

Appendix A - P3722

Contract No. P500.486
TWO STORAGE BUILDINGS AT PMDS (TELEGRAPH HILL)
MILEPOST 116

T.Y. Lin International

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August 2018

Material Acceptance Criteria Matrix

Pay Item Number	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)	Reference Page No. in the Std Spec or Sup Specs
1	1D01LAY	CONSTRUCTION LAYOUT	L.S.	104	CONTROL OF WORK											CM	36
2	1D10MOB	MOBILIZATION	L.S.	104	CONTROL OF WORK											CM	37
3	1F00M02	NJDCA CONSTRUCTION PERMIT ALLOWANCE (NO-BID)	L.S.	106	LEGAL RELATIONS AND RESPONSIBILITY											CM	SS
4	1G5CH08	PROGRESS SCHEDULE (NO BID)	L.S.	107	PROSECUTION AND PROGRESS											CM	67-75
5	1HFP08	FUEL PRICE ADJUSTMENT (NO-BID)	L.S.	108	MEASUREMENT AND PAYMENT											CM	SS
6	2A02CAG	CLEARING AND GRUBBING	L.S.	201	CLEARING AND GRUBBING			X								CM	99-95
7	2A05CAG	SEALING OF ABANDONED WELLS	L.S.	201	SEALING OF ABANDONED WELLS											CM	SS
8	2B02REX	ROADWAY EXCAVATION, EARTH	C.Y.	202	ROADWAY EXCAVATION		X							X	X	CM	98-102
9	2B2TU8	ENVIRONMENTAL TESTING FOR UNSUITABLE AND EXCESS MATERIALS (NO-BID)	L.S.	202	ROADWAY EXCAVATION		X							X	X	CM	SS
10	2C00005	CLAY LINER	C.Y.	203	EMBANKMENT			X		X				X	X	CM	102-108
11	2C00007	SAND BLANKET	C.Y.	203	EMBANKMENT			X		X				X	X	CM	SS
12	2C01EMB	EMBANKMENT, COMMON	C.Y.	203	EMBANKMENT			X		X				X	X	CM	102-108
13	2C02EMB	EMBANKMENT, GRADE A	C.Y.	203	EMBANKMENT			X		X				X	X	CM	102-108
14	2C14EMB	GEOTEXTILE FILTER FABRIC	S.Y.	208	TEMP. SOIL EROSION AND DUST CONTROL			X		X				X	X	CM	102-108
15	2C15EMB	BASIN SAND LAYER	C.Y.	203	EMBANKMENT			X		X				X	X	CM	SS
16	2G00002	RIPRAP STONE SLOPE PROTECTION, 12" THICK (D50-6")	TON	207	STONE FOR EROSION CONTROL		X								X	CM	119-120
17	2G10SEC	FILTER BLANKET	TON	207	STONE FOR EROSION CONTROL		X								X	CM	119-120
18	2G12A06	RIPRAP STONE APRONS, 12" THICK, D50-6"	TON	207	STONE FOR EROSION CONTROL		X								X	CM	SS
19	2H00007	HEAVY DUTY SILT FENCE, BLACK	L.F.	208	TEMP. SOIL EROSION AND DUST CONTROL			X							X	CM	120-126
20	2H00009	SEDIMENT CONTAINER BAGS	EACH	823	MISCELLANEOUS			X		X					X	CM	SS
21	2H00013	STONE CHECK DAM	C.Y.	208	TEMP. SOIL EROSION AND DUST CONTROL			X		X					X	CM	SS
22	2H25TEC	HAYBALES	C.Y.	208	TEMP. SOIL EROSION AND DUST CONTROL			X		X					X	CM	120-126
23	2H30TEC	SILT FENCE	L.F.	208	TEMP. SOIL EROSION AND DUST CONTROL			X		X					X	CM	120-126
24	2H40TEC	INLET FILTERS	EACH	208	TEMP. SOIL EROSION AND DUST CONTROL			X		X					X	CM	SS
25	2H45TEC	CONSTRUCTION DRIVEWAY	TON	208	TEMP. SOIL EROSION AND DUST CONTROL			X		X					X	CM	SS
26	3A05ABC	AGGREGATE BASE COURSE, 6" THICK	S.Y.	301	AGGREGATE BASE COURSE			X		X					X	CM	132-138
27	3B4PA08	ASPHALT PRICE ADJUSTMENT (NO BID)	L.S.	302	HMA PAVEMENTS											CM	135-178
28	3B25TAC	TACK COAT	GALLON	302	HMA PAVEMENTS										X	CM	135-178
29	3B32HMA	2" HOT MIX ASPHALT 12.5M76 SURFACE COURSE	TON	302	HMA PAVEMENTS			X							X	CM	135-178
30	3B00008	4" HOT MIX ASPHALT 25M76 BASE COURSE	TON	302	HMA PAVEMENTS			X							X	CM	135-178
31	3D08PCP	PORTLAND CEMENT CONCRETE PAVEMENT, 8" THICK	S.Y.	304	PORTLAND CEMENT CONCRETE PAVEMENT			X							X	CM	179-206
32	5A08PUD	8" PIPE UNDERDRAIN	L.F.	501	UNDERDRAINS			X							X	CM	481-482
33	5B00111	INLET, TYPE D3 MODIFIED	EACH	503	MANHOLES AND INLETS			X		X					X	CM	SS
34	5B19RC3	15" REINFORCED CONCRETE PIPE	L.F.	502	STORM DRAINS			X							X	CM	483-487
35	5B19RC3	18" REINFORCED CONCRETE PIPE	L.F.	502	STORM DRAINS			X							X	CM	483-487
36	5B19RCE	18" REINFORCED CONCRETE FLARED END SECTION	EACH	502	STORM DRAINS			X							X	CM	SS
37	5C00046	INLET, TYPE D1 MODIFIED 1	EACH	503	MANHOLES AND INLETS			X		X					X	CM	SS
38	5C00108	DOGHOUSE MANHOLE	EACH	503	MANHOLES AND INLETS			X		X					X	CM	SS
39	5C01DIV	DIVERSION STRUCTURE	EACH	503	MANHOLES AND INLETS			X		X					X	CM	SS
40	5C01ND2	INLET, TYPE D2	EACH	503	MANHOLES AND INLETS			X		X					X	CM	487-491
41	5C01ND3	INLET, TYPE D3	EACH	503	MANHOLES AND INLETS			X		X					X	CM	487-491

Material Acceptance Criteria Matrix

Pay Item Number	Item Spec Number	Pay Item Description	Pay Unit	Spec Section Number	Standard Specification	Source	Testing	Division 300 - Conformance	Other Conformance	Shop Drawings	Mix Design	QC Plan	Mill Certifications	Certifications of Compliance	Receiving Tickets	Reviewer (CM or DE)	Reference Page No. In the Std Spec or Sup Specs
42		INSTALL EXISTING INLET	EACH	503	MANHOLES AND INLETS	X		X	X	X			X		X	CM	SS
43		INSTALL EXISTING CONCRETE PIPE	L.F.	503	MANHOLES AND INLETS	X		X	X	X			X		X	CM	SS
44	5F01VCA	CONCRETE CURB, TYPE A	L.F.	506	CONCRETE CURB	X		X	X	X	X				X	CM	495-496
45	5I28BGR	BEAM GUIDE RAIL	LF	510	GUARD RAIL	X		X	X	X					X	CM	506-512
46	5K00026	VEHICULAR GATE, TYPE II, 72" HIGH, 24' WIDE	EACH	511	FENCING	X		X	X	X					X	CM	512-516
47	5K00041	DEER FENCE	L.F.	511	FENCING	X		X	X	X					X	CM	SS
48		DEER FENCE GATE, 84" HIGH, 4' WIDE	EACH	511	FENCING	X		X	X	X					X	CM	SS
49	5K01PGT	PEDESTRIAN GATE, TYPE II, 72" HIGH, 4' WIDE	EACH	511	FENCING	X		X	X	X					X	CM	512-516
50	5K72CLB	CHAIN LINK FENCE, TYPE II, 72" HIGH	L.F.	511	FENCING	X		X	X	X					X	CM	512-516
51	5N04PCS	CONCRETE SIDEWALK, 4" THICK	S.Y.	514	SIDEWALKS	X		X	X	X					X	CM	519-521
52	5P21LLS	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC	L.F.	516	PAYEMENT STRIPS AND MARKINGS	X		X	X	X					X	CM	524-535
53	5001FOC	FURNISH FIELD OFFICE, TYPE C	EACH	517	FIELD OFFICE											CM	SS
54	5002MFC	MAINTAIN FIELD OFFICE, TYPE C	MONTH	517	FIELD OFFICE											CM	SS
55	5V01PIT	TEST PITS	EACH	522	TEST PITS											CM	SS
56	5Z10044	8" POLYVINYL CHLORIDE SEWER PIPE	L.F.	531	SANITARY SEWER	X		X	X	X					X	DE	SS
57	5Z10069	CONNECTION TO EXISTING SANITARY MANHOLE	EACH	531	SANITARY SEWER	X		X	X	X					X	DE	SS
58	5Z10078	MANHOLE, SANITARY SEWER	EACH	531	SANITARY SEWER	X		X	X	X					X	DE	SS
59	5Z10366	CAT6 NETWORK CABLE	L.F.	601	COMMON ELECTRICAL PROVISIONS	X		X	X	X					X	DE	SS
60	5Z00018	2-2" FOC DUCT BANK, PVC	L.F.	601	COMMON ELECTRICAL PROVISIONS	X		X	X	X					X	DE	SS
61	5Z10377	COORDINATE GAS SERVICE, LOCATION NO. 1	L.S.	535	GAS SERVICE											DE	SS
62	5Z110MTD	MANUFACTURED TREATMENT DEVICES	EACH	540	MANUFACTURED TREATMENT DEVICES	X		X	X	X					X	DE	SS
63	5Z00005	OUTLET CONTROL STRUCTURE -1-	EACH	541	DRAINAGE OUTLET STRUCTURES	X		X	X	X					X	DE	SS
64	5Z00006	OUTLET CONTROL STRUCTURE -2-	EACH	541	DRAINAGE OUTLET STRUCTURES	X		X	X	X					X	DE	SS
65	5Z00018	OFF-SITE DISPOSAL OF ID-27 WASTE	TON	543	NON-HAZARDOUS MATERIAL HANDLING							X			X	CM	SS
66	5Z00027	BOLLARDS	EACH	551	MISCELLANEOUS SITE CONSTRUCTION	X		X	X	X					X	DE	SS
67	6J00058	MULTI-MODE FIBER OPTIC CABLE 12-FIBERS	L.F.	601	COMMON ELECTRICAL PROVISIONS	X		X	X	X					X	DE	SS
68	7C01TOP	TOPSOIL	S.Y.	703	TOPSOILING	X		X	X	X					X	CM	590-591
69	7D03SED	SEEDING, TYPE B	S.Y.	704	SEEDING AND SODDING	X		X	X	X					X	CM	591-595, SS
70	7D03SED	SEEDING, TYPE C	S.Y.	704	SEEDING AND SODDING	X		X	X	X					X	CM	591-595, SS
71	7D06SED	SEEDING, TYPE L	S.Y.	704	SEEDING AND SODDING	X		X	X	X					X	CM	591-595, SS
72	7D30WAT	WATERING	M.G.	704	SEEDING AND SODDING	X		X	X	X					X	CM	591-595, SS
73	7E00009	PLANTING, RIVER BIRCH (BETULA NEGRA)	EACH	705	PLANTING	X		X	X	X					X	CM	595-601, SS
74	7E00016	PLANTING, BUTTONBUSH (CEPHALANTHUS OCCIDENTALIS), BAREROOT	EACH	705	PLANTING	X		X	X	X					X	CM	595-601, SS
75	7E00035	PLANTING, HACKBERRY (CELTIC OCCIDENTALIS), BAREROOT	EACH	705	PLANTING	X		X	X	X					X	CM	595-601, SS
76	7E00049	PLANTING, RED MAPLE (ACER RUBRUM), BAREROOT	EACH	705	PLANTING	X		X	X	X					X	CM	595-601, SS
77	7E00087	PLANTING, SILVER MAPLE (ACER SACCHARINUM)	EACH	705	PLANTING	X		X	X	X					X	CM	595-601, SS
78	7E00101	PLANTING, HOP-HORNBEAM (OSTRYA VIRGINIANA)	EACH	705	PLANTING	X		X	X	X					X	CM	595-601, SS
79	N7E0034	PLANTING, SUGAR MAPLE (ACER SACCHARUM)	EACH	705	PLANTING	X		X	X	X					X	CM	595-601, SS
80	N7E0040	PLANTING, BLACK HAW (VIBURNUM PRUNIFOLIUM)	EACH	705	PLANTING	X		X	X	X					X	CM	595-601, SS
81		PLANTING, AMERICAN WITCH HAZEL (HAMAMELIS VIRGINIANA)	EACH	705	PLANTING	X		X	X	X					X	CM	595-601, SS
82		PLANTING, COMMON SERVICEBERRY (AMELANCHIER ARBorea)	EACH	705	PLANTING	X		X	X	X					X	CM	595-601, SS

Material Acceptance Criteria Matrix

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83	7F01SSM	SOIL STABILIZATION MATTING	S.Y.	706	SOIL STABILIZATION MATTING	X		X		X				X	X	CM	601-603
84	7I02LNP	GRAVEL PAVING	S.Y.	709	LANDSCAPE PAVING	X		X		X	X				X	CM	604-605
85	7N00010	INVASIVE VEGETATION REMOVAL	ACRE	714	INVASIVE SPECIES REMOVAL											CM/DE	SS
86		PRE-ENGINEERED METAL BUILDING, BUILDING NO. 1	L.S.	531	BUILDING WORK	X		X	X	X			X	X	X	CM/DE	SS
87		PRE-ENGINEERED METAL BUILDING, BUILDING NO. 2	L.S.	531	BUILDING WORK	X		X	X	X			X	X	X	CM/DE	SS
88		BUILDING HVAC WORK, BUILDING NO. 1	L.S.	531	BUILDING WORK	X		X	X	X			X	X	X	CM/DE	SS
89		BUILDING HVAC WORK, BUILDING NO. 2	L.S.	531	BUILDING WORK	X		X	X	X			X	X	X	CM/DE	SS
90		BUILDING ELECTRICAL WORK, BUILDING NO. 1	L.S.	531	BUILDING WORK	X		X	X	X			X	X	X	CM/DE	SS
91		BUILDING ELECTRICAL WORK, BUILDING NO. 2	L.S.	531	BUILDING WORK	X		X	X	X			X	X	X	CM/DE	SS
92		SITE ELECTRICAL WORK, BUILDING NO. 1	L.S.	531	BUILDING WORK	X		X	X	X			X	X	X	CM/DE	SS
93		SITE ELECTRICAL WORK, BUILDING NO. 2	L.S.	531	BUILDING WORK	X		X	X	X			X	X	X	CM/DE	SS
94		ACCESS CONTROL / ALARM MANAGEMENT, BUILDING NO. 1	L.S.	531	BUILDING WORK	X		X	X	X			X	X	X	CM/DE	SS
95		ACCESS CONTROL / ALARM MANAGEMENT, BUILDING NO. 2	L.S.	531	BUILDING WORK	X		X	X	X			X	X	X	CM/DE	SS
96		CLOSED CIRCUIT TELEVISION, BUILDING NO. 1	L.S.	531	BUILDING WORK	X		X	X	X			X	X	X	CM/DE	SS
97		CLOSED CIRCUIT TELEVISION, BUILDING NO. 2	L.S.	531	BUILDING WORK	X		X	X	X			X	X	X	CM/DE	SS
98		BUILDING SLAB, FOUNDATION AND FOOTINGS, BUILDING NO. 1	L.S.	531	BUILDING WORK	X		X	X	X			X	X	X	CM/DE	SS
99		BUILDING SLAB, FOUNDATION AND FOOTINGS, BUILDING NO. 2	L.S.	531	BUILDING WORK	X		X	X	X			X	X	X	CM/DE	SS

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Contract No. P500.505
REHABILITATION OF PRINT SHOP AT TELEGRAPH HILL

T.Y. Lin International

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August 2018

Material Acceptance Criteria Matrix

Pay Item Number	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)	Reference Page No. In the Std Spec or Sup Specs
1	1D01LAY	CONSTRUCTION LAYOUT	L.S.	104	CONTROL OF WORK											CM	15-24
2	1D10MOB	MOBILIZATION	L.S.	104	CONTROL OF WORK											CM	15-24
3	1F00002	NJDCA CONSTRUCTION PERMIT ALLOWANCE (NO-BID)	L.S.	106	LEGAL RELATIONS AND RESPONSIBILITY											CM	27-37
4	1G01TSC	PROGRESS SCHEDULE (NO BID)	L.S.	107	PROSECUTION AND PROGRESS											CM	38
5	2BETU0B	ENVIRONMENTAL TESTING FOR UNSUITABLE AND EXCESS MATERIALS (NO-BID)	L.S.	202	ROADWAY EXCAVATION		X		X			X			X	CM	45-47
6	2C01EMB	EMBANKMENT, COMMON	C.Y.	203	EMBANKMENT		X			X					X	CM	47-50
7	2H00007	HEAVY DUTY SILT FENCE, BLACK	L.F.	208	TEMP. SOIL EROSION AND DUST CONTROL	X		X							X	CM	50
8	5N04PCS	CONCRETE SIDEWALK, 4" THICK	S.Y.	514	SIDEWALKS	X		X		X					X	CM	SS
9	5001FOC	FURNISH FIELD OFFICE, TYPE C	L.S.	517	FIELD OFFICE				X							CM	52-56
10	5001MFC	MAINTAIN FIELD OFFICE, TYPE C	MONTH	517	FIELD OFFICE				X							CM	52-56
11	5Z0ROA0B	REMOVAL OF ASBESTOS (NO-BID)	L.S.	534	REMOVAL OF ASBESTOS CONTAINING MATERIAL	X		X		X					X	CM/DE	83-105
12	7001TOP	TOPSOIL	S.Y.	703	TOPSOILING	X				X					X	CM	SS
13	7D03SED	SEEDING, TYPE C	S.Y.	704	SEEDING AND SODDING	X		X		X					X	CM	139
14	9A01UBW	BUILDING ARCHITECTURAL WORK	L.S.	531	BUILDING WORK	X		X	X	X			X		X	DE/CM	57-59
15	9A03UBW	BUILDING PLUMBING WORK	L.S.	531	BUILDING WORK	X		X	X	X			X		X	DE/CM	57-59
16	9A44UBW	BUILDING ELECTRICAL WORK	L.S.	531	BUILDING WORK	X		X	X	X			X		X	DE/CM	57-59
17	9A44UBW	BUILDING MECHANICAL WORK	L.S.	531	BUILDING WORK	X		X	X	X			X		X	DE/CM	57-59
18	9A45UBW	BUILDING STRUCTURAL WORK	L.S.	531	BUILDING WORK	X		X	X	X			X		X	DE/CM	57-59