



CERTIFICATE OF COMPLIANCE FOR DAILY ASPHALT MIXTURES

Plant: _____

Location: _____

Plant Code: _____

Job Mix Formula (Year-Number): _____ Material Class: _____

ESALS: _____ SRL: _____ Binder Grade: _____

Publication 408, Section: _____

Consigned to:

PennDOT Maintenance: _____ County: _____ P.O. No. _____

Contractor: _____ S.R.: _____ Section: _____

Group / P.O.C. No.: _____ ECMS No.: _____

Municipality: _____ County: _____

Wearing Course: _____ Binder Course: _____ Base Course: _____

Tons Shipped: _____ Daily AASHTO T209 Density: _____

Test Results	%AC	Pass #8	Pass #200	Air Voids		VMA	
				Specimen #1	Specimen #2	Specimen #1	Specimen #2
Daily No. 1							
Daily No. 2							
Daily No. 3							
Daily Avg.							
Running Avg. of 5							

Please select the Payment Factor percentage below based on the applicable certification acceptance contract unit price adjustments specified in the above listed Publication 408, Section.

- 100% Payment Factor:** The material as listed above shipped on this date conforms fully with the specification requirements of the Pennsylvania Department of Transportation. Our records, attesting to this statement, are open for inspection by a Department Representative for not less than THREE years from the date of shipment.

- 85% Payment Factor:** The material as listed above shipped on this date does not conform to the certification acceptance tolerances for 100% pay as specified in the above listed Publication 408, Section. A reduced pay factor has been applied and QC test results are being forwarded to the Inspector-in-Charge. Our records attesting to this statement are open for inspection by a Department Representative for not less than THREE years from the date of shipment.

- Defective Pavement:** The material as listed above shipped on this date does not conform to the certification acceptance tolerances for 100% pay as specified in the above listed Publication 408, Section. QC test results are being forwarded to the Inspector-in-Charge which indicate material must be removed and replaced or accepted at 50% CUP or 70% CUP, as applicable and as specified in the above listed Publication 408, Section, with District Executive approval in writing. Our records attesting to this statement are open for inspection by a Department Representative for not less than THREE years from the date of shipment.

Name (print): _____ Title: _____

Signature: _____ Date Shipped: _____