

P300.488 - Interchange 142 Union Ramp Toll Plaza Booth Replacement

Exhibit 3 - 9

Material Acceptance Criteria Matrix

Item Spec Number	Pay Item Description	Pay Unit	Spec Section Number	Standard Specification Description	Source	Testing	Division 900 - Conformance	Other Conformance	Shop Drawings	Mix Design	QC Plan	Mill Certifications	Certifications of Compliance	Receiving Tickets	Reviewer (CM or DE)
104-0001	CONSTRUCTION LAYOUT	L.S.	104	Control of Work											CM
104-0002	MOBILIZATION	L.S.	104	Control of Work											CM
107-0001	PROGRESS SCHEDULE (NO-BID)	L.S.	107	Prosecution and Progress											CM
108-0001	FUEL PRICE ADJUSTMENT (NO-BID)	USD	108	Price Adjustment											CM
201-0002	CLEARING AND GRUBBING	L.S.	201	Clearing & Grubbing			x								CM
202-0002	ROADWAY EXCAVATION, EARTH	C.Y.	202	Roadway Excavation		x							x	x	CM
202-0006	REMOVAL OF CONCRETE PAVEMENT	C.Y.	202	Roadway Excavation		x							x	x	CM
202-0009	ENVIRONMENTAL TESTING FOR UNSUITABLE AND EXCESS MATERIALS (NO-BID)	USD	202	Roadway Excavation		x							x	x	CM
205-0001	FOUNDATION EXCAVATION	C.Y.	205	Foundation Excavation		x							x	x	CM
205-0002	COARSE AGGREGATE LAYER	C.Y.	205	Foundation Excavation	x		x								CM
208-N0001	CONCRETE WASHOUT FACILITY	EACH	208	Temp Soil Erosion & Dust Control	x		x		x					x	CM
301-0001	AGGREGATE BASE COURSE, 6.5IN THICK	S.Y.	301	Aggregate Base Course	x	x	x							x	CM
303-0001	BERM SURFACING, 3IN THICK	S.Y.	303	SHOULDER AND BERM SURFACING	x		x			x	x		x	x	CM
304-0023	TOLL PLAZA SLAB	S.Y.	304	Portland Cement Concrete Pavement	x	x	x		x	x	x		x	x	CM
401-0032	CONCRETE IN FOOTINGS	C.Y.	401	Concrete Structures	x	x	x		x	x	x		x	x	CM
401-0067	REINFORCEMENT STEEL, EPOXY COATED	POUND	401	Concrete Structures	x		x		x		x	x		x	CM
415-0001	TEMPORARY SHEETING	S.F.	415	Temporary Sheeting	x		x	x	x		x	x	x		DE
502-0251	CLEANING EXISTING STORM DRAINS	L.F.	502	Storm Drains				x					x		CM
506-0001	CONCRETE CURB, TYPE A	L.F.	506	Concrete Curb	x	x	x			x				x	CM
510-0008	RESET BEAM GUIDE RAIL	L.F.	510	Guide Rail		x	x						x		CM
516-0005	STRIPING AND MARKING REMOVAL, HYDROMILLING	L.F.	516	Pavement Strips & Markings	x		x						x	x	CM
516-0007	TEMPORARY PAVEMENT STRIPING	L.F.	516	Pavement Strips & Markings	x		x						x	x	CM

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517-0003	FURNISH FIELD OFFICE, TYPE C	UNIT	517	Maintain Field Office				x							CM
517-0009	MAINTAIN FIELD OFFICE, TYPE C	MNTH	517	Maintain Field Office				x							CM
519-xxxx	TOLL BOOTH, OWNER FURNISHED, CONTRACTOR INSTALLED	EACH	519	Toll Booths and DATIM Enclosures				x	x		x		x		CM/DE
520-xxxx	RECONSTRUCTED TOLL ISLAND, TYPE A MODIFIED	EACH	520	Toll Islands	x	x	x	x	x	x	x	x	x	x	CM/DE
520-0011	TREADLE FRAME, WITH DRAIN	EACH	520	Toll Islands	x		x		x			x			CM
522-0001	TEST PITS	EACH	522	Test Pits											CM
531-0001	FORCE ACCOUNT FOR SNOW REMOVAL (NO-BID)	USD	531	Force Account for Snow Removal				x							CM
599-xxxx	TOLL PLAZA ELECTRICAL WORK	L.S.	535	TOLL PLAZA WORK	x		x	x	x			x	x	x	DE
599-xxxx	TOLL PLAZA MECHANICAL WORK	L.S.	535	TOLL PLAZA WORK	x		x	x	x			x	x	x	DE
599-xxxx	TOLL PLAZA ARCHITECTURAL WORK	L.S.	535	TOLL PLAZA WORK	x		x	x	x			x	x	x	DE
599-xxxx	TOLL PLAZA STRUCTURAL WORK	L.S.	535	TOLL PLAZA WORK	x		x	x	x			x	x	x	DE
2000-N008	REMOVAL OF LEAD-BASED MATERIALS (NO-BID)	USD	537	REMOVAL OF LEAD BASED PAINT	x		x	x	x			x	x	x	DE
2000-N030	NJDCA CONSTRUCTION PERMIT ALLOWANCE (NO-BID)	USD	538	Allowances	x		x	x	x			x	x	x	DE/CM
599-N0003	PROJECT ALLOWANCES (NO-BID)	USD	538	Allowances	x		x	x	x			x	x	x	DE/CM
599-xxxx	FORCE ACCOUNT FOR TOLL BOOTH REPAIR WORK ALLOWANCES (NO-BID)	USD	539	Force Account for Toll Booth Repair Work Allowances	x	x	x	x	x	x	x	x	x	x	DE/CM
599-xxxx	FORCE ACCOUNT FOR ETC EQUIPMENT WORK ALLOWANCES (NO-BID)	USD	540	Force Account for ETC Equipment Work Allowances	x	x	x	x	x	x	x	x	x	x	DE/CM
601-xxxx	4IN RIGID NONMETALLIC CONDUIT, PVC-SCHEDULE 40	L.F.	601	Common Electrical Provisions	x		x		x				x		CM
801-0001	FURNISHING TRAFFIC CONTROL DEVICES	L.S.	801	TRAFFIC CONTROL ON AUTHORITY ROADWAYS			x				x		x		CM
801-0002	FURNISHING PRECAST CONCRETE CONSTRUCTION BARRIER	L.F.	801	TRAFFIC CONTROL ON AUTHORITY ROADWAYS			x		x		x		x		CM
801-0003	PLACING AND REMOVING PRECAST CONCRETE CONSTRUCTION BARRIER	L.F.	801	TRAFFIC CONTROL ON AUTHORITY ROADWAYS			x				x		x		CM
801-0009	FURNISHING PORTABLE VARIABLE MESSAGE SIGN	EACH	801	TRAFFIC CONTROL ON AUTHORITY ROADWAYS			x		x		x		x		CM
801-0010	FURNISHING TEMPORARY IMPACT ATTENUATOR	EACH	801	TRAFFIC CONTROL ON AUTHORITY ROADWAYS			x		x		x		x		CM
801-0011	PLACING AND REMOVING TEMPORARY IMPACT ATTENUATOR	EACH	801	TRAFFIC CONTROL ON AUTHORITY ROADWAYS			x				x		x		CM
801-0013	FURNISHING TRUCK WITH MOUNTED ATTENUATOR	EACH	801	TRAFFIC CONTROL ON AUTHORITY ROADWAYS			x		x		x		x		CM
801-0015	REPAIR TRUCK MOUNTED IMPACT ATTENUATORS	EACH	801	TRAFFIC CONTROL ON AUTHORITY ROADWAYS			x	x			x		x		CM
801-N0001	INSTALLATION, MAINTENANCE, AND REMOVAL OF LANE CLOSING	EACH	801	TRAFFIC CONTROL ON AUTHORITY ROADWAYS				x			x		x		CM