

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

MATERIALS CONTROL, SOILS AND TESTING DIVISION
MATERIALS PROCEDURE

PROCEDURE FOR THE SUBMISSION AND DOCUMENTATION
OF QUALITY CONTROL TEST RESULTS

1. PURPOSE

1.1 To provide guidance for the streamline submission of test results documentation from the Contractor to the District.

2. REFERENCED DOCUMENTS

2.1 MP 109.00.21 – Basis for Charges for Non-Submittal of Sampling & Testing Documentation by the Established Deadline

2.2 MP 109.00.23 - Auto Finalize Condition of Industry Sample Records

3. DEFINITIONS

3.1 AWP: AASHTOWare Projects – The Division Approved Sampling and Testing Documentation Software.

3.2 Authorize: In AWP, the action in which a sample record is “completed” or “finished”, regardless of the final sample status.

4. SCOPE

4.1 As required by MP 109.00.21, contractors must submit their Quality Control test results by the deadline specified in that document.

4.2 The submission of results includes the following steps: (A) generating the sample in the Division Approved Sampling and Testing software (SiteManager, AASHTOWare Projects, etc.), (B) entering all data into this system, (C) presenting the data to the District for review and (D) providing all testing documentation.

4.2.1 This procedure expands on each of these points.

5. GENERATION OF A SAMPLE RECORD IN AASHTOWARE PROJECTS

5.1 Test results shall be documented in AWP (or the current Division Approved Sampling and Testing Documentation Software) using the live version of the training guides available on the WVDOH MCS&T [Webpage](#)¹. A sample of these guides is provided in Attachment 1.

6. ENTERING OF TEST DATA.

6.1 All applicable data shall be entered into AWP. This shall include all required fields as shown in the live version of the training guides available on the WVDOH MCS&T [Webpage](#). A sample of these guides is provided in Attachment 1.

¹ <https://transportation.wv.gov/highways/mcs/Pages/AWP.aspx>

6.1.1 This data includes test results such as compacted density, or percentage of material passing a specific sieve.

6.1.2 Figure 1 shows an example of test data entered into AWP.

Figure 1 – An Example of Test Data Entered into AWP.

The screenshot shows the AWP software interface with the following data entered:

Air Content (%)	Slump (in)
6.60	2.50

Plastic Conc Temp Cylinders Created...
70.0 10/14/2024 9:10:00 A

Mix ID
2301318-PCC

Results
Pass

7. PRESENTING THE DATA TO THE DISTRICT FOR REVIEW AND SUBMITTING TESTING DOCUMENTATION

7.1 Once the test data has been entered, the data must be submitted to WVDOH.

7.2 An email shall be sent by the Contractor to the District Approved email submission inbox. An example of this email is shown in Attachment 2. A list of these inboxes is available on the WVDOH MCST Toolbox [Webpage](#)².

7.2.1 The title of the email shall contain the Contract ID and the Name of the Project, as well as “QC Test Results”.

7.2.2 The email shall contain, but not be limited to the following information:

1. Contract ID
2. Name of the Project
3. Lab Reference Number
4. Sample ID
5. Material Name
6. Line Number(s)

² <https://transportation.wv.gov/highways/mcst/Pages/tbox.aspx>

7. Final Status of the Material (Pass/Fail/Information Only)
8. A direct link to the AWP Sample Record

7.3 The contractor may send multiple tests in a single email as long as each is on the same contract, for the same material and for the same testing day.

7.4 Once the sample record is ready to be submitted, the user will mark the test complete on the Sample Record. An example of this action is shown in Figure 2.

Figure 2 – An Example of a Submitted Sample Record into AWP.

▼ Sample Record: KFinc20250724083356 C4252234

<p>Tests</p> <p>Test Results</p> <p>Sample Verification</p>	<p>Material Code - Name 402.002.002.03 12.5 mm Skid Asphalt Mix, Superpave</p> <p>Field Technician Farnsworth, Bruce Clarksburg Asphalt</p> <p>Purchase Order Project? No - Contract Job</p> <p>Sample Size 779.76</p> <p>Sample Size Units TN - TON</p> <p>Link To LMILL20250714020458</p> <p>Industry Approved <input type="checkbox"/></p> <p>Industry Rejected <input type="checkbox"/></p>	<p>Sample Status QC/QAD - Pass</p> <p>Sample Type QC Quality Control</p> <p>Acceptance Method TR Test Results</p> <p>Authorized By Lloyd Miller</p> <p>Authorized Date 07/29/2025</p> <p>Link From</p> <p>Mark as Industry Completed <input checked="" type="checkbox"/></p>
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▼ Sample Record: TAWP20241016022520 M212345-L

<p>General</p> <p>Mix Design Information</p> <p>Sources/Facilities</p> <p>Destination Lab</p> <p>Contract</p> <p>Tests</p> <p>Test Results</p>	<p>Material 601.003.003.02 - Concrete, Class B, With Fly Ash, Slag Cemen</p> <p>Sample Type QC - Quality Control</p> <p>Assign Tests</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Test Method</th> <th>Destination Lab</th> <th>Test Data</th> </tr> </thead> <tbody> <tr> <td>Compressive Strength - Cylinders</td> <td>T22</td> <td>iDEST-02</td> <td>1.0</td> </tr> <tr> <td>Sample - Ready</td> <td>Sample - Accepted</td> <td>Sample - Rejected</td> <td></td> </tr> <tr> <td>Yes</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sample - Ready Date 10/16/2024</td> <td>Sample - Accepted Date</td> <td>Sample - Rejected Date</td> <td></td> </tr> <tr> <td colspan="4">Notes</td> </tr> </tbody> </table>	Description	Test Method	Destination Lab	Test Data	Compressive Strength - Cylinders	T22	iDEST-02	1.0	Sample - Ready	Sample - Accepted	Sample - Rejected		Yes				Sample - Ready Date 10/16/2024	Sample - Accepted Date	Sample - Rejected Date		Notes				<p>0 marked for del</p>
Description	Test Method	Destination Lab	Test Data																							
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Sample - Ready	Sample - Accepted	Sample - Rejected																								
Yes																										
Sample - Ready Date 10/16/2024	Sample - Accepted Date	Sample - Rejected Date																								
Notes																										

8. ATTACHMENT OF TESTING DOCUMENTATION

8.1 Testing documentation shall be attached to the Sample Record in AWP. A training guide for this process is available on the [WVDOH MCST Webpage](https://transportation.wv.gov/highways/mcst/Pages/AWP.aspx)³.

8.1.1 This documentation shall be in PDF format and contains all data to document the entire test.

8.1.2 The file size limit for this documentation is 25mB per file.

8.2 Missing test documentation shall constitute a “rejection”. No payment for a line item for the material represented by a sample record test shall be made without the required testing documentation.

9. RECEIVING OF SAMPLES BY THE WVDOH

9.1 Once the District has received and accepted the sample record, they will “authorize” the sample. Whether the test data passes or fails, the sample record is still authorized.

9.1.1 If the sample record has been submitted to the District, and if the Contractor has an active “Auto-Finalize” status as described in MP 109.00.23, the sample record will be counted toward payment the next calendar day if it has not been reviewed by the District.

9.2 The District will also mark the sample as “Sample-Accepted” on the sample record tests tab. An example of the completed screen is shown in Figure 3.

Figure 3 – An Example of an Accepted Sample Record into AWP.

▼ Sample Record: TAWP20241016022520 M212345-L

General	Material	Sample Type																												
Mix Design Information	601.003.003.02 - Concrete, Class B, With Fly Ash, Slag Cemen	QC - Quality Control																												
Sources/Facilities																														
Destination Lab	Assign Tests	0 marked for dele																												
Contract																														
Tests																														
Test Results	<table border="1"><thead><tr><th>Description</th><th>Test Method</th><th>Destination Lab</th><th>Test Data</th></tr></thead><tbody><tr><td>Compressive Strength - Cylinders</td><td>T22</td><td>iDEST-02</td><td>1.0</td></tr><tr><td>Sample - Ready</td><td>Sample - Accepted</td><td>Sample - Rejected</td><td></td></tr><tr><td>Yes</td><td>Yes</td><td></td><td></td></tr><tr><td>Sample - Ready Date</td><td>Sample - Accepted Date</td><td>Sample - Rejected Date</td><td></td></tr><tr><td>10/16/2024</td><td>10/16/2024</td><td></td><td></td></tr><tr><td>Notes</td><td></td><td></td><td></td></tr></tbody></table>	Description	Test Method	Destination Lab	Test Data	Compressive Strength - Cylinders	T22	iDEST-02	1.0	Sample - Ready	Sample - Accepted	Sample - Rejected		Yes	Yes			Sample - Ready Date	Sample - Accepted Date	Sample - Rejected Date		10/16/2024	10/16/2024			Notes				
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Yes	Yes																													
Sample - Ready Date	Sample - Accepted Date	Sample - Rejected Date																												
10/16/2024	10/16/2024																													
Notes																														

9.3 Once accepted, the District shall reply to the submission email stating that the sample record has been accepted.

9.4 If rejected, the District will mark the Sample as “rejected” with the rejection date. The District will then reply to the original email, stating the reasons for the rejection.

9.5 If a sample is rejected, the Contractor must correct the sample. Once corrected the Contractor will reply to the email stating that the sample has been corrected. The sample

³ <https://transportation.wv.gov/highways/mcst/Pages/AWP.aspx>

will then be reviewed by the District. If found acceptable, the District will process the sample.

- 9.6 If a sample record is once again rejected, the process shall repeat until the sample is correct.
- 9.6.1 In the case where a sample record has been rejected, the total number of days (timeframe) specified in MP 109.00.21 will be the sum of the days until submitted and the number of days between rejection(s) and resubmission(s).
 - 9.6.1.1 For example, if the original submission takes 5 days and the sample is rejected, the correction(s) take an additional 5 days, the total number of days is 10. If the 10 days is greater than the allowable days in MP 109.00.21, the penalty will be applicable even if the original submission was within the allowable timeframe.

Michael
Mance

Digitally signed by
Michael Mance
Date: 2026.01.08
13:08:18 -05'00'

Michael A. Mance, PE
Director
Materials Control, Soils & Testing Division

MP 109.00.22 Steward – Materials Control Section

MM:B

ATTACHMENTS

ATTACHEMNT 1

AWP Training Manual
Section I-1
(Rev. 03-20-2024)

I1-3 GENERAL TAB

Enter all the information (in Yellow) as it is Required.

NOTE: The Green Fields **MAY** be used based on the Sample Type and your District's workflow.

If you have the information, you can fill in the Green Fields.

Add Sample Record

▼ Add Sample Record

Save ?

General	Lab Reference Number C423456	Sample Date* 01/20/2024
	Material Code - Name 601-003-005 02 Concrete, Class D, With Fly Ash, Slag Cement, Natural SCM	Sample Type QC Quality Control
	Field Technician Farley, Tabitha CD Smith	Acceptance Method TR Test Results
	Sample Size 5	
	Sample Size Units CF - CUBIC FEET	

(I1-5)

Go to the Next Step

ATTACHMENT 2 – Sample Email Submission

Subject Line: 20240001243 – Contract Name – QC Test Results

Dear Robert,

I am submitting the following Sample Record(s):

20240001243
WV 19 to Allen's Run
C1N-1234
TAWP20241016022520
Class B Concrete with Fly Ash
LN 0020, LN 0030
Pass

20240001243
WV 19 to Allen's Run
C1N-1235
TAWP20241016022530
Class B Concrete with Fly Ash
LN 0020, LN 0030
Pass

<https://wvXXX-pr-prod.infotechinc.com/#/SampleRecord/44209/Summary>
<https://wvXXX-pr-prod.infotechinc.com/#/SampleRecord/44209/Summary>
(These links are examples; they are not a live sample record.)

The testing documentation is attached to the Sample Record.

Very Truly Yours,

Jimmy John, from Tom's Construction.