

Final Documentation Reference Manual



Presented By
Mobile County Public Works
Engineering Department

February 23, 2011

Required Documentation for Final Estimate Submittal

- 1. As Built Plans: 1 set original, 1 set prints.
- 2. Final Estimate
- 3. Supporting information and documents for all pay items including calculations, must be in a field book written in pencil. (Original and Copy)
- 4. Inspector Daily Reports MCIR-1 form (Hand Written)
- 5. Soil Report (1 copy)
- 6. Bound copy of all test reports (See Handout)
- 7. Asphalt job mix formula, QC/QA packets, Bituminous Price Adjustments, tickets, cross-slope information, certification letter (see example Pg. 56)
 - All information to be turned in with monthly estimate for any month asphalt is placed.
- 8. Concrete Mix Design & Placement Reports (MC-83 or equal)

Required Documentation for Final Estimate Submittal

- 9. Haul tickets (MC-LT) for Borrow Excavation with tabulation attached along with truck bed measurements.
- 10. Haul tickets (MC-LT) for Topsoil with tabulation attached along with measured areas of Topsoil placement. If TBM units are used truck bed measurements must be supplied.
- 11. All material tickets. (i.e. concrete, riprap, aggregate surfacing, etc.)
- Proof of Advertisement of Project Completion. (original & 1 copy)
- 13. Consent of Surety to pay Contractor's Retainage. (original & 1 copy)
- Affidavit for Payment of Debts incurred on construction project. (original & 1 copy)

Required Documentation for Final Estimate Submittal (continued)

- Final Progress Report, including start date and final inspection date (original & 1 copy)
- 16. Recap of overrun for each item that exceeds plan quantity by more than 5%. (original & 1 copy)
- 17. Copies of all ALDOT Standard Drawings referenced for project.
- 18. Field notes for original and final cross-section taken as per Engineering Services Contract. (1 copy each)
- 19. Final right-of-way map for recording.
- 20. Miscellaneous Items (Waterline Documentation)

GENERAL INFORMATION FOR AS-BUILTS

1. Summary of Quantities

Include Plan Quantity, As-Built Quantity, Description (Example Next Page) and where Back-Up Information may be found.

2. Cross- Section Sheets

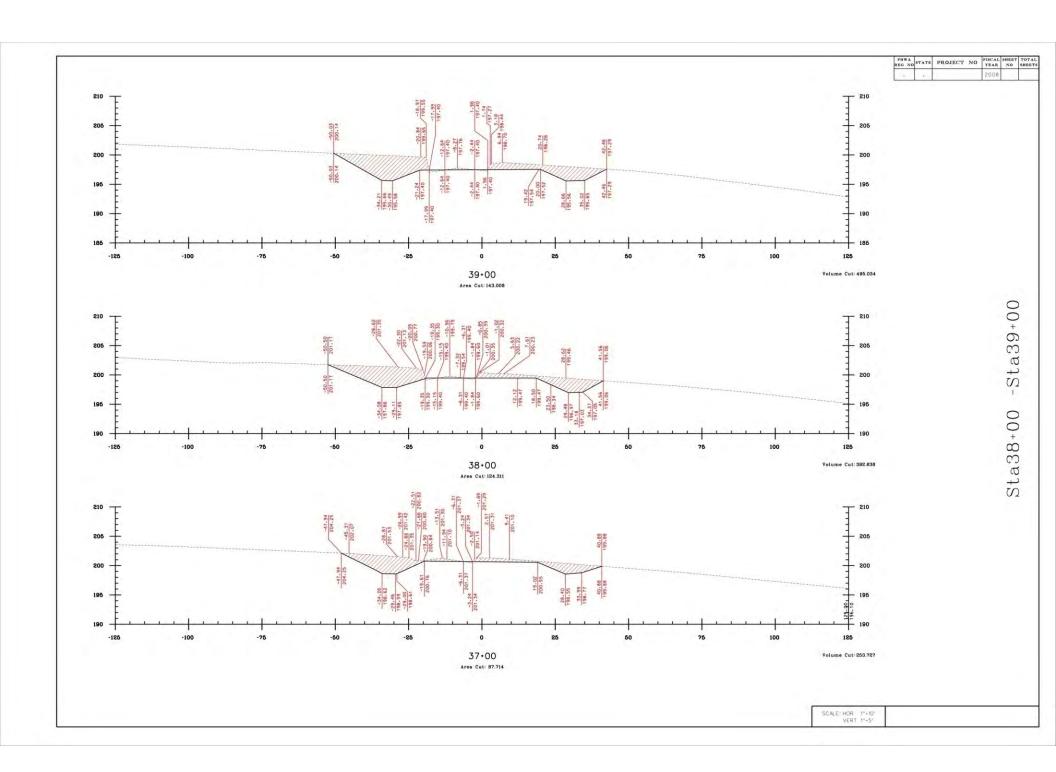
Show Final Cut and Fill Areas as well as Volumes next to Each Station for Unclassified Excavation*. Final Quantity for Unclassified Excavation is determined by the Average End Area Method.

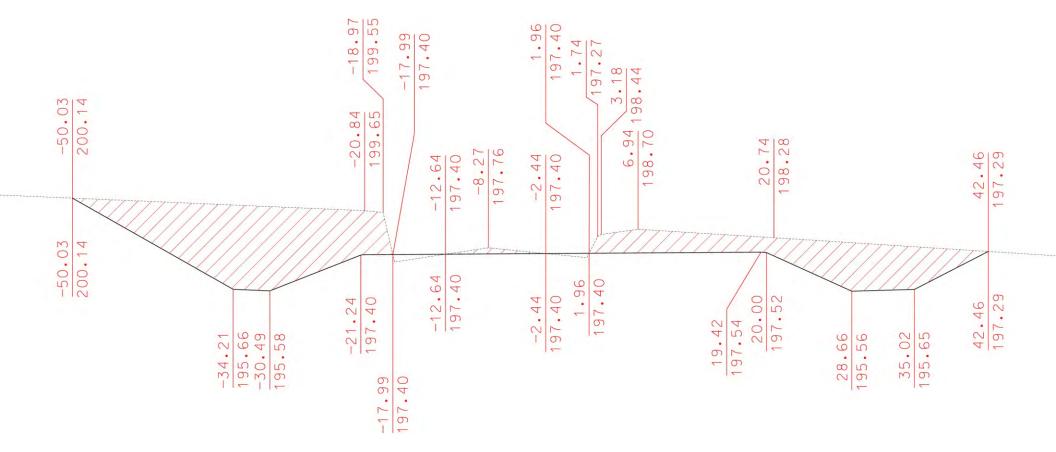
On cross sections all break points and intersection points on original surface and as-built surface must be labeled with offset and elevations.

If total station is used, submit the pre-construction and postconstruction ASCII files with a letter form the surveyor or engineer attesting to the fact that the information shown on the cross sections was extracted from the above-referenced ASCII files. If total station was not used, submit the field book containing all level work.

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

ITEM NO	PLAN GUANTITY	AS-BUILT BUANTITY	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	371/6	SQUARE YARD	REMOVING CONCRETE DRIVEWAY	Bk 1, Pg 2
2060-000	205	289.0	LINEAR FEET	REMOVING PIPE	8k 1, Pg .3
208E-000	10	12	EACH	REMOVING HEADWALLS	Bk 1, Pg 4
208A-000	28	31	EACH	MAILBOX RESET, SINGLE	Bk 1, Pg 5
209A-002	1		EACH	MALBOX RESET, MULTIPLE	8k 1, Pg 6
210A-000	7155	5752	CUBIC YARD	UNCLASSIFIED EXCAVATION	Bk 1, Pg 7
2100-001	6197	7882	CUBIC YARD	BORROW EXCAVATION (LOOSE TRUCKBED MEASUREMENT)	8k 1, Pg 8
214A-000	272	408	CUBIC YARD	STRUCTURE EXCAVATION	Bk 1, Pg 9
2148-000	182	0	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.	8k 1, Pg 13
405A-000	5700	7458	GAL	TACK COAT	Bk 1, Pg 14 & 15
429A-220	6000	6053.38	TDN	MPROVED BITUMINOUS CONCRETE WEARING SURFACE LAYER, 1/2" MAXIMUM ASSREGATE SIZE MIX, ESAL RANGE B	Bk 1, Pg 16 to 18
4298-221	750	391.94	TON	MPROVED BITUMINOUS CONCRETE BINDER LAYER, 1" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE B	Bk 1, Pg 19
429B-226	200	Ď.	TON	MPROVED BITUMINOUS CONCRETE BINDER LAYER, PATCHING, 11/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE B	Bk 1, Pg 20
429B-227	7760	8261.68	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
430B-040	500	145.3	TON	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	48,03	LINEAR FEET	18" ROADWAY PIPE (CLASS 3 R.C.) (EXTENSION)	8k 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	Ö	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
533A-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 38





GENERAL INFORMATION FOR AS-BUILTS (continued)

3. Drainage Sheets

Show Pipe End Treatments, Drainage Structures, Pipes, Rip-Rap and Filter Blanket for Roadway Drainage. If structure excavation and foundation backfill is required then they should also be shown on these sheets.

4. Index for Standard Drawings and Special Drawings

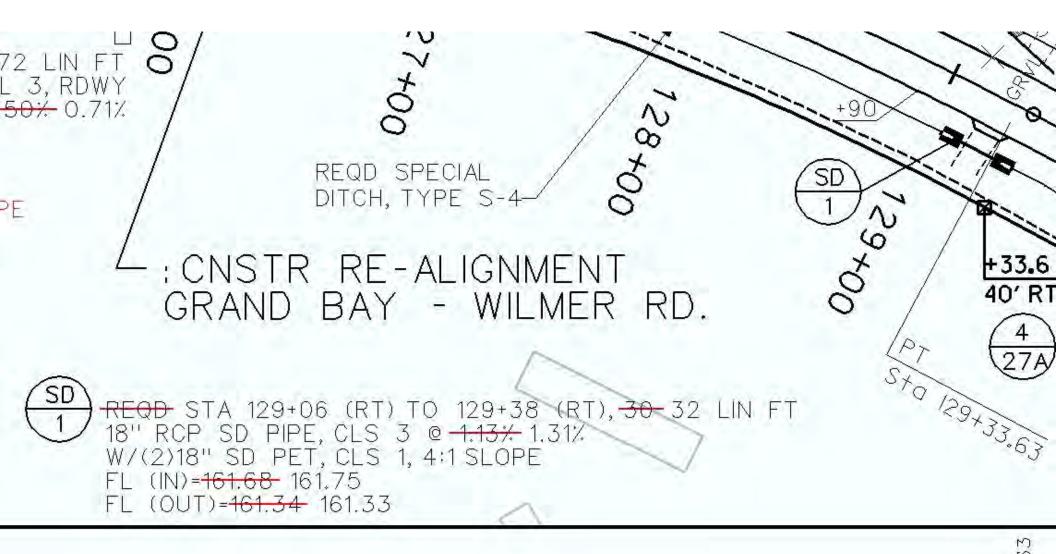
List what page number drawings can be found from the ALDOT Standard Drawing Book. Also, provide a Standard Drawing Number and a Description. A hard copy of any Special Drawing Sheets not included in the ALDOT Standard Drawing Book as well as copies of all ALDOT Standard Drawings Referenced for projects are required.

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PLAN AND PROFILE SHEETS

The following should be shown on the plan and profile sheets for both installation and removal of the following item:

- 1. Pipes (Example Next Page)
 - Locations by Upstream and Downstream Stations
 - Lengths
 - Size
 - Type
 - Class
 - Skew (for installation only)
 - Invert Elevations



PLAN AND PROFILE SHEETS

(continued)

2. Drainage Structures

- Location by Station
- Type
- Class
- Required Slope
- Weir Inlet (Throat, Bottom & Pipe Elevation)
- Grate Inlet (Grate, Bottom & Pipe Elevation)
- Junction Box (Top, Bottom & Pipe Elevation)

3. Drive Ways

- Location by Stations
- Area (Removed & Placed)

PLAN AND PROFILE SHEETS

(continued)

- 4. Concrete Items paid by cubic yard (Slope Paved Ditch and Minor Structure Concrete)
 - Provide Upstream and Downstream Stations for Concrete Ditches
 - Quantity
 - Type of Structure
 - Length

5. Filter Blanket and Rip Rap

- Location by Station
- Quantity
- Class
- Thickness
- Area Placed (SY)

NOTE: For clarity this information was typed. **ALL FIELD NOTES** SHOULD BE HANDWRITTEN.

	INDEX				
ITEM#	D	ESCRIPTION		воок #	PAGE #
206C-030	REMOVING ASPHA	LT DRIVE AND PAVE	MENT	1	15
206D-001	REMOVING GUARD	RAIL		1	16
206E-000	REMOVING HEADV	VALLS		1	17
206E-007	REMOVING MAILB	OXES (INCLUDING RE	SET WITH A NEW TEMBER POST)	1	18
206E-051	REMOVING GUARD	RAIL END ANCHOR	(ALL TYPES)	1	19
210D-012	BORROW EXCAVA	TION (A-2-4 OR A-4(0))		1	20
405A-000	TACK COAT			1	21
408A-050	PLANING EXISTING	PAVEMENT		1	22
429A-221	LAYER 3/4" MAX AGG. SIZE CONCRETE WEARING SURF	MIX,ESAL RANGE B IMPROVE ACE LAYER.	D BITUMINOUS	1	23
530A-102	24" ROADWAY PIP	E (CLASS 3 R.C.)(EXTEN	ISION)	1	24
600A-000	MOBILIZATION			1	25
620A-000	MINOR STRUCTUR	E CONCRETE		1	26 & 28
630A-000	STEEL BEAM GUA	RDRAIL, CLASS A, T	YPE 1	1	29
630C-050	GUARDRAIL END A	NCHOR, TYPE 20 S	ERIES	1	30
630C-070	GUARDRAIL END A	NCHOR, TYPE 10 S	ERIES	1	31
641A-001	3/4" COPPER SERV	ICE PIPE COIL (LF)		1	32
641A-049	6" P.V.C. WATER LA	AID (SPR21) (LF)		1	33
641C-000	DUCTILE IRON M.J	. FITTINGS (LBS.)		1	34
641D-000	FIRE HYDRANT (EA	A.)		2	35
641J-004	6" VALVE AND BOX	((EA.)		2	36
641P-000	3/4" SERVICE TAP	(EA.)		2	37
650A-000	TOPSOIL			2	38 & 39
652A-061	SEEDING (MIX 3E)			2	40
654A-000	SOLID SODDING			2	41
656A-000	MULCHING, CLASS	A, TYPE 1		2	40 16
665F-000	HAY BALES			2	42
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701C-002	BROKE	N TEMPOR	ARY TRAF	IC STRIPE	E (PAI	NT)			2				44		
740B-000	CONST	RUCTION S	GNS						2	2		4	5 & 4	16	
740D-000	CHANN	ELIZING DR	UMS						2	2			47		
002A-000	ASPHA	T DRIVEW	AY						2	2			48		
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-24-01	216+93	219+13	LT, RT	350.00	668.00	5	
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						Monthly Bituminous-Price Adjustments Must be submitted with every estimate
						and final documentation.
						Forms Required: MC-BCR, MC-LS-S, MC-LS-2
						MC-2, MC-3-1, MC-26-1, MC-26-2, MC-27-1, MC-27-2, & QC/QA Packet.
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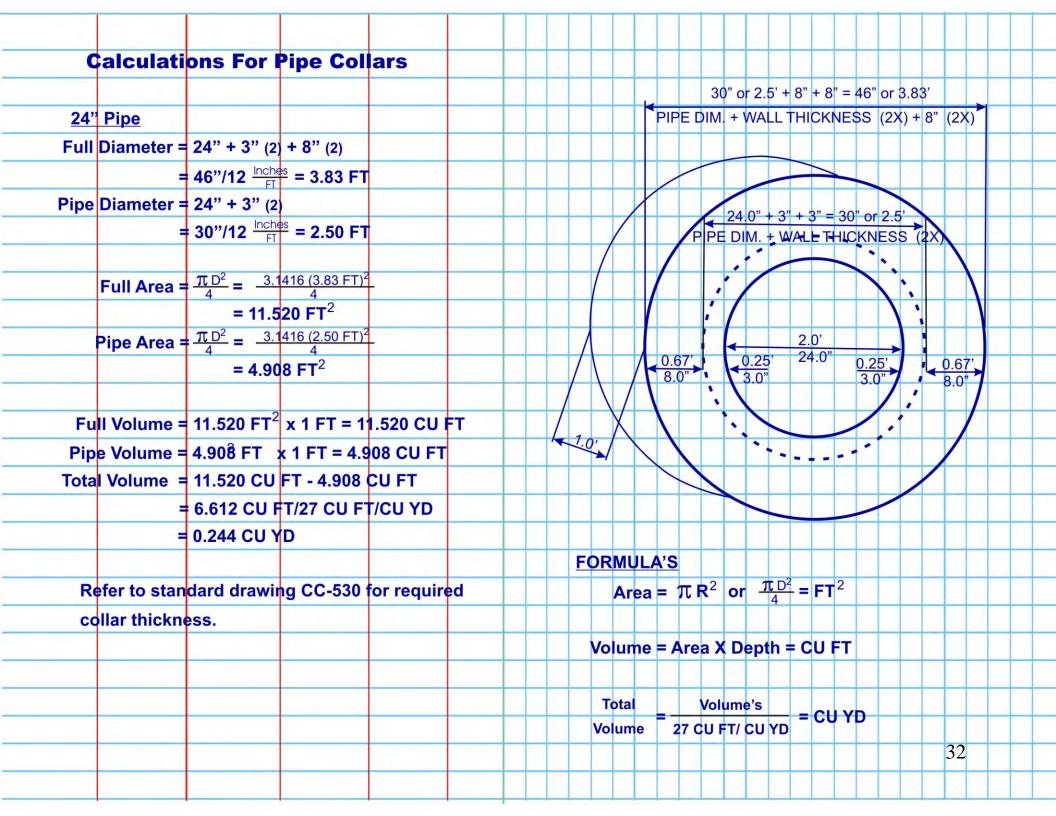
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4 + 00 LT/R7	+ 00 LT/RT 6	à + 00 LT/RT	23.76	23.76	4	216066		
2 + 00 LT/R7	+ 00 LT/RT 4	4 + 00 LT/RT	25.41	49.17	4	216085		
							REMAR	RKS
						USED TO N	MAINTAIN SAFE	TRAFFIC
						ACCESS D	UE TO INTENSE	E RAINFALL
						CAUSING 5	SLICK CONDITI	IONS @ 3" THICKNESS
	247	10.0.70110	П					
P/	PAY	49.2 TONS						
							400 FT	
							LT	6 FT
							400 FT	
							RT RT	16 FT
			(-		
			(7	27

		Ext	ensions					P	ay T	o 2 I)ec	imal	Pla	aces	5			
			SKEW	QTY	TO DAT	ΓE	EST.											
DATE	STA	STA					PAID	R	EMA	RKS								
11-8-99	15+00		0.	152.00	152.00													
11-9-99	13+48	12+04	45*	203.65	296.00				PIPE									
1-11-99	20+00		0°	200.00	492.00		3		STAT	ION	5 LI	SIEL	AS	PIP	E VV	45 5	KEW	
		PAY 555.6	i LF															+
																		\Box
									++	-					+			\dashv
						-				-								
-									+	+			+	+	+	+		+
									++	+			1		+			
										+								
										-								
									+	-				+		28		

				7	Pay To 0 Decimal Places
					ray to o becimal riaces
		TO DATE	EST.		
ATE	QTY	QTY	PAID		REMARKS
31-00	0.20	0.20	1		
28-00	0.50	0.70	2		Mobilization ≤ 12% of Original Contract
30-01	0.30	1.00	4		Contract Amount \$2,000,000 } 5% Mobilization Bid \$100,000
					Est #1 20% X 100,000 = \$20,000
					Est #2 5% of Work Completed 50% X 100,000 = \$50,000
					Est #4 50% of Work Completed
		PAY 1 LS			30% X 100,000 = \$30,000
* See so For Pa	ection 600.0 artial Payme	.04 (a) of ALD	OT Specific	ations	
	+				
					29

		inor Stru			100	+		-	-	-		1		-		+	-	-	-	+
								Ц	Pay	V T	o 2	Dec	imi	al I	Pla	ce	5		\coprod	
				то	EST.			Ш											Ш	
DATE	STA	SIDE	QTY	DATE	PAID	RE	MARK	S												
-26-01	243+47	LT	0.244	0.244	2		Concr	ete C	Collar	rs	24"	' Pip	e I	Pag	e 2	8				
		PAY 0.24 C	Y																\prod	
								\prod												
-	-	00.5	0-1-1-1					\sqcap											\top	
Ple	se See P	age 28 for	Calculat	ions				\sqcap											\top	
								\sqcap			\top	1							1	
								\Box											\top	
						and the second second			\rightarrow	-	\rightarrow	-		_	-				-	_
									+	+	+		+	+	\vdash	H	+	+	H	+
										+	+		+				+	+		
											+									
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																		30	0	

NOTE: For clarity this information was typed. **ALL FIELD NOTES** SHOULD BE HANDWRITTEN.



	EM 630A	oud Ste	ei Beam	Guardi	all,									
	CI	ass A, Ty	/pe 1 (L	F)			P	ay T	o 1	Decir	nal P	lace		
	FROM	то		то	EST.							\pm		
DATE	STA	STA	QTY	DATE	PAID			F	REMA	RKS				
2-20-01	91+75 RT	92+85 RT	75.00	75.00										
	91+85 LT	82+85 LT	62.50	137.50										
	94+34 RT	96+07 RT	137.50	275.00										
	94+34 LT	96+99 LT	225.00	500.00	3									
3-2-01	192+61 LT	195+36 LT	275.00	775.00										
	192+23 RT	195+36 RT	212.50	987.50								\perp		
	196+26 LT	197+36 LT	100.00	1087.50								$\perp \perp$		
	196+86 RT	198+36 RT	150.00	1237.50	4									
No and the first												\perp	-	
4-25-01		219+56 LT	275.00	1512.50										
	217+43 RT	219+19 RT	175.00	1687.50	5			-						
													_	
								++				++		
	Р	AY 1687.5	LF					+				++		
			1					++				++		
												++		
								+				++		
												++		
												++	+	
		1										++	33	
								++				++		

ITEM	630C-05	io Guard	rail End	Ancho	r,														
		20 Seri							Pay	, To	0 1	Deci	ma	I PI	ace	s			
				то	EST.														
DATE	STA	SIDE	QTY	DATE	PAID	RE	MARI	KS											
3-3-01	192+11	LT	1	1															
	192+73.5	RT	1	2															
	198+36	LT	1	3															
	198+86	RT	1	4	4					_							1	4	1
1.05.04	222108	1.7									+	—		\perp	+		+	+	+
4-25-01	220+08	LT	1	5	5	Ch	ange	d du	e to	clos	se p	roxii	mity	of	side	drair	1 pip	е	+
									+	+	+	+			+		++	+	+
									+	+	+	\vdash		\Box			+	+	+
										+	\dagger						H		
											T							\top	T
		PAY 5 EA	A .																
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									1	1	1	4			_		4	+	1
		<u> </u>							-	_	+	1	1	\Box	4	4	4	4	Ļ
		<u> </u>							+	+	+	1			4	4	34	+	+
									\perp		\perp	\perp					34	4	1

ITEM	630C-07	0 Guard	rail End	Ancho	γ													
	Туре	10 Seri	es (EA)						Pay	To	0	Dec	ima	I PI	lace			
				то	EST.													
DATE	STA	SIDE	QTY	DATE	PAID	REI	MARI	KS										
1-20-01	91+33.5	RT	1	1														
	91+47.5	LT	1	2							Ш							
	96+44.5	RT	1	3														
	97+36.5	LT	1	4	3					\perp	Ш		Ш	_			\perp	
										1				_				
4-25-01	216+40	LT	1	5						_				4				
	217+04		1	6						\perp			Ш	_			_	
	219+59	RT	1	7	4								Ш					
										\perp			Ш					Ш
											Ш		Ш				_	
																	_	
										_	Ш	4		_			4	
										_							_	
		PAY 7 E	A							_		4		_		_	+	
										+		4	44	4			-	
										+				_			+	
										+				_			-	
										-				-			-	
										-			+-				+	+
										+							35	
										-				_			33	

			(All the state of	F0=		P	ay T	0 2 De	ecima	al Pla	ces	H		+
	СТА	0.717	QTY TO	EST.		Docorintic	n / D	29			-	+		+
DATE	STA	QTY	DATE	PAID		Descriptio	\rightarrow	_			-			+
7-7-07	20 + 30 RT		30.00	1		Long Si	de Se	rvice /	Smith	Road				4
-7-07	21 + 05 LT	15.00	45.00	1		Short Si	ide Se	ervice/S	Smith	Road		ш		4
														4
														1
		PAY 45.0	N.E.									П		1
		1 A1 45.00										Ħ		1
												H		1
										Ħ		Ħ		+
											\vdash	+		+
							-				\vdash			+
										++-	-			+
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							+		++-	-	-	+		+
							\perp					-		+
							\perp			4	-	2.		4
												30)	

							Pay '	Го 2	Decir	nal P	lace	S		
				QTY ТО	EST.									
DATE	STA	STA	QTY	DATE	PAID	Descri	ption / F	load						
6-2-07	10 + 50 LT	14 + 30 LT	380.00	380.00	1	Smit	n Road							
6-3-07	14 + 30 LT	22 + 45 LT	815.00	1195.00	1	Smit	n Road							
		PAY 1195	.00 LF											
	L													
													37	

			QTY ТО	EST.	Pay To 1 Decimal Places
ATE	STA	QTY	DATE	PAID	Description / Road
-1-07	27 + 40 LT	39.0	39.0	1	(1) 6" - 90 M.J. Bend Smith Road
-1-07	27 + 40 LT	10.0	49.0	1	(1) 6" Retaining Gland Smith Road
					(Refer to fittings schedule for verification of weights.
	4	PAY 49.	0 LBS		
					38

							Pay	To 0	Decir	nal P	laces			4
	CTA	0=1/	QTY TO	EST. PAID		Deceri	ntion /	Dood		+	-	++	-	+
DATE	STA	QTY	DATE			Descri				+	-	++	++	+
6-15-07	17 + 35 LT	1	1	1		Smi	th Roa	d		-		-	-	+
								-		-	-	-	-	+
								-			_	-	-	+
										-			-	+
										-	_	-	-	+
										_		-	-	+
								-			_	++	-	+
										-	-		-	+
								_		-	_	-	-	+
										-		-		+
		PAY 1	EA					-		-	-	-	-	+
	4							-		-	-	+	-	+
								-		-	-	-	-	+
	-				-			-		-	-	++	++	+
								-		-	-	++	-	+
							+++	-		+		-	-	+
												-	-	+
								++		-	-	+	++	+
										-		++	++	+
										+	++	++	++	+
										+		++	++	+
								-		+	+	2	9	+
)	,	

-	641D-000 F	пе пуи	Tant (Ea	(**************************************	++		T - 0	2			++-	+
			QTY ТО	EST.		Pay	TO U L	Decima	il Piac	es		H
DATE	STA	QTY	DATE	PAID	Descri	ption / F	Road					
6-16-07	17 + 35 LT	1	1	1	Smi	ith Road	d					
						\Box				4		\Box
					+	1	+		1	+	1	-
						-	+	++	+++	++	++	H
						+++		++	+++	++-	++	H
						+++		++	+++	++-	+	H
								H		+		H
		PAY 1	EA									
	4											
						44	+			+	11	H
						+++	+		+++	++	++-	++
					+	+++	+++	++	+++	++	++	H
	+				+	H	+++	H	+++	++-	++	H
								H	H	+	H	H
							$\perp \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$		\perp		40	
											40	Ш

							Pay	To 0	Deci	mal	Place	es		
			QTY ТО	EST.										
ATE	STA	QTY	DATE	PAID	D	escrip	tion / F	Road						
-7-07	20 + 30 RT	1	1	1		Smith	n Road							
7-7-07	21 + 05 LT	1	2	1		Smith	Road						Ш	
					ш			ш	1	1		4		
								ш	-	ш	4	4	4	
												1	1	
					-				-		-	-		
								\perp	-	-			-	
													-	
					-			-	-	-	++	-	++	
	-											+	+	
		PAY 2	EA					+	-	-	-	-	++	
	- 4							-	-	-		-	++	
												-		
					-			-	-	-	++-	-	++	
					-		-	++	-	++	++-	-	++	
													++	
									++			++	++	
											++-		++	
								++	++		++-	++	41	
								++	++-			+	1.2	

		17	CEM 650	JA-000 7	Top Soil	(CY)			
ATE NUMBER SIZE TODAY DATE PAID REMARKS 23-01 112 20.22 2 40.44 40.44 114 19.00 1 19.00 59.44 113 15.28 2 30.56 90.00 2 TOTAL: 90.00 CY Truck bed measurements are required to be taken out to 2 decimal places. Final top soil totals are rounded to 1 decimal. Must provide truck bed measurements and calculations and submit with tickets on the								Pay To 1 Decim	al Place
PATE NUMBER SIZE TODAY DATE PAID REMARKS 23-01 112 20.22 2 40.44 40.44 114 19.00 1 19.00 59.44 113 15.28 2 30.56 90.00 2 TOTAL: 90.00 CY Truck bed measurements are required to be taken out to 2 decimal places. Final rounded to 1 decimal. Must provide truck bed measurements and calculations and submit with tickets on the		TRUCK	TRUCK	LOADS	QTY	то	EST.		
Truck bed measurements are required to be taken out to 2 decimal places. Final rounded to 1 decimal. Must provide truck bed measurements and calculations and submit with tickets on the	DATE					DATE		REMARKS	
TOTAL: 90.00 CY PAY 90.0 CY Truck bed measurements are required to be taken out to 2 decimal places. Final top soil totals are rounded to 1 decimal. Must provide truck bed measurements and calculations and submit with tickets on the	-23-01	112	20.22	2	40.44	40.44			
TOTAL: 90.00 CY PAY 90.0 CY Truck bed measurements are required to be taken out to 2 decimal places. Final top soil totals are rounded to 1 decimal. Must provide truck bed measurements and calculations and submit with tickets on the		114	19.00	1	19.00	59.44			
Truck bed measurements are required to be taken out to 2 decimal places. Final top soil totals are rounded to 1 decimal. Must provide truck bed measurements and calculations and submit with tickets on the		113	15.28	2	30.56	90.00	2		
Truck bed measurements are required to be taken out to 2 decimal places. Final top soil totals are rounded to 1 decimal. Must provide truck bed measurements and calculations and submit with tickets on the			тот	AL: 90.00	CY				
Truck bed measurements are required to be taken out to 2 decimal places. Final top soil totals are rounded to 1 decimal. Must provide truck bed measurements and calculations and submit with tickets on the									
Out to 2 decimal places. Final top soil to tals are rounded to 1 decimal. Must provide truck bed measurements and calculations and submit with tickets on the			P/	AY 90.0 C	; Y				
Out to 2 decimal places. Final top soil to tals are rounded to 1 decimal. Must provide truck bed measurements and calculations and submit with tickets on the									
measurements and calculations and submit with tickets on the		out to 2 d	decimal pla	aces. Final	required to	o be taken stals are			
		meas	surements submit wit	and calcuith tickets	lations		MC-LT H MUST I	faul Ticket BE USED	
		4			/				42

		-	le Calculati						-					
						Pa	у Т	o 1 I)eci	mal	Plac	ce		
Ca	lculated I	n Place												
							П							
Acres seede	from pag	e ?? = 0.	17 AC			Ca	lcu	ated	(TBI	N) D	elive	red		
Acres sodde	from pag	e ?? = 18	6.1 SY	A	rea =	Total	Ac	res	Gras	sed	and	Sod	ded	43
Total area fo	r tonsoil			V	olume	= Ar	ea	Th	ckn	ess				
iotal alea lo	topson							27						
0.17 *	43560 = 740	5.20 SF												
10	6.1 * 9 = 167	4 00 SE												
- 10	0.1 9 - 107	4.30 31												
	908	0.10 SF				L		_						
Thickness	= 2" = 0.17"											90 0	LOGIC CO.	
IIICKIICSS	2 - 0.17					Ap						Fact	or.	
QTY = 9080	.10 SF * 0.1	7 FT = 57.	1 <mark>7 CY</mark>				-	(1	- 0.3) =	63 (Y		-
	27 CU FT				-	++-		+	-					
	- CY							4						_
							Ш		ш	Ш				
	57.17 < 63	CY												
	PAY 90.	O CY												
_							П							
							Н			\forall				
							Н	+						
								-	-					
						-	\perp	+	-					
														43

	;e	ecimal Plac	ay To 2 De	Pa	ıg	Mulchi	6A-000	g and 65	Seeding	652A-061	ITEM
		GHT SIDE	RI					SIDE	LEFT		
STA	(FT)	(FT AVE)	(FT)	(ACRE)	CUM	STA	(FT)	(FT AVE)	(FT)	AREA	сим
	WIDTH	WIDTH	LENGTH	AREA	AREA		WIDTH	WIDTH	LENGTH		AREA
0 + 0	<u>0</u> 10					0 + 00	<u>0</u> 15				
		15	20	0.006	0.006			17.5	50	0.020	0.020
0 + 2	<u>20</u> 0					0 + 50	20				
		0	20	0	0.006			20	10	0.004	0.024
0 + 4	<u>0</u> 20					0 + 60	<u>20</u> 0				
		25	10	0.005	0.011			0	20	0	0.024
0 + 5	30					0 + 80	<u>0</u> 30				
		27.5	5	0.003	0.014			27.5	20	0.012	0.036
1 + 0	25					1 + 00	25				
		25	15	0.008	0.022			22.5	50	0.025	0.061
1 + 1	<u>25</u> 0					1 + 50	20				
		0	15	0	0.022			20	50	0.022	0.083
1 + 3	<u>0</u> 20					2 + 00	20				
	20	17.5	20	0.008	0.030			22.5	25	0.012	0.095
1 + 5	15					2 + 25	<u>25</u> 0				
		17.5	50	0.020	0.050		U	0	20	0	0.095
2 + 0	20					2 + 45	<u>0</u> 20				
		20	50	0.022	0.072		20	25	5	0.002	0.097
2 + 5	<u>20</u> 0					2 + 50	30			-	
		A 0 + 00 to 0	Example ST		0.169	tal Area =					
in so		FT) = 15 FT x									
1			2	T	Acres	AY 0.17					
44	= 0.006	/ 43560 SQ FT	BOO SQ FT				_				1

	654-A-0	0 Solid	Sodding	(SY)				Pay	To	0 1	Decima	l Plac	e	H	+	H
				то	EST.											
DATE	STA	STA	QTY	DATE	PAID	CA	LCULA	TION	S					П		
1-3-00	1+50 RT	2+50 RT	111.11	111.11								100	FT			
1-4-00	2+50 RT	2+50 RT	75.00	186.11	6	100 F	T x 10 F	T = 1	11.1	11 S	Υ				10 I	-1
							SY									Г
							SY		T			75	FT			Γ
						75 F	T x 9 F	Γ = 75	.00	SY					9 F	T
							9FT ²									
		PAY 186.1	SY				SY							П		Г
																Γ
								+	T	\top				Ħ	1	T
									t	+				\Box		t
								+++	t					\forall		t
									$^{+}$					+		t
									+	+		+++		++		H
									+	+			+++	+++		H
								+	+	+		++		+	-	H
									+	-		-			+	H
									+	+				++	+	H
								-	+	-					-	L
									+	-		-				L
									1			\perp				L
									1							L
														45		
																Г

	FEM 665	F-000 Hay	y Bales	(EA)														
								Pay	To	0 D	ecin	nal	Pla	ice	5			
				то	EST.													
DATE	STA	SIDE	QTY	DATE	PAID	REM	IARKS	3										
1-23-01	125+25	LT	4	4														
	137+90	LT	4	8														
	138+30	LT	4	12														
1-24-01	218+00	RT	26	38														
	218+00	LT	70	108														
1-26-01	243+00	RT	4	112	2													
2-9-01	197+00	RT	33	145														
	195+00	RT	42	187														
	195+00	LT	35	222														
	94+00	LT & RT	101	323	3										4			
										Ц								
									1						4			
		PAY 323 E	A												4			
							1			Ш								
										Ш		4		\perp	4		4	
							1		1	Ц					4			1
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										Ц								
							1		1	Щ					4	1	4	1
										Ш						46		

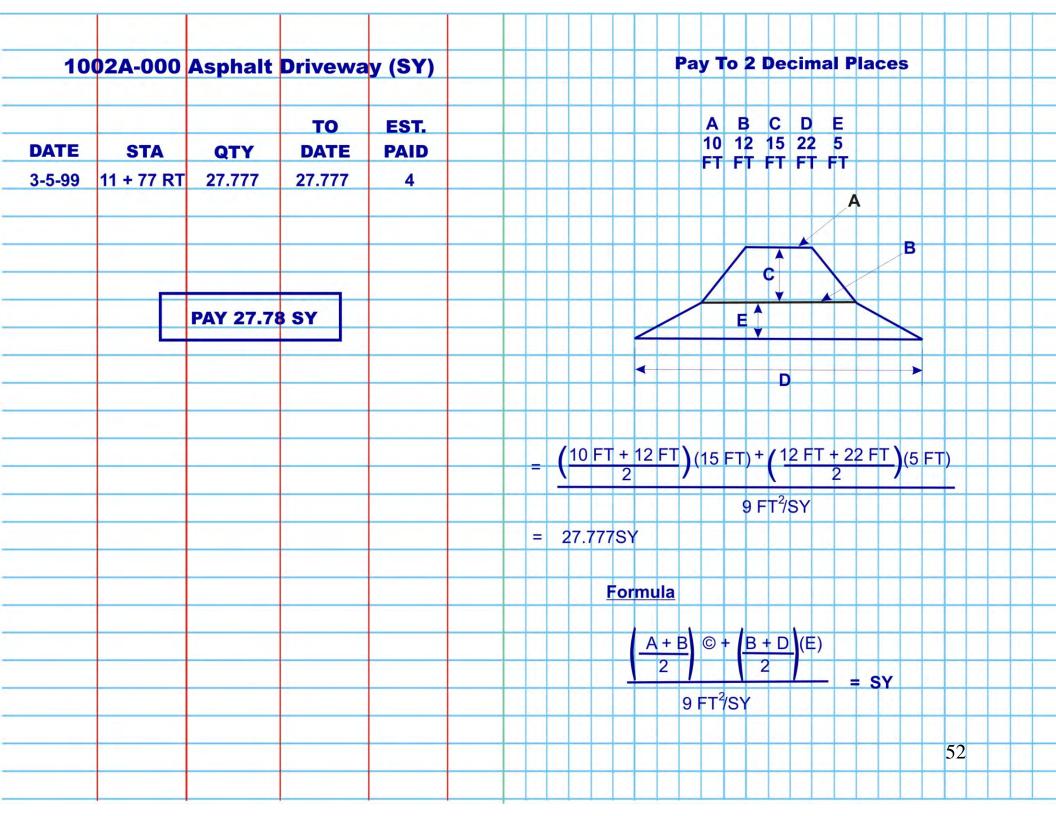
	665F-0	00 Silt F	ence (L	F)											
									Pay	To () Dec	imal	Plac	es	
					то	E	ST.								
DATE	STA	STA	SIDE	QTY	DATE	P	AID	REM	ARKS						
5-3-00	64+39	64+64	RT	25	25.0										
5-3-00	54+75	55+60	RT	85	110.0		1								
		PAY 110	LF												
															_
															_
															4
														47	4
														4/	_

		raffic St	ripe (Mi	le)			Pa	y To	3 D	eci	mal	Pla	ces				
	FROM	то			то	EST.											
DATE	STA	STA	FT	QTY	DATE	PAID	REMA	RKS									
2-07-01	8+00	248+00	24,000	4.5454	4.5454	3	AS	NEE	DED	то	STR	IPE	OVE	R LE	VE	LINC	3
5-03-01	5+30	47+20	4,190	0.7935	5.3389												
5-04-01	61+63	213+77	15,214	2.8814	8.2203			66	66		44						"
5-10-01	0+70	248+00	24,730	4.6837	12.9040			44	44		66			"			66
5-11-01	248+00	210+00	3,800	0.7186	13.6236		PL	ACE	D OV	/ER	WEA	RIN	G SL	JRF	ACE		
5-14-01	185+65	104+50	8,115	1.5369	15.1605			"		"		"		66			
5-15-01	80+00	0+69	7,931	1.5020	16.6625	6		"		"		"		66			
							EXAMI	PLE (CALC	CULA	TIO	N					
	P/	Y 16.663	MILE				24	800	FT -	800	T =	24,0	00 F	T			
							24	,000	FT/	5,280	FT/	MILI	E = 4	.545	4 M	ILES	S
																	L
												_					L
												+					F
												_					+
												+					+
												+		+		+	-
								-		_		+			48		1

ITEM	740B-000	Constr	uction S	igns (SF)			Pay	То	1	Dec	ima	al	Pla	ce				+
					то	EST.													+
DATE	STA	SIDE	SIZE	QTY (EA)	DATE	PAID	REN	/ARK	S										
1-19-01	186+00	LT	4' x 4'	16.00	16.00		@	Bairo	Co	XV	/ell	Rd.	-	Roa	ad V	Vork	Ahe	ad	
	245+23	RT	4' x 4'	16.00	32.00		@	Clarl					-	Roa	d V	Vork	Ahe	ad	
	199+60	RT	4' x 4'	16.00	48.00		@	Hear	Ro	ad			-	Roa	d V	Vork	Ahe	ad	
	182+60	RT	4' x 4'	16.00	64.00		@	Sout	her	n C	aks	Tra	il -	Ro	ad	Wor	k Ah	ead	
	129+60	LT	4' x 4'	16.00	80.00		@	Lods	Fie	ld	Roa	ad		Ro	ad	Wor	k Ah	ead	
	124+60	RT	4' x 4'	16.00	96.00		@	Deak	le L	n.			-	Ro	ad	Wor	k Ah	ead	
1-22-01	103+00	LT	4' x 4'	16.00	112.00		(a)	Hatc	hett	Dr	ive			Ro	ad	Wor	k Ah	ead	
	77+60	LT	4' x 4'	16.00	128.00			Hind									k Ah		
	53+50	LT	4' x 4'	16.00	144.00			Hi Fi									k Ah		
	57+50	RT	4' x 4'	16.00	160.00			Ben											
	2+00	RT	2' x 5'	10.00	176.00				66									Miles	
	15+00	RT	4' x 4'	16.00	192.00				**					Roa	ad \	Vorl	c - 1!	500 F	Т
	10+00	RT	4' x 4'	16.00	208.00				66					Roa	ad \	Vorl	c - 10	000 F	Т
	5+00	RT	4' x 4'	16.00	224.00				66									00 FT	
	269+00	LT	2' x 5'	10.00	234.00				66									xt 5 N	
	264+00	LT	4' x 4'	16.00	250.00				44					Roa	ad \	Worl	c - 1	500 F	Т
	259+00	LT	4' x 4'	16.00	266.00				66								- 10	000 F	
	254+00	LT	4' x 4'	16.00	282.00				66									00 FT	
	254+00	RT	2' x 4'	8.00	290.00				66								Wor		
									H	4				0			N	4 D =	
									\vdash	\dashv	-	+		Co	ntii		Nex 49	t Pag	е
										-	-	+			_	-	17		+

C	ontinue	From P	revious	Page				
					то	EST.		
DATE	STA	SIDE	SIZE	QTY (EA)	DATE	PAID	REMARK	<u>(S</u>
-31-01	0+60	RT	4' x 4'	16.00	306.00		@ Ben Hamilton	Shoulder Drop Off
	56+75	RT	4' x 4'	16.00	322.00		ce	Shoulder Drop Off
	113+30	RT	4' x 4'	16.00	338.00		ce	Shoulder Drop Off
	167+80	RT	4' x 4'	16.00	354.00		cc	Shoulder Drop Off
	221+60	RT	4' x 4'	16.00	370.00		ee	Shoulder Drop Off
	245+40	LT	4' x 4'	16.00	386.00		cc c	Shoulder Drop Off
	187+75	LT	4' x 4'	16.00	402.00			Shoulder Drop Off
	77+00	LT	4' x 4'	16.00	418.00		66	Shoulder Drop Off
	23+50	LT	4' x 4'	16.00	434.00		cc	Shoulder Drop Of
	0+60	RT	4' x 4'	16.00	450.00	3	cc	Shoulder Drop Of
							EXAMPLE CALCULATION	<u>ON</u>
		PAY 450.0	SF				4 FT x 4 FT = 16 SQ	FI
								50

							Pay To 0 Decimal Places
					ТО	EST.	
DATE	STA	STA	SIDE	QTY	DATE	PAID	REMARKS
-22-01	217+11	217+13	RT	10	10		
	217+13	217+13	LT	10	20		
-22-01	138+08		LT	4	24		
-22-01	125+08		RT	4	24 28		
	120.00		131				
-23-01	243+47	253+47	CL	20	48		
-25-01	195+00		LT	4	52		
	196+53		LT	4	56	3	
		PAY 56 E	Α				
							Z1
							51



REQUIRED DOCUMENTATION FOR ASPHALT

1. Tickets

- Weigh master's Signature (must be on all tickets)
- Weigh master's Certificate (must be on all tickets)
- Field Inspector's Signature (must be on all tickets)
- Testing Lab's Signature (must be on all tickets)
- Temperature (must be on all tickets)
- Placement Location by Stations (must be on all tickets)
- Time Truck was Placed (must be on all tickets)

2. Ticker Tape

 Date, Pay Item Number/Description, and total quantity for each days placement. This applies for all materials used.

(See Example On Page 50)

TICKER TAPE

Example

```
2-28-08
                0 . C
          25 . 6400 +
          23 . 6800 +
          20 - 1900 +
          24.5600 +
          25.3200 +
          20 - 4500 +
          23.0300 +
007
      → 162·8700G+
```

REQUIRED DOCUMENTATION FOR ASPHALT (continued)

- **3. Certification Letter-** See Example pg. 56
- 4. Cross-Slope Information- Provide readings at every 50 feet interval. In straight always and every 25 feet in curves. (Behind Spreader) Readings must not deviate more than +/- 0.2% of the required cross slopes. (2.0 < 2.2 < 2.4)</p>
- 5. QC/QA Packet See Example In Handouts

Assistant County Engineer
John E. Murphy Jr., P.E.

Construction Engineer Cheryl Anthony, P.E.

Traffic Manager James D. Foster

Mobile Government Plaza 205 Government Street Mobile, Alabama 36644 - 1600



MOBILE COUNTY PUBLIC WORKS

Director of Public Works/County Engineer
Joe W. Ruffer, P.E.

Environmental Services Director G. William Melton, P.E.

Design Engineer
W. Bryan Kegley II, P.E., P.L.S.

Property Agent
David M. Tacon

Phone: (334) 690-8595 Fax: (334) 690-4722

M E M O R A N D U M #99-01

TO:

ALL CONSULTANT ENGINEERS

FROM:

JOÉ W. RUFFER, P. E COUNTY ENGINEER

DATE:

MARCH 5, 1999

RE:

CERTIFICATION LETTERS FOR BITUMINOUS CONCRETE

Before bituminous concrete is approved for payment by this office, a letter signed by the principal engineer will be written to the Mobile County Engineer, certifying that the pavement surface meets the specifications and/or typical section as set forth in contract documents, specifications and drawings. The engineer's professional stamp must appear on the letter of certification.

The above policy will be placed in effect immediately on all Mobile County projects.

TICKET REQUIREMENTS

Ticker Tape - Provide Date, Pay Item
 Number/Description, Day's Placement. This applies for all materials used. (See Example On Page 50)

2. Signatures- Field Inspector - Signs all Tickets

Weigh master - Signs all Tickets for items that Require Weighing (Asphalt, Rip Rap, Aggregate Surfacing)

Geotechnical Lab - Sign Asphalt Tickets

TICKET REQUIREMENTS (continued)

3. List locations of placement by Stations -

Asphalt and Concrete tickets. Concrete Ticket should also provide type of structure poured, and Locations.

4. Truck Bed Measurements –

Ticket items paid in cubic yards **MUST BE REPORTED ON MC-LT CARDS** and submitted to the county. (Topsoil, Borrow, etc.)

QC/QA REPORTS FOR GDBP PROJECTS ONLY

All QC/QA Reports are to be submitted with Monthly Estimate when Asphalt is placed. Asphalt Tickets, Certification Letter, Cross Slope Readings, AND Bituminous Price Adjustments should also be submitted with the QC/QA Reports.

- QC/QA reports are required for all projects referencing the applicable year ALDOT Standard Specifications Manual for Highway Construction or later.
- 2. If asphalt quantity produced is less than 50 tons no tests should be taken. First test should be taken from the first loaded truck following the truck containing the fiftieth ton produced. (ALDOT Standard Specification for Highway Construction- Table 1 Section 106.09)

- 3. Each Package consists of an Individual Lot.
 - A. No Test Strip Required.
 - B. The first lots should be labeled as Lot 1, Lot 2, etc.
 - 1. Maximum Pay Factor is 1.00 or payable at 100 percent.
 - 2. Each Day's Placement is classified as an Individual Lot.
 - The mat density shall be between 92 and 96 percent for all section-429 ESAL range A and B mixes.

Required Forms for QC/QA

- 1. Cover Sheet
- **2. BMT-20** Form Completed by Contractor. Form Completed by Testing Lab.
- 3. BMT-19 Form Completed by Engineer
 - A. Deviations from the Contractor's results for Air Voids and Asphalt Content are checked against the Required Values.
 - B. Use Average Deviations to determine Pay Factor from Section 410.08 of the ALDOT Specification Manual. (Table II)
 - C. Compare Contractor's values to testing lab values. If outside allowable tolerance in Table V, Section 410.08, a referee sample must be take

4. Core Density Worksheet (MC-CDW)

Testing frequency for cores

- A. Minimum of 2 cores per road for roads≤ 3000 linear feet.
- B. For roads > 3000 linear feet see Supplemental Specification No. 410.05, Section 410.08 e.
- C. Individual Core Density must fall between the range of 92 and 96 percent to be accepted for any pay.

- **5. BMT-97** Are not required for GDBP projects only
 - A. Core must fall between 92 and 96 percent density for any payment.
 - B. Anything outside this range will not be accepted, and will be removed and replace asphalt at no cost to Mobile County.

- **6. BMT- 4** Form Completed by Engineer's Field Inspector
 - A. Spread rates should be calculated and checked as per Mobile County Supplemental Specifications No. 410-05 Section 410.03(f)
 - B. Pay will be based on each unit or road whichever is less.
 - C. MC-LS-1 & 2 form is not a valid substitute for a BMT-4 form.
- 7. QC/QA-1 Form Completed by Engineer
- 8. QC/QA-2 Form Completed by Engineer
 - A. Only needed If referee was required.
 - B. Referee Tests required if differences between the test results are not within tolerances shown in Table V, Section 410.08 of the Mobile County Supplemental Specifications..

- 9. QC/QA-3 Form Completed by Engineer
 - A. Apply lowest Pay Factor to determine Payable Tonnage
- 10. MC-LS-1 & 2 Forms Completed by the Engineer's Field Inspector
 - A. All items must be filled out completely.
- **11. MC-26-1** Forms Completed by the Engineer
 - A. Summary Sheet for Bituminous Price Adjustments, for monthly Asphalt & Tack Placement.

12. MC-26-2 Form Completed by the Engineer

- A. Bituminous Material Worksheet for Asphalt Placement per month.
- B. Asphalt Indexes must be checked monthly from ALDOT's web site for each month of asphalt placement.

13. MC-26-3 Forms Completed by the Engineer

- A. Bituminous Material Worksheet for Tack (Emulsified Asphalt) placement per month.
- B. Asphalt Indexes must be checked monthly from ALDOT's web site for each month of tack placement.

www.dot.state.al.us/constructionindexes/asphalt.aspx

- 14. MC-27-1 Forms Completed by the Engineer
 - A. Summary sheet for HMA Fuel production cost, monthly.
- **15. MC-27-2** Form Completed by the Engineer
 - A. HMA Fuel Production Cost.
 - B. Fuel Indexes must be checked monthly from ALDOT's web site for each month of asphalt placement.

www.dot.state.al.us/constructionindexes/fuel.aspx

All QC/QA Reports are to be submitted with Monthly Estimate when Asphalt is placed. Asphalt Tickets, Certification Letter, Cross Slope Reading's, and Bituminous Price Adjustments should also be submitted with the QC/QA Reports.

- QC/QA reports are required for all projects referencing the applicable year ALDOT Standard Specifications Manual for Highway Construction or later.
- 2. If asphalt quantity produced is less than 50 tons no tests should be taken. First test should be taken from the first loaded truck following the truck containing the fiftieth ton produced. (ALDOT Standard Specification for Highway Construction- Table 1 Section 106.09)

(continued)

- 3. Each Package consists of an Individual Lot.
 - A. First Lot is labeled as the Test Strip and consists of not more than 500 tons.
 - 1. Maximum Pay factor is 1.0 or payable at 100 percent.
 - B. The lots following the Test Strip should be labeled as Lot 1, Lot 2, etc.
 - 1. Maximum Pay Factor is 1.02 or payable at 102 percent.
 - 2. Each 2800 Ton Placement is classified as an Individual Lot.
 - 3. The target density shall be 92 percent for all section-429 ESAL range A and B mixes

(continued)

Required Forms for QC/QA

- 1. Cover Sheet
- **2. BMT-20** Form Completed by Contractor. Form Completed by Testing Lab.
- 3. BMT-19 Form Completed by Engineer
 - A. Deviations from the Contractor's results for Air Voids and Asphalt Content are checked against the Required Values.
 - B. Use Average Deviations to determine Pay Factor from Section 410.08 of the ALDOT Specification Manual.
 - C. Compare Contractor's values to testing lab values. If outside allowable tolerance in Table V, Section 410.08, a referee sample must be taken.

(continued)

4. Core Density Worksheet (MC-CDW)

A. Core Densities are used to fill out BMT-97 for sublot and lot pay factors.

5. BMT-97 Form Completed by Engineer.

- A. Densities for each Sub-lot are compared to Target of 92 Percent.
- B. Use Contractor's Average Deviations to determine Sub-lot Pay Factor from Section 410.08 of the ALDOT Specification Manual.
- C. Determine Lot Pay Factor by applying weighted average of Sub-lot Pay Factors.

(continued)

- 6. BMT- 4 Form Completed by Engineer's Field Inspector
 - A. Spread rates should be calculated and checked as per Mobile County Supplemental Specifications No. 410-05 Section 410.03(f)
 - B. Pay will be based on each unit or road whichever is less.
 - C. MC-LS-1 & 2 form is not a valid substitute for a BMT-4 form.
- 7. QC/QA-1 Form Completed by Engineer
- 8. QC/QA-2 Form Completed by Engineer
 - A. Only needed If referee was required.
 - B. Referee Tests required if differences between the test results are not within tolerances shown in Table V, Section 410.08.

QC/QA REPORTS FOR RESURFACING PROJECTS ONLY

(continued)

- 9. QC/QA-3 Form Completed by Engineer
 - A. Apply lowest Pay Factor to determine Payable Tonnage
- 10. MC-LS-1 & 2 Forms Completed by the Engineer's Field Inspector
 - A. All items must be filled out completely.
- 11. MC-26-1 Forms Completed by the Engineer
 - A. Summary Sheet for Bituminous Price Adjustments, for monthly Asphalt & Tack Placement.

QC/QA REPORTS OR RESURFACING PROJECTS ONLY

(continued)

12. MC-26-2 Form Completed by Engineer

- A. Bituminous Material Worksheet for Asphalt Placement per month.
- B. Asphalt Indexes must be checked monthly from ALDOT's web site for each month of asphalt placement.

13. MC-26-3 Forms Completed by the Engineer

- A. Bituminous Material Worksheet for Tack (Emulsified Asphalt) placement per month.
- B. Asphalt Indexes must be checked monthly from ALDOT's web site for each month of tack placement.

QC/QA REPORTS FOR RESURFACING PROJECTS ONLY

(continued)

- 14. MC-27-1 Forms Completed by the Engineer
 - A. Summary sheet for HMA Fuel production cost, monthly.
- **15. MC-27-2** Form Completed by the Engineer
 - A. HMA Fuel Production Cost.
 - B. Fuel Indexes must be checked monthly from ALDOT's web site for each month of asphalt placement.

www.dot.state.al.us/constructionindexes/fuel.aspx

QC/QA REPORTS FOR NON-UNIFORM SURFACE

(Leveling, Patching & Widening)

- Maximum Pay Factor is 1.00 (Tested for Only Air Voids and Asphalt Content)
- No Mat Density Test Required (Core Density Worksheet and BMT-97 are Not Required)
- QC/QA forms are assembled and completed in the same manner as for resurfacing projects.

Determining Yield Rate Penalties For GDBP Projects

The required spread rate for the project is 165 lbs/s.y. Between stations 24+18 to 31+37 Rt. A 12.0' wide lane was placed

encompassing an area of 958.67 s.y.

102.85 tons of 429-A wearing surface was used to cover this area which amounted to a spread rate of 214.57 lbs/s.y.

Parameters:

 $110\% \times 165 \text{ lbs/s.y.} = 181.50 \text{ lbs/s.y.}$

 $121\% \times 165 \text{ lbs/s.y.} = 199.65 \text{ lbs/s.y.}$

The spread rate achieved over this area exceeded both the 110% and 121% parameters

and is therefore subject to deductions of both 20% and 50% of the amounts over target.

Calculations:

80% Payment Penalty

 $199.65 - 181.5 = 18.15 \times 958.67 = 17399.86 / 2000 = 8.70$ 8.70 tons x 0.20 = 1.74 ton deduction

50% Payment Penalty

 $214.57 - 199.65 = 14.92 \times 958.67 = 14301.86 / 2000 = 7.15$ $7.15 \text{ tons } \times 0.50 = 3.58 \text{ ton deduction}$

The total deduction for exceeding both penalties is therefore 1.74 tons + 3.58 tons = 5.32 tons

PROCEDURES TO FOLLOW BEFORE SUBMITTING WATERLINE DOCUMENTATION

- Coordinate with the Design Engineer responsible for water line design to verify the final quantities documented by the inspector representing the water authority are consistent with the county's inspector performing the CE&I.
- 2. Any changes to the original design should be handwritten in RED on the As-Built drawings.
- 3. Ensure the final quantities for each pay items are the same in the Field Book, the Summary Of Quantities For Pay Items, The Construction Estimate, The Summary Of Quantities in the As-Built Plan Set, and the Daily Reports. Any changes to the original plan must be shown on the As-Built Plan Set.

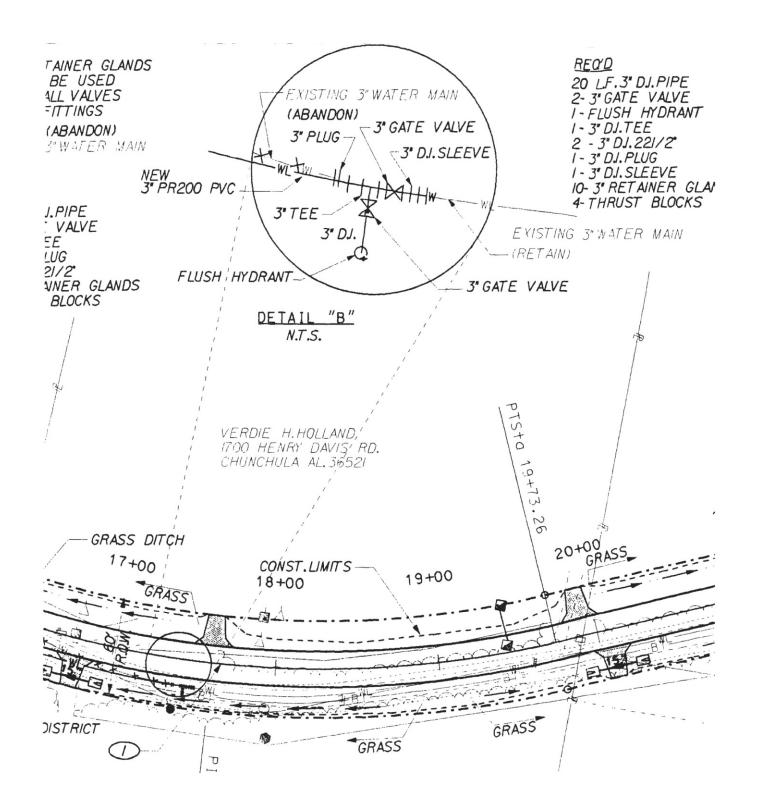
PROCEDURES TO FOLLOW BEFORE SUBMITTING WATERLINE DOCUMENTATION (continued)

- 4. Do not include insert drawings
- 5. Describe on the As-Built Plan Set the waterline and its components so it is clearly depicted as listed in the filed book. (This includes showing all fittings, valves, waterline, services, etc. on the As-Built Plan Set.)
- 6. Field Book should list documentation separately for each road where work was performed. Be sure to reference in the index the page where documentation for each road may be located.

WATERLINE DOCUMENTATION

- 1. Manufacturer's Certifications for Waterline Components. *
- Fitting schedules from manufacturer listing the types and weights of fittings installed.*
 (This information is provided by the contractor.)
- 3. Field book pages AND Daily Reports documenting quantities.*
- 4. As-Built Plans showing final quantities and locations.*

*All information to be provided to Mobile County Engineering
Office by first pay estimate following completion of all water line work.



The End Thank You.

If you would like additional copies of the *Manual or a copy of the*Presentation go to www.mobilecountypublicworks.net

Under Reports (on the left of the page) you will find the PDF files.

If you have any questions
Please See
James Vorpahl
before you leave.