



MATERIAL ACCEPTANCE REVIEW MATRIX

NJTA Project Manager:		Roadway(s):	
Design Consultant:		Mileposts:	
Designer Project Mgr:		Last Updated By:	
NJTA OPS No.:		Date:	
NJTA Contract No:			

Project Name:	SAMPLE
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Pay Item No.	Unit Code No.	Description	Unit	Standard / Supplementary Specification Section	900 - Conformance	Requirement (S - Survey, L - Logs, P - Prints)	Shop Drawing	Written Procedure	Mix Design	Certification of Compliance	Reviewer (RE or DE) [DE*] Involvement only required for falsework/containment systems	Reference made to the Supplementary Specifications	Stamp B/C Process
	104-0002	Mobilization		104				X			RE	SS	
	-	Health & Safety Plan		104				X			RE	SS	
	-	Fire Prevention Plan		104				X			RE	SS	
	401-0067	Reinforcement Steel, Epoxy Coated	Pound	401	X					X	RE/DE	SS	
	417-0106	Furnishing, Installation and Removal of Temporary Catch		417			X				DE	SS	X

Revision Summary

Revision	Date	Revised by	Summary
0	June 2024		Original document