# DWR SAMPLE RECORD AGENCY VIEW USER GUIDE

## This User Guide is for entering Acceptance Records AFTER you have entered your Postings.

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Home   Previous	My Pages   TEST ENVIRO	NMENT			Actions Help Log off
Contract Administration Daily Wo Subcontracts	rk Reports Contract Contra	ct Daily Work Reports Contract	Materials and Acceptance	Actions Contract Progress Find Sample II	tems Payment Estimate
Contract Daily Work Re	port Summary				
✓ Contract: 519022262-de	w - GRADING, SURFACINO	G AND BRIDGE REPAIR			Save 🔻 ?
DWR Date: 10/21/2019	Inspector: dweirich	Sequence: 1	Status: Draft		
General					
Notes	lype search criteria or p	Advanced	Showing 4 of 4		
	13 tab.				0 changed
	> 000097	SWPPP INSPECTION	KA 4831-01-dew	07	1
Postings	Routine, No issues.	1	1.000	<b>Q</b> Begin typing to search or press Enter	0
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Force Account Contractors	Andrew Jacob's, 11:30A-1	1	1.000	Q Begin typing to search or press Enter	0
	> Item ID	Item Description	Project ID	Category ID Sequence Num	
	010169	AGGREGATE BASE (AB-3) ( 6")	) KA 4831-01-dew	11	1
	Location	Sequence	Qty Posted	Material Set	Materials -
	472+50 - 465+60 N. X UV		7,555.000	Agy base (AD-3)	1
	> 050401	CROSS ROAD PIPE ( 15") (RCF	KA 4831-01-dew	02	1
	STA 404+00, 413+00RT, 4	1	58.000	Q RCP (15")	0
NOTE: You will be for iter	will need to do an ' n Aggregate Base	Acceptance Recor (AB-3) because it	<sup>-</sup> d" for each ite has a Material	m that has a "Material Set". Set of "Agg Base (AB-3)".	In this example it

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	Material Units     Conversion     Z.     Select the Action       TON     0.33333     2,511.64155       Action Type     SR - Sample Record Test Method	I J VPC. tu Qty Sat Rep Mati Qty 4,960.28373 8,511.64 <sup>-</sup> Field Inspection Value ▼ 5. Select th	e Sample	e Type.	1
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	Will be what the testing frequency is for the material.	ACCP - KDOT Tests And/Or Field Inspection Comments	< 6. €	Select the	e Acceptance Me
	Facility ID ▼         Q       Begin typing to search or press Enter	Sample ID 7. Scr click S	oll to the ave.	top of the	e screen and
	SMFMI  Begin typing to search or press Enter SMFMI Decrementation	Sample Date			
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472+	50 - 485+60 N. >		1	7,535.00	00 <b>Q</b>	Agg Base	(AB-3)	1				
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Q	00805201										e	
	FLORENCE ROC	CO (MARION C	0)								~	
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Home   Previous  My Pages  TEST ENVIRONMENT		Actions	<b>?</b> Help	U Log off
overview < 4. Click Overview.				
Create New Sample Record				
✓ Add Sample Record			Save	- ?
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✓ Remarks				
Type * Remark *				
- ✓ 2. Enter Remarks.		(	Ð	

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Sample Record Overvi	ew			Save 🔻 ?
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				0 marked for deletion 0 changed
dweirich20201001095050	In Testing	PCC000082	CONC (MA) GR 4.0 (AE)(SA)	2325
dweirich20201027091722	In Testing	260100017	COMBINED MATERIAL FOR GRANULAR BASE	•
dweirich20201027094240	In Testing	AGGGSB_GB	Aggregate for Granular Base	•
dweirich20201027113841	Approved	AGGGSB_GB	Aggregate for Granular Base	2672
dweirich20201028072242	Approved	004030017	AB-3(LIMESTONE)AGGR BASE CONST	2904
Sample ID	Sample Status	Material Code	Material Full Name	Source 🔻
dweirich20201105072158	Pending	004030017	AB-3(LIMESTONE)AGGR BASE CONST	2904
2. Click on the Sa	mple ID.	The Sample was created	ID is your UserID + the date the + the time the sample was create	sample ed.

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✓ Sample Record: dwei	rich20201105072158	Save 🔻 🖓
General	Sample Record: Test(s) may not be assigned to Sample Records witho	ut a Destination Lab association on the Associations tab.
Sample Location	3. Click Sample Location tab.	Remarks
Additional Information	dweirich20201105072158	<sup>0</sup> 2. Click Save.
Sources	Material Code - Name	Sample Date
Associations	Q 004030017	10/21/2019
Contract	AB-3(LIMESTONE)AGGR BASE CONST	Sample Status
Tests	Administrative Office	Pending
	Q District 1 Area 1 Horton	Sample Type
		ACC - Acceptance
	Lab Reference Number	Acceptance Method
		ACCP - KDOT Tests And/Or Field Inspection
	Lot/Heat Number	Authorized By
		Autorized by
	Lot/Heat Type	Authorized Date
	•	Autionzed Date
	Represented Quantity 1. Enter the Quar	ntity represented.
	500.000	esting frequency
	Represented Quantity Units is for the material.	
	Q Begin typing to search or press Enter	
	Lab Control Number	Degin typing to search of press Enter
	Q CNdweirich20201105072158	LINKEG Related Sample ID
	Seal Number	

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✓ Sample Record: dweir	rich20201105072158	Save	- ?	^
General	Sample Record: Test(s) may not be assigned to Sample Records without a	a Destination Lab association on the Associations tab.		
Sample Location	Sampled From	Reference 2 Click S		
Additional Information	stockpile < 1. Enter where you got	you sample.	ave.	
Sources	Sample Origin	Station		
Associations	Q			
Contract		Station Plus		
Tests	Geographic Area 3. Click Additional Information	n.		
		Offset Distance		
	Latitude			
		Offset Direction		
	Longitude	-		
		Elevation		
	Distance From Grade			
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	•			
	Sampled Ledge Name			
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	✓ Location			
	Start Coordinate X	End Coordinate X		
	Start Coordinate Y	End Coordinate Y		
	Start Coordinate Z	End Coordinate Z		▲ ↓

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✓ Sample Record:	dweirich20201105072158		Save 🗸 ?
General	Sample Record: Test(s) may not be assigned to Sample Records without	a Destination Lab association on the Associations tab.	
Sample Location Additional Information Sources 4	Sampler ID - Name Q dweirich   Click Sources.	Created By OTAD\dweirich 3. Click Save I	F changes were made
Associations	Witnessed By ID - Name	Created Date	
Contract	Regin typing to search or press Enter	2. Enter any other pertinent info	rmation.
Tests	Requested By	KDOTAD\dweirich	
	Q Begin typing to search or press Enter	Last Updated Date	
	Intended Use	11/05/2020 7:37:54 AM	
	Q	DWR Inspector	
	Mix Design Type	dweirich	
5		DSR Inspector	
	Mix Design ID Q Begin typing to search or press Enter	Limited Sample Access Last Modified By	
		Limited Sample Access Last Modified Date	
	Buy USA Requirements		
	-	Administrative Office Modified By	
		dweirich	
		Administrative Office Modified Date	
		11/05/2020	<b>^</b>

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General	Sample Record: Test(s) may not be assigned to Sample Records	without a Destination Lab association on the Associations tab.	
Sample Location	✓ Primary Source/Facility		
Additional Information	Select Primary Source Select Primary Facility		
Sources	Source ID - Source Name	Facility ID - Facility Name	
Contract	00805201 - FLORENCE ROCK CO (MARION CO)		
Tests	FLORENCE 2. Click on Associations.	Facility City	
	Source Type Q - QUARRY	Facility Type	l
	Source Location Description	Facility Location Description	I
	SMFMI Name         Q       Begin typing to search or press Enter         M       Additional Sources		
	<ul> <li>Additional Sources</li> </ul>		
	Q         Type search criteria or press Enter         Image: Advanced		
	Select Sources	0 marked for deletion 0 changed	
	No rows found matching criteria.		
	✓ Additional Facilities		
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✓ Sample Record: dweirich20201105072158		Save	- (	
General Sample Record: Test(s) may not be assigned to Sample Records without a Destination Lab association on the Asso <b>1. Click "New".</b>	ciations tab.		•	]
Sample Location	4.	Click	Save	.J
Sources 3. Select the correct lab for the person running the test.	marked for c	eletion	0 changed	i.
Contract  Association Type *  Association Value *  Destination Lab  O D1A1 Field			X H	
Tests DIA1 Field Lab (Horton)				
2. Select Destination Lab.				
5. Click Contract.				
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Home   Previous	My Pages  TEST ENVIRONMENT		Actions	Help Log of
verview Find Sample M	aintain Test Queue Receive at Destination Lab Receive at Lab Unit Review	v Samples Review Tests		
Sample Record Sun	nmary			
✓ Sample Record: dwe	irich20201105072158			Save 🤝 🤝
General				
Sample Location	Q Type search criteria or press Enter 2 Advanced Showing 1 of 1			
Additional Information	Select Contract Project Items		0 marked for de	letion 0 change
Sources	Contract Contract Brain	at Itam Matarial Cata		
Associations	519022262-dew 1	ct item material Sets		
Contract	Project	Material Set Name		-
Tests	KA 4831-01-dew 010169 - AGGREGATE BASE (Al	B-3 Agg Base (AB-3)		
$\bigwedge$	Fed St Proj Num Proj Ln Num Work I	Location Remarks	L. Verify th	e line num
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Home - Previous	✓ My Pages ✓ TEST ENVIRONMENT	Actions Help Log off
Overview Find Sample I	Maintain Test Queue Receive at Destination Lab Receive at Lab Unit Review Samples Review Tests	
Sample Record Sur	nmary	
Sample Record: dw	eirich20201105072158	Save 🗸 🍞
General Sample Location Additional Information Sources Associations Contract Tests	Material       sample Type         04030017 - AB-3(LIMESTONE)AGGR BASE CONST       ACC - Acceptance         1. Click on the row action button.       Image: Constant of the cons	0 marked for deletion 0 changed

## IGNORE any Warning messages.

<ul> <li>← → C</li></ul>	Sample Record Summary   AASH × +					-	o x
Home       Previous       My Pages       TEST ENVIRONMENT         Overview       Find Sample       Maintain Test Queue       Receive at Destination Lab       Receive at Lab Unit       Review Samples       Review Tests         Sample       Record Summary       Save Complete       X          Sample Record: dweinch20220324084114        Save            General       Material       Sample Type           Additional Information       AGGGSB_GB - Aggregate for Granular Base       ACC - Acceptance       3. Click Save.	$\leftarrow$ $\rightarrow$ $C$ $\textcircled{a}$ Not secure   awp	est.ksdot.org/#/SampleRecord/12502/Summary	,			0 to to to	• ••
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Sample Record Summary Save Complete   Sample Record: dweirich20220324084114   General   Sample Location   Additional Information     Material   Sample Cocation   Additional Information     1     Verify: the tests	Overview Find Sample Maintain Test Queue	eceive at Destination Lab Receive at Lab Un	nit Review Samples Revie	w Tests			
Sample Record: dweirich20220324084114       General     Material       Sample Location       Additional Information         1         Verify the tests	Sample Record Summary	Save Complete			×		
General     Material     Sample Type       Sample Location     AGGGSB_GB - Aggregate for Granular Base     ACC - Acceptance       Additional Information     1     Verify the tests	✓ Sample Record: dweirich20220324084	14				Save	- ?
Sources Q Type search criteria or press Enter d Aovanced Showing 2 or 2	General     Material       Sample Location     AGGGSB_C       Additional Information     C       Sources     Q	3 - Aggregate for Granular Base arch criteria or press Enter	Prify the tests.	Sample Type ACC - Acceptance		3. Click	Save.
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Tests 1.0 Field Gradation D1A1 Field Lab Z No Yes 10 - Test in Queue	Tests 1.0	Field Gradation D1A1 Field	D1A1 Field Lab	No	Yes	10 - Test in Queue	•
Test Number       Test Method       Destination Lab       Lab Unit       MAA       Required       Default       Test Status         1.0       Base/Subgrad E       D1A1 Field       D1A1 Field Lab       No       Yes       Actions       Xetions	Test Numb	er Test Method Destination Lab Base/Subgrad E D1A1 Field	Lab Unit MAA 🔻 D1A1 Field Lab	Required No	Default Yes	Test Status	<b>×</b>
2. IF a test is not needed you can click the row action button for that test and click Delete.       Exclude from Search Results         Add Test Run       Generate Test Results Comparison         Send Cylinder Data to ForneyVault       Views         Attachments       Links         Soil Base Mixture Density       Tracked Issues		2. IF a test is not need button for that test and	ded you can click d click Delete.	the row actio	on	Delete Exclude from Search Results Open Tasks Add Test Run Generate Test Results Comparison Send Cylinder Data to ForneyVault Views Attachments Links Soil Base Mixture Density Tracked Issues	

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◆ Sample Record. dw		Jave V P
General	Material Sample Type	
Sample Location	004030017 - AB-3(LIMESTONE)AGGR BASE CONST ACC - Acceptance	
Additional Information		
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Home	Actions Help Log off
Sample Record Test < 10. Click "Sample Record T	est".
Agency View Summary	
✓ KT-02 Standard Sieve Gradation Test	9. Click "Save". Save - ?
Sample ID	Material Code
dweirich20201105072158	004030017
Test Start Date	Material Full Name
11/05/2020	AB-3(LIMESTONE)AGGR BASE CONST
Column 2       Begin typing to search or press Enter       8. Enter the Test	Equipment Serial Number Result. In typing to search or press Enter
Original Dry Mass (g) 3,913.7 < 1. Enter Original Dry Mass.	Plasticity Index       2     3. Enter Plasticity Index.
Final Dry Mass (g)         3,369.7       2. Enter Final Dry Mass.	Liquid Limit 17  4. Enter Liquid Limit.
Wash Loss (g)	Gradation Factor
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Sample Record Te	est Summary		
✓ Sample Record ID	): dweirich20201124112234	2. Click "Save". 🔶 Save 🗸 (	2
Test Number: 1.0 Test Me	thod - Description: PCC Plastic Tests - PCC Plastic Tests (KT-17,	KT-18, KT-19, KT-20, KT-21)	
General	✓ Test Information		
Testers	Test Status	Remarks	- 1
Reference	10 - Test in Queue	0	
Specifications	Priority	Planned Test Start Date	
Retests		<b>m</b>	
	Default Test SCROLL DOWN.	Test Start Date	
	Yes		
	Required Test	Estimated Completion Date	
	No	<b>m</b>	
	Due Date	Actual Completion Date	
	<b>**</b>		
	✓ Sample Information		
	Sample Type	Contract ID	
	ACC - Acceptance	599550099	
	Lab Unit	Source	~

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Sam	nple Type	Contract ID						
ACC	C - Acceptance	519022262-dew2						
Lab	) Unit	Source						
D1A	A1 Field Lab - D1A1 Field Lab Unit (Horton)	00600902 - BUILDERS CHOICE CONCRETE (SALINA,KS PLT)						
Lab	Reference Number		Sample Date					
Test	Test Result Value 1. Select the Test Result from the drop down.		Sample Record Remarks					
FAI	IL - FAIL		Yes					
PA	PASS - PASS PAAA - Pass Accentance with Attention Advised							
PA	PAAA - Pass Acceptance with Attention Advised COMP - COMPLETE TEST							
	·					.		
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Rete	est Test	Reportable						
No			Yes					
Num	mber of Retests		Updateable					
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#### Return to page 18 for Step 2.