

MATERIALS SOURCE LIST

INSTRUCTIONS: Use the "[Materials Source Guide](#)" for material name and specification number. Enter "SP" for MDOT SPEC NUMBER for materials specified by special provision. To avoid delays, submit as soon as possible. No testing of materials will be conducted until the Engineer has been notified. Contractor to submit form to Engineer in ProjectWise Contractor Inbox. The Engineer will populate the remaining fields and distribute to Region/Transportation Service Center (TSC) Materials Supervisor.

Specification (SPEC), Certifications (CERTS), Visual Inspection (VI), Special Provision (SP), Fabrication Inspection (FI)

CONSTRUCTION/PROJECT ENGINEER	CONTRACTOR	CONTRACT ID
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PROJECT LOCATION

					FOR OFFICE USE ONLY (Owner Agency)					
MDOT SPEC NUMBER	MDOT MATERIAL/PRODUCT NAME	TYPE/SIZE or CLASS	APPROXIMATE QUANTITY	SOURCE OF MATERIAL (NAME, ADDRESS, LOCATION, AGGREGATE SOURCE INVENTORY (ASI) NUMBER)	BASIS OF ACCEPTANCE					REMARKS/OTHER
					TEST	CERTS	VI	SP	FI	

Check here if there are any revisions. Mark any revisions with an asterisk.

CONTRACTOR CONTACT NAME	CONTRACTOR CONTACT E-MAIL ADDRESS	PHONE NUMBER	DATE SUBMITTED
ENGINEER REPRESENTATIVE NAME	ENGINEER REPRESENTATIVE E-MAIL ADDRESS	PHONE NUMBER	DATE RECEIVED