



Florida Department of Transportation

JEB BUSH
GOVERNOR

605 Suwannee Street
Tallahassee, Florida 32399-0450

THOMAS F. BARRY, JR.
SECRETARY

July 30, 2002

MATERIALS BULLETIN NO. MB 02-02
DCE MEMORANDUM NO. 16-02

THIS MEMO HAS EXPIRED

TO: DISTRICT MATERIALS ENGINEERS
DISTRICT CONSTRUCTION ENGINEERS

FROM: Thomas O. Malerk, P.E., State Materials Engineer
Gregory A. Xanders, P.E., State Construction Engineer

SUBJECT: PROJECT DOCUMENTATION IN THE DELEGATION OF FINAL MATERIALS CERTIFICATIONS

The State Materials Office (SMO) has delegated the Final Project Materials Certification for all projects (with the exception of full federal oversight projects) to the appropriate District Materials Office as of July 1, 2002. This has revealed the need for defining some protocol as to the distribution of the project documentation.

For projects final accepted prior to July 1, all project documentation should continue to be forwarded to the SMO. A list of the projects is attached. These documents, as listed in Materials Manual Chapter 5.4, Material Certification, include: Project Manager's/Resident Engineer's materials statement, density log documentation, final straightedge report, final sign inspection, NFTRs, material release forms/certifications, final summary report for commercial inspection, and documentation for resolution of non-specification material.

For projects final accepted after July 1, the project personnel should forward all the above noted documentation to the local District Materials Certification Engineer:

District 1 & 7	Ken Roberts
District 2	Larry Walker
District 3	Bruce Carter
District 4 & 6	Akca Darici
District 5	Jennifer Taylor
Turnpike	Brad Biery

Copies of completed NFTRs should continue to be forwarded to the SMO.

Questions pertaining to this Materials Bulletin should be directed to Allen Hughes, sc 642-3188 or Glenn Mans, sc 642-3146.

MX/ah
Attachment

Projects Final Accepted prior to
July 1, 2002

FINPROJ	FINAL DATE
23921815201	01/23/02
25846215201	01/30/02
40436115201	02/01/02
25641815201	02/02/02
21070115201	02/02/02
19537815201	02/04/02
19747115201	02/04/02
20925015201	02/07/02
25194815201	02/08/02
20948415201	02/20/02
19570715201	02/26/02
21065515201	03/01/02
25642015201	03/02/02
23173015201	03/04/02
20784725201	03/06/02
21028615201	03/07/02
20996515201	03/08/02
22977315201	03/11/02
24079215201	03/12/02
25702215201	03/15/02
25845915201	03/15/02
20930845201	03/15/02
21001615201	03/15/02
20923415201	03/18/02
23967015202	03/18/02
21097015201	03/18/02
21937115201	03/19/02
25017115201	03/20/02
25585515201	03/21/02
40641215201	03/21/02
21799115201	03/21/02
25567415201	03/22/02
40593515201	03/22/02
22272215201	03/23/02
22824715201	03/23/02
19045315202	03/26/02
23188915201	03/27/02
19760415201	03/28/02
21037315201	03/31/02
19794815201	04/02/02

19575915201	04/04/02
21054515201	04/05/02
20955715201	04/05/02
22068015201	04/08/02
25890715201	04/12/02
19564615201	04/12/02
21938415201	04/19/02
22787415201	04/22/02
21300415201	04/22/02
20834015201	04/26/02
25890725201	04/29/02
20778415201	04/30/02
20956915201	04/30/02
19609415201	05/02/02
22882915201	05/03/02
20972515201	05/06/02
25056715201	05/06/02
22975415201	05/07/02
21007515201	05/08/02
25120115201	05/09/02
25017315201	05/12/02
25585415201	05/15/02
22263115201	05/16/02
21228615201	05/17/02
23792115201	05/17/02
23028215201	05/17/02
40412815201	05/17/02
23837315201	05/21/02
19613715201	05/21/02
25714125201	05/23/02
40620215201	05/24/02
23773315201	05/24/02
20961625201	05/24/02
24301335201	05/24/02
19446315201	05/25/02
23952115201	05/28/02
21307515201	05/29/02
20969115201	05/31/02
25888215201	05/31/02
40515815201	06/01/02
40635315201	06/02/02
24025925201	06/03/02
22025215201	06/04/02
22080115201	06/05/02
21987515201	06/06/02

40515915201	06/06/02
22256715201	06/07/02
22247315201	06/07/02
40670515201	06/07/02
21798515201	06/10/02
19565625201	06/10/02
22280115201	06/10/02
21938315201	06/10/02
20977225201	06/10/02
25127715201	06/14/02
40652015201	06/15/02
20791425201	06/16/02
40436225201	06/17/02
21936415201	06/17/02
40430325201	06/17/02
25848715201	06/25/02
22280015201	06/27/02
19762615201	06/27/02
25634325201	06/28/02