStructures	PCC Structures and Miscellaneous Construction		0

0 added | 0 marked for deletion | 0 changed

Load next 50 rows

Showing 10 of 72

Receive Sample at Lab Unit

There are unsaved changes. X

Receive Sample at Lab Unit Mark As Received ?

Receive at Lab Unit

Physical Tests Metals
Physical Tests Metals Lab Unit

slade

Advanced Showing 1 of 1

Physical Tests Metals
Physical Tests Metals Lab Unit

Sample ID *	Sample Date	Material Code	Material Name	Lab Ref Num	Sample Remark
slade20220328114302	03/23/2022	FAST_TYPE1	FASTENERS TYPE 1 BOLT, WASHER, NUT		0

0 added | 0 marked for deletion | 0 changed

Showing 1 of 1

Click on the Sample ID number.

The previous page has unsaved changes. Return to Receive Sample at Lab Unit

Sample Record Summary

3. Click "Receive at Lab Unit".

Sample Record: slade20220328114302

2. Click "Save".

Save

General

Sample Location

Additional Information

Sources

Associations

Contract

Tests

Sample ID*

slade20220328114302

Material Code - Name

FAST_TYPE1
FASTENERS TYPE 1 BOLT, WASHER, NUT

Lab Reference Number

Lot/Heat Number

Lot/Heat Type

Represented Quantity

100.000

Represented Quantity Units

EACH
Each

Lab Control Number

CNslade20220328114302

Specimen Number

Remarks

0

Sample Date

03/23/2022

Sample Status

Received at Destination Lab

Sample Type

CTA - CERTIFICATION TYPE A

Acceptance Method

ACCP - KDOT Tests And/Or Field Inspection

Authorized By

Authorized Date

Revised By

Link To Related Sample ID

Begin typing to search or press Enter

Linked Related Sample ID

1. Enter the Lab Reference Number.

Receive Sample at Lab Unit

4. Click "Maintain Test Queue".

Receive Sample at Lab Unit 3. Click "Mark As Received". Mark As Received

Receive at Lab Unit

1. Enter your lab unit.

Q slade Advanced Showing 1 of 1 Q Begin typing to search or pr

Sample ID *	Sample Date	Material Code	Material Name	Lab Ref Num	Sample Remar...
<input type="checkbox"/> slade20220328114302	03/23/2022	FAST_TYPE1	FASTENERS TYPE 1 BOLT, WASHER, NUT	MRC 22-001/11-1	0

0 added | 0 marked for deletion | 0 changed

Showing 1 of 1

2. Select the Sample ID.

Maintain Test Queue

▼ Maintain Test Queue Save ?

System Default
Showing 10 of 597
Lab Unit ID

2. Enter your lab unit.

1. IF known, enter the Sample ID number.

Lab Ref Num	Test Method	Test Description	Sample Type	Reportable	MAA	Lab Unit	Received at Lab Unit	Planned Test St
MRC 20-2107 - 2117 11-1	ASTM F3125	Structural Bolts, Steel, Heat Treated	ACC - Acceptance	Yes	Yes	Physical Tests Metals		
<input type="checkbox"/> 1.0 4G21018A Verification Data	HMA Mix Analysis	HMA Mix Analysis (KT-58, KT-15-III, KT-39, KT-57, KT-34)	VER - Verification	Yes	Yes	District 1 Materials Lab		
<input type="checkbox"/> 1.0 4G21018B Verification Data	HMA Mix Analysis	HMA Mix Analysis (KT-58, KT-15-III, KT-39, KT-57, KT-34)	VER - Verification	Yes	Yes	District 4 Materials Lab		
<input type="checkbox"/> 1.0 4G21018BWS Verification Data	HMA Mix Analysis	HMA Mix Analysis (KT-58, KT-15-III, KT-39, KT-57, KT-34)	VER - Verification	Yes	No	District 4 Materials Lab		
<input type="checkbox"/> 1.0 5G21008A Mix Design Submittal	HMA Mix Analysis	HMA Mix Analysis (KT-58, KT-15-III, KT-39, KT-57, KT-34)	VER - Verification	Yes	Yes	District 1 Materials Lab		
<input type="checkbox"/> 1.0 AVTest123	AVTest	AV Testing Test	ACC - Acceptance	Yes	Yes	AVTestLU	05/28/2020 12:00:00 AM	
<input type="checkbox"/> 1.0 Adam Church	599550043	Field Gradation Test	Includes KT-02, KT-03, and KT-10 in the Agency View	ACC - Acceptance	Yes	Yes	D1A1 Field Lab	01/07/2021 12:00:00 AM
<input type="checkbox"/> 2.0 Adam Church	599550043	Field Gradation Test	Includes KT-02, KT-03, and KT-10 in the Agency View	ACC - Acceptance	Yes	Yes	D1A1 Field Lab	01/07/2021 12:00:00 AM
<input type="checkbox"/> 1.0 JEO Test General		JEOAV Test	Test for JEO	ACC - Acceptance	Yes	Yes	JEOAV Lab Unit	
<input type="checkbox"/> 1.0 JEOAV Autofinalize Test 2		KT-24	Aggregate, Free moisture	VER - Verification	Yes	Yes	D1A1 Field Lab	05/20/2021 12:00:00 AM

Load next 50 rows

Showing 10 of 597

Maintain Test Queue

▼ Maintain Test Queue Save ?

slade System Default Showing 19 of 19 Lab Unit ID Begin typing to search or pr

1. Click the row action button for your Sample ID.

Test Number *	Sample ID *	Contracts	Lab Ref Num	Test Method	Test Description	Sample Type	Reportable	MAA	Lab Unit	Received at Lab Unit	Planned Test St
1.0	slade20210728070733-1	519022262	21-1139 11-1	ASTM F3125	Structural Bolts, Steel, Heat Treated	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-1	519022262	21-1139 11-1	Type A Certification	Type A Cert Authorization	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-2	519022262	21-1139 11-1	ASTM F3125	Structural Bolts, Steel, Heat Treated	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-2	519022262	21-1139 11-1	Type A Certification	Type A Cert Authorization	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-3	519022262	21-1139 11-1	ASTM F3125	Structural Bolts, Steel, Heat Treated	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-3	519022262	21-1139 11-1	Type A Certification	Type A Cert Authorization	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-4	519022262	21-1139 11-1	ASTM F3125	Structural Bolts, Steel, Heat Treated	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-4	519022262	21-1139 11-1	Type A Certification	Type A Cert Authorization	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-5	519022262	21-1139 11-1	ASTM F3125	Structural Bolts, Steel, Heat Treated	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-5	519022262	21-1139 11-1	Type A Certification	Type A Cert Authorization	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-6	519022262	21-1139 11-1	ASTM F3125	Structural Bolts, Steel, Heat Treated	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-6	519022262	21-1139 11-1	Type A Certification	Type A Cert Authorization	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-7	519022262	21-1139 11-1	ASTM F3125	Structural Bolts, Steel, Heat Treated	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-7	519022262	21-1139 11-1	Type A Certification	Type A Cert Authorization	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-8	519022262	21-1139 11-1	ASTM F3125	Structural Bolts, Steel, Heat Treated	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-8	519022262	21-1139 11-1	Type A Certification	Type A Cert Authorization	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-9	519022262	21-1139 11-1	ASTM F3125	Structural Bolts, Steel, Heat Treated	CTA - CERTIFICATION TY...	Yes	Yes	Physical Tests Metals		
1.0	slade20210728070733-9	519022262	21-1139 11-1	Type A Certification	Type A Cert Authorization	CTA - CERTIFICATION TY...	Yes	Yes	Physical T		
1.0	slade20220328114302	517112191	MRC 22-001/11-1	Fast_Physical Tests	Fasteners Physical Tests - F3125, F606, A307, F959	CTA - CERTIFICATION TY...	Yes	No	Physical T		

2. Click "Views".

3. Click "Open Sample Record Test".

Tasks
Views
Open Sample Record
Open Sample Record Test
Testers

Sample Record Test Summary

Sample Record ID: slade20220328114302 **2. Click "Save".** Save ?

Test Number: 1.0 Test Method - Description: Fast_Physical Tests - Fasteners Physical Tests - F3125, F606, A307, F959

- General
- Testers
- Reference Specifications
- Retests

3. Click "Testers".

Test Information

Test Status	Remarks
10 - Test in Queue	0
Priority	Planned Test Start Date
	<input type="text"/>
Default Test	Test Start Date
Yes	
Required Test	Estimated Completion Date
No	<input type="text"/>
Due Date	Actual Completion Date
<input type="text"/>	

Sample Information

Sample Type	Contract ID
CTA - CERTIFICATION TYPE A	517112191
Lab Unit	Source
Physical Tests Metals - Physical Tests Metals Lab Unit	00031601 - ST. LOUIS SCREW & BOLT (ST LOUIS,MO)
Lab Reference Number	Sample Date
MRC 22-001/11-1	
Test Result Value	Sample Record Remarks
<input type="text"/>	0

1. Select the appropriate test result from the drop down.

Sample Record Test Summary

Save Complete

Sample Record ID: slade20220328114302 Save ?

Test Number: 1.0 Test Method - Description: Fast_Physical Tests - Fasteners Physical Tests - F3125, F606, A307, F959

- General
- Testers
- Reference Specifications
- Retests

Q Type search criteria or press Enter Advanced

New Click "New".

No rows found matching criteria.

0 added | 0 marked for deletion | 0 changed

Sample Record Test Summary

Save Complete

Sample Record ID: slade20220328114302

3. Click "Save".

Test Number: 1.0 Test Method - Description: Fast_Physical Tests - Fasteners Physical Tests - F3125, F606, A307, F959

- General
- Testers
- Reference Specifications
- Retests

Type search criteria or press Enter

Advanced

New

1 added | 0 marked for deletion | 0 changed

Tester ID *

Tester Action

Begin typing to search or press Enter

1. Enter the tester's name.

2. Enter what action the tester performed.

Enter Test Results Maintain Test Queue Review Samples Review Tests Sample Record

Sample Record Test Summary

Save Complete

Sample Record ID: slade202

3. Click "Review Tests".

1. Click the component action button.

Test Number: 1.0 Test Method - Description: Fast_Physical Tests - Fasteners Physical Tests - F3125, F606, A307, F959

- General
- Testers
- Reference Specifications
- Retests

Type search criteria or press Enter

New

Tester ID*
slade
Brent Slade

2. Click "Mark Test Complete".

Tester Action
Entered Test Results

Actions

There are no actions available.

Tasks

- Generate Test Results Comparison
- Mark Test Complete

Views

Attachments

Issues

Links

Review Tests

Review Tests Save ?

Q Type search criteria or press Enter IF known, enter your Sample ID number.

0 added 0 marked for deletion 0 changed

Reportable	Lab Control Number	Sample ID *	Lab Ref Num	Test Description	Test Number *	Test Result Value	Test Status	Actual Completion Date	Priority	Due Date
<input type="checkbox"/>	Yes	CN\karen513091111kk11	xkaren20181029100224kk12	CMS Test Results (T_MFGRD)	1.0	PASS	50 - Test Reviewed by Level 1	10/29/2018		
<input type="checkbox"/>	Yes	CN\sashwill20201113032348	sashwill20201113032348	Type A Cert Authorization	1.0		40 - Test Complete	11/16/2020		
<input type="checkbox"/>	Yes	CN\sashwill20201118094831	sashwill20201118094831	Structural Bolts, Steel, Heat Treated	1.1		40 - Test Complete	02/10/2022		
<input type="checkbox"/>	Yes	CN\rickba20210423061249	rickba20210423061249	Aggregate, Gradation	1.0		40 - Test Complete	09/13/2021		
<input type="checkbox"/>	Yes	CN\rickba20210427091636	rickba20210427091636	Aggregate, Coarse specific gravity a...	1.0	PAAA	40 - Test Complete	09/13/2021		
<input type="checkbox"/>	Yes	CN\rickba20210427092216	rickba20210427092216	Performance Graded Asphalt Binder ...	1.0		40 - Test Complete	09/13/2021		
<input type="checkbox"/>	Yes	CN\xyjfoyd20210427012128	xyjfoyd20210427012128	Asphalt, Asphalt sampling	1.0		40 - Test Complete	04/27/2021		
<input type="checkbox"/>	Yes	CN\xyjfoyd20210428082416	xyjfoyd20210428082416	PCC Plastic Tests (KT-17, KT-18, KT...	1.0		40 - Test Complete	04/28/2021		
<input type="checkbox"/>	Yes	CN4G21018B Verification Data	4G21018B Verification Data	HMA Mix Analysis (KT-58, KT-15-III, ...	1.0	PASS	40 - Test Complete	06/17/2021		
<input type="checkbox"/>	Yes	CN4G21018BWS Verification Data	4G21018BWS Verification Data	HMA Mix Analysis (KT-58, KT-15-III, ...	1.0	PASS	40 - Test Complete	06/23/2021		

Generate Test Results Comparison Mark Tests Review By Level 1 Mark Tests Review By Level 2 Requeue Tests Request Retests...

Load next 6 rows

Showing 10 of 16

3. Click "Review Samples".

Review Tests

Review Tests Save ?

Q slade

1. Select your Sample ID number.

Advanced Showing 1 of 1

0 added | 0 marked for deletion | 0 changed

Reportable	Lab Control Number	Sample ID *	Lab Ref Num	Test Description	Test Number *	Test Result Value	Test Status	Actual Completion Date	Priority	Due Date
<input checked="" type="checkbox"/>	CNslade20220328114302	slade20220328114302	MRC 22-001/11-1	Fasteners Physical Tests - F3125, F...	1.0	PASS	40 - Test Complete	03/28/2022		

Generate Test Results Comparison Mark Tests Review By Level 1 Mark Tests Review By Level 2 Requeue Tests Request Retests...

Showing 1 of 1

2. Click "Mark Test Review By Level 1".

Review Samples

Review Samples Save ?

Product Group

Advanced Showing 10 of 53

IF known, enter the Sample ID number.

0 added 0 marked for deletion 0 changed

Acceptance Method	Test Number	Sample Status	Sample ID	Sample Type	Test Status	Sample Date	Contracts	Lab Ref Num	Test Method	Test Description
ACCP - KDOT Tests And/...	1.0	Pending Authorization	rickba20200820011055	ACC - Acceptance	60 - Test Approved by Level 2		519022262-rb2		KT-17	PCC, Sampling plas
ACCP - KDOT Tests And/...	1.0	Pending Authorization	rickba20200820011055	ACC - Acceptance	60 - Test Approved by Level 2		519022262-rb2		KT-18	PCC, Air content by
ACCP - KDOT Tests And/...	1.0	Pending Authorization	rickba20200820011055	ACC - Acceptance	60 - Test Approved by Level 2		519022262-rb2		KT-20	PCC, Unit weight bu
ACCP - KDOT Tests And/...	1.0	Pending Authorization	rickba20200820011055	ACC - Acceptance	60 - Test Approved by Level 2		519022262-rb2		KT-21	PCC, Slump
ACCP - KDOT Tests And/...	1.0	Complete	xxjflloyd20201209124713	ACC - Acceptance	10 - Test in Queue	12/09/2020	599550099		PCC Plastic Tests	PCC Plastic Tests (
ACCP - KDOT Tests And/...	1.0	Complete	xagency2420201214025844	ACC - Acceptance	10 - Test in Queue	12/14/2020	599550013		PCC Plastic Tests	PCC Plastic Tests (
ACCP - KDOT Tests And/...	1.0	Complete	xagency2520201217032407	ACC - Acceptance	10 - Test in Queue	12/17/2020	599550041		PCC Plastic Tests	PCC Plastic Tests (
ACCP - KDOT Tests And/...	1.0	Complete	xagency2520210104024956	ACC - Acceptance	10 - Test in Queue	01/04/2021	599550027		PCC Plastic Tests	PCC Plastic Tests (
ACCP - KDOT Tests And/...	1.0	Complete	xagency2420210114021338	ACC - Acceptance	10 - Test in Queue	01/14/2021	599550005		PCC Plastic Tests	PCC Plastic Tests (
ACCP - KDOT Tests And/...	1.0	Complete	xagency2520210114021339	ACC - Acceptance	10 - Test in Queue	01/14/2021	599550006		PCC Plastic Tests	PCC Plastic Tests (

Generate Test Results Comparison Send Test Back to Lab Authorize Samples

Load next 43 rows

Showing 10 of 53

Review Samples

Review Samples **1. Click the row action button for your Sample ID.**

slade Advanced Showing 3 of 3 Begin typing to search or pr

Acceptance Method	Test Number *	Sample Status *	Sample ID *	Sample Type	Test Status	Sample Date	Contracts	Lab Ref Num	Test Method	Test Description
<input type="checkbox"/>	CERT - Certification	1.0 Complete	slade20210616075727	CTA - CERTIFICATION TYPE A	05 - Test Assigned	06/16/2021	518042373		Type A Certification	Type A Cert Authorizati
<input type="checkbox"/>	CERT - Certification	1.0 Complete	slade20210616103000	CTA - CERTIFICATION TYPE A	05 - Test Assigned	06/10/2021	519022262-dew2			
<input type="checkbox"/>	ACCP - KDOT Tests And/...	1.0 Complete	slade20210706070822	ACC - Acceptance	05 - Test Assigned					

0 added 0 marked for deletion 0 changed

Tasks
Authorize
Generate Test Results Comparison
Send Test Back to Lab
Views

g 3 of 3

2. Click "Tasks".

3. Click "Authorize".

Send an email to the Submitter of the Sample ID that the sample is Complete.