## FINAL DOCUMENTATION AND PROJECT RECORDS

- ~ Final Documents
- ~ Force Accounts
- ~ Field Books

## FINAL DOCUMENTS

- Organization
- Contractor Closeout Paperwork
- Submittals
- Final Estimate and Engineer/Geotech Invoices
- Summary of Quantities
- Environmental Paperwork
- As-Built Plans
- Common Certification/Paperwork Issues

## ORGANIZATION & FORMAT

- Submittals should be organized and include table of contents
- Test reports must be bound (3-ring binder, spiral-bound, etc)
- Each pay item should have its own folder, with all supporting information contained within the folder

### CONTRACTOR CLOSEOUT PAPERWORK

- Affidavit of payment of debts
- Consent of Surety to pay Contractor's retainage
- Proof of Advertisement
- Geotech preliminary materials report and all test reports
- Daily traffic check (C-25)
- Truck Bed Measurements
- Water main pressure test & Bac-T test results
- · Certification letter for asphalt/base material conformance with specifications
- QC/QA

### **SUBMITTALS**

- Approved job mixes (concrete, asphalt, etc)
- For waterline work that is reimbursable, manufacturer's certifications and component specifications must be submitted
- Any drawings used for construction that are not included in the plans or standard drawings (shop drawings, etc) must be submitted for review/approval by the Engineer and must be included in the final documents
- ROW monumentation certification letter & ROW map (if applicable)

# FINAL ESTIMATE & ENGINEER/GEOTECH INVOICES

- Preliminary final estimate & final quantities
- Estimate should match field book quantities
- Ensure that all geotechnical and engineer invoices have been submitted for work performed to-date. Final payment will be made once final quantities have been accepted by mobile county

## SUMMARY OF QUANTITIES

- Final quantities summary should have a columns for pay item, plan quantity, as-built quantity, unit, description, and remarks
- Remarks column should indicate field book(s) and page number(s) where information for the corresponding pay item is located
- Pay items for supplemental agreement need to be included at the end of the summary and shall be broken out separately from the other pay items. Each supplemental agreement needs to be listed and broken down individually, regardless of whether identical pay items are used.

- QC/QA adjustments, HMA, and BPA quantities should be listed at the end of the summary.
- In addition to summary of quantities, percent overruns needs to be listed as well. The percent overruns is similar to the summary of quantities, except for the "Remarks" column. Instead, there needs to be a column indicating the percent over/under plan quantity, with a CLEARLY INDICATED reason for any overrun of 5% or more
- PLEASE ENSURE THAT QUANTITIES HAVE BEEN LISTED TO THE CORRECT DECIMAL PLACE

## SUMMARY OF QUANTITIES PROJECT NO. MCR-2004- ( ) COUNTY OF MOBILE, ALABAMA

ITEM NO	PLAN GLIANTITY	AS-BULT QUANTITY	UNIT	DESCRIPTION	REMARKS
201A-002	1	1	LUMP SUM	CLEARING & GRUBBING (APPROXIMATELY 3 ACRES) (MAXIMUM ALLOWABLE BID \$4000/ACRE)	8k 1, Pg 1
206C-010	168	371.8	SQUARE YARD	REMOVING CONCRETE DRIVEWAY	Bk 1, Pg 2
2060-000	205	289.0	LINEAR FEET	REMOVING PIPE	8k 1, Pg 3
206E-000	11	12	EACH	REMOVING HEADWALLS	Bk 1, Pg 4
209A-000	28	31	EACH	MAILBOX RESET, SINGLE	Bk 1, Pg 5
209A-002	38	1	EACH	MAILBOX RESET, MULTIPLE	Bk 1, Pg 6
210A-000	7156	5752	CUBIC YARD	UNCLASSIFIED EXCAVATION	Bk 1, Pg 7
2100-001	6197	7682	CUBIC YARD	BORROW EXCAVATION (LOOSE TRUCKBED MEASUREMENT)	8k 1, Pg 8
214A-000	272	408	CUBIC YARD	STRUCTURE EXCAVATION	Bk 1, Pg 9
214B-000	182	Ó	CUBIC YARD	FOUNDATION BACKFLL, LOCAL	Bk 1, Pg 10
230A-000	22	22	ROADBED STATION	ROADBED PROCESSING	Bk 1, Pg 11
301A-012	6000	3392.2	SQUARE YARD	CRUSHED AGGREGATE BASE COURSE, TYPE B, PLANT MIXED, 6" COMPACTED THICKNESS	Bk 1, Pg 12
401A-000	3600	1972	SQUARE YARD	BITUMINOUS TREATMENT A	Bk 1, Pg 13
405A-000	5700	7459	GAL	TACK COAT	Bk 1, Pg 14 & 15
429A-220	6000	6053.38	TDN	MPROVED BITUMINOUS CONCRETE WEARING SURFACE LAYER, 1/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE B	Bk 1, Pg 16 to 18
429B-221	750	391.94	TON	MPROVED BITUMINOUS CONCRETE BINDER LAYER, 1" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE B	Bk 1, Pg 19
429B-226	200	٥	TON	MPROVED BITUMINOUS CONCRETE BINDER LAYER, PATCHING, 11/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE B	Bk 1, Pg 20
429B-227	7760	8261.88	TON	MPROVED BITUMINOUS CONCRETE BINDER LAYER, LEVELING, 1/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE B	Bk 1, Pg 21 to 23
429C-231	2000	2095.39	TON	MPROVED BITUMINOUS CONCRETE BASE LAYER, WIDENING, 11/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE B	Bk 1, Pg 24 & 25
4308-040	500	145.3	TDN	AGGREGATE SURFACING (CRUSHED AGGREGATE BASE, TYPE B)	8k 1, Pg 26
530A-001	40	40.00	LINEAR FEET	18" ROADWAY PIPE (CLASS 3 R.C.)	Bk 1, Pg 27
530A-004	18	16.00	LINEAR FEET	36" ROADWAY PIPE (CLASS 3 R.C.)	Bk 1, Pg 28
530A-101	24	48,00	LINEAR FEET	18" ROADWAY PIPE (CLASS 3 R.C.) (EXTENSION)	Bk 1, Pg 29
530A-102	72	16.00	LINEAR FEET	24" ROADWAY PIPE (CLASS 3 R.C.) (EXTENSION)	Bk 1, Pg 30
530A-104	32	0	LINEAR FEET	38" ROADWAY PIPE (CLASS 3 R.C.) (EXTENSION)	8k 1, Pg 31
5308-001	70	72.00	LINEAR FEET	22" SPAN, 14" RISE ROADWAY PIPE (CLASS 3 R.C.)	Bk 1, Pg 32
633A-098	435	438.00	LINEAR FEET	18" STORM SEWER PIPE (CLASS 3 R.C.)	8k 1, Pg 33
533A-099	23	24.00	LINEAR FEET	24" STORM SEWER PPE (CLASS 3 R.C.)	Bk 1, Pg 34
535A-078	248	312.00	LINEAR FEET	15" SIDE DRAIN PPE (CLASS 3 R.C.)	Bk 1, Pg 35
535A-080	92	200,00	LINEAR FEET	18" SIDE DRAIN PPE (CLASS 3 R.C.)	Bk 1, Pg 36

## ENVIRONMENTAL PAPERWORK

- All stormwater reports need to be up-to-date and signed
- ADEM notice of termination letter shall be filled out/submitted by the engineer within 10 days from the date the project has been accepted for maintenance

### AS-BUILT PLANS

#### Cross-Section Sheets:

Must show both existing ground and constructed grades

Break/intersection points must be clearly labeled and legible

Annotations must include both offset and elevations, with original ground annotations below and constructed grades above

If cut/fill volumes are not hand-calculated, summary sheets with calculated volumes for each increment must be submitted. There must be enough information provided for Mobile County to verify calculations, whether calculated by hand or with software.

#### · Drainage Sheets:

Show locations for PETs, drainage structures, pipes, riprap, filter blanket, structure excavation, and foundation backfill.

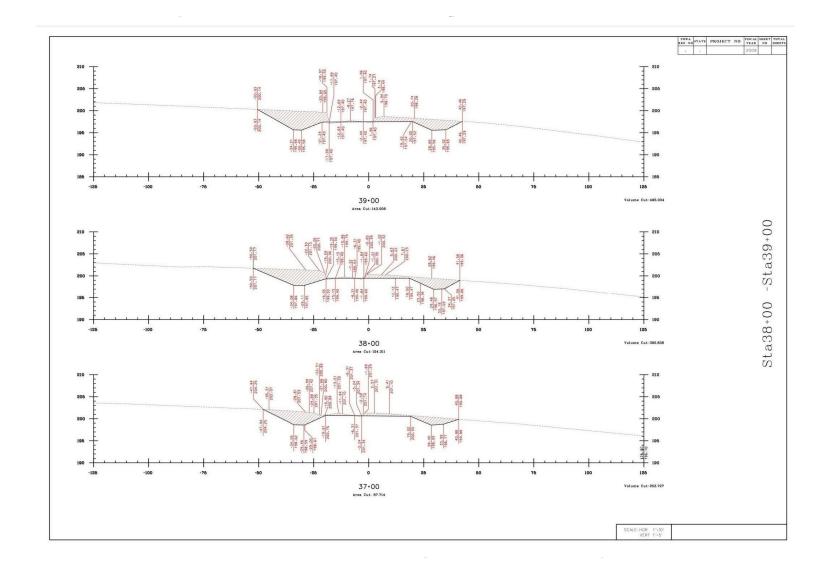
#### Plan & Profile Sheets:

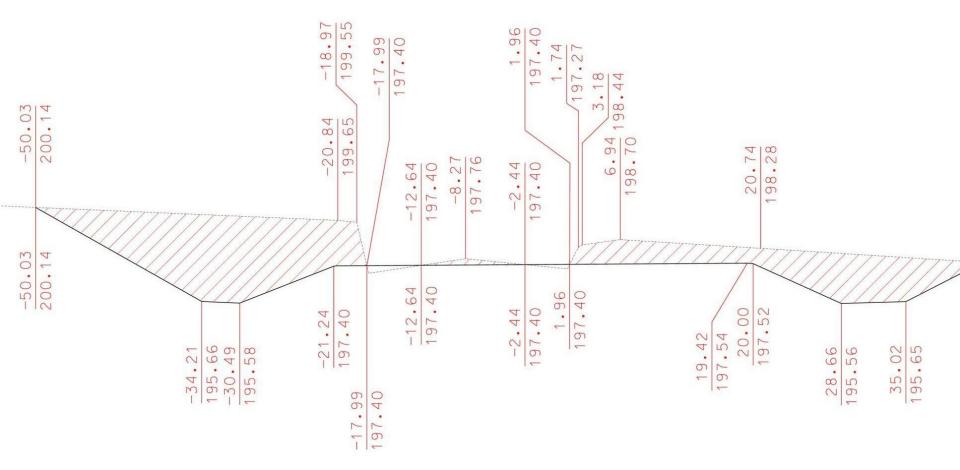
All pipes need to be clearly annotated. Must show offset, station, length, size, type, class, skew, slope, and flowline elevations for begin/end of pipe. Clearly indicate between proposed and constructed measurements.

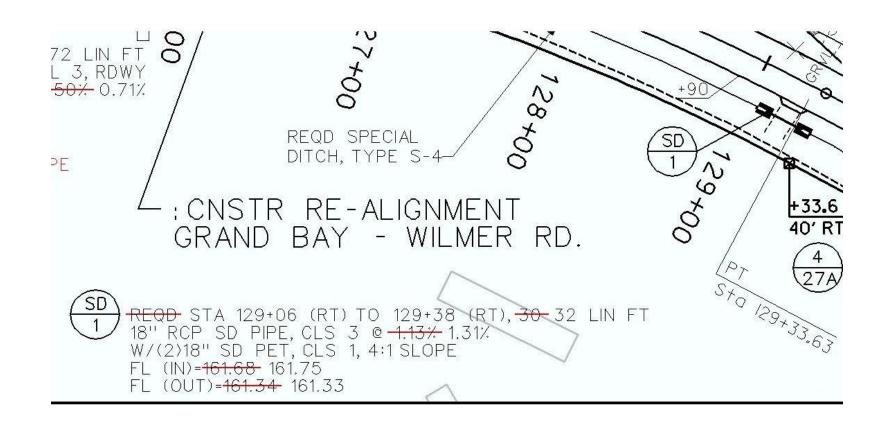
All drainage structures need to be clearly annotated. Must show station, offset, type, class, and required slope. Also, show elevations for the throat (weir inlet), grate (grate inlet), and top (junction box), as well as the bottom and pipe elevations within each drainage structure. Clearly indicate between proposed and constructed measurements.

Concrete items paid by cubic yard (slope paving, minor structure, etc) must be clearly indicated by providing stations for begin/end, quantity, type, and length

Filter blanket and riprap must be identified by station, quantity, class, thickness, and area



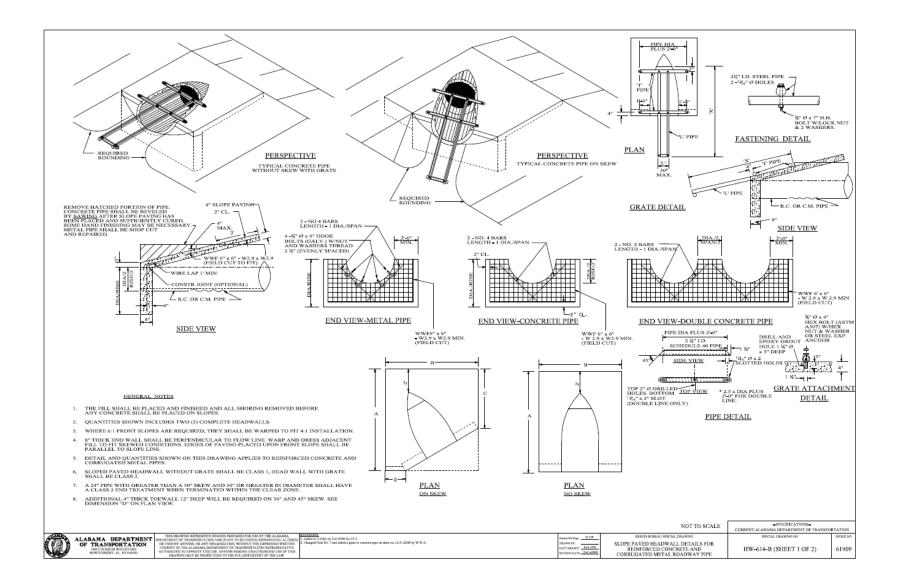


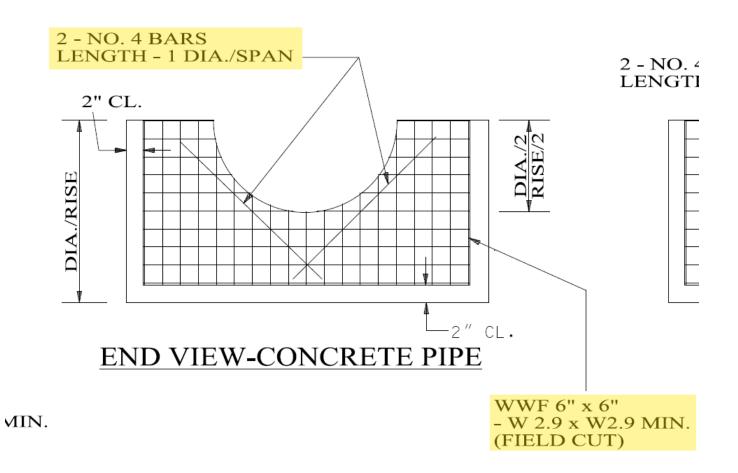


## COMMON CERTIFICATION/PAPERWORK ISSUES

- Borrow Excavation: No soil classification, no in-place density
- Roadbed Processing: No in-place density
- CAB (301): No gradation from plant (BMT-91)
- CAB (430): No gradation from plant (BMT-91)
- Precast Pipe: BMT-47, BMT-72 missing or not signed. Missing delivery ticket.
- Concrete Pay Items: MC-83 incomplete/not signed, no sketches of items poured. No steel certifications
- Erosion Control Items: No documentation provided. If invoice/sticker is not available, submit signed memo (see example)
- · Closeout Letter: Not submitted

- Foundation Backfill: Permeability test (local), gradation, haul tickets (commercial)
- Unclassified Excavation: No backup documentation to check calculations
- Topsoil: No test report for deleterious, organics, sand/clay, or pH



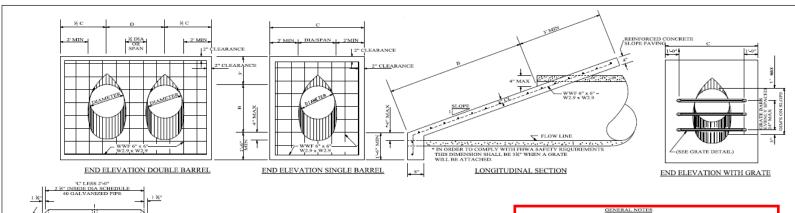


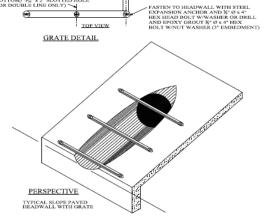
#### **GENERAL NOTES**

- 1. THE FILL SHALL BE PLACED AND FINISHED AND ALL SHORING REMOVED BEFORE ANY CONCRETE SHALL BE PLACED ON SLOPES.
- QUANTITIES SHOWN INCLUDES TWO (2) COMPLETE HEADWALLS.
- 3. WHERE 6:1 FRONT SLOPES ARE REQUIRED, THEY SHALL BE WARPED TO FIT 4:1 INSTALLATION.
- 4. 8" THICK END WALL SHALL BE PERPENDICULAR TO FLOW LINE. WARP AND DRESS ADJACENT FILL TO FIT SKEWED CONDITIONS. EDGES OF PAVING PLACED UPON FRONT SLOPE SHALL BE PARALLEL TO SLOPE LINE.
- 5. DETAIL AND QUANTITIES SHOWN ON THIS DRAWING APPLIES TO REINFORCED CONCRETE AND CORRUGATED METAL PIPES.
- 6. SLOPED PAVED HEADWALL WITHOUT GRATE SHALL BE CLASS 1, HEAD WALL WITH GRATE SHALL BE CLASS 2.
- 7. A 24" PIPE WITH GREATER THAN A 30° SKEW AND 30" OR GREATER IN DIAMETER SHALL HAVE A CLASS 2 END TREATMENT WHEN TERMINATED WITHIN THE CLEAR ZONE.
- 8. ADDITIONAL 4" THICK TOEWALL 12" DEEP WILL BE REQUIRED ON 30° AND 45° SKEW. SEE DIMENSION "D" ON PLAN VIEW.

PIPE	PIPE ROUND		0° SKEW										
DIA	PIPE	2	2:1 SL	OPE	Ξ	3	3:1 SI	OPE			4	:1 S	LOPE
		A	В		U YD CONC	A	В		CU YD CONC	A	В		CU YD CONC
15"	SINGLE DOUBLE	3'-5" 3'-5"	5'-3" 7'-2"		.4 .5	4'-0" 4'-0"	5'-3'' 7'-2''		.4 .5	4'-7" 4'-7"		- 1	.6
18"	SINGLE DOUBLE	3'-8" 3'-8"	5'-6" 7'-9"		.4 .6	4'-4" 4'-5"			.5 .6	5'-1" 5'-2"		- 1	.5 .7
24"	SINGLE DOUBLE	4'-3" 4'-3"	6'-0" 9'-0"		.5 .8	5'-2" 5'-2"			.6 .8	6'-2" 6'-2"			.6 .9
30"	SINGLE DOUBLE	4'-10" 4'-10"			.6 .0	5'-11" 6'-0"	6'-6" 10'-3"		.7 1.0	7'-2" 7'-2"		- 1	.7 1.1
36"	SINGLE DOUBLE	5'-4" 5'-5"	7'-0" 11'-6"		.8 1.2	6'-9" 6'-9"	7'-0" 11'-6"		.8 1.2	8'-2" 8'-3"			.9 1.3
42"	SINGLE DOUBLE	5'-11" 5'-11"	7'-6" 12'-9"	l I.	.9 .4	7'-7'' 7'-7''	7'-6" 12'9"		.9 1.5	9'-3" 9'-3"	, -	- 1	1.0 1.5
48"	SINGLE DOUBLE	6'-6" 6'-6"	8'-0" 14'0"		.0 .8	8'-4" 8'-4"				10'3" 10'3"			1.1 1.7
54"	SINGLE DOUBLE	7'-0" 7'-0"	8'-6" 15'3"		1.1 1.9	9'-1" 9'-1"	8'-6" 15'3"			11'3" 11'4"		- 1	1.2 2.0
60"	SINGLE DOUBLE	7'-7" 7'-7"	9'-0" 16'6"		1.3 2.2	9'11" 9'11"				12'4" 12'4"		- 1	1.3 2.2

The cubic yardage does **NOT** include the toe wall. In the example, 0.4 cubic yards refers to the quantity of concrete for two (2) headwalls **ONLY** 





 $\text{M}_6$ " Ø x 2" SLOTTED HOLE

SIDE VIEW

		DIME	NSIONS A	ND QUA	NTITIES	s	
PIPE SIZE	AREA SQ FT	SLOPE	В	С	D	ONE BARREI	ADDITIONAL BARRIEL
15" Ø 18" Ø 24" Ø 30" Ø 36" Ø 42" Ø 48" Ø 54" Ø	1.2 1.8 3.1 4.9 7.1 9.6 12.6 15.9	4:1 4:1 4:1 4:1 4:1 4:1 4:1	2'-5" 3'-6" 5'-6" 7'-7" 9'-8" 11'-9" 13'-9" 15'-10"	5'-3" 5'-6" 6'-0" 6'-6" 7'-6" 8'-0"	1'-11" 2'-3" 3'-0" 3'-9" 4'-6" 5'-3" 6'-0" 6'-9"	0.92 1.06 1.32 1.60 1.86 2.20 2.40 2.60	0.30 0.36 0.52 0.72 0.94 1.20 1.46 1.76
15" Ø 18" Ø 24" Ø 30" Ø 36" Ø 42" Ø 48" Ø 54" Ø	1.2 1.8 3.1 4.9 7.1 9.6 12.6 15.9	6:1 6:1 6:1 6:1 6:1 6:1 6:1	3"-7" 5"-1" 8"-1" 11"-2" 14'-2" 17'-3" 20'-3" 23'-4"	5"-3" 5"-6" 6"-6" 7"-0" 7"-6" 8"-0"	1'-11" 2'-3" 3'-0" 3'-0" 4'-6" 5'-3" 6'-0"	1.04 1.22 1.58 1.94 2.30 2.68 3.04 3.40	0.30 0.40 0.60 0.84 1.12 1.42 1.78 2.18
15" Ø 18" Ø 24" Ø 30" Ø 36" Ø 42" Ø 48" Ø 54" Ø	1.2 1.8 3.1 4.9 7.1 9.6 12.6 15.9	10:1 10:1 10:1 10:1 10:1 10:1 10:1	5'-10" 8'-4" 13'-5" 18'-5" 23'-5" 28'-6" 33'-6" 38'-6"	5'-3" 5'-6" 6'-0" 6'-6" 7'-6" 8'-6"	1'-11" 2'-3" 3'-0" 3'-9" 4'-6" 5'-3" 6'-0"	1.24 1.54 2.08 2.66 3.20 3.78 4.32 4.88	0.32 0.46 0.72 1.06 1.46 1.90 2.42 3.02
15" Ø 18" Ø 24" Ø	1.2 1.8 3.1	20:1 20:1 20:1	11'-9" 16'-8" 26'-8"	5'-3" 5'-6" 6'-0"	1'-11" 2'-3" 3'-0"	1.84 2.40 3.38	0.42 0.62 1.06

- THE FILL IS TO BE PLACED AND ALL SHORING REMOVED BEFORE THE SLOPE PAVING IS PLACED.
- QUANTITIES SHOWN INCLUDE TWO (2) SLOPE PAVED HEADWALLS WITH TOE WALLS.
- DIMENSIONS AND QUANTITIES SHOWN APPLIES TO CONCRETE, CORRUGATED METAL PIPE, AND CORRUGATED HOPE PIPE. CONCRETE QUANTITIES ARE SUFFICIENT WHEN HEADWALLS FOR ARCH PIPE IS DESIRABLE.
- CONCRETE PIPE SHALL BE BEVILLED BY SAWING AFTER SLOPE PAVING HAS BEEN PLACED AND SUFFICIENTLY CURED (SOME HAND FINISHING MAY BE NECESSARY) METAL PIPE SHALL BE SHOP CUT. CORRUGATED HDPE PIPE MAY BE PIELD BEVELED PRIOR TO PAVING OR SHOP CUT.
- CONTRACTOR SHALL ENGINE THROUGH MECHANICAL MEANS OR OTHER APPROVED DEVICES THAT CONNECTION BETWEN BEWELED PIPE END AND CONCRETE WILL DEVICES THAT CONNECTION BETWEN BEWELED PIPE END AND CONCRETE WILL ANALYZED HOPE DE CONTRACTOR HOPE PIPE SHALL HAVE \$6 a. 6 GALVANIZED HOPE BOLTS WITH WASHESS LOCATED AT 30 °C.

  WITH WASHESS LOCATED ON 2-6° CENTERS FOR SIDES. ANCHOR BOLTS INTO CONCRETE.
- SLOPE PAVED HEADWALL WITHOUT GRATE SHALL BE CLASS 1. SLOPE PAVED HEADWALL WITH GRATE SHALL BE CLASS 2.
- A 24" PIPE WITH GREATER THAN A 30° SKEW AND 30° OR GREATER IN DIAMETER SHALL HAVE A CLASS 2 END TREATMENT WHEN TERMINATED WITHIN THE CLEAR ZONE.
- PIPE FOR GRATE SHALL BE SCHEDULE 40, GALVANIZED (ASTM A53) HARDWARE SHALL BE GALVANIZED ACCORDING TO SPECIFICATIONS.
- RAW METAL EXPOSED BY CUTTING AND DRILLING OF PIPE FOR GRATE ASSEMBLY WILL REQUIRE A GALVANIZING REPAIR PAINT IN ACCORDANCE WITH SECTION 85.5.3 I OF ALDOT SPECIFICATIONS.

NOT TO SCALE	-SPECIFICATIONS- CURRENT ALABAMA DEPARTMENT OF TRANSPORTATION		
SPECIAL DRAWING	SPECIAL DRAWING NO	INDEX NO	
PAVED HEADWALL	HW-614-SP	61913	

	ALABAMA DEPARTMENT OF TRANSPORTATION 1409 COLUMN DOULEVARD MONTGOMERY, AL. 51131-6150
--	---

45%

(TOP) 2" Ø DRILLED HOLE

(BOTTOM) 1/1/6" x 2" SLOTTED HOLE (FOR DOUBLE LINE ONLY)

THIS DRAWING REPRESENTS DESIGNS PREPARED FOR USE BY THE ALABAMA
DEPARMENT OF TRANSPORTATION AND IS NOT TO BE COUPED, REPRODUCED, ALTERED,
OR USED BY ARWING, OR ANY ORGANIZATION, WISED THE EXPENSION PRETTIN
COMMENT OF THE ALABAMA DEPARMENT OF TRANSPORTATION REPRESENTATIVE
COMMENT OF THE ALABAMA DEPARMENT OF TRANSPORTATION REPRESENTATIVE
DRAWING MAY BE REPRESENTED TO THE FIRST SET SETS OF THE THE PROPERTY OF THE

E. Changel nates 3, 4, & 5 to allow the use of HDPS gips on 9 12 1997 by C.I.S.

2. Advanced Note No. 2 resulting use of Grate on 1,0,2000 by W.W.A.

ma Sid Bright D.J.W.
ANN RY.
HIDRAWN 249-1991

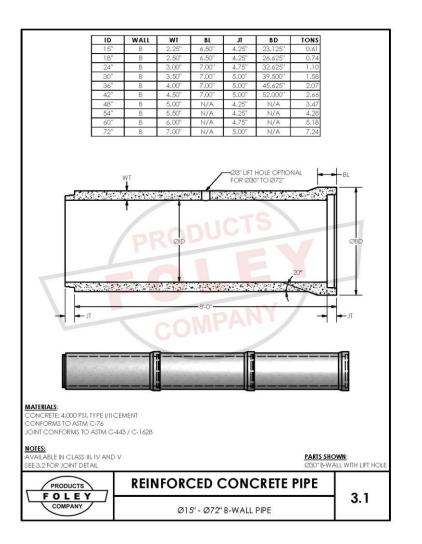
AND GRATE FOR SIDEDRAIN PIPE

#### GENERAL NOTES

- THE FILL IS TO BE PLACED AND ALL SHORING REMOVED BEFORE THE SLOPE PAVING IS PLACED.
- 2. QUANTITIES SHOWN INCLUDE TWO (2) SLOPE PAVED HEADWALLS WITH TOE WALLS.
- 3. DIMENSIONS AND QUANTITIES SHOWN APPLIES TO CONCRETE, CORRUGATED

For side-drain pipes, the table lists quantities for two (2) headwalls **AND** toe walls

- 7. A 24" PIPE WITH GREATER THAN A 30° SKEW AND 30" OR GREATER IN DIAMETER SHALL HAVE A CLASS 2 END TREATMENT WHEN TERMINATED WITHIN THE CLEAR ZONE.
- 8. PIPE FOR GRATE SHALL BE SCHEDULE 40, GALVANIZED (ASTM A53) HARDWARE SHALL BE GALVANIZED ACCORDING TO SPECIFICATIONS.
- RAW METAL EXPOSED BY CUTTING AND DRILLING OF PIPE FOR GRATE
  ASSEMBLY WILL REQUIRE A GALVANIZING REPAIR PAINT IN ACCORDANCE
  WITH SECTION 855.31 OF ALDOT SPECIFICATIONS.



15"	WALL	RISE	SPAN	R1	R2	R3	Α	В	С
10	3.250"	11.0000"	18,000"	22.8750"	10.6250"	4.041400"	0.3750"	4.68750	9" 4.031.25
18"	3.375"	13.5000"	22,000"	27,5000"	13.7500"	5.250000"	0.2500"	6,00000	5.75000
24"	3.750"	18.0000"	28.500"	40.6875"	14.5625"	4.593750"	3.4375"	5.90625	9.65628
30"	4.250"	22.5000"	36.250"	51.0000"	18.7500"	6.031250"	3.7500"	7.68750	12.09373
36"	4.750"	26.6250"	43.750"	62.0000"	22.5000"	6.375000"	4.1250"	8.56250	15.50000
42"	5.250"	31.3125"	51.125"	73.0000"	26.2500"	7.562500"	5.0625"	10.09375	18.00000
48"	5.750"	36.0000"	58.500"	84,0000"	30.0000"	8.750000"	6.0000"	11.59375	20.50000
54"	6.25"	40,0000"	65.000"	92.5000"	33.3750"	9.812500"	6.6250"	13,00000	22,687.50
60"	6.75"	45,0000"	73,000"	105,0000"	37.5000"	11.21875"	7.5000"	14.68750	25.2812
EQUIVØ	D	E	l F	G	н	J	K	TON	s
15"	3.25"	1.875"	.126000"	0.32600"	1.000000"	1.314"	1.326"	0.8	
18"	3.25"	1.875"	0.12500"	0.34375"	1.25000"	1.564"	1.576"	0.9	
24"	3.25"	1.875"	0.12500"	0.34375"	1.50000"	1.814"	1.826"	1.3	6
30"	3.25"	1.875"	0.12500"	0.34375"	1,59375"	1,912"	1.924"	1.9	3
36"	3.25"	1.875"	0.12500"	0.34375"	1.71875"	2.037"	2.049"	2.5	
42"	3.75"	2.250"	0.15625"	0.43750"	1,90625"	2.350"	2,365"	3.3	4
48"	3.75"	2.250"	0.15625"	0.43750"	2.15625"	2.600"	2.615"	4,1	3
54"	4.25"	2.250"	0.14600"	0.44600"	2.30400"	2.752"	2.750"	4.9	2
60"	4.25"	2.250"	0.14600"	0.44600"	2,60400"	3.052"	3.050"	5.9	2
						-	D		
SISE (	+		WA.	IL R3	WALL		D		−,143° × 45° CHAMFER
ATERIALS:		R2 -SPAN-			8ND × 45°	R1/16"	R1/4"	- X - X - X - X - X - X - X - X - X - X	
ATERIALS: ONCRETE: 2 OTES: VAILABLE IN		YPE I/II CEM	ENT	R3 BELL-1 143": CHAN	END × 45°	NCRE DNCRE	R1/4" G	/	CHAMFER PIGOT-END PARTS SHOW

Mobile Count Engineering D	y Public Works Department		ETE PLACEM LY REPORT	ENT	MC-83 Revision: 10/15/25 Page 1 of 1
Copies:			Proje	ct Number:	MCR-2016-251
Project F			Locat	ion: Greg Str	eet, Prichard
Mobile (	County		Date:	6/12/25	_
	Split Repo	F Low, 92		Report #: SV	
	oducer & Location		ete, Plant 73		
4. Description	Of Structures (2)	18" CL 1 Road	way PET, STR	R# 4, 4:1 Slo	ope
5. Location O	f Placement STA	28+00 LT & RT			
<ol><li>Time Place</li></ol>	ment Started 11:4		PM) Comp	oleted 12:15	(AM PM
<ol><li>Cubic Yard</li></ol>	ls Delivered This	VIII. 200	CUYD		
8. Cubic Yard	ls Placed This Dat	e <u>0.8</u>	CUYD		
9. Volume W	asted This Date	2.42	CUYD		
	ic Yards Placed T		CUYD		
11. Method O	f Curing Polyeth	nylene			
12. Field Test	s				
Time		mp (inches)	Time		% Air Entrained
11:0		3.00"	11:04		2.2%
13. Cylinder	esting	Type Of		172	ield Curing
Time	Cylinder No.	Structure &	Cylinder	F	°F

		Type Of		Field Curing		
Time	Cylinder No.	Structure & Stationing	Cylinder Break Age	Method	°F Temperature	
11:09	SW-5		3			
	SW-6		7			
	SW-7		28			
	SW-8		28			

4. Remarks: 1.68 yd for SW-	2, 0.1 yd for testing	
Geo Tech Inspector	Project Inspector	Project Engineer
ACI Certification Number		

Mobile County Public Works Engineering Department

#### CONCRETE PLACEMENT DAILY REPORT

MC-83 Revision: 10/15/25 Page 1 of 1

Copies:	
Project Engineer	
Mobile County	

Project Number: \_\_MCR-2016-251 Location: Greg Street, Prichard Date: 6/12/25

Report No.:	SW-2	Pay Item #:	618A-000	
Split Report:	NO If	YES, Split w/R	eport #: PET-3	
Mix # / Type:	Class A			
Weather: Sunn	ıy			

- Temperature Range 88 °F Low,
   Contractor U R Goode Construction 92 °F High, Temperature of Mix 86 °F
- 3. Concrete Producer & Location\_Bayou Concrete, Plant 73
- 4. Description Of Structures 136 LF of 4" sidewalk

5. Location Of Placement STA 25+00 - STA 26+36 LT

- AM-PM) Completed 11:45 (AM-PM) 6. Time Placement Started 11:15
- 5 CUYD 7. Cubic Yards Delivered This Date
- 1.68 CUYD 8. Cubic Yards Placed This Date
- 2.42 CUYD 9. Volume Wasted This Date
- 10. Total Cubic Yards Placed To Date 3.53 CUYD
- 11. Method Of Curing Polyethylene

#### 12 Field Tests

Slump (inches)	Time	% Air Entrained
3.00"	11:04	2.2%

13. Cylinder Testing

Time	Cylinder No.	Type Of Structure & Stationing	Cylinder Break Age	Field Curing		
				Method	°F Temperature	
11:09	SW-5		3			
	SW-6		7			
	SW-7		28			
	SW-8	J.	28			

4. Remarks: 0.0 yd fol FET-	0.8 yd for PET-3, 0.1 yd for testing				

ACI Certification Number

#### 12/4/2024

Mr. Johhny Harper, P.E. Engineering Manager - Construction Mobile County Engineering 205 Government St 6<sup>th</sup> Floor – South Tower Mobile, AL 36644

RE: Project No. XXX-XXXX-XXX

Dear Sir:

The following material and workmanship was inspected by this office at the jobsite and was found to be in "NEW" condition before installation. Please accept this letter and attached documentation as justification of payment for the following item(s):

Item No.	<u>Description</u>	Quantity	
665Q-002	Aspen Excelsior Logs, Western Excelsior – Mancos, CO	300LF	

The material is approved according to List II-24 of ALDOT's List of Qualified Materials, Sources, and Devices

Should you need additional information, please contact our office.

Sincerely,

#### **SIGNATURE**

Project Engineer

#### 12/4/2024

Mr. Johhny Harper, P.E. Engineering Manager - Construction Mobile County Engineering 205 Government St 6<sup>th</sup> Floor – South Tower Mobile, AL 36644

RE: Project No. XXX-XXXX-XXX

Dear Sir:

This memorandum serves to affirm that all asphalt and base materials used and/or placed on this project were done so in conformance with the guidelines set forth in the *Alabama Department of Transportation Standard Specifications for Highway Construction*, 20\_\_\_\_\_ edition, as well as the *Alabama Department of Transportation Construction Manual*, 20\_\_\_\_\_ edition.

Additionally, all base materials have been checked for conformance and meet or exceed the surface requirements set forth in Sections 230.03(e), 231.03(d), 232.03(g), and 301.05(b) of the *Alabama Department of Transportation Standard Specifications for Highway Construction*, 20\_\_\_\_\_ edition for the applicable pay item(s) associated with each of the aforementioned sections. All asphalt materials have been checked for conformance and meet or exceed the surface requirements set forth in Section 410.05.

Should you need additional information, please contact our office.

Sincerely,

**SIGNATURE** 

Project Engineer

Pay Item	Description	Cert/Test Needed	Frequency
210D-XXX	Borrow Excavation LTBM	Soil Analysis	1 per 1,000ft per roadway, from top 12"
210D-XXX	Borrow Excavation LTBM	PD	each soil change
210D-XXX	Borrow Excavation LTBM	In-Place Density/ Moisture	1 per layer (max 8" loose) per 1,000 ft
214B-XXX	Foundation Backfill, Local & Commercial	Local: permeability test, gradation Commercial: haul tickets, must be #467 or #57 material	at least $1$ per project
230A-000	Roadbed Processing (Modified & Improved)	PD	1 per 0.5 mile for each roadway, top 6"
230A-000	Roadbed Processing (Modified & Improved)	In-Place Density/ Moisture	1 per 1,000ft per roadway, top 6"
301A-XXX	Crushed Aggregate Base Course (X" thick)	Haul Tickets	Enough to cover volume/area placed
301A-XXX	Crushed Aggregate Base Course (X" thick)	Gradation	From Plant
301A-XXX	Crushed Aggregate Base Course (X" thick)	PD	1 per 10,000 ft each roadway, each layer
301A-XXX	Crushed Aggregate Base Course (X" thick)	In-Place Density/ Moisture	1 per 1,000 ft, each layer, each roadway
430B-XXX	Aggregate Surfacing (ALDOT #XXX)	Haul Tickets	Enough to cover volume/area placed
430B-XXX	Aggregate Surfacing (ALDOT #XXX)	Gradation	From Plant, depending on material specifie
530A-XXX	XX" Roadway Pipe CL 3 RC	BMT-47 (test report)	For each LF
530A-XXX	XX" Roadway Pipe CL 3 RC	BMT-72 (precast shipping report)	For each LF
530A-XXX	XX" Roadway Pipe CL 3 RC	Precast invoice/delivery ticket	For each LF
614B-XXX	Reinforced Slope Paving	Placement Report (BMT-83)	Each pour/ pay item
614B-XXX	Reinforced Slope Paving	Test Report (cylinder breaks)	one set for 50 CY, at least 1 per day
614B-XXX	Reinforced Slope Paving	Steel Certs	Enough to cover typical section quantity
614B-XXX	Reinforced Slope Paving	Batch Ticket	Each pour/ pay item
614B-XXX	Reinforced Slope Paving	Sketches of placement to verify quantity	Each pour/ pay item
619A-XXX	PET, CL 1	Placement Report (BMT-83)	Each pour/ pay item
619A-XXX	PET, CL 1	Test Report (cylinder breaks)	one set for 50 CY, at least 1 per day
619A-XXX	PET, CL 1	Steel Certs	Enough to cover typical section quantity
619A-XXX	PET, CL 1	Batch Ticket	Each pour/ pay item
619A-XXX	PET, CL 1	Sketches of placement to verify quantity	Each pour/ pay item
623X-XXX	Concrete Curb/ Curb and Gutter	Placement Report (BMT-83)	Each pour/ pay item
623X-XXX	Concrete Curb/ Curb and Gutter	Test Report (cylinder breaks)	one set for 50 CY, at least 1 per day
623X-XXX	Concrete Curb/ Curb and Gutter	Steel Certs	Enough to cover typical section quantity
623X-XXX	Concrete Curb/ Curb and Gutter	Batch Ticket	Each pour/ pay item
623X-XXX	Concrete Curb/ Curb and Gutter	Sketches of placement to verify quantity	Each pour/ pay item
623X-XXX	Concrete Curb/ Curb and Gutter	Joint material	From approved list, invoice
641A-XXX	Water Service Line Laid	PVC, HDPE, Ductile Iron need certified chemical/physical test report. Copper is sampled. Need invoice for quantity/weight	
650A-000	Topsoil	Deleterious materials, Organic materials, Sand content, silt/clay content, pH	1 per 5,000 CY
	Q1120 200 1 1 1 2 1 2 1 1 1 1 1 1 1 1 1 1	ACMINISTRAL MANAGEMENT AND	

invoice, area sketches

invoice, from approved products list

invoice, from approved products list

654A-XXX

665J-XXX

665Q-002

Solid sodding

Silt Fence

Wattle

## FORCE ACCOUNTS

- C-1-A
- C-1-B
- Daily Report

#### What is Contractors Gross Receipts Tax?

Contractors Gross Receipts Tax is a privilege tax imposed on persons, firms, and corporations engaged in the business of contracting to construct, reconstruct, or build public highways, roads, bridges, streets, or tunnels for the state of Alabama. The contractors gross receipts tax rate is 5% and applies to all payments made to the contractor or contract assignee whether the payments are made pursuant to a contract, purchase order, supplemental agreement, change request or other arrangement to perform work. These contracts may include but are not limited to the following:

- Earthwork
- Bases
- Surfacing
- Pavements
- Structures
- · Incidentals such as:
  - · Traffic control devices
  - Highway lighting
  - Materials
  - · Bridge scouring and painting
  - · Installation or repair of overhead signs
  - · Installation of structure footings
  - Sign rehabilitation

#### The contractors gross receipts tax does not apply to the following:

- Contracts between the contractor and the federal government when the state of Alabama is not listed as a joint party.
- Contracts between the contractor or contract assignee and the city, town, or county when the state of Alabama is not listed as a joint party.
- · Contracts to construct, reconstruct, or build rest areas or welcome stations.
- Contracts that do not include or require the construction, reconstruction, or building of a public highway, road, bridge, street, or tunnel. (Example: mowing and/or landscaping, parking lots, fencing, etc.)

Additional payments, which may cause an increase in the contract price, due to escalations in the cost of fuel, material, and/or labor.

RM C-1-B RE	V Branch Edit Control of Control							
	ALABAMA DEPARTMENT OF TRANSPORTATION FORCE ACCOUNT SUMMARY							
OJECT NO.	-	0	COUNTY					
SCRIPTION /	LOCATION OF WORK				(			
RK PERFOR	MED FROM 1/0/0	0 то	1/0/00	ε				
D ON FIMATE NO.	<b>F</b> PF	RIME I SUB	PERFORMED BY:					
		LABO	)R					
1	DIRECT LABOR							
2	25% ADDITIVE = 1 X 0.2	25		\$0	0.00			
3	Ana Department of the Control of the			\$0	0.00			
		MATER	IAL					
4	INVOICE COST			\$(	0.00			
5	15% ADDITIVE = 4 X 0.15		\$0	0.00				
6	TOTAL MATERIAL = 4 +	5		\$0	0.00			
		EQUIPM	ENT					
7	TOTAL EQUIPMENT	(FROM FORM C	2-2 (PRIME ONLY) )	\$0	0.00			
		INSURANCE	/ TAXES					
8	PAYROLL INSURANCE							
	Worker's Comp (8A)	Liability (8B)	Property Damage (8C)					
9	TOTAL INSURANCE = (8A	\*1) + (8B*(3+6+7)) + (	(8C*(3+6+7))	\$0	0.00			
10	PAYROLL TAXES							
	Unemploy	ment	Social Security					
	Federal (10A) 0.60%	State (10B) 0.14%	FICA (10C) 7.65%					
11	TOTAL TAXES = (10A*1)	+ (10B*1) + (10C*1)		\$(	0.00			
12	TOTAL PAYMENT			\$(	0.00			

	DAILY RE	PORT -	FORCE /	ACCOUNT NO.	0. Y <u> </u>		
PROJECT NO.				COUNTY		DATE	
CONTRACTOR				STATION	TO STATION		
DESCRIPTION OF WORK				-		35	
		STATEMENT	OE EQUIDA	MENT AND LABOR	,		
	EQUIPMENT	STATEMEN	OI EQUIFI	ILITI AND LADOI	LABOR		
	Egon MEIT	T			Endon		
		HRS	HRS			REG	ОТ
DESCRI	PTION	WORKED	STANDBY	NAME & C	CLASSIFICATION	HRS	HRS
		1				**	
		1					
		+				+	
		1				1	
						4	
						-	
		_				+	
	p164.ppi(1004.004						
			ERIALS ACT	UALLY PLACED 1		T	
	DESC	CRIPTION			UNIT	QUAI	YTITY
						-	
						+	
						-	
						+	
	0.00.4.7.10.5.5.7.7.	-		8	HIODEOT		
	SIGNATURE & TIT	LE			INSPECTOR		
-	001/7040777			<u></u>	DDG IFOT FUE		
	CONTRACTOR				PROJECT ENGINEE	:R	

### THANK YOU

Andy Tentinger

(0) 251.574.5745

Andy.Tentinger@mobilecountyal.gov