

Pay Item	Description	Cert/Test Needed	Frequency	Comments
210D-XXX	Borrow Excavation LTBM	Soil Analysis	1 per 1,000ft per roadway, from top 12"	
	Borrow Excavation LTBM	PD	each soil change	
	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	* Modified only requires existing top 6" to be processed. Default is modified if improved not specified
230A-000	Roadbed Processing (Modified & Improved)	PD	1 per 0.5 mile for each roadway, top 6"	
	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	
	Crushed Aggregate Base Course (X" thick)	Gradation BMT-91(Plant)	From Plant	
	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	
	Aggregate Surfacing (ALDOT #XXX)	Gradation BMT-91(Plant)	From Plant, depending on material specified	
530A-XXX	XX" Roadway Pipe CL 3 RC	BMT-47 (test report)	For each LF	
	XX" Roadway Pipe CL 3 RC	BMT-72 (precast shipping report)	For each LF	
	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	
	Reinforced Slope Paving	Test Report (cylinder breaks, % air, Temp, Slump)	one set for 50 CY, at least 1 per day	
	Reinforced Slope Paving	Steel Certs	Enough to cover typical section quantity	
	Reinforced Slope Paving	Batch Ticket	Each pour/ pay item	
	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	*CL 2 requires galvanization report for grates
	PET, CL 1	Test Report (cylinder breaks)	one set for 50 CY, at least 1 per day	
	PET, CL 1	Steel Certs	Enough to cover typical section quantity	
	PET, CL 1	Batch Ticket	Each pour/ pay item	
	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	
	Concrete Curb/ Curb and Gutter	Test Report (cylinder breaks, % air, Temp, Slump)	one set for 50 CY, at least 1 per day	
	Concrete Curb/ Curb and Gutter	Steel Certs	Enough to cover typical section quantity	
	Concrete Curb/ Curb and Gutter	Batch Ticket	Each pour/ pay item	
	Concrete Curb/ Curb and Gutter	Sketches of placement to verify quantity	Each pour/ pay item	
	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 deleterious materials, Organic materials, Sand content, silt/clay content, pH	1 per 5,000 CY	
650A-000	Topsoil	invoice, area sketches		
654A-XXX	Solid sodding	invoice, from approved products list		
665J-XXX	Silt Fence	invoice, from approved products list		
665Q-002	Wattle	invoice, from approved products list		