

FIELD NOTE SAMPLES



FEDERAL HIGHWAY ADMINISTRATION

WESTERN FEDERAL LANDS HIGHWAY DIVISION



VANCOUVER, WASHINGTON

APRIL 2004

SAMPLE FIELD NOTES

GENERAL INSTRUCTIONS

- Field measurement and computations should be carried to one more decimal than is shown on the progress estimate spreadsheet.
- Pencil is acceptable for field notes – but DON'T use RED or BLUE. (The exception: "As-Constructed Plans" must be done in red pencil.)
- Do not fill in page number at top right. This is for FHWA internal use.
- Leave plenty of space on a page to allow for FHWA checks or notations.
- All information at top of page should be filled in by you.
- Also "Computed By" and "Date" should be filled in by you, as applicable.
- Do not erase. If there is an error, line it out or circle it (do not obliterate it) and write the correct information below it, or on a new page.

Section 109 Measurement and Payment

PAY NOTE REQUIREMENTS

Take or convert all measurements of work according to the International System of Units (SI), IEEE/ASTM SI 10.

Submit measurement notes to the CO within 24 hours of performing the work. Measurement notes form the basis of the Government's receiving report (see Subsection 109.08(d)). For lump sum items, submit documentation to support invoiced progress payment on a monthly basis.

Examples of acceptable field note formats are available by written request according to Subsection 106.01. As a minimum, include the following information in all records of measurement:

- (a) Project name and number
- (b) Contract item number
- (c) Date the work was performed
- (d) Location of the work
- (e) Measured quantity
- (f) Calculations made to arrive at the quantity
- (g) Supporting sketch and/or details as needed to clearly define the work performed and the quantity measured
- (h) Names of persons measuring the work
- (i) Identification as to whether the measurement is interim or final; and
- (j) Signed certification statement by the person taking the measurements, performing the calculations, and submitting them for payment that the measurement and calculations are correct to the best of their knowledge and that the quantity being measured is subject to direct payment for the identified item under the contract.

The Government may check contractor measurements to verify pay quantities and validity of contractor measurement methods.

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| Appendix | Description |
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| B | Example Contractor invoice and support data |
| C | Example Critical Path Method Schedule |
| D | Example Quality Control Plan |
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DIVISION 150

PROJECT REQUIREMENTS

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FH10-262
9-74(Identification)

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION
610 E. 5th Street
VANCOUVER, WASHINGTON 98661

IDENTIFICATION

If this Book is found, PLEASE
Return to the above listed address

CASCADE LAKES HIGHWAY
OR PFH 46-1(3)
DTFH70-94-C-00011

RESERVED FOR PROJECT STAMP

BOOK NO. _____ TYPE OF NOTES: _____

PROJECT NAME: _____

CONTRACT #: _____

PROJECT NO. _____

COUNTY: _____ STATE: _____

FOREST, PARK OR OTHER CONSTRUCTION

CONTRACTOR: _____

ENGINEER: _____ YEAR: _____

RESERVED FOR VANCOUVER RECORDS ROOM & CHECKING SECTION STAMPS

* Identification such as this is to be placed as first loose leaf of binder or as a cover sheet for the Binder.

ITEM 63510

PILOT CAR

CASCADE LAKES HIGHWAY
OR PFH 46-1(3)
DTFH70-94-C-00011

TOTAL _____ HRS

BOOK NO. _____

COMPLETED BY: _____ DATE: _____

CHECKED BY: _____ DATE: _____


1.) Ticket books can be used in lieu of form FHWA 17348.

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 15101 Mobilization _____.

| DESCRIPTION, LOCATION, ETC. | QUANTITY |
|---|--------------|
| 50% Mobilization | |
| Reference FP-96 Section 151.03 | |
| Original Contract Amount: \$4,495,134.00 | |
| Less Mobilization: \$460,000.00 | |
| Total: \$4,035,134.00 | |
| | |
| Times (%) 0.05% = \$201,756.70 | |
| | |
| Contract Work complete through June 2002 = \$202,000.00 | |
| | |
| Mobilization: \$460,000.00 | |
| 50% of Mobilization: \$230,000.00 | |
| 5% of Contract: \$201,756.70 | |
| | |
| TOTAL  | \$201,756.70 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 151.

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 15101 Mobilization_____.

| DESCRIPTION, LOCATION, ETC. | QUANTITY |
|---|--------------|
| 100% Mobilization | |
| Reference FP-03 Section 151.03 | |
| Original Contract Amount: \$4,495,134.00 | |
| Less Mobilization: \$460,000.00 | |
| Revised Contract Amount Total: \$4,035,134.00 | |
| | |
| Contract Work complete through June 2002 = \$2,143,759.00 | |
| | |
| Mobilization: \$460,000.00 | |
| 10% of Contract Amount: \$403,513.40 | |
| Less Estimate No. 001: \$201,756.70 | |
| Mobilization this Estimate: = \$143,243.30 | \$201,756.70 |
| | |
| | |
| TOTAL  | \$201,756.70 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 151.

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 15201 Construction Survey and Staking

| DESCRIPTION, LOCATION, ETC. | QUANTITY |
|---|-------------|
| Estimate No. 2 | |
| Reference FP-96 Section 152.06 | |
| Original Item Total Lump Sum = \$100,000.00 X 25% = \$25,000.00 | |
| Contract Work to date (excluding mob and bond premium amounts) = \$261,000.00 = | |
| 10.4% of Original Contract Amount of \$2,500,000.00 | |
| .5% of Original Contract Amount of \$2,500,000.00 = \$12,500.00 | \$12,500.00 |
| (maximum item payment allowed to date) | |
| \$12,500.00 = 12.5% of Item Lump Sum | |
| | |
| | |
| | |
| | |
| | |
| TOTAL  | \$12,500.00 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 152.

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 15201 Construction Survey and Staking

| DESCRIPTION, LOCATION, ETC. | QUANTITY |
|---|-------------|
| Estimate No. 003 | |
| Reference FP-03 Section 152.06 | |
| | |
| Contract Work to date (e xcluding mob and bond premium amounts) = \$2,500,000.00 = | |
| 50% of Original Contract Amount of \$5,000,000.00 | |
| 50% of Original Item Lump Sum Amount of \$200,000 = \$100,000.00 | |
| | |
| Less Payment for Estimate No. 002 of \$25,000.00 = \$75,000.00 this estimate. | \$75,000.00 |
| | |
| \$75,000.00 = 37.5% of Item Lump Sum | |
| | |
| | |
| | |
| TOTAL  | \$75,000.00 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 152.

**Sand Lake - Galloway Road
Control Checks**

| Pt.No. | Original Data | | | 2003 Traverse | | | | Difference | | |
|--------|---------------|-------------|-------------|---------------|------------|-------------|-------------|------------|-----------|---------|
| | Northing | Easting | Trig. Elev. | Pt.No. | Northing | Easting | Trig. Elev. | d North | d Easting | d Elev. |
| 100 | 279544.320 | 2219521.978 | 4.182 | 100 | 279544.323 | 2219521.985 | 4.181 | -0.003 | -0.007 | 0.001 |
| 101 | 279686.003 | 2219658.686 | 4.887 | 101 | 279685.950 | 2219658.778 | 4.837 | 0.053 | -0.092 | 0.050 |
| 102 | 279748.193 | 2219713.406 | 6.146 | 23102 | 279748.195 | 2219713.448 | 6.097 | -0.002 | -0.042 | 0.049 |
| 103 | 279808.172 | 2219787.504 | 8.892 | 103 | 279808.178 | 2219787.508 | 8.892 | -0.006 | -0.004 | 0.000 |
| 104 | 279983.136 | 2219804.578 | 10.216 | 104 | 279983.144 | 2219804.566 | 10.216 | -0.008 | 0.012 | 0.000 |
| 105 | 280089.106 | 2219836.964 | 11.328 | 105 | 280089.111 | 2219836.949 | 11.333 | -0.005 | 0.015 | -0.005 |
| 106 | 280161.385 | 2219917.529 | 9.263 | 23106 | 280161.368 | 2219917.551 | 8.983 | 0.017 | -0.022 | 0.280 |
| 107 | 280332.758 | 2219976.328 | 11.286 | 107 | 280332.750 | 2219976.336 | 11.292 | 0.008 | -0.008 | -0.006 |
| 108 | 280424.454 | 2219994.840 | 12.623 | 23108 | 280424.469 | 2219995.011 | 12.436 | -0.015 | -0.171 | 0.187 |
| 109 | 280559.097 | 2220056.763 | 11.442 | 109 | 280559.090 | 2220056.766 | 11.439 | 0.007 | -0.003 | 0.003 |
| 110 | 280660.806 | 2220125.400 | 11.541 | 110 | 280660.815 | 2220125.399 | 11.531 | -0.009 | 0.001 | 0.010 |
| 111 | 280778.158 | 2220167.791 | 12.130 | 23111 | 280817.535 | 2220177.339 | 13.068 | -39.377 | -9.548 | -0.938 |
| 112 | 281029.730 | 2220218.582 | 15.982 | 112 | 281029.578 | 2220218.765 | 15.734 | 0.152 | -0.183 | 0.248 |
| 113 | 281157.426 | 2220264.068 | 15.505 | 23113 | 281157.234 | 2220264.133 | 15.346 | 0.192 | -0.065 | 0.159 |
| 114 | 281261.908 | 2220306.813 | 14.212 | 114 | 281261.887 | 2220306.830 | 14.205 | 0.021 | -0.017 | 0.007 |
| 115 | 281423.308 | 2220356.465 | 13.987 | 115 | 281423.303 | 2220356.463 | 13.993 | 0.005 | 0.002 | -0.006 |
| 116 | 281470.129 | 2220431.410 | 10.990 | 116 | 281470.121 | 2220431.410 | 10.993 | 0.008 | 0.000 | -0.003 |
| 117 | 281455.663 | 2220637.735 | 6.250 | 117 | 281455.628 | 2220637.726 | 6.250 | 0.035 | 0.009 | 0.000 |
| 118 | 281445.716 | 2220840.450 | 6.272 | 118 | 281445.719 | 2220840.446 | 6.267 | -0.003 | 0.004 | 0.005 |
| 119 | 281436.448 | 2220988.315 | 5.767 | 119 | 281436.461 | 2220988.313 | 5.775 | -0.013 | 0.002 | -0.008 |
| 120 | 281427.333 | 2221220.446 | 4.525 | 120 | 281427.330 | 2221220.435 | 4.517 | 0.003 | 0.011 | 0.008 |
| 121 | 281424.690 | 2221491.242 | 4.924 | 23121 | 281424.685 | 2221491.197 | 4.901 | 0.005 | 0.045 | 0.023 |
| 122 | 281424.262 | 2221745.336 | 6.486 | 122 | 281424.252 | 2221745.323 | 6.489 | 0.010 | 0.013 | -0.003 |
| 123 | 281425.073 | 2222005.981 | 8.875 | 123 | 281425.051 | 2222005.974 | 8.865 | 0.022 | 0.007 | 0.010 |
| 124 | 281717.075 | 2222008.135 | 7.655 | 124 | 281717.059 | 2222008.131 | 7.651 | 0.016 | 0.004 | 0.004 |
| 125 | 281972.078 | 2222010.873 | 8.853 | 125 | 281972.067 | 2222010.871 | 8.854 | 0.011 | 0.002 | -0.001 |
| 126 | 282204.526 | 2222011.870 | 12.698 | 126 | 282204.517 | 2222011.866 | 12.696 | 0.009 | 0.004 | 0.002 |
| 127 | 282464.365 | 2222019.956 | 16.498 | 127 | 282464.356 | 2222019.958 | 16.499 | 0.009 | -0.002 | -0.001 |
| 128 | 282651.910 | 2222028.090 | 16.070 | 128 | 282651.900 | 2222028.089 | 16.070 | 0.010 | 0.001 | 0.000 |
| 129 | 282845.294 | 2222036.210 | 18.736 | 129 | 282845.287 | 2222036.212 | 18.735 | 0.007 | -0.002 | 0.000 |
| 130 | 283052.237 | 2222050.530 | 20.661 | 130 | 283052.229 | 2222050.528 | 20.659 | 0.008 | 0.002 | 0.002 |

* When providing Adjusted Original or Replacement Control Point listings, provide Station and Offset Description and Calculations

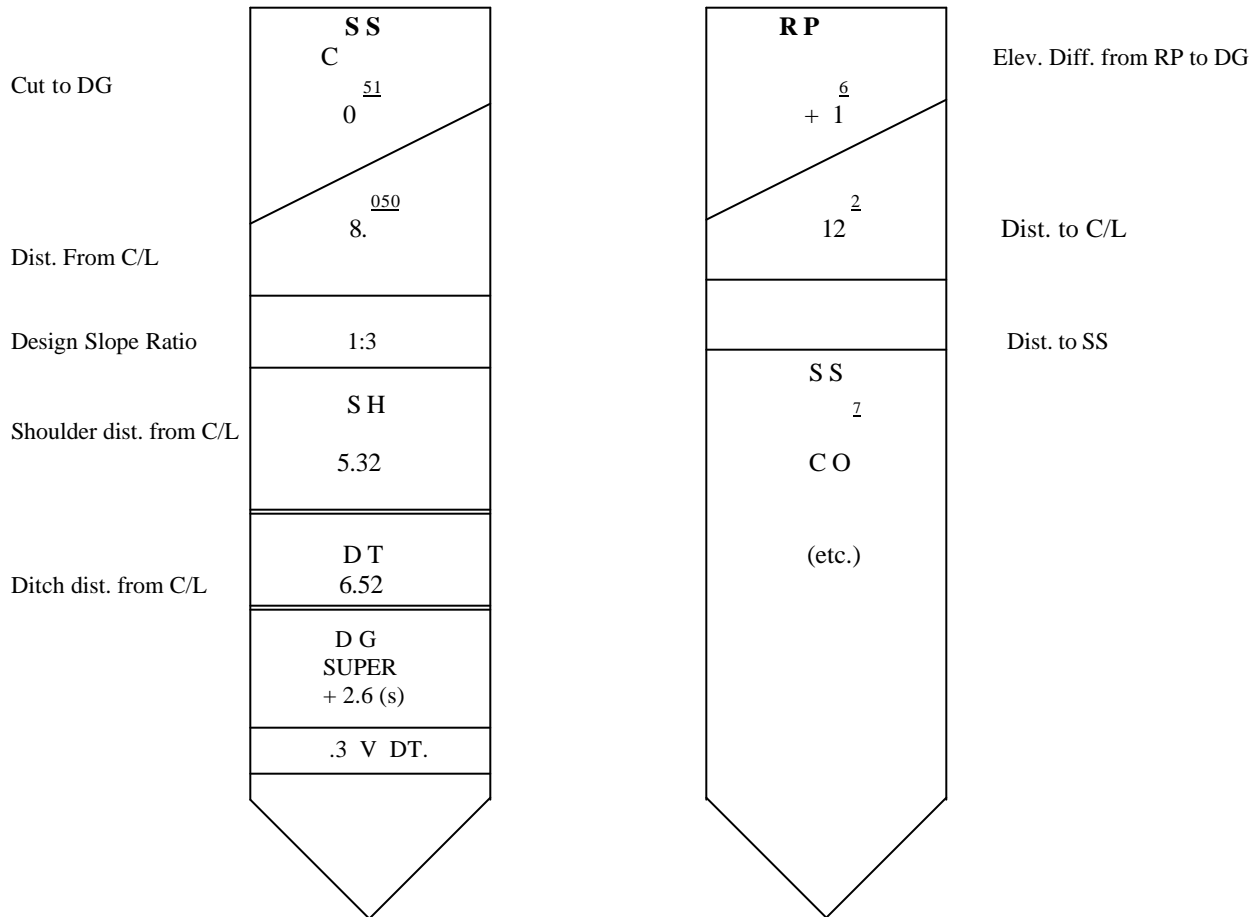
** Describe Cap/Rebar or Hub/Tack

FIELD SLOPE STAKES

HG = HINGE POINT
 SS = SLOPE STAKE
 OG = ORIGINAL GROUND
 FS = FINISHED SUBGRADE TOP
 DG = DITCH GRADE
 FG = FINISHED GRADE
 RP = REFERENCE POINT

DT = DITCH
 C = CUT
 F = FILL
 SH = SHOULDER

BELOW IS ONE EXAMPLE OF WRITING STAKES. REGARDLESS OF WHAT FORMATES ARE USED, IT IS IMPORTANT THAT THE STAKING DATA BE CLEARLY UNDERSTOOD AMONG STAKEHOPS, CONTRACTOR, AND FHWA PERSONNEL
 (station and elevation on backside of each stake)



NOTES:
 Cut to ditch
 Fill to shoulder

Typically, when slope staking in a cut section, the Hinge Point is the Ditch bottom
 and when slope staking in a fill section, the Hinge Point is the Shoulder

SLOPE STAKE REPORT (m)

STATION

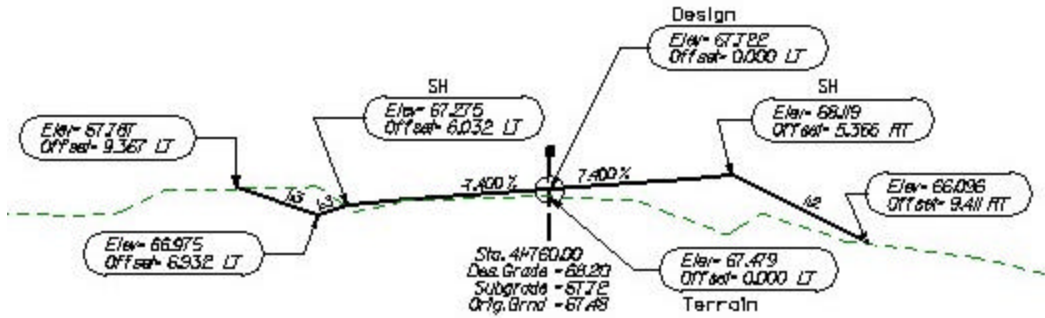
41+760.000 Region 1

Terrain Elevation = 67.479

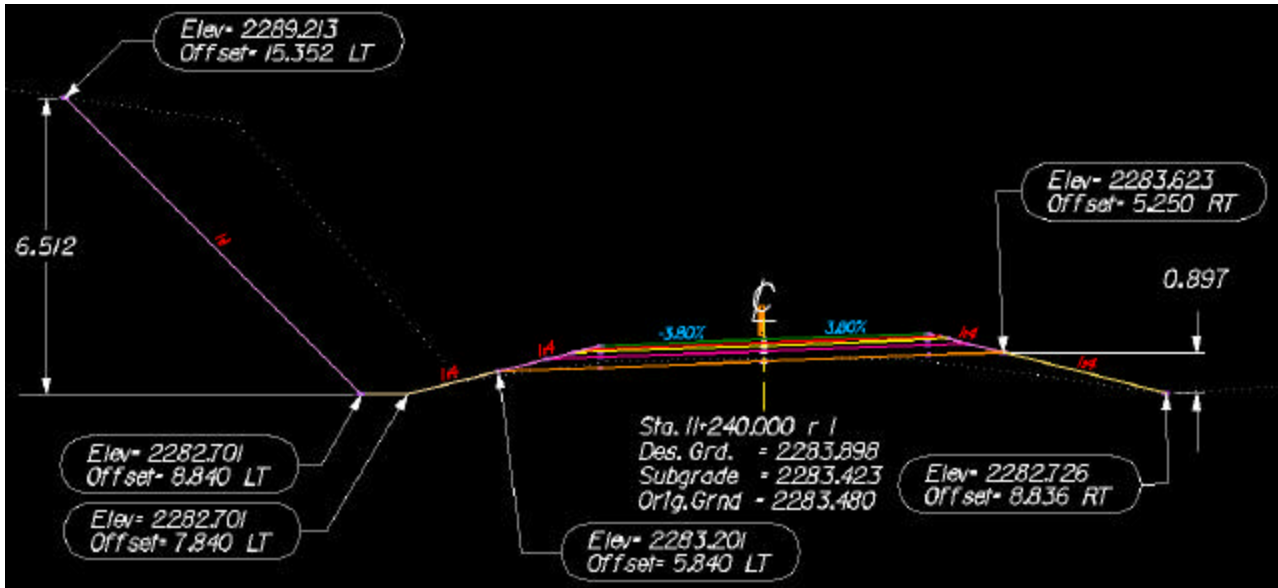
Design Elevation = 67.722 DIFF = F 0.242

| CHANGE STAKE | LT STAKE | ELEV | SLOPE | CENTERLINE | SLOPE | ELEV | RT |
|--------------|----------|------|-------|------------|-------|------|----|
|--------------|----------|------|-------|------------|-------|------|----|

| RP NO REF HUB | | | RP NO REF HUB | | |
|---------------|--------|---------|---------------|--------|----------|
| C | 0.811 | 67.787 | NPOW1 | 66.516 | F 1.602 |
| | 9.367 | +1:3.00 | | 7.770 | |
| | 6.932 | 66.975 | | 68.119 | SH 5.366 |
| | -0.300 | -1:3.00 | | 68.033 | 0.086 |
| SH | 6.032 | 67.275 | | 68.033 | 4.200 |
| | -0.136 | -7.40% | | | 0.067 |
| | 4.200 | 67.411 | | 67.966 | 3.300 |
| | -0.067 | -7.40% | | | 0.244 |
| | 3.300 | 67.478 | | 67.722 | 0.000 |
| | -0.244 | -7.40% | | | |
| | 0.000 | 67.722 | | | |



Below is a typical cross section and an example of the Slope Stake Notes:



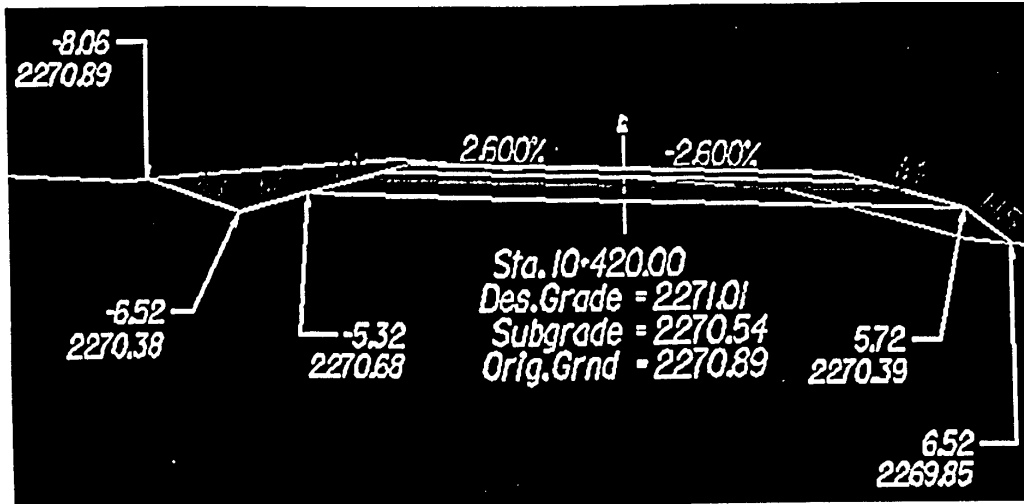
02/20/2004

Western Federal Lands
 Sample Field Notes
 Steve Pratt
 SLOPE STAKE REPORT (m)

Page# 1

| STATION | | | | | | | | | | |
|---|----------|--------|----------|---------|------------|---------|----------|----------|--------|--------|
| ----- | | | | | | | | | | |
| 11+240.00 Region 1 | | | | | | | | | | |
| Terrain Elevation = 2283.480 | | | | | | | | | | |
| Design Elevation = 2283.423 DIFF = C 0.057 | | | | | | | | | | |
| CHANGE | LT STAKE | | ELEV | SLOPE | CENTERLINE | SLOPE | ELEV | RT STAKE | | CHANGE |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| | RP | NO REF | HUB | | | | | RP | NO REF | HUB |
| | C | 6.512 | 2289.213 | | A | | 2282.726 | F | 0.897 | |
| | | 15.352 | | +1:1.00 | | -1:4.00 | | | 8.836 | |
| | HP | 8.840 | 2282.701 | | | +3.80% | 2283.623 | HP | 5.250 | |
| | | 0.000 | | -1:0.00 | | | | | 0.063 | |
| | | 7.840 | 2282.701 | | | +3.80% | 2283.560 | | 3.601 | |
| | | -0.500 | | -1:4.00 | | | | | 0.137 | |
| | | 5.840 | 2283.201 | | | | 2283.423 | | 0.000 | |
| | | -0.085 | | -3.80% | | | | | | |
| | | 3.600 | 2283.286 | | | | | | | |
| | | -0.137 | | -3.80% | | | | | | |
| | | 0.000 | 2283.423 | | | | | | | |

RE-CROSS SECTION NOTES



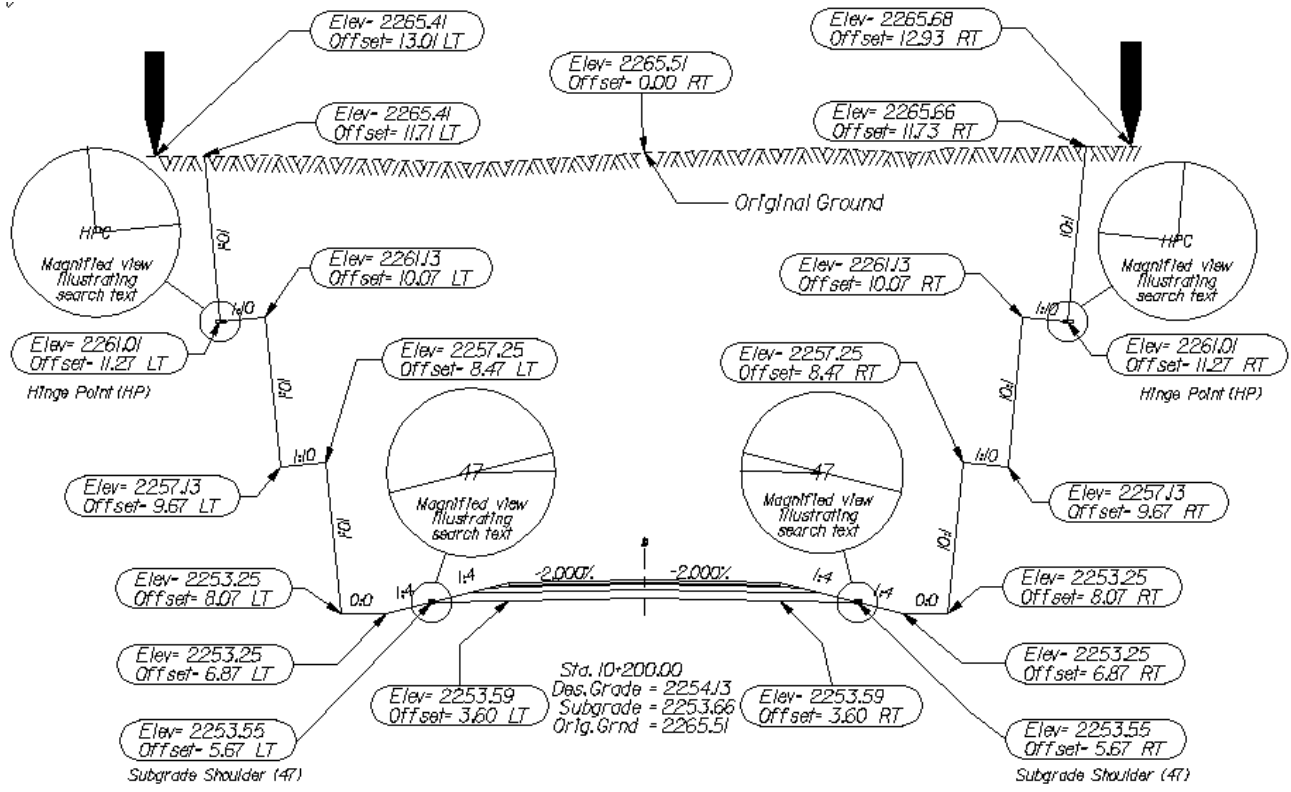
| Chain | LT Ref. | CENTERLINE | | | | RT Ref. | |
|-----------|------------|------------------|----------|-----------------|------------|---------|--|
| | | Grade | | | | | |
| A | C 0.00 | IN = 0.000 | ----- | OT = 0.000 | C 0.00 | | |
| | 0.000 | DN = 0.00 | 2270.537 | UP = 0.00 | 0.000 | | |
| | 0.000 | SLOPE= 1: 3.00 | | SLOPE= 1: -1.50 | 0.000 | | |
| Station | LT Stake | SUPER= 2.6% | | SUPER= 2.6% | RT Stake | | |
| 10+420.00 | C 0.51 | | C 0.35 | | F 0.54 | | |
| Reg 1 | 8.060 | | 0.000 | | 6.524 | | |
| | 2270.888 | | 2270.887 | | 2269.853 | | |
| | LT Hinge | 0.00 0.14 | | 0.00 0.00 | RT Hinge | | |
| | ----- | 0.000 -5.321(SH) | | 0.000 0.000 | ----- | | |
| | 2270.375 | | 2270.537 | | 2270.388 | | |
| | -0.16 | 0.00 0.09 | 0.00 | -0.09 0.00 | -0.15 | | |
| | -6.521(DT) | 0.000 -3.600 | 0.00 | 3.600 0.000 | 5.720 (SH) | | |

example SLOPE STAKE REPORT

(OLD VERSION)

These examples were taken from our design information website at:

www.wfl.fha.dot.gov/geopak



08/13/2001

Federal Highway Administration
 Geopak 2001 FHWA Version 2
 Designer's Name Here
 SLOPE STAKE REPORT (m)

Page# 1

| STATION | | Region 1 | | | | | | | |
|-----------|----------|---------------------|----------|------------|----------|----------|-----------|--|--|
| 10+200.00 | | Terrain Elevation = | 2265.507 | DIFF = | C | 11.843 | | | |
| | | Design Elevation = | 2253.663 | | | | | | |
| CHANGE | LT STAKE | ELEV | SLOPE | CENTERLINE | SLOPE | ELEV | RT STAKE | | |
| RP | | | | | | | RP | | |
| + | 0.001 | 2265.411 | | | | 2265.683 | - 0.019 | | |
| | 13.011 | | | | | | 12.933 | | |
| IN | 1.306 | | | | | | IN 1.202 | | |
| C | 4.402 | 2265.412 | | A | | 2265.664 | C 4.654 | | |
| | 11.705 | | +1:0.10 | | +1:0.10 | | 11.731 | | |
| HP | 11.265 | 2261.010 | | | | 2261.010 | HP 11.265 | | |
| | -0.120 | | -1:10.0 | | -1:10.00 | | -0.120 | | |
| | 10.065 | 2261.130 | | | | 2261.130 | 10.065 | | |
| | 4.000 | | +1:0.10 | | +1:0.10 | | 4.000 | | |
| | 9.665 | 2257.130 | | | | 2257.130 | 9.665 | | |
| | -0.120 | | -1:10.0 | | -1:10.00 | | -0.120 | | |
| | 8.465 | 2257.250 | | | | 2257.250 | 8.465 | | |
| | 4.000 | | +1:0.10 | | +1:0.10 | | 4.000 | | |
| | 8.065 | 2253.250 | | | | 2253.250 | 8.065 | | |
| | 0.000 | | -1:0.00 | | -1:0.00 | | 0.000 | | |
| | 6.865 | 2253.250 | | | | 2253.250 | 6.865 | | |
| | -0.300 | | -1:4.00 | | -1:4.00 | | -0.300 | | |
| SH | 5.665 | 2253.550 | | | | 2253.550 | SH 5.665 | | |
| | -0.041 | | -2.00% | | -2.00% | | -0.041 | | |
| | 3.600 | 2253.591 | | | | 2253.591 | 3.600 | | |
| | -0.072 | | -2.00% | | -2.00% | | -0.072 | | |
| | 0.000 | 2253.663 | | | | 2253.663 | 0.000 | | |

A partial sample of the notes are shown below:

10/02/98

PRA YELL 13(2) SECTION A
 EAST ENTRANCE ROAD
 Designer's Name Here
 CLEARING REPORT

CUT SLOPE ROUNDING = 0.0000 m
 ADDITIONAL CLEARING IN CUT = 3.0000 m
 ADDITIONAL CLEARING IN FILL = 1.5000 m
 MINIMUM CLEARING WIDTH = 0.0000 m

SUBTOTALS EVERY 700.0000 m . BEGINNING AT STATION 10+700 METHOD INCR

ADDITIONAL CLEARING VIA STATION RANGE

11+000 TO 11+500 FOR LEFT SIDE = 10.000 m
 11+800 TO 12+000 FOR RIGHT SIDE = 8.000 m
 12+100 TO 12+500 FOR LEFT & RIGHT SIDES = 6.000 m

.....

| STATION | CLEARING LT | DISTANCE RT | EXCEPTION WIDTH | AREA m2 | SUBTOTAL m2 | AREAS HECTARES |
|---------------|----------------|----------------|--------------------|------------|----------------|-------------------|
| 10+020.00 R 1 | 11.720 | 10.628 | | | | |
| | | | 0.000 | 451 | | |
| 10+040.00 R 1 | 11.920 | 10.760 | | | | |
| | | | 0.000 | 462 | | |
| 10+060.00 R 1 | 12.104 | 11.384 | | | | |
| | | | 0.000 | 472 | | |
| 10+080.00 R 1 | 12.142 | 11.477 | | | | |
| | | | 0.000 | 479 | | |
| 10+100.00 R 1 | 12.401 | 11.872 | | | | |
| | | | 0.000 | 486 | | |
| 10+120.00 R 1 | 12.470 | 11.855 | | | | |
| | | | 0.000 | 490 | | |
| 10+140.00 R 1 | 12.439 | 12.166 | | | | |
| | | | 0.000 | 504 | | |
| 10+160.00 R 1 | 12.631 | 13.068 | | | | |

A sample of the notes are shown below:

11/20/2000

FEDERAL HIGHWAY ADMINISTRATION
XYZ Center Folding Notes (Example)
Vancouver, Washington 11/20/2000

Page# 1

| Station | X | Y | Z | Offset | ID | SLOPE |
|----------------|------------|------------|----------|--------|------------|---------|
| 10+060.000 R 1 | 159345.590 | 558450.295 | 2261.284 | -5.665 | Shoulder | -2.000% |
| | 159347.048 | 558448.832 | 2261.325 | -3.600 | ETW | -2.000% |
| | 159349.589 | 558446.283 | 2261.397 | 0.000 | Centerline | 0.622% |
| | 159352.131 | 558443.733 | 2261.420 | 3.600 | ETW | 0.620% |
| | 159353.439 | 558442.420 | 2261.431 | 5.454 | Shoulder | |
| 10+080.000 R 1 | 159359.613 | 558464.434 | 2261.853 | -5.722 | Shoulder | -2.620% |
| | 159361.134 | 558462.953 | 2261.909 | -3.600 | ETW | -2.619% |
| | 159363.714 | 558460.442 | 2262.003 | 0.000 | Centerline | 2.622% |
| | 159366.293 | 558457.931 | 2262.097 | 3.600 | ETW | 2.617% |
| | 159367.526 | 558456.731 | 2262.142 | 5.320 | Shoulder | |
| 10+100.000 R 1 | 159373.104 | 558478.884 | 2262.448 | -5.740 | Shoulder | -2.799% |
| | 159374.696 | 558477.454 | 2262.508 | -3.600 | ETW | -2.800% |
| | 159377.374 | 558475.048 | 2262.609 | 0.000 | Centerline | 2.800% |
| | 159380.052 | 558472.642 | 2262.710 | 3.600 | ETW | 2.798% |
| | 159381.323 | 558471.501 | 2262.758 | 5.309 | Shoulder | |

Below is an example of the Staking Detail Notes:

06/24/97

PRA YELL 13(2) SECTION A
 EAST ENTRANCE ROAD
 Designer's Name Here
 STAKING DETAIL REPORT(m)

| STATION | | Slope | | Left Stake | | % | | | | Right Stake | | Slope | | | | |
|-----------|-------|----------|-------|------------|-------|--------|----------|------|----------|-------------|----------|--------|----------|---------|-----|---------|
| | | RISE/RUN | | C/F | DIST | ELEV | SUPER | ADJ. | SUPER | ELEV. | DIST | C/F | RISE/RUN | | | |
| 10+020.00 | R 1 | 1: | 3.00 | C | 0.611 | 8.699 | 2259.829 | -2.0 | 2259.632 | -2.0 | 2259.462 | 7.596 | C | 0.244 | 1: | 3.00 |
| 10+040.00 | R 1 | 1: | 3.00 | C | 0.673 | 8.883 | 2260.450 | -2.0 | 2260.191 | -2.0 | 2260.075 | 7.757 | C | 0.297 | 1: | 3.00 |
| 10+060.00 | R 1 | 1: | 3.00 | C | 0.734 | 9.066 | 2261.070 | -2.0 | 2260.750 | -2.0 | 2260.843 | 8.384 | C | 0.506 | 1: | 3.00 |
| 10+080.00 | R 1 | 1: | 3.00 | C | 0.745 | 9.101 | 2261.641 | -2.0 | 2261.309 | -2.0 | 2261.426 | 8.456 | C | 0.530 | 1: | 3.00 |
| 10+100.00 | R 1 | 1: | 3.00 | C | 0.829 | 9.350 | 2262.283 | -2.0 | 2261.868 | -2.0 | 2262.118 | 8.856 | C | 0.664 | 1: | 3.00 |
| 10+120.00 | R 1 | 1: | 3.00 | C | 0.887 | 9.527 | 2262.901 | -2.0 | 2262.427 | -2.0 | 2262.688 | 8.888 | C | 0.674 | 1: | 3.00 |
| 10+140.00 | R 1 | 1: | 3.00 | C | 0.893 | 9.544 | 2263.466 | -2.0 | 2262.986 | -2.0 | 2263.361 | 9.230 | C | 0.788 | 1: | 3.00 |
| 10+160.00 | R 1 | 1: | 3.00 | C | 0.951 | 9.718 | 2264.083 | -2.0 | 2263.545 | -2.0 | 2264.169 | 9.977 | C | 1.037 | 1: | 3.00 |
| 10+180.00 | R 1 | 1: | 3.00 | C | 1.141 | 10.289 | 2264.832 | -2.0 | 2264.104 | -2.0 | 2264.828 | 10.277 | C | 1.137 | 1: | 3.00 |
| 10+200.00 | R 1 | 1: | 3.00 | C | 1.155 | 10.329 | 2265.405 | -2.0 | 2264.663 | -2.0 | 2265.653 | 11.074 | C | 1.403 | 1: | 3.00 |
| 10+220.00 | R 1 | 1: | 3.00 | C | 1.137 | 10.275 | 2265.946 | -2.0 | 2265.222 | -2.0 | 2266.380 | 11.576 | C | 1.570 | 1: | 3.00 |
| 10+240.00 | R 1 | 1: | 3.00 | C | 0.674 | 8.887 | 2266.042 | -2.0 | 2265.782 | -2.0 | 2266.593 | 7.478 | C | 1.225 | | 2.00:1. |
| 10+260.00 | R 1DL | 1:- | 15.00 | C | 0.173 | 8.215 | 2266.086 | -1.4 | 2266.341 | -2.0 | 2267.119 | 10.439 | C | 1.191 | 1: | 3.00 |
| 10+280.00 | R 1 | 1: | 3.00 | C | 0.398 | 7.820 | 2267.052 | 1.0 | 2266.900 | -2.0 | 2267.332 | 9.401 | C | 0.845 | 1: | 3.00 |
| 10+300.00 | R 1DL | 1:- | 15.00 | C | 0.170 | 7.879 | 2267.427 | 2.6 | 2267.459 | -2.6 | 2267.435 | 8.194 | C | 0.425 | 1: | 3.00 |
| 10+320.00 | R 1DL | 1:- | 15.00 | C | 0.194 | 8.235 | 2267.962 | 2.6 | 2268.018 | -2.6 | 2267.790 | 6.907 | C | 0.079DL | 1:- | 15.00 |
| 10+340.00 | R 1DL | 1:- | 15.00 | C | 0.196 | 8.264 | 2268.519 | 2.6 | 2268.577 | -2.6 | 2268.546 | 8.173 | C | 0.417 | 1: | 3.00 |
| 10+360.00 | R 1 | 1: | 3.00 | C | 0.520 | 8.082 | 2269.495 | 2.6 | 2269.136 | -2.6 | 2268.892 | 6.103 | F | 0.096 | 1: | -4.00 |
| 10+380.00 | R 1 | 1: | 3.00 | C | 0.494 | 8.002 | 2270.011 | 2.6 | 2269.679 | -2.6 | 2269.576 | 7.957 | C | 0.346 | 1: | 3.00 |
| 10+400.00 | R 1 | 1: | 3.00 | C | 0.608 | 8.346 | 2270.594 | 2.6 | 2270.147 | -2.6 | 2269.872 | 6.228 | F | 0.127 | 1: | -4.00 |
| 10+420.00 | R 1 | 1: | 3.00 | C | 0.513 | 8.060 | 2270.888 | 2.6 | 2270.537 | -2.6 | 2269.853 | 6.524 | F | 0.536 | 1: | -1.50 |
| 10+440.00 | R 1 | 1: | 3.00 | C | 0.730 | 8.711 | 2271.417 | 2.6 | 2270.848 | -2.6 | 2270.418 | 6.144 | F | 0.282 | 1: | -1.50 |
| 10+460.00 | R 1 | 1: | 3.00 | C | 0.938 | 9.336 | 2271.857 | 2.6 | 2271.081 | -2.6 | 2271.541 | 9.649 | C | 0.909 | 1: | 3.00 |
| 10+480.00 | R 1 | 1: | 3.00 | C | 0.719 | 8.679 | 2271.792 | 2.6 | 2271.235 | -2.6 | 2271.354 | 8.625 | C | 0.568 | 1: | 3.00 |
| 10+500.00 | R 1 | 1: | 3.00 | C | 0.800 | 8.921 | 2271.948 | 2.6 | 2271.310 | -2.6 | 2271.423 | 8.605 | C | 0.562 | 1: | 3.00 |

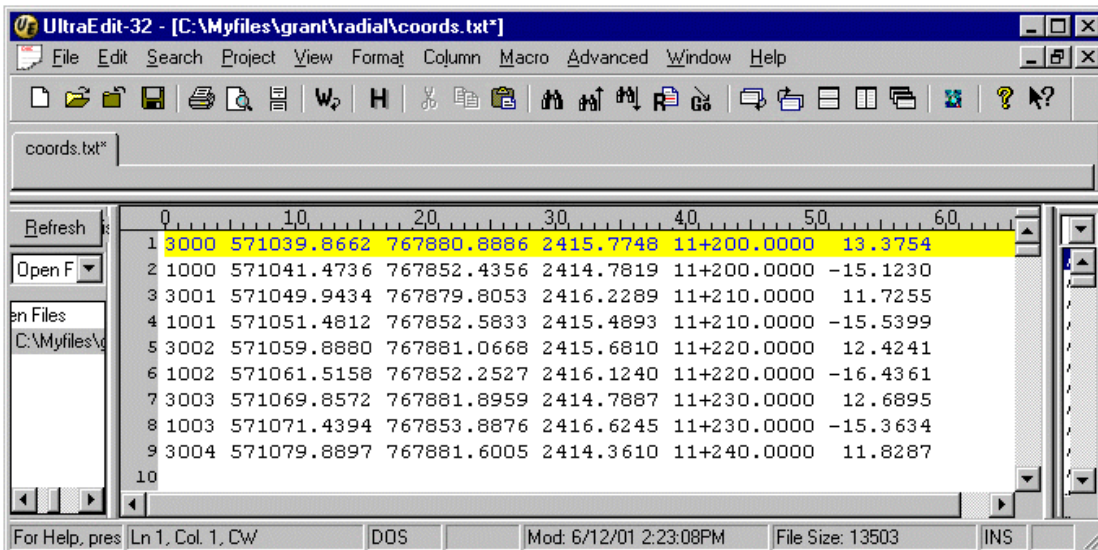
A sample of the notes are shown below:

06/23/97

PRA YELL 13(2) SECTION A
 EAST ENTRANCE ROAD
 Designer's Name Here
 SEEDING REPORT

| STATION | SLOPE DISTANCE | | AVERAGE SLOPE DIST | | A R E A | | m2 RT | SUBTOTAL LT | A R E A | | m2 BOTH |
|---------------|----------------|--------|--------------------|--------|---------|-----|----------|----------------|---------|----|------------|
| | LT | RT | LT | RT | LT | RT | | | LT | RT | |
| 10+520.00 R 1 | 7.766 | 6.259 | 7.803 | 6.760 | 157 | 136 | | | | | |
| 10+540.00 R 1 | 6.709 | 6.590 | 7.237 | 6.424 | 145 | 129 | | | | | |
| 10+560.00 R 1 | 6.010 | 5.296 | 6.359 | 5.943 | 128 | 119 | | | | | |
| 10+580.00 R 1 | 5.965 | 3.675 | 5.988 | 4.485 | 120 | 90 | | | | | |
| 10+600.00 R 1 | 4.653 | 4.182 | 5.309 | 3.928 | 107 | 79 | | | | | |
| 10+620.00 R 1 | 3.997 | 3.885 | 4.325 | 4.033 | 87 | 81 | | | | | |
| 10+640.00 R 1 | 6.602 | 3.780 | 5.299 | 3.833 | 106 | 77 | | | | | |
| 10+660.00 R 1 | 7.653 | 3.418 | 7.128 | 3.599 | 143 | 72 | | | | | |
| 10+680.00 R 1 | 10.924 | 6.794 | 9.288 | 5.106 | 186 | 103 | | | | | |
| 10+700.00 R 1 | 13.359 | 9.106 | 12.141 | 7.950 | 243 | 159 | | | | | |
| 10+720.00 R 1 | 15.056 | 10.102 | 14.207 | 9.604 | 285 | 193 | 5220 | 4618 | 9838 | | |
| 10+740.00 R 1 | 14.667 | 10.066 | 14.861 | 10.084 | 298 | 202 | | | | | |

An example of the **sorted final results** are shown below:



The screenshot shows a text editor window titled 'UltraEdit-32 - [C:\Myfiles\grant\radial\coords.txt*]'. The file 'coords.txt' contains 10 lines of data. The first line is highlighted in yellow. The data consists of 7 columns of numbers, with the first column containing integers from 1 to 10, and the other columns containing floating-point numbers and integers.

| Line | Col 1 | Col 2 | Col 3 | Col 4 | Col 5 | Col 6 | Col 7 |
|------|-------|-------------|-------------|-----------|-------------|----------|-------|
| 1 | 3000 | 571039.8662 | 767880.8886 | 2415.7748 | 11+200.0000 | 13.3754 | |
| 2 | 1000 | 571041.4736 | 767852.4356 | 2414.7819 | 11+200.0000 | -15.1230 | |
| 3 | 3001 | 571049.9434 | 767879.8053 | 2416.2289 | 11+210.0000 | 11.7255 | |
| 4 | 1001 | 571051.4812 | 767852.5833 | 2415.4893 | 11+210.0000 | -15.5399 | |
| 5 | 3002 | 571059.8880 | 767881.0668 | 2415.6810 | 11+220.0000 | 12.4241 | |
| 6 | 1002 | 571061.5158 | 767852.2527 | 2416.1240 | 11+220.0000 | -16.4361 | |
| 7 | 3003 | 571069.8572 | 767881.8959 | 2414.7887 | 11+230.0000 | 12.6895 | |
| 8 | 1003 | 571071.4394 | 767853.8876 | 2416.6245 | 11+230.0000 | -15.3634 | |
| 9 | 3004 | 571079.8897 | 767881.6005 | 2414.3610 | 11+240.0000 | 11.8287 | |
| 10 | | | | | | | |


The surveyors should be able to use the **electronic copy** of this file for uploading into their instruments.

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 15301 Contractor Quality Control

| DESCRIPTION, LOCATION, ETC. | QUANTITY |
|---|-------------|
| Per FP-03, Section 153.10 | |
| 50% of Contract Completed allows for 50% of payment of Lump Sum Bid Item | |
| | |
| Payment of the Lump Sum will be prorated based on the total work completed. | |
| | |
| Original Contract = \$5,000,000.00 | |
| Work Completed = \$2,500,000.00 | |
| Allow 50% of Lump Sum Bid Item amount of \$150,000.00 | |
| Payment = \$75,000.00 | \$75,000.00 |
| | |
| | |
| | |
| TOTAL  | \$75,000.00 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 153.

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 15401 Sampling and Testing _____.

| DESCRIPTION, LOCATION, ETC. | QUANTITY |
|---|-------------|
| Estimate No. 001 | |
| Per FP-96 and FP-154.07 Payment for 25% of Item Lump Sum as follows: | |
| | |
| Testing Facilities in place and Testing | |
| Personnel Identified | |
| Work being Tested has Started | |
| Pay this Estimate \$125,000.00 @25% = \$31,250.00 | 31,250.00 |
| | |
| | |
| | |
| | |
| TOTAL  | \$31,250.00 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 154.

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 15703 Silt Fence _____.

| DESCRIPTION, LOCATION, ETC. | QUANTITY |
|---|----------|
| Station 3+010 to Station 3+035 Left | 25.1 |
| Station 4+200 to Station 4+240 Left | 40.3 |
| Station 5+000 to Station 5+010 Right | 10.4 |
| Station 6+100 to Station 6+160 Left | 60.5 |
| | |
| Subtotal | 136.3 |
| | |
| Round to nearest even number | |
| | |
| | |
| TOTAL  | 136 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 157.

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 15703 Filter Barrier, Straw Bales .

| DESCRIPTION, LOCATION, ETC. | QUANTITY |
|---|----------|
| Station 3+010 to Station 3+015 Left | 15 |
| Station 4+200 to Station 4+220 Left | 30 |
| Station 5+000 to Station 5+010 Right | 6 |
| Station 6+100 to Station 6+120 Left | 30 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| TOTAL  | 81 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 157.

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 15801 Water _____.

| DESCRIPTION, LOCATION, ETC. | | | QUANTITY |
|---|---|---------------|----------|
| Truck No. 205T | Capacity (Cubic Meters) = 15.14m ³ | | |
| | | | |
| | | | |
| Load No. 1 - 8:15am, Station 0+200 to Station 0+250 (Compaction, No Payment) | | | |
| Load No. 2 - 9:30am, Station 0+250 to Station 0+300 (Compaction, No Payment) | | | |
| Load No. 3 - 10:15am, Station 0+400 to Station 0+450 (Compaction, No Payment) | | | |
| Load No. 4 - 11:30am, Detour Station 3+000 (Dust Control) | | | 15.14 |
| Load No. 5 - 1:00pm, Station 0+200 to Station 0+300 (Compaction, No Payment) | | | |
| Load No. 6 - 2:30pm, Station 0+450 to Station 0+500 (Compaction, No Payment) | | | |
| Load No. 7 - 3:30pm, Station 2+400 to Station 2+430 (Compaction, No Payment) | | | |
| Load No. 8 - 4:15pm, Detour Station 3+000 (Dust Control) | | | 15.14 |
| | | | |
| Pay Loads | Pay Quantity (Cubic Meters) | Non-Pay Loads | |
| 2 | 30.3 | 6 | |
| TOTAL  | | | 30 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 158.
 Provide calculations for measurement of truck capacity for approval, prior to production.

FORM PR-1348
 TRANSPORTATION
 ADMINISTRATION
 ROADS

U.S. DEPARTMENT OF
 FEDERAL HIGHWAY
 BUREAU OF PUBLIC

DAILY WATER REPORT
 ITEM 15801 WATER

NAME OF PROJECT WA FHP 32-1(6)
 NORTH CASCADE HIGHWAY

| | | |
|-------------------|----------------------------------|--------------------------------|
| TRUCK NO. 205T | CAPACITY (CUBIC METERS) 15.14 | DATE WORK PERFORMED 9-20-80 |
|-------------------|----------------------------------|--------------------------------|

| LOAD NO. | TIME DELIVERED | LOCATIN/ STATION TO STATION | USED FOR |
|----------|----------------|--------------------------------|--------------|
| 1 | 8:15 AM | 0 + 200 - 0 + 250 | COMPACTI ON |
| 2 | 9:30 AM | 0 + 250 - 0 + 300 | } |
| 3 | 10:15 AM | 0 + 400 - 0 + 450 | |
| 4 | 11:30 AM | DETOUR 3 + 000 | DUST CONTROL |
| 5 | 1:00 PM | 0 + 200 - 0 + 300 | COMPACTI ON |
| 6 | 2:30 PM | 0 + 450 - 0 + 500 | } |
| 7 | 3:30 PM | 2 + 400 - 2+ 430 | |
| 8 | 4:15 PM | DETOUR 3 + 000 | DUST CONTROL |
| } | | | |
| | | | |
| | | | |
| | | | |

SUMMARY

| | | |
|----------------|-------------------------------------|--------------------|
| PAY LOADS 2 | PAY QUANTITY (CUBIC METERS) 30.3 | NON-PAY LOADS 6 |
|----------------|-------------------------------------|--------------------|

I CERTIFY THAT THIS IS A TRUE AND COMPLETE RECORD OF WATER USED ON THE PROJECT FROM THIS TRUCK.

 SUPERINTENDENT OR DRIVER

 PROJECT ENGINEER OR INSPECTOR

ORIGINAL TO PROJECT ENGINEER

DIVISION 200

EARTHWORK

INDEX


| Description | Page |
|---|---------------------|
| Daily record - item 20101 quantity (m3) | 200 – 2, 3 |
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| Daily record - item 20701 quantity (m2) | 200 - 14 |
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| Daily record - item 21201 quantity (km) | 200 - 17, 18 |

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 20101 Clearing and Grubbing

| DESCRIPTION, LOCATION, ETC. | QUANTITY(ha) |
|---|--------------|
| Station 1+115 to Station 1+250 Left = 135m = 0.23 ha | 0.230 |
| Station 1+260 to Station 1+330 Left = 0.08m = 0.08 ha | 0.080 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| TOTAL  | 0.310 ha |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 201.
 The original computed notes may be used for pay notes.

DATE: _____ LINE: _____ PARTY: _____
 PROJECT: _____

PROJECT
STAMP

ITEM 20101
CLEARING AND
GRUBBING

| DATE | STATION | STATION | meters | RT. LT. | INSP. |
|---------|---------|---------|--------|------------|-------|
| 1 + 115 | 0 | 0 | | | |
| | | | 1 | 10 | 10 |
| 1 + 105 | 19 - 17 | 2 | | | |
| | | | 3.5 | 80 | 280 |
| 1 + 025 | 23 - 18 | 5 | | | |
| | | | 3.5 | 70 | 245 |
| 1 + 955 | 21 - 19 | 2 | | | |
| | | | 2 | 50 | 100 |
| 0 + 905 | 22 - 19 | 2 | | | |
| | | | 2.5 | 50 | 125 |
| 0 + 855 | 22 - 18 | 3 | | | |
| | | BEGIN | ABRUPT | | |
| TOTAL | | | | | 760 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Note: This example is for showing as-built revisions to the Clearing and Grubbing. Normally, a field book listing clearing distances and areas is provided at the beginning of the project.

The original computer notes may be used for pay notes.

WDFD-472 U.S. DEPARTMENT OF TRANSPORTATION PAGE: _____
 3/83 FEDERAL HIGHWAY ADMINISTRATION
 VANCOUVER, WASHINGTON

MISC CONSTRUCTION NOTES

| STATION | RIGHT | TOTAL WIDTH (m) | AVG WIDTH (m) | DIST (m) m2 | |
|---------|---------|-----------------------|---------------------|-------------------|------|
| 1 + 115 | 0 | 0 | | | |
| | | | 6.5 | 10 | 65 |
| 1+105 | 3 - 16 | 13 | | | |
| | | | 8 | 80 | 640 |
| 1 + 025 | 21 - 18 | 3 | | | |
| | | | 4.5 | 70 | 315 |
| 0 + 955 | 22 - 16 | 6 | | | |
| | | | 10.5 | 50 | 525 |
| 0 + 905 | 3 - 18 | 15 | | | |
| | | | 9 | 50 | 525 |
| 0 + 855 | 22 - 18 | 3 | | | |
| | | | | | |
| | | | TOTAL | | 1995 |
| | | | | | |
| | | | | | |
| | | | | | |

Similar notes for SELECTIVE CLEARING AND

GRUBBING ITEMS 20201, 20202, and 20203

COMPUTED BY: _____ CHECKED BY: _____
 DATE: 1/11/92 DATE: 1/11/93

200 - 3

A partial sample of the notes are shown below:

10/02/98

PRA YELL 13(2) SECTION A
 EAST ENTRANCE ROAD
 Designer's Name Here
 CLEARING REPORT

CUT SLOPE ROUNDING = 0.0000 m
 ADDITIONAL CLEARING IN CUT = 3.0000 m
 ADDITIONAL CLEARING IN FILL = 1.5000 m
 MINIMUM CLEARING WIDTH = 0.0000 m

SUBTOTALS EVERY 700.0000 m . BEGINNING AT STATION 10+700 METHOD INCR

ADDITIONAL CLEARING VIA STATION RANGE

11+000 TO 11+500 FOR LEFT SIDE = 10.000 m
 11+800 TO 12+000 FOR RIGHT SIDE = 8.000 m
 12+100 TO 12+500 FOR LEFT & RIGHT SIDES = 6.000 m

.....


| STATION | CLEARING LT | DISTANCE RT | EXCEPTION WIDTH | AREA m2 | SUBTOTAL m2 | AREAS HECTARES |
|---------------|----------------|----------------|--------------------|------------|----------------|-------------------|
| 10+020.00 R 1 | 11.720 | 10.628 | | | | |
| | | | 0.000 | 451 | | |
| 10+040.00 R 1 | 11.920 | 10.760 | | | | |
| | | | 0.000 | 462 | | |
| 10+060.00 R 1 | 12.104 | 11.384 | | | | |
| | | | 0.000 | 472 | | |
| 10+080.00 R 1 | 12.142 | 11.477 | | | | |
| | | | 0.000 | 479 | | |
| 10+100.00 R 1 | 12.401 | 11.872 | | | | |
| | | | 0.000 | 486 | | |
| 10+120.00 R 1 | 12.470 | 11.855 | | | | |
| | | | 0.000 | 490 | | |
| 10+140.00 R 1 | 12.439 | 12.166 | | | | |
| | | | 0.000 | 504 | | |
| 10+160.00 R 1 | 12.631 | 13.068 | | | | |

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 20204 Removal of Individual Trees

| DESCRIPTION, LOCATION, ETC. | QUANTITY(m2) |
|---|--------------|
| Station 1+004, Left | |
| 1 @ 840 mm diameter [(.420 x .420) x 3.14] | 0.55 |
| 1 @ 1,549 mm diameter [(.7745 x .7745) x 3.14] | 1.88 |
| Station 0+094, Right | |
| 2 @ 1,677 mm diameter [(.8385 x .8385) x 3.14] | 4.42 |
| | |
| | |
| | |
| | |
| | |
| | |
| TOTAL  | 6.85 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 202.

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 20401 - Roadway Excavation

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m3) |
|---|---------------|
| Station 0+300 to Station 0+400, Left | 700 |
| Station 0+400 to Station 0+550, Left | 500 |
| Station 0+550 to Station 0+700, Left | 1,100 |
| Accumulative Total to Date: = 2,300 m3 | |
| Estimated percent complete = 2,300 m3 divided by 195,500 m3 = 0.017% | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| TOTAL  | 2,300 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 204.

PAULINA-EAST LAKE ROAD PROJECT
EXCAVATION QUANTITIES
ITEM 20401

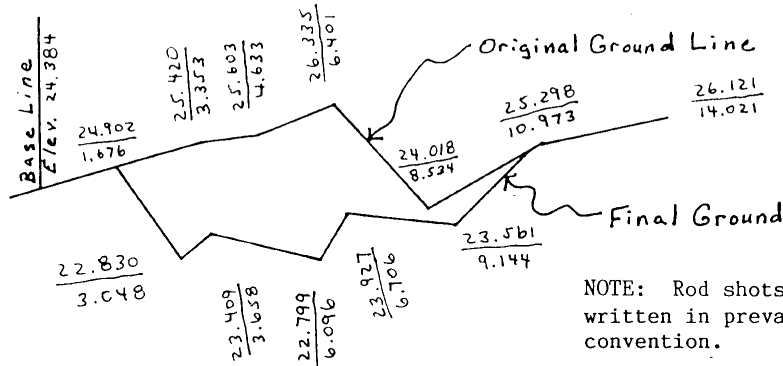
OR PFH 93-1(2)
ESTIMATE NO. 8

| STATION | DESIGN EXCAV. (m3) | DESIGN ACCUM. EXCAV. (m3) | ESTIMATED PERCENT COMPLETE | ESTIMATED m3 | ESTIMATED ACCUM. EXCAV. (m3) | REMARKS |
|---------------------------------------|--------------------|---------------------------|----------------------------|--------------|------------------------------|----------------------|
| 0+030 to 0+390 | 13 344.0 | 13 344.0 | 85% | 11 342.4 | 11 342.4 | |
| 0+394 to 0+505 | 5 108.0 | 18 452.0 | 85% | 4 341.8 | 15 684.2 | INCLUDES SUBEX 105.0 |
| 0+600 to 0+710 | 10 299.0 | 28 751.0 | 85% | 8 754.2 | 24 438.4 | |
| 0+750 to 0+900 | 4 110.0 | 32 861.0 | 85% | 3 493.5 | 27 931.9 | |
| to 1+200 | 1 867.0 | 34 728.0 | 80% | 1 493.6 | 29 425.5 | |
| to 1+475 | 36.0 | 34 764.0 | 80% | 28.8 | 29 454.2 | CULVERT INLET 10.5 |
| 1+500 to 1+675 | 4 614.0 | 39 378.0 | 80% | 3 691.2 | 33 145.5 | |
| to 1+800 | 225.0 | 39 603.0 | 80% | 180.0 | 33 325.5 | |
| to 1+980 | 472.0 | 40 075.0 | 80% | 377.6 | 33 703.1 | |
| to 2+306 | 7 198.0 | 42 273.0 | 80% | 5 758.4 | 39 461.5 | |
| Campground Road (Lt of Station 0+093) | | | | | | |
| 0+005 to 0+172 | 5.0 | 42 278.0 | 50% | 2.5 | 39 464.0 | |
| to 0+190 | 52.0 | 42 330.0 | 50% | 26.0 | 39 490.0 | |
| Approach Roads | | | | | | |
| 0+500 | 65.0 | 42 395.0 | 100% | 65.0 | 39 555.0 | |
| 0+805 | 501.0 | 42 896.0 | 100% | 501.0 | 40 056.0 | |
| 1+602 | 145.0 | 43 041.0 | 100% | 145.0 | 40 201.0 | |
| 3+978 | 22.0 | 43 063.0 | 100% | 22.0 | 40 223.0 | |
| GRAND TOTAL | | 43 063.0 | 93% | | 40 223.0 | |
| LESS PREVIOUS PAYMENTS | | | | | 0.0 | |
| PAYMENT DUE THIS MONTH | | | | | 40 223.0 | |

(NOTE: ROUND TO WHOLE NUMBERS FOR PAYMENT)

(EXAMPLE FOR USE WITH PROGRESS ESTIMATE)

In this example the computation is made with actual ground elevations.



Readings are set down in a clockwise direction around the figure, beginning and ending at the same point. Note that this point is referred vertically to the base elevation (0.0) and that this 0.0 reading is also repeated; thus:

| | | | | | | | | | | | | | | |
|---------------------------------------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|
| $\left(\frac{24.384}{0.000} \right)$ | 0.000 | 24.902 | 25.420 | 25.603 | 26.335 | 24.018 | 25.298 | 23.561 | 23.927 | 22.799 | 23.409 | 22.830 | 24.902 | 0.000 |
| | 1.676 | 1.676 | 3.353 | 4.633 | 6.401 | 8.534 | 10.973 | 9.144 | 6.706 | 6.096 | 3.658 | 3.048 | 1.676 | 1.676 |

Plus and minus signs are not necessary so long as the figure is entirely on one side of the base lines; however, the algebraic difference is essential in the following computation. Note the signs carefully.

| | | |
|------------------------------|---|---------------|
| 24.902 x (-1.676 + 3.353) = | + | 41.761 |
| 25.420 x (-1.676 + 4.633) = | + | 75.167 |
| 25.603 x (-3.353 + 6.401) = | + | 78.038 |
| 26.335 x (-4.633 + 8.534) = | + | 102.733 |
| 24.018 x (-6.401 + 10.973) = | + | 109.810 |
| 25.298 x (-8.534 + 9.144) = | + | 15.432 |
| 23.561 x (-10.973 + 6.706) = | - | 100.535 |
| 23.927 x (-9.144 + 6.096) = | - | 72.929 |
| 22.799 x (-6.706 + 3.658) = | - | 69.491 |
| 23.409 x (-6.096 + 3.048) = | - | 71.351 |
| 22.830 x (-3.658 + 1.676) = | - | 45.249 |
| 24.902 x (-3.048 + 1.676) = | - | <u>34.166</u> |

Double End Area = + 29.220

Area = 14.610

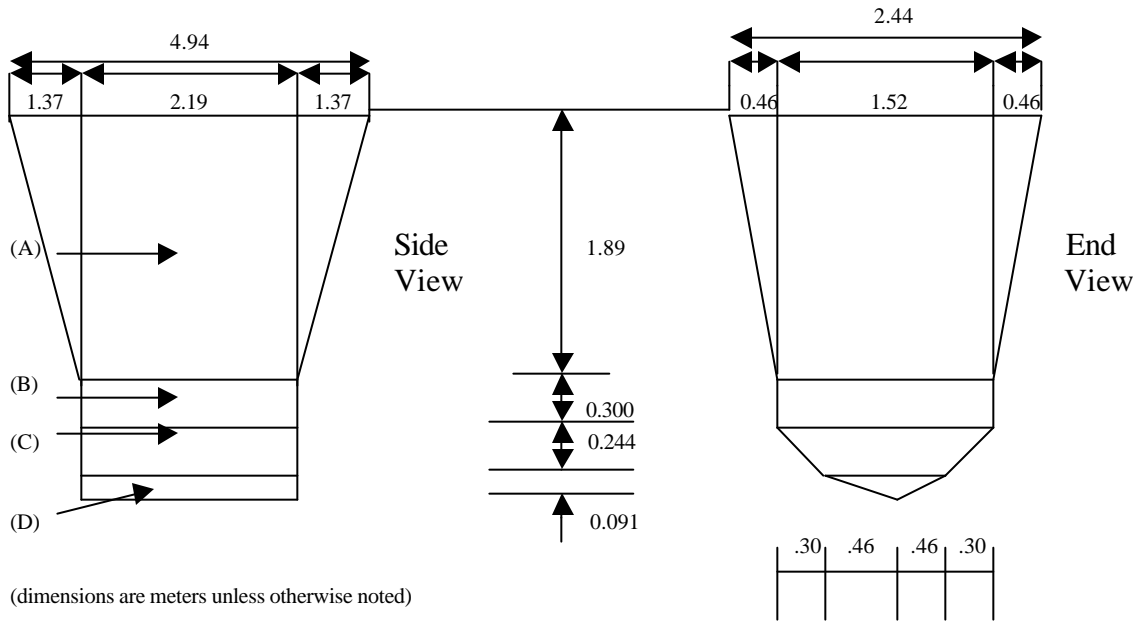
Computation of Area of Any Irregular Section (by Crisscross Method)

EXAMPLE FOR END AREA COMPUTATION

Truck Measurement Example

Truck No. ? (tractor)
 Trailer No. ? (belly dump)

Project Name XXXXXXXXXXXXXXXX
 Project Number XX XXX XXXX (X)



Volume (A) (Use prismoidal formula, $V = \frac{h}{b} (A_1 + (4A_m + A_2))$)

$h = 1.89$

$A_1 = 4.94 \times 2.44 = 12.05$

$A_2 = 2.19 \times 1.52 = 3.33$

$A_m = \frac{(4.94 + 2.19)}{2} \times \frac{(2.44 + 1.52)}{2} = 7.07$

$V = \frac{1.89}{b} (12.05 + (4 \times 7.07) + 3.33) = \mathbf{13.753}$

Volume (B)

$V = 2.19 \times 1.52 \times 0.30 = \mathbf{0.999}$

Volume (C)

$V = 2.19 \times \frac{1.52 + 0.92}{2} \times 0.244 = \mathbf{0.652}$

Volume (D)

$V = 2.19 \times \frac{0.92}{2} \times 0.091 = \mathbf{0.092}$

Total Volume = 15.496 m³

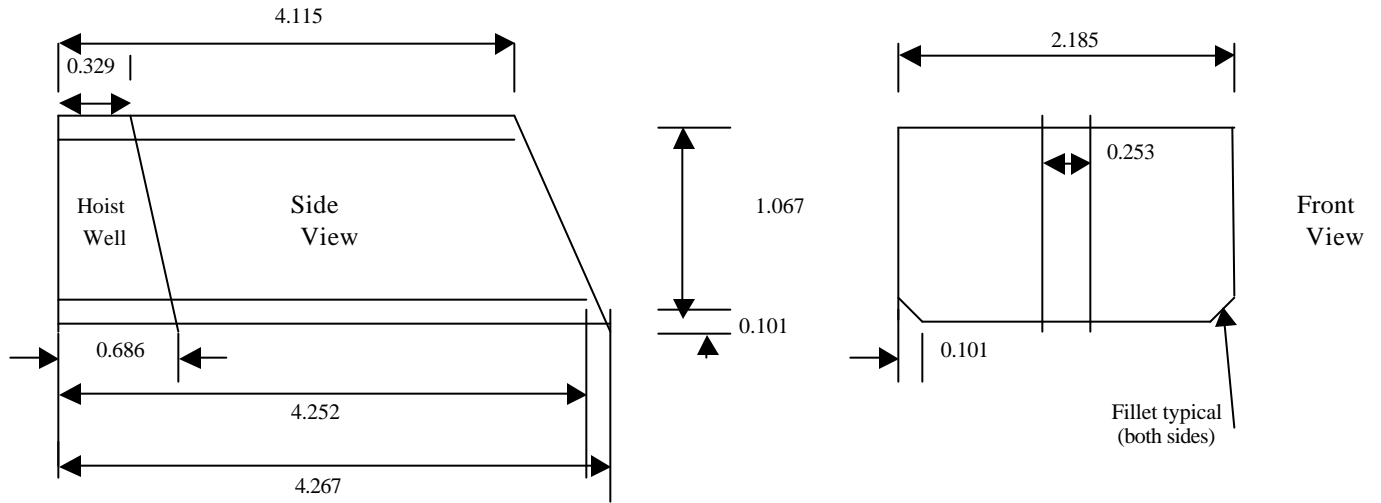
Composed By: _____

Checked By: _____

Truck Measurement Example

Truck No. ? (tractor)
 Trailer No. ? (belly dump)
 License No. XXXXXXXX

Project Name XXXXXXXXXXXXXXXX
 Project Number XX XXX XXXX (X)



(dimensions are meters unless otherwise noted)

Volume

$$\frac{4.115 + 4.267}{2} \times 2.185 \times 1.067 = 9.771$$

Less Hoist Well

$$\frac{0.686 + 0.329}{2} \times 0.253 \times 1.067 = -0.137 \text{ (minus)}$$

Less Fillets

$$\frac{0.101 \times 0.101}{2} \times \frac{4.252 + 4.267}{2} \times 2 = -0.043 \text{ (minus)}$$

$$\text{Total Volume} = 9.591 \text{ m}^3$$

NOTE

The above computations are for illustration only, and not necessarily part of survey notes. However, to ensure measurements are adequate, the surveyor might make at least rough computations for complicated shapes.

Composed By: _____ Checked By: _____

CERTIFICATION

Date: _____

Truck No. _____ Measured Volume: _____

Owner: _____

It is mutually agreed to, by No Name Bros., and Western Federal Lands Highway Division, that the above listed truck will be paid for at the following volume:

Agreed volume by both parties = _____ Cubic Meters.

It is also agreed to, by both parties, that if the Western Federal Lands Highway Division Inspector(s) think that a truck is not loaded to the agreed volume, then the right to reduce the cubic meters accordingly for that particular load.

FOR THE CONTRACTOR: No Name Bros., Inc.:

Name: _____ Date: _____

Title: _____

For Western Federal Lands Highway Division:

Name: _____ Date: _____

Title: _____


* See attached computations.

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 20701 - Earthwork Geotextile, Type-I-A

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m2) |
|---|---------------|
| Station 0+092 to 0+160 Left Lane (4.5 m width) (68 m x 4.5m) = 306 m | 306 |
| Station 0+403 to 0+600, Full Width (9 m width) (197 m x 9 m) = 1,773 m | 1,773 |
| Station 2+700 to 3+005, Right Lane (4.5 m width) (305 m x 4.5 m) = 1,373 m | 1,373 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| TOTAL  | 3,452 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 207.

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 21101 - Roadway Obliteration

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m2) |
|---|---------------|
| Station 2+000 9 m Left and 12 m Right Total width = 21 m | |
| Average width =21.5 Distance = 20 m | 430 |
| Station 2+980 10m Left and 12 m Right Total width = 22 m | |
| Average width =21.5 Distance = 20 m | 430 |
| Station 2+960 8 m Left and 13 m Right Total width = 21 m | |
| Average width =21.5 Distance = 20 m | 430 |
| Station 2+940 9 m Left and 14 m Right Total width = 22 m | |
| Average width =21.5 Distance = 20 m | 430 |
| Station 2+920 9 m Left and 12 m Right Total width = 21 m | |
| Average width =21 Distance = 20 m | 420 |
| Station 2+900 9 m Left and 12 m Right Total width = 21 m | |
| Average width =21.5 Distance = 20 m | 430 |
| Station 2+880 9 m Left and 13 m Right Total width = 22 m | |
| TOTAL  | 2570 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 211.

DATE: _____ LINE: _____ PARTY: _____
 PROJECT:

PROJECT
STAMP

ITEM 21101
ROADWAY
OBLITERATION

WDFD-472
3/83

U.S. DEPARTMENT OF TRANSPORTATION PAGE: _____
 FEDERAL HIGHWAY ADMINISTRATION
 VANCOUVER, WASHINGTON

MISC CONSTRUCTION NOTES

200 - 16

| STATION | WIDTH | | TOTAL WIDTH (m) | AVG WIDTH (m) | DISTANCE (m) |
|---------|-----------|-----------|-----------------------|---------------------|-----------------|
| | LT (m) | RT (m) | | | |
| 2+000 | 9 | 12 | 21 | | |
| | | | | 21.5 | 20 |
| 2+980 | 10 | 12 | 22 | | |
| | | | | 21.5 | 20 |
| 2+960 | 8 | 13 | 21 | | |
| | | | | 21.5 | 20 |
| 2+940 | 9 | 14 | 22 | | |
| | | | | 21.5 | 20 |
| 2+920 | 9 | 12 | 21 | | |
| | | | | 21 | 20 |
| 2+900 | 9 | 12 | 21 | | |
| | | | | 21.5 | 20 |
| 2+880 | 9 | 13 | 22 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| AREA (m2) | | | | | |
|--------------|-------|--|--|--|--|
| | | | | | |
| 430 | | | | | |
| | | | | | |
| 430 | | | | | |
| | | | | | |
| 430 | | | | | |
| | | | | | |
| 430 | | | | | |
| | | | | | |
| 420 | | | | | |
| | | | | | |
| 430 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 2570 | TOTAL | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |


COMPUTED BY: _____ CHECKED BY: _____
 DATE: 1/11/92 DATE: 1/11/93

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 21201 - Linear Grading

| DESCRIPTION, LOCATION, ETC. | QUANTITY (Km) |
|---|---------------|
| Station 1+005 to Station 2+200 = 1,195 m = 1.195 Km | 1.195 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| TOTAL  | 1.195 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 212.

DIVISION 250

STRUCTURAL EMBANKMENT

INDEX


| Description | Page |
|--|-------------------------|
| Daily record - item 25103 quantity (m3) (measurement of riprap in place) | 250 – 2 |
| Measurement of riprap in place | 250 - 3 |
| Daily record - item 25101 quantity (t) | 250 – 4 |
| Examples of daily weight records, tare chart and street delivery reports (scaled) | 250 – 5, 6, 7 |
| Daily record - item 25101 quantity (m3) (truck measurement) | 250 - 8, 9 |
| Example of truck measurement | 250 - 10 |
| Truck certification | 250 - 11 |
| Daily record - item 25303 quantity | 250 - 12 |
| Examples of gabion walls | 250 - 13, 14, 15 |

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 25103 - Keyed Riprap

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m3) |
|---|---------------|
| Station 1+005 - End Section | |
| Area Volume = 215.0 | 215.0 |
| Station 1+015 | |
| Area Volume = 729.3 | 729.3 |
| Station 1+030 | |
| Area Volume = 789.3 | 789.3 |
| Station 1+045 | |
| Area Volume = 695.3 | 695.3 |
| Station 1+060 | |
| Area Volume = 208.5 | 208.5 |
| Station 1+070 - End Section | |
| | |
| | |
| * See attached measurement and computations. | |
| TOTAL  | 2,637 |

I certify that the above quantity was performed and/or used in the construction of this project.

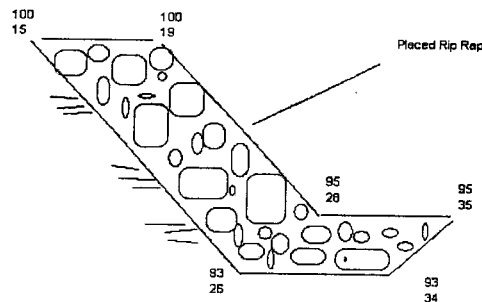
 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 251.

Criss-Cross average end area method using elevations and distance

| Station | | | | | | | | | 0.0 | | | |
|---------|-----------------|-------|---------------|---------------|--------------|----------------|----------------|---------------|-------------|--------|---------------------|-------|
| 1005 | 0.0 End section | | | | | | | | 0.0 | Area | Volume | 215.0 |
| | 0.0 | | | | | | | | | | | |
| 1015 | 100.0 | 100.0 | 95.0 | 95.0 | 93.0 | 93.0 | 100.0 | 100.0 | | | | |
| | 15.0 | 19.0 | 28.0 | 35.0 | 34.0 | 26.0 | 15.0 | 19.0 | | | | |
| | | | 1300.0 | 1520.0 | 570.0 | -837.0 | -1767.0 | -700.0 | 43.0 | | | |
| | | | | | | | | | Area | Volume | 729.3 | |
| 1030 | 98.9 | 99.0 | 94.0 | 93.8 | 91.7 | 91.5 | 98.9 | 99.0 | | | | |
| | 15.0 | 19.0 | 29.0 | 34.8 | 33.5 | 25.0 | 15.0 | 19.0 | | | | |
| | | | 1386.0 | 1485.2 | 422.1 | -898.7 | -1692.8 | -593.4 | 54.2 | | | |
| | | | | | | | | | Area | Volume | 789.3 | |
| 1045 | 100.0 | 100.0 | 95.0 | 95.0 | 93.0 | 93.0 | 100.0 | 100.0 | | | | |
| | 15.5 | 20.0 | 28.0 | 36.0 | 35.0 | 24.5 | 15.5 | 20.0 | | | | |
| | | | 1250.0 | 1520.0 | 665.0 | -1069.5 | -1813.5 | -450.0 | 51.0 | | | |
| | | | | | | | | | Area | Volume | 699.3 | |
| 1060 | 101.3 | 101.7 | 96.2 | 96.2 | 94.5 | 94.5 | 101.3 | 101.7 | | | | |
| | 15.0 | 19.0 | 28.0 | 35.0 | 34.0 | 26.0 | 15.0 | 19.0 | | | | |
| | | | 1322.1 | 1539.2 | 577.2 | -850.5 | -1795.5 | -709.1 | 41.7 | | | |
| | | | | | | | | | Area | Volume | 208.5 | |
| 1070 | 0.0 End section | | | | | | | | 0.0 | | | |
| | 0.0 | | | | | | | | 0.0 | | | |
| | | | | | | | | | Area | Total | 2637.4 cubic meters | |




U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 25101 - Placed Riprap

| DESCRIPTION, LOCATION, ETC. | QUANTITY (t) |
|---|--------------|
| Station 0+085 to 0+200 Left | 205.0 |
| | |
| | |
| | |
| | |
| | |
| * See attached documentation. | |
| | |
| | |
| | |
| | |
| | |
| TOTAL  | 205.0 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 251.

LOADS NOT APPEARING ON
STREET DELIVERY REPORT
WILL BE DELETED UNLESS
SATISFACTORILY EXPLAINED.

PROJECT: _____

ITEM NO.: 25101 Placed Riprap

DATE _____

SOURCE NO.: Magpie Pit

Pay Lot No.: _____

SHEET NO. 1 OF 1

| | | | | | |
|-------------------|--------|--------|--------|--------|--|
| TRUCK NO. | 37 | 42 | 32 | 36 | |
| TARE 1 (kg) | 15 000 | 15 100 | 15 200 | 14 900 | |
| TARE 2 (kg) | | | | | |
| TARE 3 (kg) | | | | | |
| TARE AVERAGE (kg) | 15 000 | 15 100 | 15 200 | 14 900 | |
| TRUCK TALLY | 1 1 1 | 1 1 1 | 1 1 | 1 1 | |
| NUMBER LOADS | 3 | 3 | 2 | 2 | |
| TARE WEIGHT (kg) | 45,000 | 45,300 | 30,400 | 29,800 | |
| TRUCK NO. | | | | | |
| TARE 1 (kg) | | | | | |
| TARE 2 (kg) | | | | | |
| TARE 3 (kg) | | | | | |
| TARE AVERAGE (kg) | | | | | |
| TRUCK TALLY | | | | | |
| NUMBER LOADS | | | | | |
| TARE WEIGHT (kg) | | | | | |
| TRUCK NO. | | | | | |
| TARE 1 (kg) | | | | | |
| TARE 2 (kg) | | | | | |
| TARE 3 (kg) | | | | | |
| TARE AVERAGE (kg) | | | | | |
| TRUCK TALLY | | | | | |
| NUMBER LOADS | | | | | |
| TARE WEIGHT (kg) | | | | | |

TOTAL TARE WEIGHT 150,500.0 kg


I CERTIFY THIS INFORMATION TO BE
C O R R E C T
BY: _____
DATE: _____
COMPANY: _____

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 25101 - Placed Riprap

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m3) |
|---|---------------|
| Station 0+085 to 0+200 Left Lane | 93 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| * See attached truck measurement summary and truck volume computations. | |
| | |
| | |
| | |
| | |
| TOTAL  | 93 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

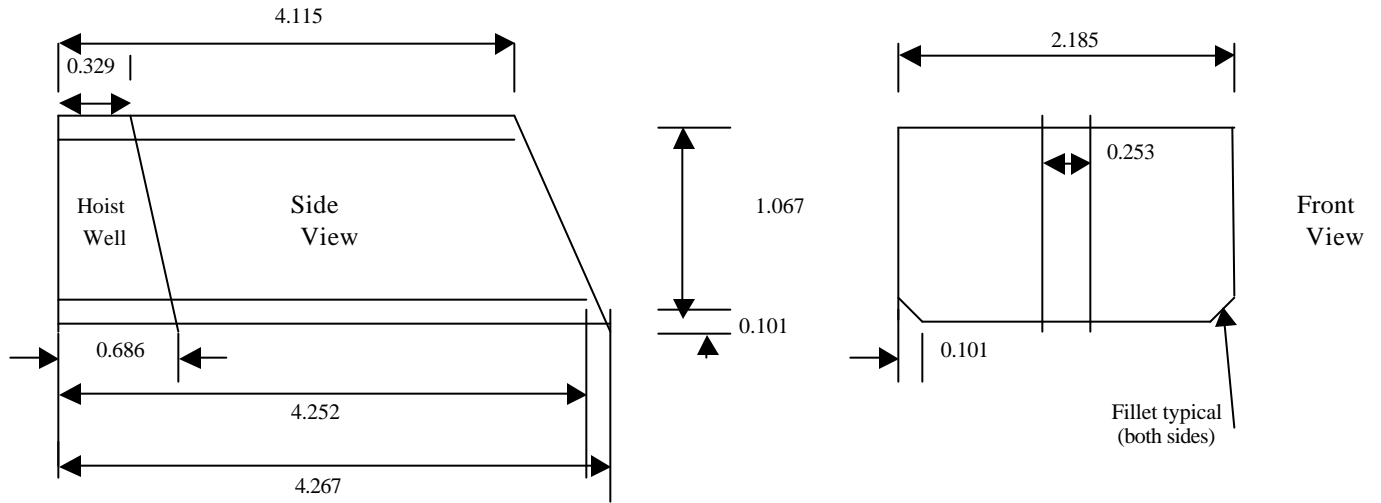
 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 251.
 This Method of Measurement is not normal practice for Item No. 25101.

Truck Measurement Example

Truck No. ? (tractor)
 Trailer No. ? (belly dump)
 License No. XXXXXXXX

Project Name XXXXXXXXXXXXXXXX
 Project Number XX XXX XXXX (X)



(dimensions are meters unless otherwise noted)

Volume

$$\frac{4.115 + 4.267}{2} \times 2.185 \times 1.067 = 9.771$$

Less Hoist Well

$$\frac{0.686 + 0.329}{2} \times 0.253 \times 1.067 = -0.137 \text{ (minus)}$$

Less Fillets

$$\frac{0.101 \times 0.101}{2} \times \frac{4.252 + 4.267}{2} \times 2 = -0.043 \text{ (minus)}$$

Total Volume = 9.591 m³

NOTE

The above computations are for illustration only, and not necessarily part of survey notes. However, to ensure measurements are adequate, the surveyor might make at least rough computations for complicated shapes.

Composed By: _____ **Checked By:** _____

CERTIFICATION

Date: _____

Truck No. _____ Measured Volume: _____

Owner: _____

It is mutually agreed to, by No Name Bros., and Western Federal Lands Highway Division, that the above listed truck will be paid for at the following volume:

Agreed volume by both parties = _____ Cubic Meters.

It is also agreed to, by both parties, that if the Western Federal Lands Highway Division Inspector(s) think that a truck is not loaded to the agreed volume, then the right to reduce the cubic meters accordingly for that particular load.

FOR THE CONTRACTOR: No Name Bros., Inc.:

Name: _____ Date: _____

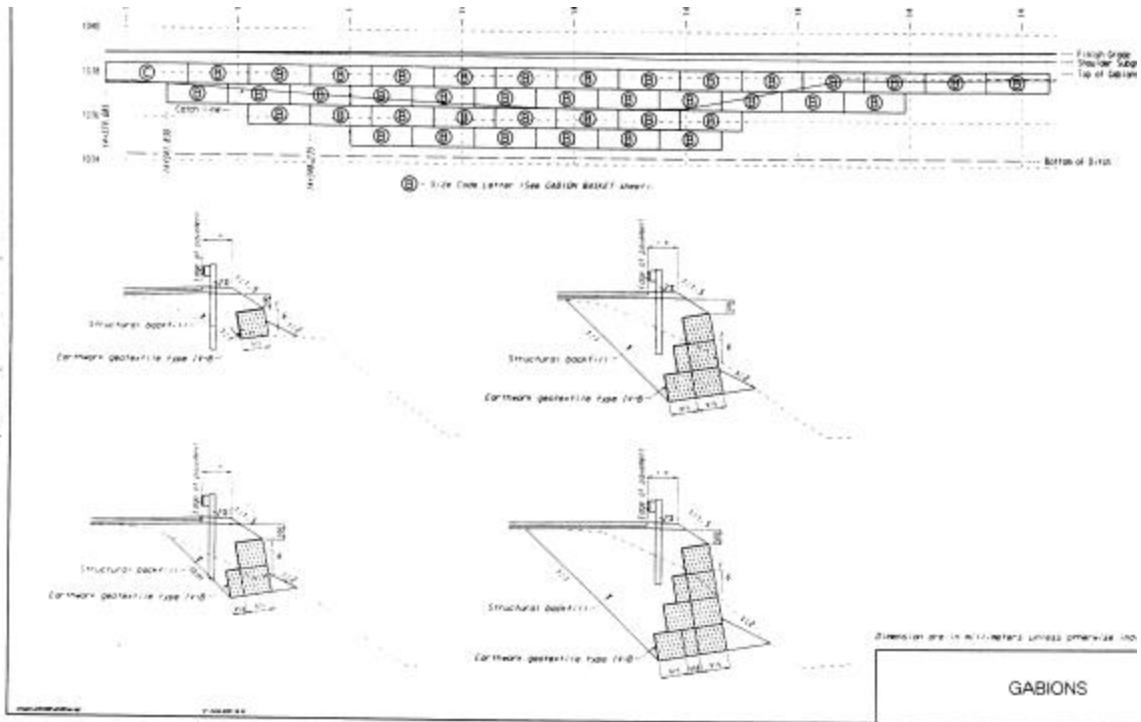
Title: _____

For Western Federal Lands Highway Division:

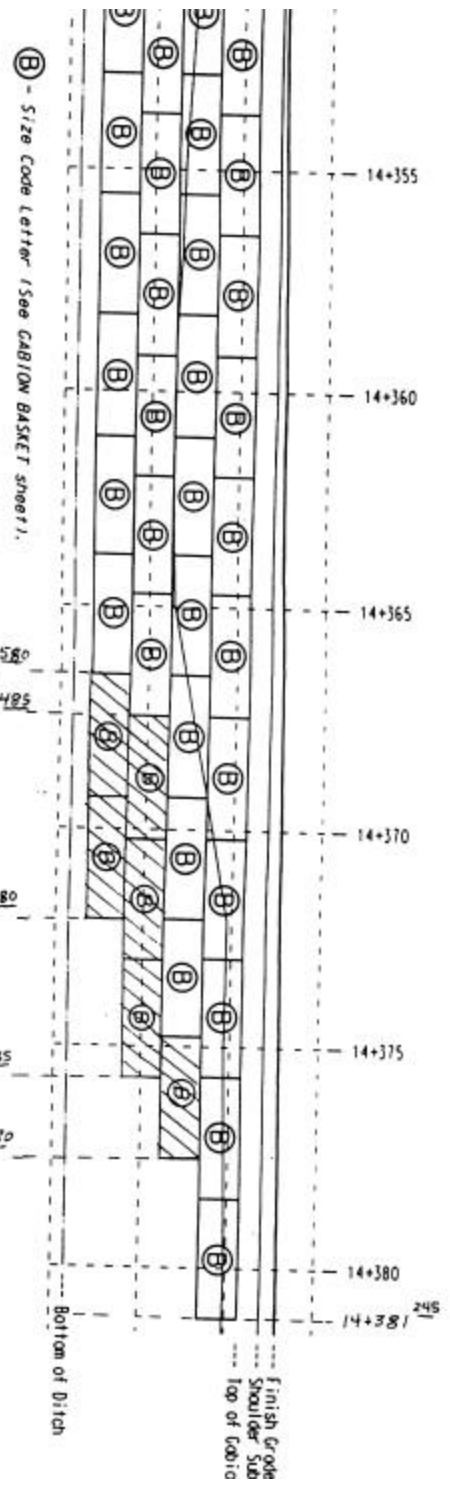
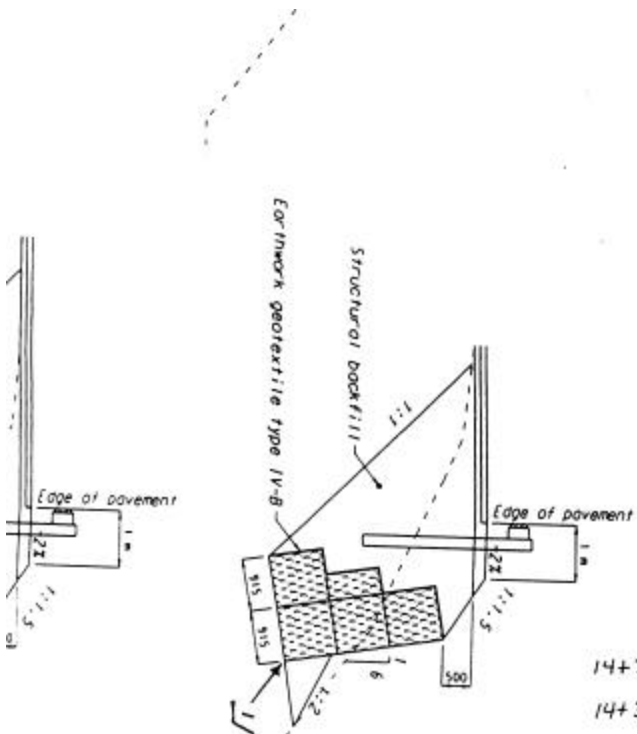
Name: _____ Date: _____

Title: _____

* See attached computations.



| NOMINAL SIZES AND CAPACITY OF GABION BASKET | | | | |
|---|----------------|--------|-------------------------|----------------------------|
| Size Code Letter | Size in meters | | Diaphragm Partitions | Capacity m ³ |
| | Length | Height | | |
| A | 1.83 | 0.915 | 1 | 1.5 |
| B | 2.75 | 0.915 | 2 | 2.3 |
| C | 3.66 | 0.915 | 3 | 3.1 |
| X | 4.58 | 0.915 | 4 | 3.8 |
| Y | 5.49 | 0.915 | 5 | 4.6 |
| D | 1.83 | 0.45 | 1 | 0.8 |
| E | 2.75 | 0.45 | 2 | 1.1 |
| F | 3.66 | 0.45 | 3 | 1.5 |
| G | 1.83 | 0.30 | 1 | 0.5 |
| H | 2.75 | 0.30 | 2 | 0.8 |
| I | 3.66 | 0.30 | 3 | 1.0 |



REVISION TO PLAN SHEET F-5 6-1



GABION BASKETS ADDED

| | | | |
|--------|-----|----------|---|
| 14+372 | 080 | 37M GAB | ✓ |
| 14+375 | 735 | | |
| 14+377 | 580 | | |
| | | 1034.772 | * |
| | | 9.685 | * |
| | | 1035.674 | * |
| | | 9.526 | * |
| | | 1036.599 | * |
| | | 9.478 | * |

DIVISION 300

Aggregate Courses

INDEX


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| Weight ticket | 300 - 7 |
| Contractor's submittal letter for target values | 300 - 8 |

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 30101 - Aggregate Base, Grading D

| DESCRIPTION, LOCATION, ETC. | QUANTITY (t) |
|---|--------------|
| Station 1+100 to 1+815 Left Lane | 684.5 |
| | |
| | |
| | |
| | |
| * See attached documentation | |
| | |
| | |
| | |
| | |
| | |
| | |
| TOTAL  | 684.5 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 301

DAILY WEIGHT RECORD

PROJECT: _____

ITEM NO.: 30101, Aggregate Base

DATE _____

SOURCE NO.: 634-55142

Pay Lot No.: 1

SHEET NO. 1 OF 1

| LOAD NO. | TRUCK NO. | TIME | GROSS MASS (kg) | LOAD NO. | TRUCK NO. | TIME | GROSS MASS (kg) | LOAD NO. | TRUCK NO. | TIME | GROSS MASS (kg) |
|----------|-----------|----------|-----------------|----------|-----------|--------|-----------------|----------|-----------|------|-----------------|
| 1 | 63 | 8:00 am | 24,500 | 41 | 63 | 3:50pm | 24,400 | | | | |
| 2 | 72 | 8:10 am | 24,400 | 42 | 56 | 4:05pm | 24,900 | | | | |
| 3 | 101 | 8:25 am | 24,600 | | | | | | | | |
| 4 | 109 | 8:35 am | 23,900 | | | | | | | | |
| 5 | 32 | 8:50 am | 24,500 | | | | | | | | |
| 6 | 56 | 9:05 am | 24,600 | | | | | | | | |
| 7 | 63 | 9:10 am | 25,000 | | | | | | | | |
| 8 | 72 | 9:25 am | 24,400 | | | | | | | | |
| 9 | 101 | 9:35 am | 24,900 | | | | | | | | |
| 10 | 109 | 9:55 am | 24,500 | | | | | | | | |
| 11 | 32 | 10:10 am | 24,700 | | | | | | | | |
| 12 | 63 | 10:20 am | 24,400 | | | | | | | | |
| 13 | 72 | 10:30 am | 24,000 | | | | | | | | |
| 14 | 101 | 10:35 am | 24,900 | | | | | | | | |
| 15 | 109 | 10:45 am | 23,900 | | | | | | | | |
| 16 | 32 | 11:00 am | 24,500 | | | | | | | | |
| 17 | 63 | 11:10 am | 24,800 | | | | | | | | |
| 18 | 72 | 11:25 am | 24,400 | | | | | | | | |
| 19 | 101 | 11:35 am | 24,900 | | | | | | | | |
| 20 | 109 | 11:50 am | 24,700 | | | | | | | | |
| 21 | 32 | 11:55 am | 24,500 | | | | | | | | |
| 22 | 63 | 12:35 am | 24,500 | | | | | | | | |
| 23 | 101 | 12:40 am | 24,400 | | | | | | | | |
| 24 | 72 | 12:50 pm | 24,800 | | | | | | | | |
| 25 | 109 | 1:05 pm | 23,900 | | | | | | | | |
| 26 | 32 | 1:15 pm | 24,000 | | | | | | | | |
| 27 | 56 | 1:25 pm | 24,500 | | | | | | | | |
| 28 | 63 | 1:35 pm | 24,600 | | | | | | | | |
| 29 | 73 | 1:45 pm | 24,800 | | | | | | | | |
| 30 | 101 | 1:55 pm | 24,500 | | | | | | | | |
| 31 | 109 | 2:05 pm | 23,900 | | | | | | | | |
| 32 | 32 | 2:20 pm | 24,400 | | | | | | | | |
| 33 | 63 | 2:25 pm | 24,600 | | | | | | | | |
| 34 | 72 | 2:40 pm | 24,500 | | | | | | | | |
| 35 | 101 | 2:50 pm | 24,500 | | | | | | | | |
| 36 | 109 | 3:00 pm | 24,800 | | | | | | | | |
| 37 | 63 | 3:15 pm | 24,600 | | | | | | | | |
| 38 | 72 | 3:30 pm | 24,700 | | | | | | | | |
| 39 | 101 | 3:35 pm | 24,500 | | | | | | | | |
| 40 | 109 | 3:40 pm | 23,900 | | | | | | | | |

| | | |
|---|-------------------------------|---|
| <p align="center">DAILY SUMMARY</p> <p>MASS <u>1,029,900</u></p> <p>TARE <u>345,500</u></p> <p>NET <u>684,450</u></p> <p>Metric tons <u>684.45</u></p> <p>WEIGHED BY: <u>ABC</u></p> <p>CHECKED BY: <u>JKD</u></p> | <p>OFFICE USE ONLY</p> | <p>Loads not appearing on street delivery report will be deleted unless satisfactory explained.</p> <p>I CERTIFY THIS INFORMATION SIGNED _____</p> <p>DATE _____</p> <p>COMPANY <u>XYZ Construction</u></p> |
|---|-------------------------------|---|

| | | | | | | | | |
|----------------|--|--|--|--------------------------|------------|--------------------------|----------------|------------------|
| Truck Re-weigh | | | | <input type="checkbox"/> | AGREE WITH | <input type="checkbox"/> | DOES NOT AGREE | Inspector: _____ |
| | | | | <input type="checkbox"/> | AGREE WITH | <input type="checkbox"/> | DOES NOT AGREE | Inspector: _____ |
| | | | | <input type="checkbox"/> | AGREE WITH | <input type="checkbox"/> | DOES NOT AGREE | Inspector: _____ |

LOADS NOT APPEARING ON
STREET DELIVERY REPORT
WILL BE DELETED UNLESS
SATISFACTORILY EXPLAINED.

PROJECT: _____

ITEM NO.: 30101, Aggregate Base

DATE _____

SOURCE NO.: 634-55142

Pay Lot No.: 1

SHEET NO. 1 OF 1

| | | | | | |
|-------------------|--------|--------|--------|--------|--------|
| TRUCK NO. | 63 | 72 | 101 | 109 | 32 |
| TARE 1 (kg) | 8400 | 8300 | 8500 | 8700 | 8500 |
| TARE 2 (kg) | 8300 | 8100 | 8300 | 8600 | 8400 |
| TARE 3 (kg) | | 8200 | | | |
| TARE AVERAGE (kg) | 8350 | 8200 | 8400 | 8650 | 8450 |
| TRUCK TALLY | | | | | |
| NUMBER LOADS | 9 | 7 | 8 | 8 | 6 |
| TARE WEIGHT (kg) | 75,150 | 57,400 | 67,200 | 69,200 | 50,700 |
| TRUCK NO. | 56 | | | | |
| TARE 1 (kg) | 8600 | | | | |
| TARE 2 (kg) | | | | | |
| TARE 3 (kg) | | | | | |
| TARE AVERAGE (kg) | 8600 | | | | |
| TRUCK TALLY | | | | | |
| NUMBER LOADS | 3 | | | | |
| TARE WEIGHT (kg) | 25,800 | | | | |
| TRUCK NO. | | | | | |
| TARE 1 (kg) | | | | | |
| TARE 2 (kg) | | | | | |
| TARE 3 (kg) | | | | | |
| TARE AVERAGE (kg) | | | | | |
| TRUCK TALLY | | | | | |
| NUMBER LOADS | | | | | |
| TARE WEIGHT (kg) | | | | | |

TOTAL TARE WEIGHT 345,450 kg

I CERTIFY THIS INFORMATION TO BE
C O R R E C T
BY: _____
DATE: _____
COMPANY: _____

PROJECT: _____

ITEM NO.: 30101, Aggregate Base

DATE _____

SOURCE NO.: 634-55142

Pay Lot No.: 1

SHEET NO. 1 OF 1

| LOAD NO. | TRUCK NO. | TIME | STATION TO STATION | REMARKS | LOAD NO. | TRUCK NO. | TIME | STATION TO STATION | REMARKS |
|----------|-----------|---------|--------------------|----------------|----------|-----------|--------|---------------------------------|--------------|
| 1 | 63 | 8:25am | 1+100 | Right Lane | 26 | 32 | 1:40pm | 1+200 | Left Lane |
| 2 | 72 | 8:35am | 0+140 | “ | 27 | 56 | 1:50pm | 1+230 | “ |
| 3 | 109 | 8:55am | 0+170 | “ | 28 | 63 | 2:00pm | 1+270 | “ |
| 4 | 101 | 9:00am | 0+205 | “ | 29 | 72 | 2:10pm | 1+305 | “ |
| 5 | 32 | 9:15am | 0+230 | “ | 30 | 101 | 2:20pm | 1+340 | “ |
| 6 | 56 | 9:30am | 0+310 | “ | 31 | 109 | 2:30pm | 1+390 | “ |
| 7 | 63 | 9:45am | 0+360 | “ | 32 | 32 | 2:45pm | 1+420 | “ |
| 8 | 101 | 9:55am | 0+390 | “ | 33 | 63 | 3:00pm | 1+480 | “ |
| 9 | 72 | 10:05am | 0+450 | “ | 34 | 72 | 3:05pm | 1+520 | “ |
| 10 | 109 | 10:20am | 0+490 | “ | 35 | 101 | 3:15pm | 1+570 | “ |
| 11 | 32 | 10:35am | 0+510 | “ | 36 | 109 | 3:25pm | 1+575 | Approach Lef |
| 12 | 63 | 10:45am | 0+580 | “ | 37 | 63 | 3:40pm | 1+660 | “ |
| 13 | 72 | 11:05am | 0+620 | “ | 38 | 72 | 3:50pm | 1+705 | “ |
| 14 | 109 | 11:15am | 0+700 | “ | 39 | 101 | 4:00pm | 1+725 | “ |
| 15 | 101 | 11:25am | 0+730 | “ | 40 | 109 | 4:15pm | 1+775 | “ |
| 16 | 32 | 11:30am | 0+795 | “ | 41 | 63 | 4:20pm | 1+790 | “ |
| 17 | 63 | 11:45am | 0+820 | “ | 42 | 56 | 4:30pm | 1+815 | “ |
| 18 | 72 | 11:55am | 0+870 | VOID | | | | | |
| 19 | 101 | 12:05pm | 0+890 | Right Lane | | | | | |
| 20 | 109 | 12:30pm | 0+920 | “ | | | | | |
| 21 | 32 | 12:35pm | 0+030 | Approach Right | | | NOTE: | Enter station where dump begins | |
| 22 | 63 | 1:00pm | 0+980 | Right Lane | | | | | |
| 23 | 101 | 1:05pm | 0+020 | “ | | | | | |
| 24 | 72 | 1:15pm | 1+100 | Left Lane | | | | | |
| 25 | 109 | 1:30pm | 1+160 | “ | | | | | |

CERTIFICATION

I CERTIFY THAT THE ABOVE LOADS WERE PLACED AS SHOWN AND ARE THE SOLE BASIS FOR PAYMENT.

Contractor signature _____ Received by: _____ Date _____

DAILY WEIGHT RECORD

Example utilizing Belt Scales

PROJECT: _____

ITEM NO.: 30101, Aggregate Base

DATE _____

SOURCE NO.: 634-55142

Pay Lot No.: 1

SHEET NO. 1 OF 1

| LOAD NO. | TRUCK NO. | TIME | GROSS MASS (t) | LOAD NO. | TRUCK NO. | TIME | GROSS MASS (kg) | LOAD NO. | TRUCK NO. | TIME | GROSS MASS (kg) |
|----------|-----------|----------|----------------|----------|-----------|--------|-----------------|----------|-----------|------|-----------------|
| 1 | 63 | 8:00 am | | 41 | 63 | 3:50pm | | | | | |
| 2 | 72 | 8:10 am | | 42 | 56 | 4:05pm | | | | | |
| 3 | 101 | 8:25 am | | | | | | | | | |
| 4 | 109 | 8:35 am | | | | | | | | | |
| 5 | 32 | 8:50 am | | | | | | | | | |
| 6 | 56 | 9:05 am | | | | | | | | | |
| 7 | 63 | 9:10 am | | | | | | | | | |
| 8 | 72 | 9:25 am | | | | | | | | | |
| 9 | 101 | 9:35 am | | | | | | | | | |
| 10 | 109 | 9:55 am | | | | | | | | | |
| 11 | 32 | 10:10 am | | | | | | | | | |
| 12 | 63 | 10:20 am | | | | | | | | | |
| 13 | 72 | 10:30 am | | | | | | | | | |
| 14 | 101 | 10:35 am | | | | | | | | | |
| 15 | 109 | 10:45 am | | | | | | | | | |
| 16 | 32 | 11:00 am | | | | | | | | | |
| 17 | 63 | 11:10 am | | | | | | | | | |
| 18 | 72 | 11:25 am | | | | | | | | | |
| 19 | 101 | 11:35 am | | | | | | | | | |
| 20 | 109 | 11:50 am | | | | | | | | | |
| 21 | 32 | 11:55 am | | | | | | | | | |
| 22 | 63 | 12:35 am | | | | | | | | | |
| 23 | 101 | 12:40 am | | | | | | | | | |
| 24 | 72 | 12:50 pm | | | | | | | | | |
| 25 | 109 | 1:05 pm | | | | | | | | | |
| 26 | 32 | 1:15 pm | | | | | | | | | |
| 27 | 56 | 1:25 pm | | | | | | | | | |
| 28 | 63 | 1:35 pm | | | | | | | | | |
| 29 | 73 | 1:45 pm | | | | | | | | | |
| 30 | 101 | 1:55 pm | | | | | | | | | |
| 31 | 109 | 2:05 pm | | | | | | | | | |

| | | |
|---|-----------------|--|
| <p align="center">DAILY SUMMARY</p> <p>End Reading <u>792,300</u></p> <p>Begin Reading <u>107,553</u></p> <p>NET kg <u>684,747</u></p> <p>Metric tonne <u>684.75</u></p> <p>WEIGHED BY: <u>ABC</u></p> <p>CHECKED BY: <u>JKD</u></p> | OFFICE USE ONLY | Loads not appearing on street delivery report will be deleted unless satisfactory explained. |
| | | I CERTIFY THIS INFORMATION SIGNED _____ |
| | | DATE _____ |
| | | COMPANY <u>XYZ Construction</u> |

| | | | | | |
|----------------|--------------------------|------------|--------------------------|----------------|------------------|
| Truck Re-weigh | <input type="checkbox"/> | AGREE WITH | <input type="checkbox"/> | DOES NOT AGREE | Inspector: _____ |
| | <input type="checkbox"/> | AGREE WITH | <input type="checkbox"/> | DOES NOT AGREE | Inspector: _____ |
| | <input type="checkbox"/> | AGREE WITH | <input type="checkbox"/> | DOES NOT AGREE | Inspector: _____ |

WEIGHT TICKETS

SOMEWHERE ROAD PROJECT
PROJECT: PFH 123-4(5)

ABC CONTRACTORS
TICKET NO. : 6789
LOAD NO.: 15

ITEM NO. 30104 - SUB-BASE AGGREGATE, GRADING A

Date: 10/16/2004

TIME LOADED: 07:45

TIME DUMPED: 08:05

LOCATION DUMPED: Sta. 0+080 to 0+093

Truck No. 12

GROSS (kg) 35,850

TARE (kg) 15,650

NET (kg) 20,200

ACCUMMULATIVE DAY NET: 1,113. 750

* Sample Weight Ticket printed at electronic scale.
Time and station of placement added at project by spread person
Can utilize similar ticket for aggregate or asphalt items.

Please provide the following information on all weight tickets.

- (1) Project Number
- (2) Item Number and Description
- (3) Date
- (4) Time
- (5) Ticket Number
- (6) Haul Unit Number
- (7) Net Mass in load at least to the nearest 50 kilograms
- (8) Subtotal net mass for each haul unit since the beginning of the shift
- (9) Accumulated total net mass for all haul units since beginning of the shift

**ABC Contractors
Project Office
P.O. Box 1234
Anywhere, USA 56789
Phone No.: 123-456-7891
Fax No.: 123-456-7892**

April 20, 2004

Serial Letter No. 26

Mr. U. R. Bright, Project Engineer
Federal Highway Administration
12345 Slam Dunk Road
Somewhere, USA 56789

RE: Somewhere Road Project
Target Values for Sub-Base Aggregate
Item No. 30104

Dear Mr. Bright:

We submit our 180 kg sample to which the “Humphres Method of Granular Soils” is to be performed for the 30101, Aggregate Base, Grading A.

Following are the target values for the aggregate samples:

| Grading A | Percent Mass Passing Sieve |
|-----------|----------------------------|
| 63 mm | 100 |
| 50 mm | 97 - 100 |
| 37.5 mm | |
| 25 mm | 65 - 79 |
| 19 mm | |
| 12.5 mm | 45 - 59 |
| 9.5 mm | |
| 4.75 mm | 28 - 42 |
| 425 um | 9 - 17 |
| 75 um | 10 max |

Sincerely,

Johnny Sunshine
Project Superintendent

* Provide Target Values for all Specification and Intermediate Screens.

DIVISION 400

Asphalt Pavements and Surface Treatments

INDEX


| Description | Page |
|---|---------------|
| Daily record - item 40101 quantity (m3) | 400 - 2 |
| Example of daily weight record, tare chart and spread report | 400 - 3, 4, 5 |
| Example daily weight record using belt scale | 400 - 6 |
| Weight ticket | 400 - 7 |
| Daily record - item 40901 quantity (m3) | 400 - 8, 9 |
| Daily record - item 40904 quantity (m3) | 400 - 10, 11 |
| Information for progress estimate | 400 - 12 |
| Daily record - item 41301 quantity (m3) | 400 - 13, 14 |

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 40101 - Hot Asphalt Concrete Pavement

| DESCRIPTION, LOCATION, ETC. | QUANTITY (t) |
|---|--------------|
| Station 1+100 to 1+815 Left Lane | 684.5 |
| | |
| | |
| | |
| | |
| | |
| | |
| * See attached documentation | |
| | |
| | |
| | |
| | |
| TOTAL  | 684.5 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 401

DAILY WEIGHT RECORD

PROJECT: _____

ITEM NO.: 30101, Aggregate Base

DATE _____

SOURCE NO.: 634-55142

Pay Lot No.: 1

SHEET NO. 1 OF 1

| LOAD NO. | TRUCK NO. | TIME | GROSS MASS (kg) | LOAD NO. | TRUCK NO. | TIME | GROSS MASS (kg) | LOAD NO. | TRUCK NO. | TIME | GROSS MASS (kg) |
|----------|-----------|----------|-----------------|----------|-----------|--------|-----------------|----------|-----------|------|-----------------|
| 1 | 63 | 8:00 am | 24,500 | 41 | 63 | 3:50pm | 24,400 | | | | |
| 2 | 72 | 8:10 am | 24,400 | 42 | 56 | 4:05pm | 24,900 | | | | |
| 3 | 101 | 8:25 am | 24,600 | | | | | | | | |
| 4 | 109 | 8:35 am | 23,900 | | | | | | | | |
| 5 | 32 | 8:50 am | 24,500 | | | | | | | | |
| 6 | 56 | 9:05 am | 24,600 | | | | | | | | |
| 7 | 63 | 9:10 am | 25,000 | | | | | | | | |
| 8 | 72 | 9:25 am | 24,400 | | | | | | | | |
| 9 | 101 | 9:35 am | 24,900 | | | | | | | | |
| 10 | 109 | 9:55 am | 24,500 | | | | | | | | |
| 11 | 32 | 10:10 am | 24,700 | | | | | | | | |
| 12 | 63 | 10:20 am | 24,400 | | | | | | | | |
| 13 | 72 | 10:30 am | 24,000 | | | | | | | | |
| 14 | 101 | 10:35 am | 24,900 | | | | | | | | |
| 15 | 109 | 10:45 am | 23,900 | | | | | | | | |
| 16 | 32 | 11:00 am | 24,500 | | | | | | | | |
| 17 | 63 | 11:10 am | 24,800 | | | | | | | | |
| 18 | 72 | 11:25 am | 24,400 | | | | | | | | |
| 19 | 101 | 11:35 am | 24,900 | | | | | | | | |
| 20 | 109 | 11:50 am | 24,700 | | | | | | | | |
| 21 | 32 | 11:55 am | 24,500 | | | | | | | | |
| 22 | 63 | 12:35 am | 24,500 | | | | | | | | |
| 23 | 101 | 12:40 am | 24,400 | | | | | | | | |
| 24 | 72 | 12:50 pm | 24,800 | | | | | | | | |
| 25 | 109 | 1:05 pm | 23,900 | | | | | | | | |
| 26 | 32 | 1:15 pm | 24,000 | | | | | | | | |
| 27 | 56 | 1:25 pm | 24,500 | | | | | | | | |
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| 35 | 101 | 2:50 pm | 24,500 | | | | | | | | |
| 36 | 109 | 3:00 pm | 24,800 | | | | | | | | |
| 37 | 63 | 3:15 pm | 24,600 | | | | | | | | |
| 38 | 72 | 3:30 pm | 24,700 | | | | | | | | |
| 39 | 101 | 3:35 pm | 24,500 | | | | | | | | |
| 40 | 109 | 3:40 pm | 23,900 | | | | | | | | |

| | |
|------------------------|------------------|
| DAILY SUMMARY | |
| MASS | <u>1,029,900</u> |
| TARE | <u>345,500</u> |
| NET | <u>684,450</u> |
| Metric tons | <u>684.45</u> |
| WEIGHED BY: <u>ABC</u> | |
| CHECKED BY: <u>JKD</u> | |

| |
|-----------------|
| OFFICE USE ONLY |
| |
| |
| |

Loads not appearing on street delivery report will be deleted unless satisfactory explained.

I CERTIFY THIS INFORMATION SIGNED _____

DATE _____

COMPANY XYZ Construction

| | | | | | | | | |
|----------------|--|--|--|--------------------------|------------|--------------------------|----------------|------------------|
| Truck Re-weigh | | | | <input type="checkbox"/> | AGREE WITH | <input type="checkbox"/> | DOES NOT AGREE | Inspector: _____ |
| | | | | <input type="checkbox"/> | AGREE WITH | <input type="checkbox"/> | DOES NOT AGREE | Inspector: _____ |
| | | | | <input type="checkbox"/> | AGREE WITH | <input type="checkbox"/> | DOES NOT AGREE | Inspector: _____ |

| | | | |
|--|--|--|--|
| | | | |
| | | | |
| | | | |

LOADS NOT APPEARING ON
STREET DELIVERY REPORT
WILL BE DELETED UNLESS
SATISFACTORILY EXPLAINED.

PROJECT: _____

ITEM NO.: 40101, Hot Asphalt Concrete Pavement

DATE _____

SOURCE NO.: 634-55142

Pay Lot No.: 1

SHEET NO. 1 OF 1

| | | | | | |
|-------------------|--------|--------|--------|--------|--------|
| TRUCK NO. | 63 | 72 | 101 | 109 | 32 |
| TARE 1 (kg) | 8400 | 8300 | 8500 | 8700 | 8500 |
| TARE 2 (kg) | 8300 | 8100 | 8300 | 8600 | 8400 |
| TARE 3 (kg) | | 8200 | | | |
| TARE AVERAGE (kg) | 8350 | 8200 | 8400 | 8650 | 8450 |
| TRUCK TALLY | | | | | |
| NUMBER LOADS | 9 | 7 | 8 | 8 | 6 |
| TARE WEIGHT (kg) | 75,150 | 57,400 | 67,200 | 69,200 | 50,700 |
| TRUCK NO. | 56 | | | | |
| TARE 1 (kg) | 8600 | | | | |
| TARE 2 (kg) | | | | | |
| TARE 3 (kg) | | | | | |
| TARE AVERAGE (kg) | 8600 | | | | |
| TRUCK TALLY | | | | | |
| NUMBER LOADS | 3 | | | | |
| TARE WEIGHT (kg) | 25,800 | | | | |
| TRUCK NO. | | | | | |
| TARE 1 (kg) | | | | | |
| TARE 2 (kg) | | | | | |
| TARE 3 (kg) | | | | | |
| TARE AVERAGE (kg) | | | | | |
| TRUCK TALLY | | | | | |
| NUMBER LOADS | | | | | |
| TARE WEIGHT (kg) | | | | | |

TOTAL TARE WEIGHT 345,450 kg

I CERTIFY THIS INFORMATION TO BE
C O R R E C T
BY: _____
DATE: _____
COMPANY: _____

PROJECT: _____

ITEM NO.: 40101, Hot Asphalt Concrete Pavement
SOURCE NO.: 634-55142

DATE _____
Pay Lot No.: 1

SHEET NO. 1 OF 1

| LOAD NO. | TRUCK NO. | TIME | STATION TO STATION | REMARKS | LOAD NO. | TRUCK NO. | TIME | STATION TO STATION | REMARKS |
|----------|-----------|---------|--------------------|----------------|----------|-----------|--------|---------------------------------|--------------|
| 1 | 63 | 8:25am | 1+100 | Right Lane | 26 | 32 | 1:40pm | 1+200 | Left Lane |
| 2 | 72 | 8:35am | 0+140 | “ | 27 | 56 | 1:50pm | 1+230 | “ |
| 3 | 109 | 8:55am | 0+170 | “ | 28 | 63 | 2:00pm | 1+270 | “ |
| 4 | 101 | 9:00am | 0+205 | “ | 29 | 72 | 2:10pm | 1+305 | “ |
| 5 | 32 | 9:15am | 0+230 | “ | 30 | 101 | 2:20pm | 1+340 | “ |
| 6 | 56 | 9:30am | 0+310 | “ | 31 | 109 | 2:30pm | 1+390 | “ |
| 7 | 63 | 9:45am | 0+360 | “ | 32 | 32 | 2:45pm | 1+420 | “ |
| 8 | 101 | 9:55am | 0+390 | “ | 33 | 63 | 3:00pm | 1+480 | “ |
| 9 | 72 | 10:05am | 0+450 | “ | 34 | 72 | 3:05pm | 1+520 | “ |
| 10 | 109 | 10:20am | 0+490 | “ | 35 | 101 | 3:15pm | 1+570 | “ |
| 11 | 32 | 10:35am | 0+510 | “ | 36 | 109 | 3:25pm | 1+575 | Approach Lef |
| 12 | 63 | 10:45am | 0+580 | “ | 37 | 63 | 3:40pm | 1+660 | “ |
| 13 | 72 | 11:05am | 0+620 | “ | 38 | 72 | 3:50pm | 1+705 | “ |
| 14 | 109 | 11:15am | 0+700 | “ | 39 | 101 | 4:00pm | 1+725 | “ |
| 15 | 101 | 11:25am | 0+730 | “ | 40 | 109 | 4:15pm | 1+775 | “ |
| 16 | 32 | 11:30am | 0+795 | “ | 41 | 63 | 4:20pm | 1+790 | “ |
| 17 | 63 | 11:45am | 0+820 | “ | 42 | 56 | 4:30pm | 1+815 | “ |
| 18 | 72 | 11:55am | 0+870 | VOID | | | | | |
| 19 | 101 | 12:05pm | 0+890 | Right Lane | | | | | |
| 20 | 109 | 12:30pm | 0+920 | “ | | | | | |
| 21 | 32 | 12:35pm | 0+030 | Approach Right | | | NOTE: | Enter station where dump begins | |
| 22 | 63 | 1:00pm | 0+980 | Right Lane | | | | | |
| 23 | 101 | 1:05pm | 0+020 | “ | | | | | |
| 24 | 72 | 1:15pm | 1+100 | Left Lane | | | | | |
| 25 | 109 | 1:30pm | 1+160 | “ | | | | | |

CERTIFICATION

I CERTIFY THAT THE ABOVE LOADS WERE PLACED AS SHOWN AND ARE THE SOLE BASIS FOR PAYMENT.

Contractor signature _____ Received by: _____ Date _____

DAILY WEIGHT RECORD

Example utilizing Belt Scales

PROJECT: _____

ITEM NO.: 40101, Hot Asphalt Concrete Pavement
SOURCE NO.: 634-55142

DATE _____
Pay Lot No.: 1

SHEET NO. 1 OF 1

| LOAD NO. | TRUCK NO. | TIME | GROSS MASS (kg) | LOAD NO. | TRUCK NO. | TIME | GROSS MASS (kg) | LOAD NO. | TRUCK NO. | TIME | GROSS MASS (kg) |
|----------|-----------|----------|-----------------|----------|-----------|--------|-----------------|----------|-----------|------|-----------------|
| 1 | 63 | 8:00 am | | 41 | 63 | 3:50pm | | | | | |
| 2 | 72 | 8:10 am | | 42 | 56 | 4:05pm | | | | | |
| 3 | 101 | 8:25 am | | | | | | | | | |
| 4 | 109 | 8:35 am | | | | | | | | | |
| 5 | 32 | 8:50 am | | | | | | | | | |
| 6 | 56 | 9:05 am | | | | | | | | | |
| 7 | 63 | 9:10 am | | | | | | | | | |
| 8 | 72 | 9:25 am | | | | | | | | | |
| 9 | 101 | 9:35 am | | | | | | | | | |
| 10 | 109 | 9:55 am | | | | | | | | | |
| 11 | 32 | 10:10 am | | | | | | | | | |
| 12 | 63 | 10:20 am | | | | | | | | | |
| 13 | 72 | 10:30 am | | | | | | | | | |
| 14 | 101 | 10:35 am | | | | | | | | | |
| 15 | 109 | 10:45 am | | | | | | | | | |
| 16 | 32 | 11:00 am | | | | | | | | | |
| 17 | 63 | 11:10 am | | | | | | | | | |
| 18 | 72 | 11:25 am | | | | | | | | | |
| 19 | 101 | 11:35 am | | | | | | | | | |
| 20 | 109 | 11:50 am | | | | | | | | | |
| 21 | 32 | 11:55 am | | | | | | | | | |
| 22 | 63 | 12:35 am | | | | | | | | | |
| 23 | 101 | 12:40 am | | | | | | | | | |
| 24 | 72 | 12:50 pm | | | | | | | | | |
| 25 | 109 | 1:05 pm | | | | | | | | | |
| 26 | 32 | 1:15 pm | | | | | | | | | |
| 27 | 56 | 1:25 pm | | | | | | | | | |
| 28 | 63 | 1:35 pm | | | | | | | | | |
| 29 | 73 | 1:45 pm | | | | | | | | | |
| 30 | 101 | 1:55 pm | | | | | | | | | |
| 31 | 109 | 2:05 pm | | | | | | | | | |
| 32 | 32 | 2:20 pm | | | | | | | | | |
| 33 | 63 | 2:25 pm | | | | | | | | | |
| 34 | 72 | 2:40 pm | | | | | | | | | |
| 35 | 101 | 2:50 pm | | | | | | | | | |
| 36 | 109 | 3:00 pm | | | | | | | | | |
| 37 | 63 | 3:15 pm | | | | | | | | | |
| 38 | 72 | 3:30 pm | | | | | | | | | |
| 39 | 101 | 3:35 pm | | | | | | | | | |
| 40 | 109 | 3:40 pm | | | | | | | | | |

| | | |
|---|------------------------|---|
| <p align="center">DAILY SUMMARY</p> <p>End Reading <u>792 300</u> Begin Reading <u>107 553</u> NET kg <u>684 450</u> Metric tonne <u>684.45</u></p> <p>WEIGHED BY: <u>ABC</u> CHECKED BY: <u>JKD</u></p> | <p>OFFICE USE ONLY</p> | <p>Loads not appearing on street delivery report will be deleted unless satisfactory explained.</p> <p>I CERTIFY THIS INFORMATION SIGNED _____</p> <p>DATE _____</p> <p>COMPANY <u>XYZ Construction</u></p> |
|---|------------------------|---|

| | | | | | | | | |
|----------------|--|--|--|--------------------------|------------|--------------------------|----------------|------------------|
| Truck Re-weigh | | | | <input type="checkbox"/> | AGREE WITH | <input type="checkbox"/> | DOES NOT AGREE | Inspector: _____ |
| | | | | <input type="checkbox"/> | AGREE WITH | <input type="checkbox"/> | DOES NOT AGREE | Inspector: _____ |
| | | | | <input type="checkbox"/> | AGREE WITH | <input type="checkbox"/> | DOES NOT AGREE | Inspector: _____ |

WEIGHT TICKETS

SOMEWHERE ROAD PROJECT
PROJECT: PFH 123-4(5)

ABC CONTRACTORS
TICKET NO. : 6789
LOAD NO.: 15

ITEM NO. 30104 - SUB-BASE AGGREGATE, GRADING A

Date: 10/16/2004

TIME LOADED: 07:45

TIME DUMPED: 08:05

LOCATION DUMPED: Sta. 0+080 to 0+093

Truck No. 12

GROSS (kg) 35,850

TARE (kg) 15,650

NET (kg) 20,200

ACCUMMULATIVE DAY NET: 1,113. 750

* Sample Weight Ticket printed at electronic scale.
Time and station of placement added at project by spread person
Can utilize similar ticket for aggregate or asphalt items.

Please provide the following information on all weight tickets.


- (1) Project Number
- (2) Item Number and Description
- (3) Date
- (4) Time
- (5) Ticket Number
- (6) Haul Unit Number
- (7) Net Mass in load at least to the nearest 50 kilograms
- (8) Subtotal net mass for each haul unit since the beginning of the shift
- (9) Accumulated total net mass for all haul units since beginning of the shift

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REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 40901 - Emulsified Asphalt Surface Treatment

| DESCRIPTION, LOCATION, ETC. | QUANTITY (t) |
|---|--------------|
| Station 1+100 to 1+815 Left Lane | 15.7 |
| | |
| | |
| | |
| | |
| | |
| * See attached documentation and invoices | |
| | |
| | |
| | |
| | |
| | |
| TOTAL  | 15.7 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 409.

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REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 40904 - Prime Coat Grade MC - 250

| DESCRIPTION, LOCATION, ETC. | QUANTITY (t) |
|--|--------------|
| Station 0+107 to 0+547 Left Lane = 2,320 Liters applied @ 15.6C = 2.32 metric tonne | 2.32 |
| Station 0+547 to 0+872 Left Lane = 1,166 Liters applied @ 15.6C = 1.16 metric tonne | 1.16 |
| Station 0+107 to 0+789 Right Lane = 3,677Liters applied @ 15.6C = 3.67 metric tonne | 3.67 |
| * See attached documentation and invoices | |
| | |
| | |
| TOTAL  | 7.2 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 409.

DATE: _____ LINE: _____ PARTY: R.P. SMITH
 PROJECT _____ ITEM 40904
 PROJECT _____ PRIME COAT
 STAMP _____ GRADE MC-250

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 VANCOUVER, WASHINGTON

MISC CONSTRUCTION NOTES

| STA. TO STA. | SHOT LENGTH (m) | SHOT WIDTH (m) | AREA OF SHOT (m ²) | HOT L ASPHALT APPLIED | TEMP. C WHEN SHOT |
|---|-----------------|----------------|--------------------------------|-----------------------|-------------------|
| 7/9/80, CLEAR & WARM, ATMOSPHERIC TEMP. 18C & RISING @ 7:30AM | | | | | |
| 0+107 LT | | | | | |
| TO | 440 | 4 | 1760 | 2445 | 99 |
| 0+547 LT | | | | | |
| TO | 325 | 4 | 1300 | 1230 | 99 |
| 0+872 LT | | | | | |
| 0+107 RT | | | | | |
| TO | 682 | 4 | 2728 | 3861 | 93 |
| 0+789 RT | | | | | |
| NOTE: SIMILAR NOTES SHALL BE USED | | | | | |
| FOR DOCUMENTING THE APPLICATION | | | | | |
| AND DISTRIBUTION OF MOST | | | | | |
| LIQUID ASPHALTIC MATERIALS | | | | | |

400 - 11

| FACTOR FOR CONVERSION TO 15.5 C | LITERS APPLIED @ 15.6 C | APL. RATE L/m ³ @ 15.6C | PLAN APL.RATE L/m ³ | INVOICE NO. | REM |
|---|-------------------------|------------------------------------|--------------------------------|-------------|-----|
| 0.9482 | 2320 | 1.32 | 1.3 | B3319 | |
| 0.9482 | 1166 | 0.89 | 1.3 | B3319 | |
| 0.9518 | 3677 | 1.35 | 1.3 | B3319 | |
| TOTAL @ 15.6 C | 7163 | Liters | | | |
| 7163 L @ 15.6 C / 1002 Liters per metric ton = 7.15 metric tons | | | | | |
| Invoice No. B3319 shows 7.22 metric tons by mass | | | | | |
| Cross check considered adequate. /s/ Inspector | | | | | |

COMPUTED BY: _____ CHECKED BY: _____
 DATE: _____ DATE: _____

INFORMATION FOR PROGRESS PAYMENT

Unnamed Lake Road

OR PFH 1234-1 (2)

ESTIMATE #8

ITEM 41201, EMULSIFIED ASPHALT, GRADE CSS-1, TACK COAT

| DATE | INVOICE NO. | GROSS MASS (kg) | TARE MASS (kg) | NET MASS (kg) | NET MASS DELIVERED (metric tons) | MASS RETURNED (metric tons) | MASS USED (metric tons) |
|---------|-------------|-----------------|----------------|---------------|----------------------------------|-----------------------------|-------------------------|
| 7/27/98 | 4347 | 23150 | 12800 | 10350 | 10.35 | 1.06 | 9.29 |
| 8/03/98 | * | 13300 | 11200 | 2100 | 2.10 | .40 | 1.70 |
| 8/04/98 | * | 14750 | 11800 | 2950 | 2.95 | 0.00 | 2.95 |
| 8/05/98 | * | 14250 | 11550 | 2700 | 2.70 | 0.00 | 2.70 |

TOTAL TO DATE = 16.64

* WEIGHED ON PROJECT PLATFORM SCALE

GRAND TOTAL = 16.64

LESS PREVIOUS PAYMENTS = 10.03

PAYMENT DUE THIS MONTH = 6.61 = 6.6


* Provide documentation showing location and rate of application as per page 400 - 11 of Field Note Sample Book.

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REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 41301 - Asphalt Pavement Milling

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m2) |
|---|---------------|
| Station 2+060 to 3+911 Right - 4 m wide x 1851 m length = 7,404 m2 | 7,404.0 |
| Station 2+205 to 3+356 Left Lane = 4 m wide x 1151 m length = 1,604 m2 | 1,604.0 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| TOTAL  | 9,008 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 413.

DIVISION 550

Bridge Construction

INDEX


| Description | Page |
|---|----------------------------------|
| Daily record - item 55101 quantity (m) | 550 – 2 |
| Examples of capacity computation | 550 – 3 |
| Examples of pile driving record | 550 – 4, 5 |
| Daily record - item 55201 quantity (m3) | 550 – 6, 7 |
| Example of bridge layout | 550 – 8 |
| Daily record - item 55401 quantity (kg) | 550 – 9, 10 |
| Request for portland cement concrete mix design | 550 – 11, 12, 13, 14, 15, 16, 17 |
| Example of delivery ticket for portland cement | 550 - 18, 19 |

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REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 55101 - Steel H - Pile, in place, 310 mm x 110 mm

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m) |
|---|--------------|
| | |
| | |
| | |
| Abutment No. 1 = 82 m | 82.0 |
| | |
| | |
| | |
| | |
| * See attached documentation. | |
| | |
| | |
| | |
| TOTAL  | 82.0 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 551.

MISC. CONSTRUCTION NOTES

DATE: _____ LINE: _____ PARTY: _____

PROJECT: _____ ITEM: 55101

STAMP: _____ Steel H-Piles
In Place

CAPACITY COMPUTATIONS

FP96 TABLE 551-1 PILE HAMMER MINIMUM ENERGY

CALCULATE ULTIMATE PILE CAPACITY (RU):

RU = 440 KN REQUIRED BEARING x

FACTOR OF SAFETY (3) = 1320 KN

FROM TABLE 551-1: 1320 KN => 21 kJ REQUIRED

HAMMER ENERGY (kJ) = kN·m

CHECK PROPOSED HAMMER ENERGY:

DELMAG D8-22 MAX. ENERGY RATING = 23.87 kN·m

DYNAMIC FORMULA:

RU = $7\sqrt{E} \log(10N) - 550$

RU = ULTIMATE PILE CAPACITY (KN) = 1320 KN

E = MANUFACTURER'S RATED HAMMER ENERGY
IN JOULES AT THE FIELD OBSERVED RAM

N = STROKE = 23870 JOULES (AT MAX. ENERGY)

NUMBERS OF HAMMER BLOWS PER 25mm AT
FINAL PENETRATION

SOLVING FOR N: _____ WHERE N=10*

Therefore $X = \left(\frac{RU + 550}{7\sqrt{E}} \right)^{-1}$

SUBSTITUTE VALUES AND SOLVE FOR X:

$$X = \left(\frac{1320 + 550}{7\sqrt{23870}} \right)^{-1}$$

X = 0.73

SOLVING FOR N:

N = 10*

N = 10^{0.73}

N = 5.4 BLOWS PER 25 mm AT MAX. ENERGY *

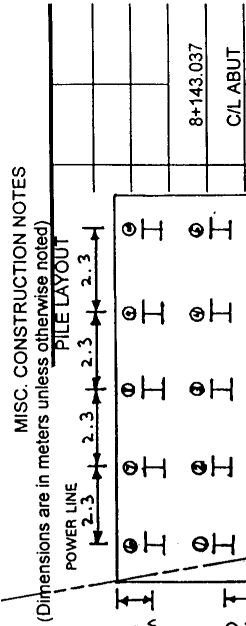
NOTES: * 1) Hammers seldom operate at the maximum manufacturer's rated energy. Hammer energy values should be based on field observed ram stroke. Hammer manufacturers can provide tables of ram stroke versus hammer energy. Use dynamic formula (FP96 Subsection 551.06(b) to determine ultimate capacity (blow per mm) unless the wave equation is required according to FP96 Subsection 551.03(b) if wave equation is used. WFLHD Geotech Branch will furnish the amount of blows required to obtain pile capacity.

2)

COMPUTED BY: ABC CHECKED BY: JKD

DATE: 1/12/98 DATE: 1/12/98

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 VANCOUVER, WASHINGTON

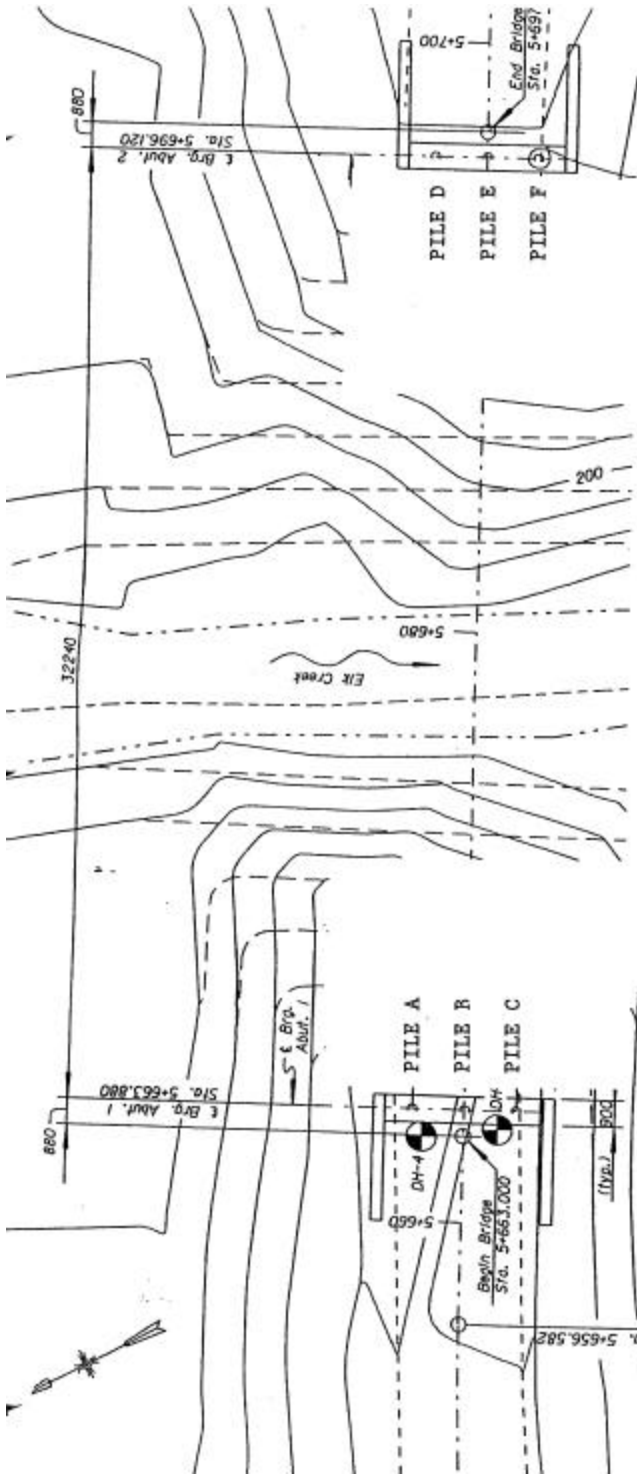


| PILE NO. | GROUND ELEVATION | BLOWS per 25 mm | 55101 meters | 55106 EACH |
|----------|------------------|-----------------|--------------|------------|
| 1 | 238.354 | 6 | 13.11 | 1 |
| 2 | 238.354 | 7 | 12.14 | |
| 3 | 238.354 | 7 | 12.04 | |
| 4 | 238.354 | 6 | 12.42 | |
| 5 | 238.354 | 6 | 13.01 | |
| 6 | 238.354 | 6 | 12.80 | 1 |
| 7 | 238.354 | 7 | 12.09 | |
| 8 | 238.354 | 7 | 12.05 | |
| 9 | 238.354 | 8 | 12.44 | |
| 10 | 238.354 | 6 | 12.87 | |
| TOTAL | | | 125.0 | 2 |

COMPUTED BY: TB DATE: 1/12/98
 CHECKED BY: JKD DATE: 1/12/98

DATE: _____ LINE: _____ PARTY: _____
 PROJECT: _____ ITEM 55101 _____ PILES, IN PLACE
 STAMP

| PILE DRIVING RECORD | | | | |
|---|--|--------------------|-------------------|----------|
| STRUCTURE: BOULDER CREEK BRIDGE DATE: 1/10/98 | | | | |
| LOCATION: ABUT # 2 PILE TYPE: HP 250 x 85 | | | | |
| HAMMER NAME & MODEL: DELMAG D8-22 | | | | |
| HAMMER ENERGY: 23.87 kN-m | | | | |
| REQUIRED BEARING: 440 kN | | | | |
| PILE NO. | IN LEADS | CUT OFF LENGTH (m) | CUT OFF ELEVATION | TIP ELEV |
| 1** | 7.62 | 0.229 | 238.658 | 225.552 |
| 2 | 7.62 | 1.905 | 238.658 | |
| 3 | 15.24 | 3.100 | 238.658 | 226.518 |
| 4 | 15.24 | 3.200 | 238.658 | 226.619 |
| 5 | 15.24 | 2.819 | 238.658 | 226.238 |
| 6** | 15.24 | 2.234 | 238.658 | 225.653 |
| 7 | 7.62 | 0.305 | 238.658 | 225.857 |
| 8 | 7.62 | 1.600 | 238.658 | |
| 9 | 15.24 | 2.643 | 238.658 | 226.564 |
| 10 | 15.24 | 2.691 | 238.658 | 226.613 |
| TOTAL | 152.4 | 24.841 | | |
| ** | Length restricted to 7.62 m due to power lines over abutment | | | |




| Pile Label (See above) | Estimated Tip Elevation | Blow Count for last 30.58 cm (12") |
|---------------------------|----------------------------|---------------------------------------|
| A | 192.38 | 32 |
| B | 191.62 | 26 |
| C | 191.69 | 28 |
| D | 192.72 | 25 |
| E | 192.87 | 16 |
| F | 193.18 | 24 |

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REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 55201 - Structural Concrete

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m3) |
|---|---------------|
| Pier Cap Abutment No. 1 = 4.27 x 11.4 x 0.88 = 42.84 m3 | 42.84 |
| Pier Cap Abutment No. 1 = 4.27 x 11.4 x 0.88 = 42.84 m3 | 42.84 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| * See attached documentation. | |
| | |
| | |
| | |
| TOTAL  | 85.68 |

I certify that the above quantity was performed and/or used in the construction of this project.

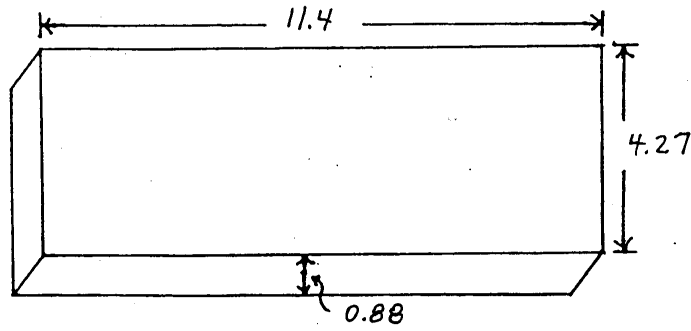
 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 552

DATE: _____ LINE: _____ PARTY: Contractor _____
 PROJECT: PROJECT Item 55201
 STAMP Structural Concrete

| | | | | | |
|-----------------------------|------------------------------|--|--|-------|----|
| Estimate No. 1 | | | | | |
| Pier Cap Abut. No. 1 | 4.27 x 11.4 x .88 = | | | 42.84 | m3 |
| Pier Cap Abut. No. 2 | Same as Pier Cap Abut. No. 1 | | | 42.84 | m3 |
| Total Item 55201 Est. No. 1 | | | | 85.68 | m3 |

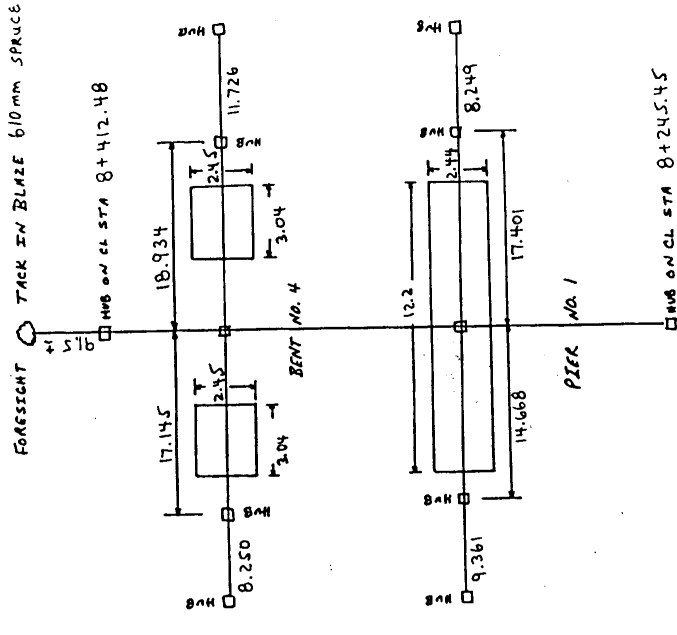


| | | | | | |
|-----------------------------------|--|--|--|--|--|
| (Documentation for Progress Est.) | | | | | |
| | | | | | |
| | | | | | |

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 VANCOUVER, WASHINGTON

MISC. CONSTRUCTION NOTES
 All dimensions shown in meters unless otherwise noted

| |
|--------|
| BRIDGE |
|--------|



BM #23, ELEVATION 23.3263 NAIL IN BASE OF 457 mm
 SPRUCE TREE 33 meters LT STA. 8+305.8
 COMPUTED BY: ABC CHECKED BY: JKD
 DATE: 04/15/98

DATE: _____ LINE: _____ PARTY: J. Jones, Instr.
 R. Jones, Chainman
 O. Brown, Chainman
 C. Black, Rearchain

| PROJECT STAMP | CLEAR & HOT |
|--------------------------|-------------|
| 8+373.929 C/L BENT No. 4 | |
| 8+357.473 C/L PIER No. 1 | |

Note: Always set several hubs on each C/L with back or foresight set at a distance so that construction operations will not interfere.

Note: All main C/L hubs and bench marks to be well referenced and described so others not familiar with site may locate them with instrument and chain.

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REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 55401 - Reinforcing Steel

| DESCRIPTION, LOCATION, ETC. | QUANTITY (kg) |
|-------------------------------|---------------|
| Abutment No. 1 | 1,060.79 |
| Abutment No. 1 | 579.502 |
| | |
| | |
| | |
| | |
| Total | 1,640.292 |
| | |
| * See attached documentation. | |
| | |
| | |
| PAY TOTAL | 1,640 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 554.

ACE PRECAST PRODUCTS
P.O. Box 1234
Anywhere, USA 56789
Phone No.: 123-456-7891
Fax No.: 123-456-7892

April 20, 2004

Serial Letter No. 01

ABC Contractors
Mr. U. R. Bright, Project Manager
12345 Slam Dunk Road
Somewhere, USA 56789

RE: Somewhere Road Project
Concrete mix design
Item No. 55201

Dear Mr. Bright:

We submit our request for our concrete mix design and also some representative cylinder results.

This is our standard design for the required 35 mpa to meet ASTM C 1433 requirements. This is actual measured material for a .67 cubic meter batch.

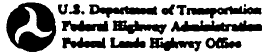
| | |
|----------------------------|---------|
| ½ Round rock | 660 kgs |
| Washed concrete sand | 597 kgs |
| Type 10 Portland cement | 213 kgs |
| Maximum Water Cement Ratio | 0.45 |

Please note that this is confidential information and for your and the agencies use only.

Please let me know if you require any additional information and also when you have your schedule for delivery.

Best Regards

Johnny Sunshine
Project Superintendent



**PORTLAND CEMENT CONCRETE MIX DESIGN¹
TRIAL BATCH SUMMARY**

Project: NV FLH 3-2(4) Scenic Hwy. Date: 10/1/96
 Contractor: M. M. Constr. Co. Concrete for: Box culvert
 Concrete producer: Roadway Ready Mix Class of concrete: A(PE)
Reno, NV Mix designation: _____

• **COMPRESSIVE STRENGTH (28 DAY)**

Minimum average strength required² (f_c) 26.49 megapascals (MPa)
 Design strength specified (f_c') 25 MPa

• **PROPORTIONS**

| Material | Specific Gravity (SSD) | SSD Mass per m ³ (kg) | Absolute Volume (m ³) | Tolerance % (\pm) | Admixtures | Dosage per m ³ (mL) |
|-------------------------------|------------------------|----------------------------------|-----------------------------------|-----------------------|-----------------|--------------------------------|
| Cement | 3.15 | <u>362</u> | <u>0.115</u> | 1 | Air entrainment | <u>76.9</u> |
| Water | 1.00 | <u>147</u> | <u>0.147</u> | 1 | Water reducer | _____ |
| Coarse aggregate ³ | <u>2.73</u> | <u>1237</u> | <u>0.453</u> | 2 | Retarder | _____ |
| Fine aggregate ³ | <u>2.72</u> | <u>638</u> | <u>0.234</u> | 2 | Color | _____ |
| Total air | | | <u>0.050</u> | | Accelerator | _____ |
| Other | | | | | Other | _____ |
| Totals | | <u>2384 kg</u> | <u>0.999 m³</u> | | | |

• **PROPERTIES**

Water/cement ratio (by mass)⁴ 0.41 Theoretical unit mass 2384 kg/m³
 Measured unit mass 2378 kg/m³ Measured air content 5.3 percent
 Measured slump 100 mm

• **MEASURED COMPRESSIVE STRENGTH**

Individual 7-day, MPa 16.97, 14.03, 17.76 Average (7 day): 16.25 MPa
 Individual 28-day, MPa 30.27, 30.74, 27.76 Average (28 day): 29.66 MPa

¹ For normal mass portland cement concrete (2300 - 2500 kg/m³).

² See page 5.

³ Bulk SSD.

⁴ The water/cement ratio for modified concrete is the ratio of the mass of water to the combined masses of portland cement and cement substitute.

• **SIGNATURES** Contractor: J. M. Good
 Mix Designer: C. Charles

PORTLAND CEMENT CONCRETE MIX DESIGN¹ (Continued)
MATERIALS SOURCE SUMMARY

• CEMENT (AASHTO M 85)

Name and address of cement producer: Ideal Basic Inc., Fort Collins

Source of manufacture: Limestone Quarry on Property

Type of cement: II

Materials certification attached: Yes No

• WATER (725.01 and AASHTO T 26)

Water potable: Yes No If no, provide the following:

Water pH number _____
 Chloride concentration _____ (ppm)
 Sulphate ion concentration _____ (ppm)
 Total solids content _____ (%)

• ADMIXTURES

| Material | Producer and Product Designation | Certification Attached | |
|---|----------------------------------|--------------------------|-------------------------------------|
| | | Yes | No |
| Air entraining admixture | <u>Protex</u> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Water reducing admixture, type A | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Retarding admixture, type B | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Accelerating admixture, type C | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Water reducing and retarding admixture, type D | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Water reducing and accelerating admixture, type E | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Water reducing, high range admixture, type F | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Fly ash, type _____ | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Ground iron blast-furnace slag | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Silica fumes (microsilica) | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Color additive | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Other: _____ | _____ | <input type="checkbox"/> | <input type="checkbox"/> |

¹ For normal mass portland cement concrete (2300 - 2500 kg/m³).

PORTLAND CEMENT CONCRETE MIX DESIGN¹ (Continued)
MATERIALS SOURCE SUMMARY

• **COARSE AGGREGATE (703.02 AND AASHTO M 80)**

Name of supplier/producer: Anderson Crushing Co.
 Location of material source: Brush Flats, 5 km NE, Fort Collins, Hwy. 71
 Material type: Gravel Crushed gravel Crushed stone Crushed blast furnace slag
 Grading no.: 7

Sieve Analysis:

| Sieve Designation | Percent Passing | Specification |
|-------------------|-----------------|---------------|
| 50 mm | — | — |
| 37.5 mm | — | — |
| 25.0 mm | — | — |
| 19.0 mm | <u>100</u> | <u>100</u> |
| 12.5 mm | <u>74</u> | <u>70-100</u> |
| 9.5 mm | <u>53</u> | <u>40-70</u> |
| 4.75 mm | <u>10</u> | <u>0-15</u> |
| 2.36 mm | <u>2</u> | <u>0-5</u> |
| 1.18 mm | <u>1</u> | <u>—</u> |

Properties:

- (1) Coal and lignite 0.2 (%) (0-0.5)²
- (2) Deleterious chert 0.0 (%) (0-3)²
- (3) Sodium sulfate soundness³ 4.6 (%) (0-12)²
- (4) Clay lumps and friable particles 0.1 (%) (0-2)²
- (5) LA abrasion —, grading B, 21 % loss (0-40)²
- (6) Bulk specific gravity 2.71
- (7) Absorption 0.52 (%)
- (8) Bulk SSD specific gravity 2.73
- (9) Dry rodded unit mass 1724 (kg/m³)
- (10) Minus 75 µm 1.0 (%) (0-1)²
- (11) Adherent fines 0.1 (%) (0-1)²
- (12) Other —

• **FINE AGGREGATE (703.01 AND AASHTO M 6)**

Name of supplier/producer: Anderson Crushing Co.
 Location of material source: Brush Flats, 5 km NE, Fort Collins, Hwy. 71
 Manufactured sand Natural sand Blend

Sieve Analysis:

| Sieve Designation | Percent Passing | Accumulative Percent Retained |
|-------------------|-----------------|-------------------------------|
| 9.5 mm | <u>100</u> | <u>0</u> |
| 4.75 mm | <u>97</u> | <u>3</u> |
| 2.36 mm | <u>82</u> | <u>18</u> |
| 1.18 mm | <u>61</u> | <u>39</u> |
| 600 µm | <u>50</u> | <u>50</u> |
| 300 µm | <u>22</u> | <u>78</u> |
| 150 µm | <u>9</u> | <u>91</u> |

Fineness modulus: 2.79

Properties:

- (1) Clay lumps 0.0 (%) (0-3)²
- (2) Coal and lignite 0.0 (%) (0-1)²
- (3) Sodium sulfate soundness³ 3.2 (%) (0-10)²
- (4) Sand equivalent value, alt. 2 79 (>75)²
- (5) Bulk specific gravity 2.62
- (6) Bulk SSD specific gravity 2.72
- (7) Absorption 1.05 (%)
- (8) Organic impurities none
- (9) Minus 75 µm 1.0 (%) (0-3)²
- (10) Other —

¹ For normal mass portland cement concrete (2300 - 2500 kg/m³).

² At five cycles.

³ Specification limits.

PORTLAND CEMENT CONCRETE MIX DESIGN¹ (Continued)
DATA FOR COMPUTING THE COEFFICIENT OF VARIATION OF BATCHES

| Batch No. | Date Batched | 7-Day Compressive Strengths (MPa) | | | | 28-Day Compressive Strengths (MPa) | | | |
|-----------|--------------|-----------------------------------|--------|--------|-----------------------|------------------------------------|--------|--------|-----------------------|
| | | Cyl. 1 | Cyl. 2 | Cyl. 3 | Average (\bar{x}) | Cyl. 1 | Cyl. 2 | Cyl. 3 | Average (\bar{x}) |
| 1 | 10/1/96 | 16.34 | 15.86 | 16.58 | 16.26 | 24.40 | 26.92 | 25.11 | 25.48 |
| 2 | 10/1/96 | 15.03 | 13.78 | 15.86 | 14.89 | 23.34 | 24.52 | 26.35 | 24.74 |
| 3 | 10/1/96 | 15.62 | 15.82 | 16.13 | 15.86 | 21.42 | 25.99 | 23.62 | 23.69 |
| 4 | 10/2/96 | 19.21 | 19.99 | 19.34 | 19.51 | 23.37 | 21.26 | 24.08 | 22.91 |
| 5 | 10/2/96 | 18.28 | 18.65 | 17.86 | 18.26 | 25.31 | 22.76 | 26.75 | 24.95 |
| 6 | 10/2/96 | 19.17 | 18.27 | 19.31 | 18.92 | 22.71 | 20.72 | 25.57 | 23.01 |
| 7 | 10/2/96 | 17.44 | 18.62 | 19.93 | 18.66 | 26.42 | 26.06 | 22.17 | 24.89 |
| 8 | 10/2/96 | 15.17 | 19.31 | 19.44 | 17.97 | 23.62 | 26.95 | 22.49 | 24.36 |
| 9 | 10/3/96 | 18.13 | 17.58 | 20.03 | 18.58 | 20.05 | 21.71 | 24.98 | 22.25 |
| 10 | 10/3/96 | 15.48 | 17.97 | 16.60 | 16.48 | 22.37 | 23.34 | 25.88 | 23.87 |
| 11 | 10/3/96 | 19.03 | 16.75 | 17.71 | 17.83 | 21.15 | 24.00 | 25.46 | 23.54 |
| 12 | 10/4/96 | 19.62 | 18.93 | 17.10 | 18.55 | 21.73 | 25.84 | 23.06 | 23.55 |
| 13 | 10/4/96 | 17.58 | 18.27 | 19.37 | 18.41 | 22.79 | 28.30 | 27.31 | 26.14 |
| 14 | 10/4/96 | 19.03 | 15.41 | 17.90 | 17.45 | 21.47 | 25.96 | 22.81 | 23.42 |
| 15 | 10/4/96 | 20.34 | 15.86 | 16.89 | 17.70 | 20.84 | 23.50 | 25.00 | 23.12 |
| 16 | 10/4/96 | 19.36 | 20.03 | 17.48 | 18.96 | 22.17 | 24.68 | 25.94 | 24.27 |
| 17 | 10/5/96 | 18.27 | 15.10 | 18.82 | 17.40 | 23.41 | 24.88 | 24.02 | 24.11 |
| 18 | 10/5/96 | 16.20 | 19.48 | 17.60 | 17.76 | 21.99 | 26.95 | 23.66 | 24.21 |
| 19 | 10/5/96 | 18.67 | 18.28 | 20.06 | 19.00 | 24.70 | 25.73 | 27.05 | 25.83 |
| 20 | 10/5/96 | 20.01 | 18.27 | 19.55 | 19.28 | 26.59 | 24.78 | 25.64 | 25.68 |

¹ For normal mass portland cement concrete (2300 - 2500 kg/m³).

$$\bar{\bar{x}} = \frac{\sum \bar{x}}{N} = \frac{484.02}{20} = 24.20 \text{ (MPa)}$$

$$s = \sqrt{\frac{N \sum (\bar{x}^2) - (\sum \bar{x})^2}{N(N-1)}} = 1.0638$$

Where:

- \bar{x} = The 28-day batch average of at least 2 cylinders (3 preferred).
- $\bar{\bar{x}}$ = The mean of the averages of 28-day compressive results.
- s = The sample standard deviation of the 28-day batch averages.
- N = The number of batches sampled.

$$\sqrt{\frac{20 \times 11735.27 - (484.02)^2}{20(20-1)}}$$

Form FHWA 1608 (Rev 10-96)

Page 4 of 6

PORTLAND CEMENT CONCRETE MIX DESIGN¹ (Continued)
DETERMINATION OF MINIMUM MIX DESIGN COMPRESSIVE STRENGTH

• **MINIMUM MIX DESIGN COMPRESSIVE STRENGTH (f_m)**

Computed values from page 4:

$$\bar{x} = \underline{24.20} \text{ (MPa)} \quad s = \underline{1.0638}$$

Where:

s = The sample standard deviation of the 28-day compressive strength test results from page 4.

\bar{x} = The mean of the 28-day compressive strength test results from page 4.

V = The coefficient of variation² expressed as a decimal and calculated as follows:

$$V = \frac{s}{\bar{x}} = \frac{1.0638}{24.20} = \underline{0.044} \text{ or } 0.15$$

$$f_m = \frac{f_c}{1 - kV} = \frac{25}{1 - 1.28(0.044)} = \underline{26.49} \text{ (Mpa)}$$

Where:

f_c = The 28-day design compressive strength specified in the contract.

k = A constant (1.28) for a probability that not more than 1 in 10 tests will fall below the specified compressive strength (f_c).

¹ For normal mass portland cement concrete (2300 - 2500 kg/m³).
² Use 0.15 for the coefficient of variation when there is insufficient test data available.

PORTLAND CEMENT CONCRETE MIX DESIGN¹ (Continued)
LABORATORY TRIAL BATCH MIX DESIGN SUMMARY

| Description | Equivalent Batch Masses (SSD mass/m ³) | | | | |
|--|--|---------|----------|---------|---------|
| | Batch 1 | Batch 2 | Batch 3 | Batch 4 | Batch 5 |
| Materials: | | | | | |
| Cement (kg) | 362 | | | | |
| Water (kg) | 147 | | | | |
| Coarse aggregate (kg) | 1237 | | | | |
| Fine aggregate (kg) | 638 | | | | |
| Air entrainer (mL) | 769 | | | | |
| Water reducer (mL) | — | | | | |
| High range water reducer (mL) | — | | | | |
| Other _____ | — | | | | |
| Properties: | | | | | |
| Water/cement ratio | 0.41 | | | | |
| Theoretical unit mass (kg/m ³) | 2384 | | | | |
| Measured unit mass (kg/m ³) | 2378 | | | | |
| Measured air content (%) | 5.3 | | | | |
| Measured slump ² (mm) | 100 | | | | |
| Ambient temperature (°C) | 17 | | | | |
| Concrete temperature (°C) | * | * Not | measured | | |
| Measured Compressive Strengths (MPa): | | | | | |
| Individual 7-day | 16.97 | | | | |
| Individual 7-day | 14.03 | | | | |
| Individual 7-day | 17.76 | | | | |
| Average (7-day) | 16.25 | | | | |
| Individual 28-day | 36.27 | | | | |
| Individual 28-day | 30.94 | | | | |
| Individual 28-day | 27.76 | | | | |
| Average (28-day) | 29.64 | | | | |

¹ For normal mass portland cement concrete (2300 - 2500 kg/m³).

² Measure slump values on concrete before and after addition of high range water reducer if used.

Doc. # 2640C
(Rev. 8/01)

FEDERAL HIGHWAY ADMINISTRATION
WESTERN FEDERAL LANDS HIGHWAY DIVISION

DELIVERY TICKET - Portland Cement Concrete

8.34 lbs/gal
3.785 L/gal
1.308 yd³/m³

Project: WY PRA YELL 10(13)
Madison- Norris

Date:
Ticket No.:

Contractor: HK
Subcontractor: Idaho Construction
Concrete Supplier: Walters Ready Mix

Truck No.:
Design Mix No.:

Brand Cement: HOLNAN I II
Brand Air Entr.: MB
Brand Water Reduce MB
Hydration Stabil.:
Location of Placement:

Class of Concrete: A(AE) / SEAL
m³ Batched:
yd³ Batched:

BAG COUNT _____

| BATCH WEIGHTS | | WATER SUMMARY | |
|--|------------------------|-----------------------------------|------------|
| BATCH | | Max. Water: [.44 x cement] | |
| Water (drum) | | Free Water: IN AGGREGATES | |
| Cement | | | NET |
| CA | | CA: % Mo - % Abs = | % |
| | | CA Free Water = L | GAL |
| FA | | FA: % Mo % Abs = | % |
| Color: | | FA Free Water = L | GAL |
| AEA | | | |
| Reducer | | Batched Water: DRUM + FREE | |
| Total | | Max water by mix design :L | GAL |
| | | 32.5g/yd 161L/m ³ | |
| | | Max water allowed at site:L | GAL |
| A(AE) 1yd ³ 1m ³ | | Added Water: L | GAL |
| ssd/yd ³ English Metric | | drum+free+added | |
| Water 32.49 160.88 | | Total Water : L | GAL |
| Cement 620.43 368.1 | | | |
| CA 1693.19 1004.57 | | CALCULATE | |
| FA 1212.83 719.57 | | W / C Ratio: | |
| 140.65 lb/ | 3797.42 2253.12 | | |

| TIME | REVOLUTIONS |
|------------------------------------|-------------------------------------|
| Time water added to cement & agg.: | Counter reading at start of mixing: |
| Time discharge completed: | Counter reading at end of mixing: |
| | Counter reading at end of place: |

Cylinder Identification:

| AIR | SLUMP | UNIT WT | TEMP |
|---|-------|---------|------|
| Disposal of batch not used: Amount Reason: | | | |

Concrete Batch Technician or
Plant Inspector

Concrete Testing Technician or
Field Inspector

DIVISION 600
Incidental Construction
INDEX


| Description | Page |
|--|---------------------|
| Daily record - item 60201 quantity (m)(Culverts) | 600 – 2, 3, 4, 5, 6 |
| Daily record - item 60801 quantity (m)(Concrete & Rubble Waterway) | 600 - 7, 8 |
| Daily record - item 60802 quantity (m)(Asphalt Paved Waterway) | 600 - 9, 10 |
| Daily record - item 61701 quantity (m)(Guardrail) | 600 – 11, 12 |
| Daily record - item 61702 quantity (m)(Term. End Section) | 600 - 13, 14 |
| Daily record - item 62201 quantity (hr)(Equip. Hours) | 600 - 15 |
| Daily record - item 62301 quantity (hr)(General Labor) | 600 – 16 |
| Daily record - item 62401 quantity (m ²)(Placing Topsoil) | 600 - 17 |
| Daily record - item 62503 quantity (ha)(Seeding) | 600 - 18, 19 |
| Daily record - item 62506 quantity (ha)(Mulching) | 600 - 20, 21 |
| Daily record - item 63401A quantity (m)(Pvm't Marking) | 600 – 22, 23 |
| Daily record - item 63401B quantity (m)(Pvm't Marking) | 600 – 24, 25 |
| Daily record - item 63401C quantity (m)(Pvm't Marking) | 600 – 26, 27, 28 |
| Daily record - item 63507 quantity (m ²)(Const. Signs) | 600 - 29, 30 |
| Daily record - item 63509 quantity (hr)(Flagger) | 600 – 31 |

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 60201 - 600 millimeter pipe culvert

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m) |
|---|--------------|
| | |
| | |
| | |
| Station 3+082 - 600 mm pipe culvert, 600 mm | 14.3 |
| | |
| | |
| | |
| | |
| * See attached documentation. | |
| | |
| | |
| | |
| TOTAL  | 14.3 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 602.

Page: 1

Date: 8-20-2007

Project: ID PFH 79-1(8)
Big Dry Fork Road

Culvert Notes

Staking crew: R&D Consultants
R. Smith, R. Brown
M. Park

| Station | Size | Length | Gauge or Class | Type | Inspector's Signature |
|---------|--------|--------|----------------|------|-----------------------|
| 3+082 | 600 mm | 14.25 | 2.01 | CMP | |
| | | | | | |

Beveled End Sections Inlet _____ In Place Ft. Lt. 6.60 Extend: Ft. Lt. _____
 Outlet 1:2 Ft. Rt. 7.65 Ft. Rt. _____

Pipe Installed Date: 8-20-07 New: x Salvaged _____

Elevation Lt. 1008.21 Rt. 1007.45 Total Fall: 0.76

Cover Min: 300 mm Max: 760 mm Grade: 5%

Skew: NA

| Station | Elevation | | CROSS - SECTION NOTES | | | |
|---------|-----------|--------|--|------------------------|----------|---------|
| | Grade | Ground | Cover calculations for flexible pavement: | | | |
| 3+082 | | | LT Shldr | CL | RT Shldr | |
| 0.00 | 8.21 | | 1008.21 (inlet) w/camber | Subgrade elev: 1009.09 | 1009.18 | 1009.09 |
| 3.00 | 8.06 | +0.10 | 1008.16 (right shoulder) | Top of pipe: 1008.79 | 1008.61 | 1008.33 |
| 6.00 | 7.91 | +0.15 | 1008.06 | Depth of cover: 0.30 | 0.57 | 0.76 |
| 7.62 | 7.83 | +0.15 | 1007.98 (centerline) | | | |
| 9.00 | 7.76 | +0.15 | 1007.91 | | | |
| 12.00 | 7.61 | +0.11 | 1007.72 | | | |
| 12.24 | 7.60 | +0.10 | 1007.70 (left shoulder) | | | |
| 15.28 | 7.45 | | 1007.45 (outlet) | | | |
| | | | Lot 2 Heat # 13352 Lot 5 Heat # 13302 Lot 5 Heat # 13302 Lot 2 Heat # 13251 | | | |
| | | | | | | |

SUMMARY OF QUANTITIES

| Item No. | Description | Quantity | Unit | Ent. in Sum Book | |
|----------|-------------------------------------|----------|------|------------------|------|
| | | | | Page No. | Date |
| 60201A | 600 mm pipe culvert | 14.3 | m | | |
| 60206A | End section for 600 mm pipe culvert | 1 | ea | | |
| | | | | | |
| | | | | | |

Computed by: G. Jackson/BC Inc.

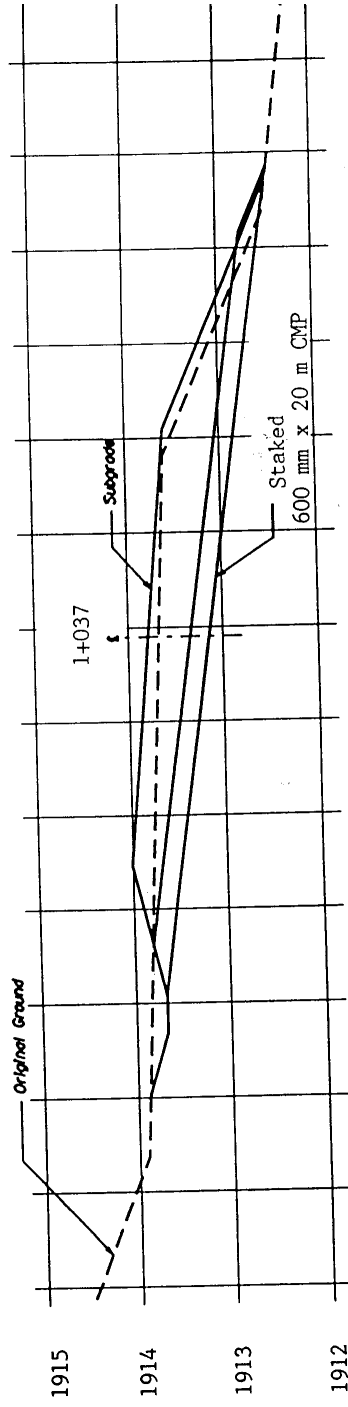
Checked by: M. Valdez/FHWA

Date: 8-20-2007

Date: 8-20-2007

culvert.wpf

CROSS SECTION



CASCADE LAKES HIGHWAY
OR PFH 46-1(3)
DTFH70-94-C-00011

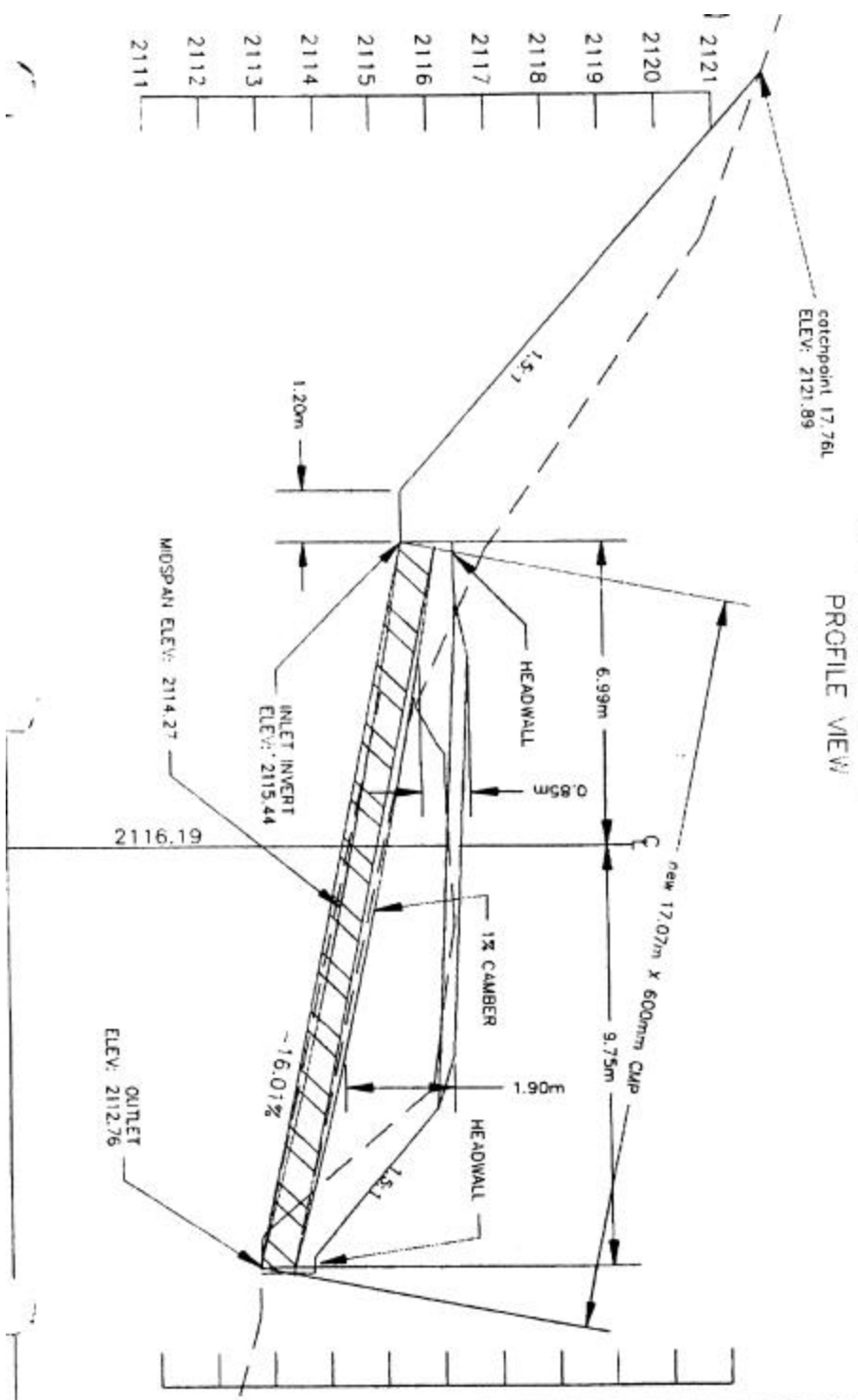
ALPS 1:25 H, 1:100 V

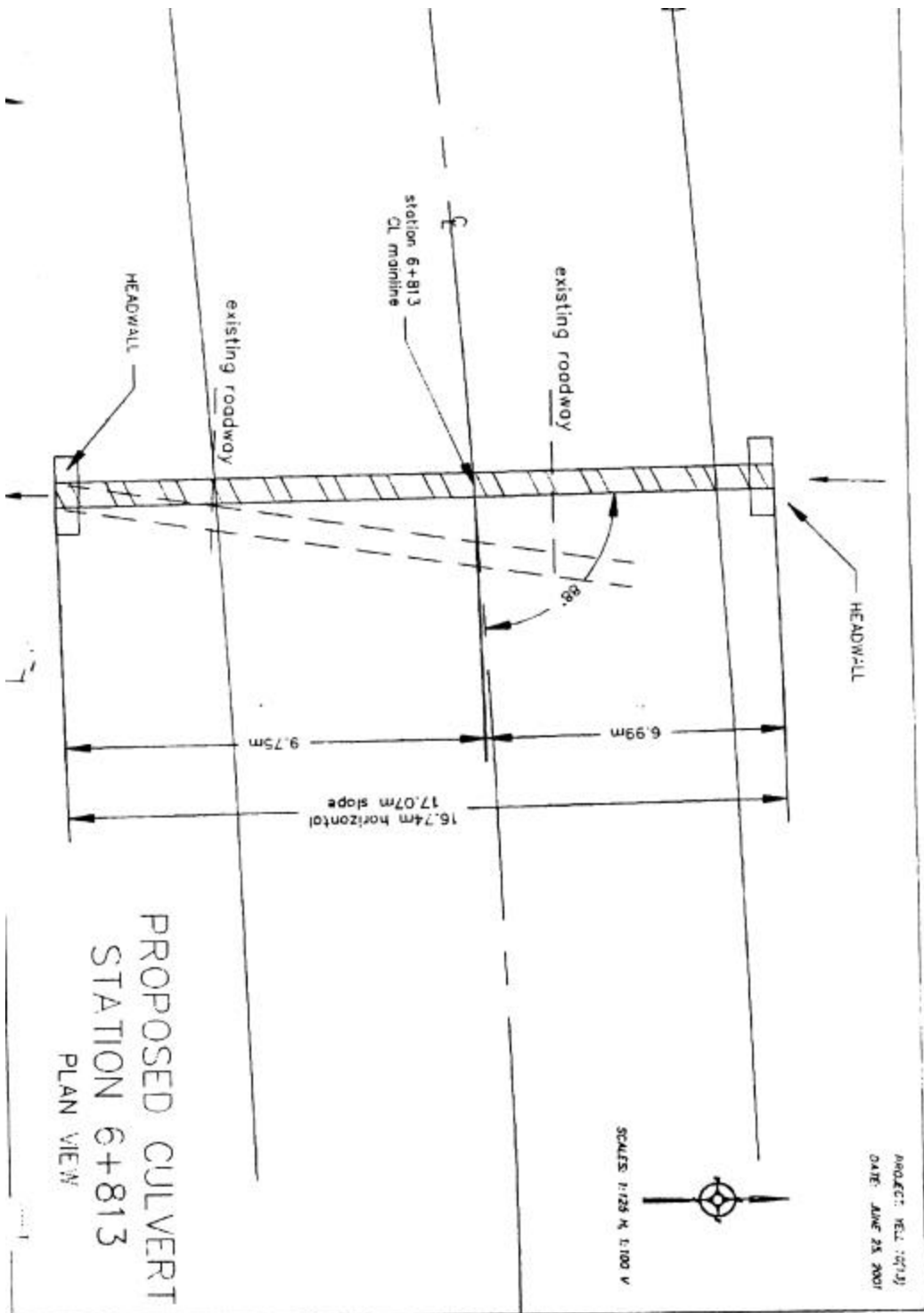
PROPOSED CULVERT

STATION 6+813

PROFILE VIEW

PROJECT: TEL 10713
DATE: MAY 24, 2001






U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 60801 - Concrete and Rubble Paved Waterway

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m2) |
|---|---------------|
| Station 0+566 to Station 0+597 | 37.2 |
| Average Length of 31 m x Average Width of 1.2 m = 37.2 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| * See attached documentation. | |
| | |
| | |
| | |
| TOTAL  | 37.2 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 608.

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 60802- Paved Waterway

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m) |
|---|--------------|
| | |
| | |
| | |
| Station 1+002 to Station 0+597 = 405 m | 405 |
| | |
| | |
| | |
| | |
| * See attached documentation. | |
| | |
| | |
| | |
| TOTAL  | 405 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 608.

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 61701- Guardrail System G4, Type I, Class A (1.8 m Wood Post)

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m) |
|---|--------------|
| Station 3+056 to Station 3+221.6 = 165.2 m (Left) | 165.2 |
| Station 4+003 to Station 4+125 = 122.0 m (Left) | 122.0 |
| Station 5+137 to Station 5+148 = 11 m (Left) | 11.0 |
| Station 5+148 to Station 5+294.3 = 146.3 m (Left) | 146.3 |
| * See attached documentation. | |
| | |
| | |
| | |
| TOTAL  | 444.5 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 617.

WDFD-472
3/83
U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION
VANCOUVER, WASHINGTON

MISC. CONSTRUCTION NOTES

DATE: _____ LINE: _____ PARTY: _____

PROJECT STAMP
ITEM 61701
GUARDRAIL SYSTEM
G4 AND END SECTIONS

| STATION | ITEM 61701 | ITEM 61702A | ITEM 61702B | DATE INSTALLED | INITIAL |
|------------|------------|-------------|-------------|----------------|---------|
| 3+056.4 | | | 1 | 7/6/92 | ABC |
| LT | 165.2 | | | 7/3/92 | ABC |
| 3+221.6 | | 1 | | 7/6/92 | ABC |
| 4+003 | | 1 | | 7/7/92 | ABC |
| LT | 122.0 | | | 7/4/92 | ABC |
| 4+125 | | 1 | | 7/7/92 | ABC |
| 5+137 | | | 1 | 7/8/92 | ABC |
| LT | 11.0 | | | 7/4/92 | ABC |
| 5+148 | | | | | |
| LT | 146.3 | | | 7/5/92 | ABC |
| 5+294.3 | | 1 | | 7/7/92 | ABC |
| TOTAL LEFT | 444.5 | 4 | 2 | | |


1
SUPERVISOR BY: _____

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 61702 - Terminal Section, Type Flared

| DESCRIPTION, LOCATION, ETC. | QUANTITY (ea) |
|---|---------------|
| Estimate No. 6 | |
| Terminal Sections, Type Flared | 4 |
| * See attached documentation. | |
| TOTAL  | 4 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 617.

WDFD-472
3/83
U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION
VANCOUVER, WASHINGTON

MISC. CONSTRUCTION NOTES

DATE: _____ LINE: _____ PARTY: _____

PROJECT STAMP
ITEM 61701
GUARDRAIL SYSTEM
G4 AND END SECTIONS

| STATION | ITEM 61701 | ITEM 61702A | ITEM 61702B | DATE INSTALLED | INITIAL |
|------------|------------|-------------|-------------|----------------|---------|
| 3+056.4 | | | 1 | 7/6/92 | ABC |
| LT | 165.2 | | | 7/3/92 | ABC |
| 3+221.6 | | 1 | | 7/6/92 | ABC |
| 4+003 | | 1 | | 7/7/92 | ABC |
| LT | 122.0 | | | 7/4/92 | ABC |
| 4+125 | | 1 | | 7/7/92 | ABC |
| 5+137 | | | 1 | 7/8/92 | ABC |
| LT | 11.0 | | | 7/4/92 | ABC |
| 5+148 | | | | | |
| LT | 146.3 | | | 7/5/92 | ABC |
| 5+294.3 | | 1 | | 7/7/92 | ABC |
| TOTAL LEFT | 444.5 | 4 | 2 | | |

1
SUPERVISOR BY: _____

U.S. DEPARTMENT OF TRANSPORTATION
 Federal Highway Administration
 Western Federal Lands Highway Division
 Vancouver, Washington 98661

REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 62201 - Motor Grader, 110 kW minimum

| DESCRIPTION, LOCATION, ETC. | QUANTITY (hr) |
|---|---------------|
| Station 5+010 to Station 6+500 | 8.0 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| * Refer to Project Specifications for Requirements to list the names of the operator and verify With a Certified Contractor Payroll. | |
| | |
| | |
| | |
| TOTAL | 8.0 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 622.

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REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 62301 - General Labor

| DESCRIPTION, LOCATION, ETC. | QUANTITY (hr) |
|---|---------------|
| | |
| | |
| Scaling Slopes | |
| Station 3+055 to Station 3+090 | 8.0 |
| | |
| | |
| | |
| | |
| * Refer to Project Specifications for Requirements to list the names and verify | |
| with a Certified Contractor Payroll. | |
| | |
| | |
| TOTAL  | 8.0 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 623.

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REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 62401 - Furnishing and Placing Topsoil

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m2) |
|---|---------------|
| Station 4+900 = 17 wide | |
| Average width = 18.5 x Length 50 m = | 925 |
| Station 4+950 = 20 wide | |
| Average width = 17.5 x Length 50 m = | 875 |
| Station 5+000 = 15 wide | |
| Average width = 15x Length 50 m = | 750 |
| Station 5+500= 15 wide | |
| | |
| | |
| | |
| | |
| | |
| TOTAL  | 2,550 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 624.

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REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 62503 - Seeding, Hydraulic Method

| DESCRIPTION, LOCATION, ETC. | QUANTITY (SU) |
|---|---------------|
| Station 0+035 to Station 1+624, Right | 9 |
| | |
| | |
| | |
| | |
| | |
| | |
| * See attached Documentation | |
| | |
| | |
| | |
| | |
| TOTAL  | 9 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 625.

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REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS

Date: _____ Line: _____ Party: _____

Project Stamp:

Item No. 62503
 Seeding, Hydraulic Method

| STATION | PLAN m ² | SLURRY UNITS | DATE | INITIALS | | | COMMENTS |
|---------|------------------------|-----------------|---------|----------|--|--|--|
| 0+035 | | | | | | | |
| | 944 | 1 | 9/28/02 | JKD | | | 1 Slurry Unit = 4000 Liters of Water plus |
| 0+055 | | | | | | | 8.810 kg Bulk Seed |
| | 1,02 | 1 | 9/28/02 | JKD | | | (6.725 KG Live Seed) |
| 1+206 | | | | | | | |
| | 985 | 1 | 9/28/02 | JKD | | | 22.7 kg 10:20:10 Fertilizer |
| 1+278 | | | | | | | 13.6 kg 38:0:0 Fertilizer |
| | 1,907 | 1 | 9/28/02 | JKD | | | |
| 1+322 | | | | | | | And Mulch for Tracer: |
| | 990 | 1 | 9/28/02 | JKD | | | 16.812 kg per Slurry Unit |
| 1+400 | | | | | | | |
| | 1,020 | 1 | 9/29/02 | JKD | | | 10 Slurry Units per Hectare |
| 1+520 | | | | | | | 10,000 square meters = 1 hectare |
| | 1,000 | 1 | 9/29/02 | | | | 10,000/10 = 1,000 m ² per Slurry Unit |
| 1+599 | | | | | | | |
| | 995 | 1 | 9/29/02 | JKD | | | |
| 1+624 | | | | | | | |
| | 1,000 | 1 | 9/29/02 | JKD | | | |
| | | | | | | | |


Computed By: _____ Date: _____ Checked By: _____ Date: _____

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REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 62506 - Mulching, Hydraulic Method

| DESCRIPTION, LOCATION, ETC. | QUANTITY (SU) |
|---|---------------|
| Station 0+035 to Station 1+624, Right | 11 |
| | |
| | |
| | |
| | |
| | |
| | |
| * See attached Documentation | |
| | |
| | |
| | |
| | |
| TOTAL  | 11 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 625.

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REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 63401A - Pavement Markings, Type B, Broken Yellow

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m) |
|---|--------------|
| Station 5+900 to Station 6+912, Centerline | 1,012 |
| | |
| | |
| | |
| | |
| | |
| | |
| * See attached Documentation | |
| | |
| | |
| | |
| | |
| TOTAL  | 1,012 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 634.

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REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 63401B - Pavement Markings, Type B, Solid Yellow

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m) |
|---|--------------|
| Station 4+800 to Station 5+900, Centerline | 1,100 |
| | |
| | |
| | |
| | |
| | |
| | |
| * See attached Documentation | |
| | |
| | |
| | |
| | |
| TOTAL  | 1,100 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 634.

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REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 63401C - Pavement Markings, Type B, Solid White

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m) |
|---|--------------|
| Station 4+800 to Station 5+900, Centerline | 794 |
| | |
| | |
| | |
| | |
| | |
| | |
| * See attached Documentation | |
| | |
| | |
| | |
| | |
| TOTAL  | 794 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector


NOTE:
 See FP for Method of Measurement, Section 634.

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REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 63507 - Construction Signs

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m2) |
|---|---------------|
| 2 each - Detour Arrows - 762 mm x 610 mm | 0.930 |
| 4 Each - Flagger Symbol - 900 mm x 900 mm | 3.240 |
| | |
| | |
| | |
| | |
| * See attached Documentation | |
| | |
| | |
| | |
| | |
| TOTAL  | 4.170 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 635.

DATE: _____ LINE: _____ PARTY: _____
 PROJECT: _____
 PROJECT STAMP: _____
 ITEM 63507
 CONSTRUCTION SIGN

MISC. CONSTRUCTION NOTES


| PLAN SIGN NUMBER | MUTCD NUMBER | LEGEND | QTY (EACH) | SIZE (mm.) | QUANTITY ACCUM. (m.2) | DATE | INSP. |
|------------------|--------------|----------------------------------|------------|-------------|-----------------------|----------|-------|
| 2 | W20-1 | ROAD CONSTRUCTION AHEAD | 2 | 1200 x 1200 | 2.880 | 10/09/91 | TKC |
| 3 | G20-1 | ROAD CONSTRUCTION NEXT 1.5 MILES | 2 | 1500 x 900 | 5.580 | 10/09/91 | TKC |
| 4 | G20-2 | END CONSTRUCTION | 2 | 1500 x 600 | 7.380 | 10/10/91 | TKC |
| 9 | R4-1 | DO NOT PASS | 2 | 1500 x 700 | 9.480 | 10/11/91 | TKC |
| 10 | R1-2 | YIELD | 2 | 900x900x900 | 10.300 | 10/11/91 | TKC |
| 6 | W20-7A | FLAGGER SYMBOL | 1 | 1200 x 1200 | 11.740 | 10/11/91 | TKC |
| | | W/500 FT PLATE | 1 | 600 x 450 | 12.010 | 10/11/91 | TKC |
| 7 | W8-6 | TRUCK CROSSING | 1 | 700 x 700 | 12.500 | 10/11/91 | TKC |
| 11 | W13-1 | 25 MPH | 1 | 600 x 600 | 12.860 | 10/11/91 | TKC |
| 14 | G20-1 | ROAD CONSTRUCTION NEXT 0.5 MILE | 1 | 1500 x 900 | 14.210 | 10/11/91 | TKC |
| 2 | W20-1 | ROAD CONSTRUCTION AHEAD | 1 | 1200 x 1200 | 15.650 | 10/11/91 | TKC |
| 6 | W20-7A | FLAGGER SYMBOL | 1 | 1200 x 1200 | 17.090 | 10/14/91 | TKC |
| | | W/500 FT PLATE | 1 | 600 x 450 | 17.360 | 10/14/91 | TKC |
| 7 | W8-6 | TRUCK CROSSING | 1 | 700 x 700 | 17.850 | 10/14/91 | TKC |
| 11 | W13-1 | 25 MPH | 1 | 600 x 600 | 18.210 | 10/14/91 | TKC |
| 14 | G20-1 | ROAD CONSTRUCTION NEXT 0.5 MILE | 1 | 1500 x 900 | 19.560 | 10/14/91 | TKC |
| 2 | W20-1 | ROAD CONSTRUCTION AHEAD | 1 | 1200 x 1200 | 21.000 | 10/14/91 | TKC |
| 6 | W20-1 | FLAGGER SYMBOL | 2 | 1200 x 1200 | 23.880 | 10/09/91 | TKC |
| | | W/500 FT PLATE | 2 | 600 x 450 | 24.420 | 10/09/91 | TKC |
| 5 | W20-4 | ONE LANE ROAD AHEAD | 2 | 1200 x 1200 | 27.300 | 10/29/91 | TKC |
| | | | PAGE TOTAL | | 27.300 m ² | | |

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REGION SEVENTEEN
 DAILY RECORD OF MISCELLANEOUS ITEMS

Project: _____ Date: _____

Number: 63509 - Flagger

| DESCRIPTION, LOCATION, ETC. | QUANTITY (m2) |
|--|---------------|
| Sub-excavation - Station 1+025 to Station 1+315 | |
| Jane Doe - 0600 to 1630 (no lunch break) | 10.5 |
| Sally Dowright - 0600 to 1630 (no lunch break) | 10.5 |
| | |
| Borrow Source Access Road - Station 3+291 - Left | |
| John Downhome - 0600 to 1630 (no lunch break) | 10.5 |
| | |
| Culvert Placement - Station 4+217 | |
| Joe Rignite - 0600 to 1630 (no lunch break) | 4.0 |
| Jim Miney - 0600 to 1630 (no lunch break) | 4.0 |
| | |
| Note: Refer to project specification for requirements to list names and verify with Certified contractor payroll reports. | |
| TOTAL  | 39.5 |

I certify that the above quantity was performed and/or used in the construction of this project.

 Contractor

 Project Engineer/Inspector

NOTE:
 See FP for Method of Measurement, Section 635.

APPENDIX

| Appendix | Description |
|-----------------|--|
| A | Guidelines for Partial Payment |
| B | Example Contractor invoice and support data |
| C | Example Critical Path Method Schedule |
| D | Example Quality Control Plan |
| E | Reinforcing Steel weights and marks |
| F | Pile driving data |
| G | WFLHD sample size guidance sheet |
| H | Volume correction factors for asphaltic materials |
| I | Area of a circle |
| J | Metric conversion factors – General |
| K | Blank Forms |

APPENDIX 'A'

Guidelines for percentage payments for partially complete work

| <u>Description</u> | <u>Allowance (Cumulative)</u> |
|--|-------------------------------|
| Clearing and Grubbing | |
| • Felled and slashed | 35 |
| • Bucked and piled (slashings, brush and logs) | 60 |
| • Grubbed | 75 |
| • Burned or chipped and removed | 98 |
| • Substantially complete including cleanup | 100 |
| Excavation and Embankment | |
| • Pioneered | 5 |
| • Drilled | 20 |
| • Blasted | 35 |
| • Roughed out to grade | 85 |
| • Roadbed finished to grade | 90 |
| • Slopes seeded | 98 |
| • Substantially complete including cleanup | 100 |
| Structural Excavation | |
| • Excavation complete | 85 |
| • Backfill complete | 98 |
| • Substantially complete including cleanup | 100 |
| Aggregate Courses | |
| • Crushed and stockpiled onsite | 50 |
| • Placed on roadway | 80 |
| • Spread, compacted and tested | 98 |
| • Substantially complete including cleanup | 100 |
| Asphalt Pavements | |
| • Aggregates crushed and stockpiled onsite | 50 |
| • Placed, compacted and tested | 98 |
| • Substantially complete including cleanup | 100 |

PCC Pavement

- Forms set 35
- Concrete in place 90
- Forms removed and testing complete 98
- Substantially complete including cleanup 100

Concrete Structures

- Falsework erected 10
- Forming complete 20
- Concrete in place 80
- Forms removed 90
- Concrete tested and finished 98
- Substantially complete including cleanup 100

Steel Structures

- Falsework erected 10
- Steel in place 80
- Bolting and welding complete 90
- Painting complete 98
- Substantially complete including cleanup 100

Notes:

- (1) These percentages are typical. They may be adjusted based on a detailed analysis of circumstances on given project.
- (2) Whenever partially complete work entails continuing maintenance, an appropriate percentage should be retained to cover those costs.

APPENDIX 'A'

Page 1

FP 96
PAY DECIMAL LIST

| ITEM | DESCRIPTION | UNIT | FIGURE |
|-------|--|----------------|--------|
| 15101 | Mobilization | Lump Sum | 0.1% |
| 15201 | Construction Survey and Staking | Lump Sum | 0.1% |
| 15202 | Slope Stake and Reference Points | km | 0.1 |
| 15203 | Centerline Reestablishment | km | 0.1 |
| 15204 | Drainage Structure Survey and Staking | Each | 1. |
| 15205 | Bridge Survey and Staking | Lump Sum | 0.1% |
| 15206 | Retaining Wall Survey and Staking | Lump Sum | 0.1% |
| 15207 | Grade Finishing Stakes | km | 0.1 |
| 15208 | Permanent Monuments and Markers | Each | 1. |
| 15209 | Miscellaneous Survey and Staking | Hour | 0.5 |
| 15210 | Miscellaneous Survey and Staking | Lump Sum | 0.1% |
| 15401 | Contractor Testing | Lump Sum | 0.1% |
| 15501 | Construction Schedule | Lump Sum | 0.1% |
| 15601 | Snow Removal | km | 1. |
| 15602 | Detour | Lump Sum | 0.1% |
| 15702 | Soil Erosion Control | Lump Sum | 0.1% |
| 15703 | Silt Fence | m | 1. |
| 15704 | Brush Barriers | m | 1. |
| 15705 | Slope Drains | m | 1. |
| 15707 | Temporary Culvert Pipe | m | 0.1 |
| 15708 | Straw Bales | Each | 1. |
| 15709 | Check Dams | Each | 1. |
| 15710 | Sand Bags | Each | 1. |
| 15713 | Plastic Lining | m ² | 1. |
| 15714 | Temporary Turf Establishment | ha | 0.001 |
| 15715 | Temporary Turf Establishment | kg | 1. |
| 15716 | Equipment for Soil Erosion | Hour | 0.5 |
| 15730 | Temporary Turf Establishment | Slry | 0.1 |
| 15731 | Temporary Turf Establishment (Fertilizing) | t | 0.1 |
| 15735 | Clear Plastic Covering | m ² | 1. |
| 15741 | Mulching Hydraulic Method | Slry | 0.1 |
| 15801 | Watering for Dust Control | m ³ | 1. |

**FP 96
PAY DECIMAL LIST**

| ITEM | DESCRIPTION | UNIT | FIGURE |
|-------------|--|-------------|---------------|
| 20101 | Clearing and Grubbing | ha | 0.001 |
| 20204 | Removal of Individual Trees | m2 | 0.01 |
| 20301 | Removal of Structures and Obstructions | Each | 1. |
| 20302 | Removal of Structures and Obstructions | m | 0.1 |
| 20303 | Removal of Structures and Obstructions | m2 | 0.1 |
| 20304 | Removal of Structures and Obstructions | Lump Sum | 0.1% |
| 20401 | Roadway Excavation | m3 | 1. |
| 20402 | Sub excavation | m3 | 1. |
| 20403 | Unclassified Borrow | m3 | 1. |
| 20404 | Unclassified Borrow | t | 0.1 |
| 20405 | Select Borrow | m3 | 1. |
| 20406 | Select Borrow | t | 0.1 |
| 20407 | Select Topping | m3 | 1. |
| 20408 | Select Topping | t | 0.1 |
| 20409 | Embankment Construction | m3 | 1. |
| 20501 | Control Blasting Hole | m | 1. |
| 20701 | Earthwork Geotextile Fabric | m2 | 1. |
| 20801 | Structure Excavation | m3 | 0.1 |
| 20802 | Foundation Backfill | m3 | 0.1 |
| 20803 | Structural Backfill | m3 | 0.1 |
| 20804 | Shoring and Bracing | Lump Sum | 0.1% |
| 20805 | Cofferdams | Lump Sum | 0.1% |
| 21001 | Permeable Backfill | m3 | 1. |
| 21101 | Roadway Obliteration | m2 | 1. |
| 21102 | Roadway Obliteration | Lump Sum | 0.1% |
| 21201 | Linear Grading | km | 0.01 |

**FP 96
PAY DECIMAL LIST**

| ITEM | DESCRIPTION | UNIT | FIGURE |
|-------------|---|-------------|---------------|
| 21301 | Subgrade Stabilization | m2 | 1. |
| 21302 | Lime | t | 0.1 |
| 21303 | Cement | t | 0.1 |
| 21304 | Fly Ash | t | 0.1 |
| 25101 | Placed Riprap | m3 | 1. |
| 25102 | Placed Riprap | t | 0.1 |
| 25103 | Keyed Riprap | m3 | 1. |
| 25104 | Keyed Riprap | t | 0.1 |
| 25105 | Mortared Riprap | m3 | 1. |
| 25201 | Special Rock Embankment | m3 | 1. |
| 25202 | Special Rock Embankment | t | 0.1 |
| 25203 | Rock Buttress | m3 | 1. |
| 25204 | Rock Buttress | t | 0.1 |
| 25301 | Gabions | m2 | 0.1 |
| 25303 | Gabions | m3 | 1. |
| 25305 | Revet Nattress | m3 | 0.1 |
| 25401 | Reinforced Concrete Crib Retaining Wall | m2 | 0.1 |
| 25402 | Metal Crib Retaining Wall | m2 | 0.1 |
| 25403 | Treated Timber Crib Retaining Wall | m2 | 0.1 |
| 25404 | Crib Wall Backfill | m3 | 1. |
| 25501 | Mechanically Stabilized Earth Wall | m2 | 0.1 |
| 25502 | Select Granular Backfill | m3 | 1. |
| 25503 | Concrete Leveling Pad | m | 0.1 |
| 25601 | Ground Anchor | Each | 1. |
| 25602 | Performance Test | Each | 1. |
| 25801 | Reinforced Concrete Retaining Wall | m2 | 0.1 |
| 25802 | Reinforced Concrete Retaining Wall | m | 0.1 |
| 25803 | Reinforced Concrete Retaining Wall | m3 | 0.01 |
| 26201 | Rockery Wall | m2 | 0.1 |

FP 96
PAY DECIMAL LIST

| ITEM | DESCRIPTION | UNIT | FIGURE |
|-------------|-------------------------------|-------------|---------------|
| 30101 | Aggregate Base | t | 0.1 |
| 30102 | Aggregate Base | m2 | 1. |
| 30103 | Aggregate Base | m3 | 1. |
| 30201 | Treated Aggregate Course | t | 0.1 |
| 30202 | Treated Aggregate Course | m2 | 1. |
| 30203 | Cement | t | 0.1 |
| 30204 | Fly Ash | t | 0.1 |
| 30205 | Lime | t | 0.1 |
| 30301 | Road Reconditioning | km | 0.001 |
| 30302 | Road Reconditioning | m2 | 1. |
| 30401 | Aggregate Stabilization | km | 0.001 |
| 30402 | Aggregate Stabilization | m2 | 1. |
| 30403 | Lime | t | 0.1 |
| 30404 | Cement | t | 0.1 |
| 30405 | Fly Ash | t | 0.1 |
| 30501 | Aggregate-Topsoil Course | t | 0.1 |
| 30502 | Aggregate-Topsoil Course | m2 | 1. |
| 30503 | Aggregate-Topsoil Course | m3 | 1. |
| 30601 | Dust Palliative Application | km | 0.001 |
| 30602 | Dust Palliative Application | m2 | 1. |
| 30603 | Emulsified Asphalt | t | 0.1 |
| 30604 | Lignin Sulfied | t | 0.1 |
| 30605 | Calcium Chloride | t | 0.1 |
| 30606 | Magnesium Chloride | t | 0.1 |
| 30701 | Stockpiled Aggregates | t | 1. |
| 30702 | Stockpiled Aggregates | m3 | 1. |
| 30703 | Preparation of Stockpile Site | ha | 0.001 |
| 30801 | Roadway Aggregate | m3 | 1. |
| 30802 | Roadway Aggregate | t | 0.1 |
| 30803 | Roadway Aggregate | m2 | 1. |

**FP 96
PAY DECIMAL LIST**

| ITEM | DESCRIPTION | UNIT | FIGURE |
|-------------|--|-------------|---------------|
| 30901 | Emulsified Asphalt Treated Aggregate | t | 0.1 |
| 30902 | Emulsified Asphalt Treated Aggregate | m2 | 1. |
| 30903 | Emulsified Asphalt Treated Aggregate | m3 | 1. |
| 30904 | Emulsified Asphalt | t | 0.1 |
| 40101 | Hot Asphalt Concrete Pavement | t | 0.1 |
| 40103 | Asphalt Cement | t | 0.01 |
| 40104 | Mineral Filler | t | 0.01 |
| 40105 | Antistrip Additive | t | 0.01 |
| 40106 | Superpave Asphalt Concrete Pavement | t | 0.1 |
| 40201 | Minor Hot Asphalt Pavement | t | 0.1 |
| 40301 | Hot Recycled Asphalt Concrete Pavement | t | 0.1 |
| 40303 | Asphalt Cement | t | 0.01 |
| 40304 | Mineral Filler | t | 0.01 |
| 40305 | Recycling Agent | t | 0.01 |
| 40306 | Antistrip Additive | t | 0.01 |
| 40401 | Open-Graded Asphalt Friction Course | t | 0.1 |
| 40402 | Asphalt Cement | t | 0.01 |
| 40403 | Antistrip Additive | t | 0.01 |
| 40501 | Hot Asphalt Treated Base Course | t | 0.1 |
| 40502 | Asphalt Cement | t | 0.01 |
| 40503 | Mineral Filler | t | 0.01 |
| 40504 | Antistrip Additive | t | 0.01 |
| 40601 | Dense-Graded Amulsified Asphalt Pavement | t | 0.1 |
| 40602 | Emulsified Asphalt | t | 0.1 |
| 40603 | Mineral Filler | t | 0.01 |
| 40701 | Open-Graded Emulsified Asphalt | t | 0.1 |
| 40702 | Emulsified Asphalt | t | 0.1 |
| 40703 | Choker Aggregate | t | 0.1 |

**FP 96
PAY DECIMAL LIST**

| ITEM | DESCRIPTION | UNIT | FIGURE |
|-------------|-----------------------------------|-------------|---------------|
| 40801 | Cold Recycled Asphalt Base Course | t | 0.1 |
| 40802 | Cold Recycled Asphalt Base Course | m2 | 1. |
| 40803 | Emulsified Asphalt | t | 0.1 |
| 40804 | Recycling Agent | t | 0.01 |
| 40805 | Lime | t | 0.1 |
| 40901 | Surface Treatment Aggregates | t | 0.1 |
| 40902 | Surface Treatment Aggregates | m3 | 1. |
| 40903 | Asphalt Cement | t | 0.01 |
| 40904 | Emulsified Asphalt | t | 0.1 |
| 41001 | Slurry Seal | m2 | 1. |
| 41002 | Emulsified Asphalt | t | 0.1 |
| 41003 | Slurry Seal Aggregate | t | 0.1 |
| 41101 | Prime Coat | t | 0.01 |
| 41102 | Prime Coat | L | 1. |
| 41103 | Blotter | t | 0.1 |
| 41104 | Blotter | m3 | 1. |
| 41201 | Tack Coat | t | 0.1 |
| 41202 | Tack Coat | L | 1. |

FP 96
PAY DECIMAL LIST

| ITEM | DESCRIPTION | UNIT | FIGURE |
|-------------|--|-------------|---------------|
| 41701 | Minor Cold Asphalt Mix | t | 0.1 |
| 50101 | Reinforced Portland Cement Concrete Pavement | m2 | 0.1 |
| 50201 | Concrete Pavement Patch | m2 | 0.1 |
| 50202 | Sealing Joints and Cracks | m | 1. |
| 50203 | Grout | m3 | 1. |
| 50204 | Undersealing Holes | Each | 1. |
| 50205 | Surface Diamond Grinding | m2 | 0.1 |
| 50208 | Rubblizing and Compacting Concrete Pavement | m2 | 1. |
| 55101 | Piles in Place | m | 0.1 |
| 55102 | Piles in Place | Each | 1. |
| 55103 | Pile Load Test | Each | 1. |
| 55104 | Pile Load Test | Lump Sum | 0.1% |
| 55105 | Preboring | m | 0.1 |
| 55106 | Splices | Each | 1. |
| 55107 | Test Piles | m | 0.1 |
| 55108 | Test Piles | Each | 1. |
| 55201 | Structural Concrete | m3 | 0.01 |
| 55204 | Seal Concrete | m3 | 0.1 |
| 55301 | Precast, Prestressed Concrete Structural Members | Each | 1. |
| 55302 | Precast, Prestressed Concrete Structural Members | m | 0.1 |
| 55303 | Prestressing System | Lump Sum | 0.1% |
| 55401 | Reinforcing Steel | kg | 1. |
| 55402 | Epoxy Reinforcing Steel | kg | 1. |
| 55501 | Structural Steel | kg | 1. |
| 55112 | Sheet Pile in Place | m2 | 0.1 |
| 55601 | Bridge Railing | m | 0.1 |
| 55602 | Bridge Railing | Lump Sum | 0.1% |
| 55603 | Remove and Reset Bridge Railing | m | 0.1 |
| 55701 | Untreated Structural Timber and Lumber | m3 | 0.01 |
| 55702 | Treated Structural Timber and Lumber | m3 | 0.01 |

FP 96
PAY DECIMAL LIST

| ITEM | DESCRIPTION | UNIT | FIGURE |
|-------------|-----------------------------|-------------|---------------|
| 55801 | Dampproofing | m2 | 1. |
| 55802 | Dampproofing | Lump Sum | 0.1% |
| 55901 | Membrane Waterproofing | m2 | 1. |
| 55902 | Membrane Waterproofing | Lump Sum | 0.1% |
| 56001 | Water Stop | m | 0.1 |
| 56002 | Water Stop | Lump Sum | 0.1% |
| 56101 | Structural Concrete Bonding | m | 0.1 |
| 56102 | Structural Concrete Bonding | L | 1. |
| 56103 | Structural Concrete Bonding | Lump Sum | 0.1% |
| 56104 | Crack Preparation | m | 0.1 |
| 56105 | Crack Preparation | Lump Sum | 0.1% |
| 56301 | Painting | Lump Sum | 0.1% |
| 56302 | Painting | m2 | 0.1 |
| 56401 | Bearing Device | Each | 1. |
| 56501 | Drilled Shafts | m | 0.1 |
| 56502 | Trial Drilled Shaft | Each | 1. |
| 56503 | Bell | Each | 1. |
| 60101 | Minor Concrete | m3 | 0.01 |
| 60102 | Minor Concrete | m2 | 0.1 |
| 60103 | Minor Concrete | Lump Sum | 0.1% |
| 60104 | Minor Concrete | Each | 1. |
| 60201 | Pipe Culvert | m | 0.1 |
| 60206 | End Section | Each | 1. |
| 60209 | Elbow | Each | 1. |
| 60210 | Branch Connection | Each | 1. |
| 60301 | Structural Plate Pipe | m | 0.1 |

FP 96
PAY DECIMAL LIST

| ITEM | DESCRIPTION | UNIT | FIGURE |
|-------------|--|----------------|---------------|
| 60401 | Manhole | Each | 1. |
| 60402 | Manhole | m | 0.1 |
| 60403 | Inlet | Each | 1. |
| 60404 | Catch Basin | Each | 1. |
| 60405 | Manhole Adjustment | Each | 1. |
| 60406 | Inlet Adjustment | Each | 1. |
| 60407 | Capping Inlets and Manholes | Each | 1. |
| 60408 | Junction Box | Each | 1. |
| 60409 | Metal Frame Grate | Each | 1. |
| 60410 | Spring Box | Each | 1. |
| 60411 | Removing and Resetting Metal Frame and Grate | Each | 1. |
| 60501 | Underdrain system | m | 0.1 |
| 60504 | Geocomposie Underdrain System | m | 0.1 |
| 60505 | Geocomposite Sheet Drain system | m ² | 0.1 |
| 60506 | Collector Pipe | m | 0.1 |
| 60508 | Granular Backfill | m ³ | 1. |
| 60509 | Sand | m ³ | 1. |
| 60601 | Spillway Assembly | Each | 1. |
| 60602 | Pipe Anchor Assembly's | Each | 1. |
| 60701 | Removing, Cleaning, and Stockpiling Culvert | m | 0.1 |
| 60702 | Removing, Cleaning, and Relaying Culvert | m | 0.1 |
| 60703 | Cleaning culverts in Place | m | 0.1 |
| 60704 | Reconditioning Drainage Structures | Each | 1. |
| 60801 | Paved Waterway | m ² | 0.1 |
| 60802 | Paved Waterway | m | 1. |
| 60803 | Asphalt Paved Waterway | t | 0.1 |

FP 96
PAY DECIMAL LIST

| ITEM | DESCRIPTION | UNIT | FIGURE |
|-------------|---|----------------|---------------|
| 60901 | Portland Cement Concrete Curb | m | 0.1 |
| 60902 | Portland Cement Concrete Curb and Gutter | m | 0.1 |
| 60903 | Stone Curb | m | 0.1 |
| 60904 | Precast Curb | m | 0.1 |
| 60905 | Asphalt Curb | m | 1. |
| 60906 | Reset Curb | m | 1. |
| 60907 | Bed Course Material | m ³ | 1. |
| 60908 | Bed Course Material | t | 0.1 |
| 60909 | Wheelstop | Each | 1. |
| 60910 | Remove and Reset Wheelstop | Each | 1. |
| 60911 | Log Curb | m | 0.1 |
| 61001 | Horizontal Drain Pipe | m | 0.1 |
| 61002 | Collector System | m | 0.1 |
| 61003 | Collector System | Lump Sum | 0.1% |
| 61101 | Water System | Lump Sum | 0.1% |
| 61102 | Water Line | m | 0.1 |
| 61103 | Encasemenet Pipe | m | 0.1 |
| 61104 | Valve | Each | 1. |
| 61105 | Valve Box | Each | 1. |
| 61106 | Fire Hydrant | Each | 1. |
| 61201 | Sewer System | Lump Sum | 1. |
| 61202 | Sewer Line | m | 0.1 |
| 61301 | Simulated Stone Masonry Surface Treatment | m ² | 0.1 |
| 61302 | Simulated Stone Masonry Test Wall | Each | 1. |
| 61401 | Lean Concrete Backfill | m ³ | 1. |
| 61501 | Sidewalk | m ² | 0.1 |
| 61502 | Drive Pad | m ² | 0.1 |
| 61503 | Median | m ² | 0.1 |
| 61601 | Concrete Slope Paving | m ² | 0.1 |

FP 96
PAY DECIMAL LIST

| ITEM | DESCRIPTION | UNIT | FIGURE |
|-------------|----------------------------------|----------------|---------------|
| 61701 | Guardrail System | m | 0.1 |
| 61702 | Terminal Section | Each | 1. |
| 61703 | Removing and Resetting Guardrail | m | 0.1 |
| 61704 | Raising Guardrail | m | 0.1 |
| 61705 | Replace Posts | Each | 1. |
| 61706 | Connection to Structure | Each | 1. |
| 61707 | Reinforced Concrete Transition | Each | 1. |
| 61801 | Concrete Barrier | m | 0.1 |
| 61802 | Precast Concrete Guardwall | m | 0.1 |
| 61803 | Terminal Section | Each | 1. |
| 61804 | Reset Barrier | m | 1. |
| 61901 | Fence | m | 1. |
| 61901 | Fence, Chain Link | m | 0.1 |
| 61901A | Fence, Log, Rail | m | 0.1 |
| 61902 | Gate | Each | 1. |
| 61903 | Cattle Guard | Each | 1. |
| 61904 | Brace Panel | Each | 1. |
| 61905 | Bollard Post | Each | 1. |
| 61906 | Remove and Reset Fence | m | 1. |
| 61912 | Pedestrian Railing | m | 0.1 |
| 62001 | Masonry | m ³ | 0.1 |
| 62002 | Stone Masonry Guard wall | m | 0.1 |
| 62003 | Remove and Reset Stone Masonry | m ³ | 0.1 |
| 62050 | Railing | m | 0.1 |
| 62101 | Monument | Each | 1. |
| 62102 | Marker | Each | 1. |
| 62201 | Rental Equipment | Hour | 0.5 |
| 62301 | General Labor | Hour | 0.5 |

FP 96
PAY DECIMAL LIST

| ITEM | DESCRIPTION | UNIT | FIGURE |
|-------------|-----------------------------|-------------|---------------|
| 62401 | Furnish and Placing Topsoil | m2 | 1. |
| 62402 | Furnish and Placing Topsoil | ha | 0.001 |
| 62403 | Furnish and Placing Topsoil | m3 | 1. |
| 62404 | Placing Conserved Topsoil | m2 | 1. |
| 62405 | Placing Conserved Topsoil | ha | 0.001 |
| 62406 | Placing Conserved Topsoil | m3 | 1. |
| 62501 | Seeding | ha | 0.001 |
| 62502 | Seeding | m2 | 1. |
| 62503 | Seeding, Hydraulic Method | Slry | 1. |
| 62504 | Mulching | ha | 0.001 |
| 62505 | Mulching | m2 | 1. |
| 62506 | Mulching, Hydraulic Method | Slry | 1. |
| 62507 | Fertilizer, Dry Method | t | 0.1 |
| 62508 | Water | m3 | 1. |
| 62509 | Turf Establishment | ha | 0.001 |
| 62601 | Plants | Each | 0.1 |
| 62701 | Sod | m2 | 1. |
| 62801 | Sprigging | ha | 0.001 |
| 62802 | Sprigging | m2 | 1. |
| 62901 | Erosion Control Mat | m2 | 1. |
| 62902 | Roving | m2 | 1. |
| 62903 | Cellular Confinement System | m2 | 1. |
| 63301 | Sign Installation | Each | 1. |
| 63302 | Sign Installation | m2 | 0.001 |
| 63304 | Posts | Each | 1. |
| 63306 | Object Markers | Each | 1. |
| 63307 | Delineators | Each | 1. |
| 63308 | Removing and Resetting | Each | 1. |
| 63312 | Signs, Routed Wood | m2 | 0.001 |

FP 96
PAY DECIMAL LIST

| ITEM | DESCRIPTION | UNIT | FIGURE |
|-------------|--|----------------|---------------|
| 63401 | Pavement Markings | m | 1. |
| 63402 | Pavement Markings | m ² | 0.1 |
| 63403 | Pavement Markings | L | 1. |
| 63404 | Pavement Markings | km | 0.001 |
| 63405 | Pavement Markings | Each | 1. |
| 63501 | Temporary Traffic Control | Lump Sum | 0.1% |
| 63502 | Advance Warning Arrow Panel | Hour | 0.5 |
| 63503 | Advance Warning Arrow Panel | Each | 1. |
| 63504 | Barricade | m | 0.1 |
| 63505 | Barricade | Each | 1. |
| 63506 | Cone | Each | 1. |
| 63507 | Construction Sign | m ² | 0.001 |
| 63508 | Drum | Each | 1. |
| 63509 | Flagger | Hour | 0.5 |
| 63510 | Pilot Car | Hour | 0.5 |
| 63511 | Temporary Concrete Barrier | m | 1. |
| 63512 | Moving Temporary Concrete Barrier | m | 1. |
| 63513 | Temporary Guardrail | m | 1. |
| 63514 | Temporary Pavement Markings | m | 1. |
| 63515 | Temporary Pavement Markings | km | 0.001 |
| 63516 | Temporary Pavement Markings, Symbols | m ² | 0.1 |
| 63517 | Temporary Pavement Markings, Symbols | Each | 1. |
| 63518 | Temporary Raised Pavement Marker | Each | 1. |
| 63519 | Pavement Marking Removal | m | 1. |
| 63520 | Vertical Panel | Each | 1. |
| 63521 | Warning Light | Each | 1. |
| 63522 | Shadow Vehicle | Each | 1. |
| 63523 | Maintenance of Traffic, Pavement Patch | t | 1. |
| 63524 | Variable Message Sign | Each | 1. |
| 63525 | Temporary Crash Cushion | Each | 1. |
| 63526 | Moving Temporary Traffic Cushion | Each | 1. |
| 63527 | Replacement Temporary Traffic Cushion | Each | 1. |
| 63528 | Temporary Traffic Signal System | Lump Sum | 0.1% |
| 63529 | Temporary Traffic Signal System | Each | 1. |
| 63530 | Relocating Temporary Traffic Signal System | Each | 1. |
| 63531 | Temporary Fence | m | 1. |
| 63532 | Portable Rumble Strip | Each | 1. |
| 63533 | Opposing Traffic Lane Divider | Each | 1. |
| 63534 | Steel Plates | m ² | 0.1 |

FP 96
PAY DECIMAL LIST

| ITEM | DESCRIPTION | UNIT | FIGURE |
|-------------|-------------------------------|----------------|---------------|
| 63560 | Traffic and Safety Supervisor | Day | 0.1 |
| 63601 | Signal Installation | Lump Sum | 0.1% |
| 63602 | Lighting Installation | Lump Sum | 0.1% |
| 63603 | Electrical Installation | Lump Sum | 0.1% |
| 63604 | Railroad Crossing System | Lump Sum | 0.1% |
| 63605 | Relocate----- | Lump Sum | 0.1% |
| 63606 | Conduit | m | 1. |
| 63607 | Electrical Conductors | m | 1. |
| 63608 | Luminaries | Each | 1. |
| 63609 | Poles | Each | 1. |
| 63610 | Pull Box | Each | 1. |
| 63611 | Relocate | Each | 1. |
| 63701 | Field Office | Each | 0.01 |
| 63702 | Field Laboratory | Each | 0.01 |
| 63703 | Residential Housing | Each | 0.01 |
| 64502 | Barrier Log | m | 0.1 |
| 65002 | Landscape Log | m | 1. |
| 65802 | Pumped Grout | m ³ | 0.1 |
| 65803 | Drilled Holes | m | 0.1 |
| 67509 | Containment Log | m | 0.1 |

Revised 04/07/98

ACE CONTRACTING, INC.
P.O. BOX 1234
ANYWHERE, USA 12345-6789
(123) 456-7891

January 1, 2004

Mr. Rodney Router, Project Engineer
Western Federal Lands Highway Division
P.O. Box 4567
Somewhere, USA 98765-4321

Re: Progress Estimate No. 003
OR PFH 123-1(1)
Happy Trails Creek Road
Contract No. DTFH70-XX-C-000XX

Dear Mr. Router

We submit our invoice for items on which there was work during the invoice period of December 1, 2003 through December 31, 2003. Also enclosed is our certification statement, and update of work performed by our subcontractors to date.

Please send payment to our Anywhere, USA corporate bank account by electronic transfer, as usual.

In the event that this invoice is found to be defective, please contact the following person.

John R. Doe, Project Manager
Ace Contracting, Inc.
P.O. Box 1234
Anywhere, USA 12345-6789
(123) 456-7891

Respectfully,

John R. Doe, Project Manager

JRD/lm
Enclosures

To: U.S. Department of Transportation
Federal Highway Administration
Western Federal Lands Highway Division
Mr. Rodney Router, Project Engineer
Western Federal Lands Highway Division
P.O. Box 4567
Somewhere, USA 98765-4321

Re: Contract No. DTFH70-XX-C-000XX
Award Date: 9/12/2003
Progress Estimate No. 003
Period December 1, 2003 through December 31, 2003
OR PFH 123-1(1)
Happy Trails Creek Road

Pursuant to FAR Clauses 52.232-5, and 52.232-27, and Special Contract Requirements, Subsection 109.08, the following is work completed to date. Payment is hereby requested.

Prepared By: Ace Contracting, Inc.

I hereby certify, to the best of my knowledge and belief, that--

- (1) The amount requested are only for performance in accordance with specifications, terms, and conditions of the contract.
- (2) Payment to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of title 31, United States Code; and
- (3) This request for progress payment does not include any amount which the prime contractor intends to withhold from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

| | |
|----------------|------------------|
| Name: | Title: |
| Signature: | Date: |
| Date Received: | Date Approved: |
| Signature: | Date Approved |
| Signature: | Project Engineer |

PROGRESS ESTIMATE NO. 003
 OR FS 108-2(11)
 HAPPY TRAILS CREEK ROAD

FOR WORK PERFORMED JULY 1, 1998 THROUGH JULY 31, 1998
 CONTRACT NO. DTFH70-XX-C-000XX
 ACE CONTRACTING, INC.

| ITEM NO. | NAME | CONTRACT QUANTITY | UNIT PRICE | UNIT | AMOUNT | CURRENT QTY. | PREV. QTY. | QTY. TO DATE | CURRENT AMOUNT | AMOD. TO D. |
|------------------------|---|-------------------|--------------|------|--------------|--------------|------------|--------------|----------------|-------------|
| 15101 | Mobilization | 1 | \$200,000.00 | LS | \$200,000.00 | 0.00 | 1.00 | 1.00 | \$0.00 | \$200.0 |
| 15201 | Constr. Survey and Staking | 1 | \$51,500.00 | LS | \$51,500.00 | 0.05 | 0.80 | 0.85 | \$2,575.00 | \$43.7 |
| 15401 | Contractor Testing | 1 | \$35,000.00 | LS | \$35,000.00 | 0.10 | 0.80 | 0.90 | \$3,500.00 | \$31.5 |
| 15501 | Construction Schedule | 1 | \$2,500.00 | LS | \$2,500.00 | 0.50 | 0.25 | 0.75 | \$1,250.00 | \$1.8 |
| 15703 | Silt Fence | 4,100 | \$9.30 | m | \$38,130.00 | 500.00 | 2,000.00 | 2,500.00 | \$4,650.00 | \$23.2 |
| 15708 | Straw Bales | 340 | \$7.50 | EA | \$2,550.00 | 24.00 | 105.00 | 129.00 | \$180.00 | \$9 |
| 15709 | Check Dams | 70 | \$150.00 | EA | \$10,500.00 | 15.00 | 10.00 | 25.00 | \$2,250.00 | \$3.7 |
| 20101 | Clearing and Grubbing | 13 | \$5,600.00 | ha | \$72,800.00 | 13.00 | 0.00 | 13.00 | \$72,800.00 | \$72.8 |
| 20401 | Roadway Excavation | 108,000 | \$3.82 | m3 | \$412,560.00 | 29,000.00 | 46,000.00 | 75,000.00 | \$110,780.00 | \$286.5 |
| 25101 | Placed Riprap | 350 | \$14.50 | m3 | \$5,075.00 | 66.00 | 205.00 | 271.00 | \$957.00 | \$3.9 |
| 30101 | Aggregate Base, Grading D Incentive Bonus | 33,000 | \$9.76 | t | \$322,080.00 | 21,000.00 | 0.00 | 21,000.00 | \$204,960.00 | \$204.9 |
| 40101 | Hot Asph. Concr. Pavement | 6,300 | \$23.54 | t | \$148,302.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$ |
| 60201 | 1200 mm Pipe Culvert | 50 | \$590.00 | m | \$29,500.00 | 15.00 | 12.00 | 27.00 | \$8,850.00 | \$15.9 |
| 63509 | Flagger | 700 | \$39.00 | HR | \$27,300.00 | 24.00 | 0.00 | 24.00 | \$936.00 | \$9 |
| Contract Modifications | | | | | | | | | | |
| 25102 | CM-0001 Keyed Riprap | 50 | \$45.00 | m3 | \$2,250.00 | 30.00 | 15.00 | 45.00 | \$1,350.00 | \$2.0 |
| 60901 | CM-0002 Stone Curb | 500 | \$150.00 | m | \$75,000.00 | 38.00 | 186.00 | 224.00 | \$5,700.00 | \$33.6 |
| Temporary Items | | | | | | | | | | |
| 30101 | Materials on Hand Advance | 33,000 | \$4.20 | t | \$138,600.00 | (21,000.00) | 33,000.00 | 12,000.00 | (\$88,200.00) | \$50.4 |
| TOTALS | | | | | | | | | \$334,638.00 | \$978.2 |

* Note Quantity reflects 10% (\$5,150) being withheld from subcontractor as a condition of subcontract.

** Note Incentive bonus reflects 1.02 payfactor, in accordance with Subsection 106.05

PROGRESS ESTIMATE NO. 003
OR FS 108-2(11)
HAPPY TRAILS CREEK ROAD

ACE CONTRACTING, INC.
CONTRACT NO. DTFH70-XX-C-000XX

THE FOLLOWING IS A LIST OF SUBCONTRACTORS TO WHOM PAYMENTS HAVE BEEN MADE AND A LISTING OF TOTAL AMOUNTS EXPECTED TO BE PAID THESE SUBCONTRACTORS RELATING TO WORK PERFORMED UNDER THIS CONTRACT.

| SUBCONTRACTOR | TOTAL AMOUNT SUBCONTRACTED | DUE THIS ESTIMATE | PAID TO DATE |
|--------------------------------|----------------------------------|-------------------------|--------------------|
| Acme Striping, Inc. * | \$21,000.00 | \$0.00 | \$0.00 |
| Our-Way Traffic Control Co. | \$25,000.00 | \$700.00 | \$700.00 |
| Zippy Surveying, Inc. | \$51,500.00 | \$2,575.00 | \$43,775.00 |
| Movers & Shakers Logging Co. * | \$65,000.00 | \$65,000.00 | \$65,000.00 |
| Stone & Sons Masonry Co. | \$65,750.00 | \$4,997.00 | \$29,456.00 |
| Smith Testing, Inc. | \$30,000.00 | \$3,000.00 | \$27,000.00 |
| | | | |
| TOTALS | \$258,250.00 | \$76,272.00 | \$165,931.00 |

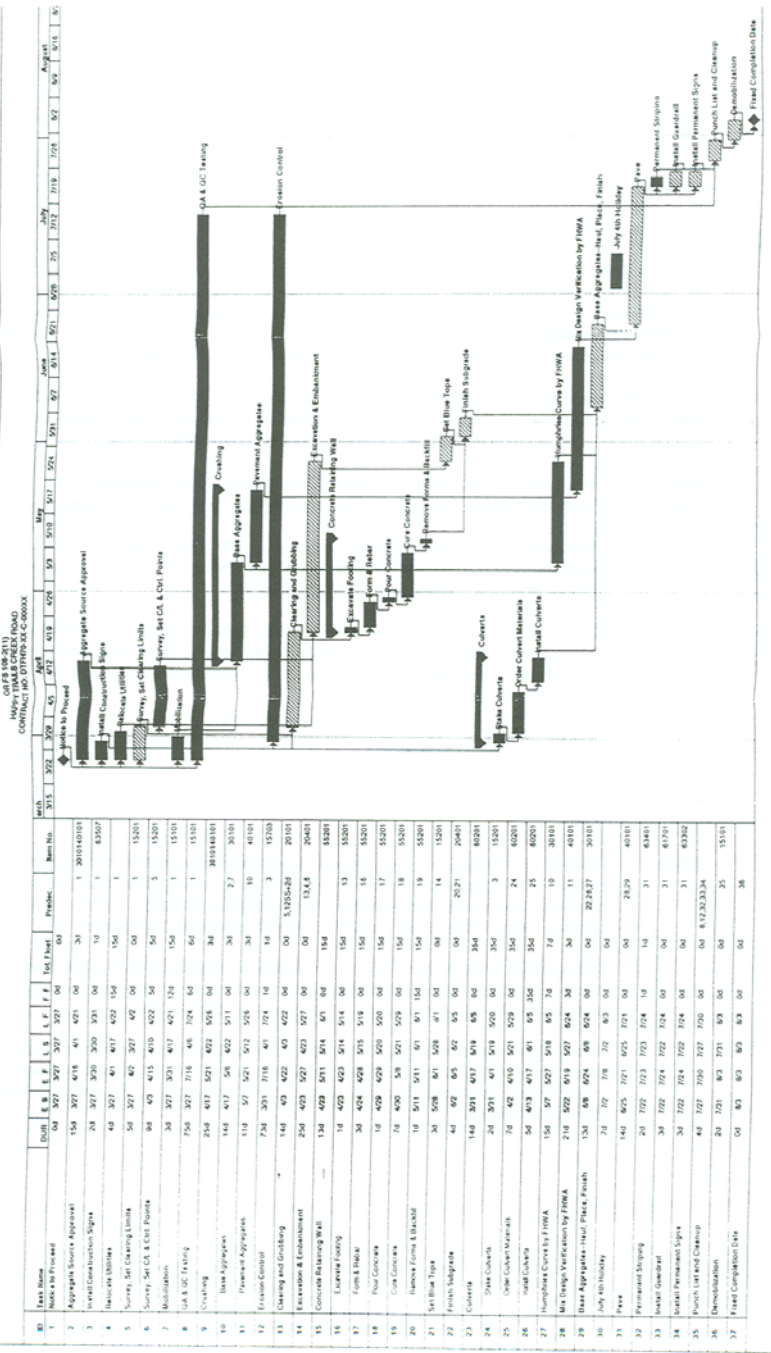
* Denotes DBE Subcontractor

SUBMITTED: *Robert G. Jones*

BY: Robert G. Jones, Project Manager

DATE: Aug. 5, 1998

APPENDIX C



C-1

Task Critical

Task Progress

Task Milestone

Task Milestone

Robot Up Progress

Non-Robot Feed

Page 1

A/E CONTRACTING, INC.
Date: March 18, 2018

PROGRESS SCHEDULE NARRATIVE

March 16, 1998
OR FS 108-2(11)
HAPPY TRAILS CREEK ROAD

Work Schedule: We will work Monday through Friday, using eight-hour shifts from 7:00 AM to 3:30 PM, including half-hour lunch break. No weekend work is anticipated at this time. Flaggers will be set up as needed to control one-way traffic. As the summer progresses we might extend our shift time to a twelve-hour workday, and possible weekend work, which would be reflected on a schedule update. There will be no project work affecting public traffic during the July 4th weekend.

The following narrative gives details of our planned work, as required by FP-96 Section 155. Since the plotted CPM schedule includes details of Item Number, Start and Finish dates, we have omitted those columns below. The "Activity ID" number corresponds to that on the CPM schedule.

| <u>Activity ID</u> | <u>Description of Work and its Location, Equipment, Labor, Materials, Production Rates, Materials/Equipment Delivery, Work by Subcontractors</u> |
|---------------------------|---|
| 2 | After receiving the Notice to Proceed effective 3/27/98, two laborers and the Superintendent will take samples from our proposed source for testing. We expect to have all test results submitted to FHWA by 4/16/98. |
| 3 | Construction signs and type III barricades will be installed at the designated locations by the traffic control subcontractor, Our Way Traffic Control. Their work crew consists of one foreman, one laborer, and a pickup truck. Other traffic control devices will be stored at the staging area until needed. Materials for erosion control and materials for the concrete retaining wall should also arrive during the week of March 30, 1998, and all will be stored at the staging area. |
| 4 | The PUD has scheduled relocation of power poles on the lower end of the project. Their work will not affect our operations. |
| 5 & 6 | The survey subcontractor, Zippy Surveying, will stake clearing limits starting from station 2+355, then drop back after the clearing and grubbing has started to relocate control points, and set slope stakes with reference point stakes for the full length of the project. Using a four-person crew, they expect to complete .5 km per day. |
| 7 | Mobilization of the crusher to our materials source and mobilization of earthwork equipment will be accomplished. Due to contract constraints, equipment and haul vehicles will be kept at the designated staging area when not in use. |
| 8 | Our testing subcontractor, Smith Testing, will be on site from the start of crushing until the completion of paving. Their staff consists of one to two testers, with occasional site visits by their Lab Chief. Our Superintendent will be responsible for quality assurance for all operations. |

- 9 - 11 After source approval is received, aggregate production will begin with the base rock. Crusher setup should take no more than two days, with crew of a Foreman and four laborers. One D8 dozer and one 966 f. e. loader, each with one operator, will feed and stockpile materials. The anticipated production rate for base rock is 1200 metric tons per day. Base rock will be stockpiled at the station 1+003 rt. turnout using three end-dump trucks and a 966 f. e. loader. After completing base rock production, it will take one day to change crusher screens and begin producing pavement aggregates. The anticipated production rate for that operation is 800 metric tons (combined sizes total) per day. This material will be placed in stockpiles at the hot plant location. In crushing both aggregates, we may decide to lengthen our work shift to achieve the target production rates. Our testing subcontractor, Smith Testing, will run production tests on all aggregates to ensure contract specifications are met. After we complete production of the pavement aggregates, Smith Testing will begin to develop the asphalt mix design.
- 12 Silt fence and straw bales will be installed throughout the project at the locations identified in the Erosion Control Plan. These devices will be maintained as necessary by one laborer. Two laborers will remove all devices at project completion.
- 13 The clearing and grubbing operation can begin after clearing limits are established, station 2+355 ahead. The clearing sub is Movers & Shakers Logging, and their six-person crew expects to complete 1 km per day. Their equipment includes two skidders and a track excavator—each piece of equipment with its own operator. Merchantable logs will be decked at mainline turnouts for pickup by their two self-loading trucks on Friday mornings. Waste materials will be taken to the designated disposal site, using one end-dump truck, for later burning.
- 14 Following completion of clearing and grubbing, excavation will begin at station 2+355 and proceed ahead, with the material going to the station 5+150 rt. fill. Excavation equipment will be two scrapers, one excavator, and one 988B f. e. loader—each piece of equipment with its own operator. We also expect to use four end dump trucks (with four drivers), for a total production rate of 550 cubic meters per day. Smith Testing will run proctors on excavated material as necessary to monitor work in the fill, and take compaction tests. The rock cut at station 3+040 should take another estimated four days to drill and shoot using one track drill with two operators and one laborer, with two additional days to haul the material to the USFS stockpile off-project, using five end-dump trucks and drivers with the 988B f. e. loader and one operator, for a production rate average of 400 cubic meters per day.

(Note to Contractors: Continue on with all remaining activities shown on CPM schedule)

**U. S. DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION**

CONTRACTOR DAILY QUALITY CONTROL REPORT

Project : _____

Contract/Subcontractor: _____

Date : _____

Day: _____

Weather : _____

Quality Control Inspection Narrative

It is hereby certified that the information contained in this record is accurate, and that all work documented herein complies with the requirements of the contract. Any exceptions to this certification are documented as a part of this record.

Recorded by:

Reviewed by:

Contractor Quality Control Manager

Federal Highway Administration

**Quality Control and Assurance Plan [SCR 153.02]
Humday Construction Company
WA PFH 387-2(3) Clear River Road**

SCR 153.03, 153.04(a), 153.05(a)

1. Qualifications.

The following individuals will be providing quality control and quality assurance inspection and testing on the project.

- a. Erica Lewis will be the Quality Manager and will principally be doing Quality Assurance inspections on grading, structures, walls, survey and other items detailed elsewhere in this plan. Erica has a B. S. in Civil Engineering and has worked the past two years for Muenster Construction Co as the Quality Control Manager. Prior to that Jane spent eight years working as an inspector and project engineer for Washington DOT.
- b. John Fisher will principally be performing Quality Control inspections on work performed by Muenster Construction Co. This will include clearing, grading, culverts and aggregate base and emulsified base placement. John will also be doing the Quality Control for seeding, willow planting and permanent signs and pavement markings. John has a B. S. in Construction Management and has spent the past three years working for Muenster Construction Co. as a culvert foreman and project engineer. Prior to that he worked three years for Cooke County Public Works as an inspector class one. John will be Quality Assurance inspector for traffic control. John will be the alternate Quality Manager
- c. Lillie Roe will be performing Quality Control inspections on structure work, including the bridge and the walls on the project. Lillie works for Structural Industries as a licensed Structural Engineer. She has worked in this capacity for the past 10 years, primarily in the role of project engineer on construction projects.
- d. Stephanie Lee will be doing Quality Control inspections on survey, guardrail, traffic control and other items as detailed elsewhere in this plan. She will also be performing Quality Assurance inspections on clearing, culverts, base rock, emulsified base, paving and other items as detailed elsewhere in this plan. Stephanie spent the past 7 years working for Waudby Contractors as a foreman for a paving crew. Prior to that she worked as a seasonal surveyor for the US Forest Service as well as a seasonal worker for various construction contractors doing grade checking and materials testing.
- e. Hernandez Testing will be providing all the testing on the project except the Quality Control for the crushing. Hernandez is a respected testing firm that has been in business for the past 35 years. Austin Roberts will be the primary Quality Control compaction tester, including embankment,

Quality Control and Assurance Plan

culverts and structures. Austin has been a tester for the past 3 years and is Level 2 certified by WSDOT. The remaining specific testers, and their qualifications, will be provided as we get closer to on-site testing. All off-site tests (mix designs) will be conducted in their main lab located in Spokane, WA.

- f. Grace Becker will be the Quality Control gradation tester during crushing. Grace works for Williams Crushing and has been their Quality Control tester for the past 3 years.
- g. Issac Galloway will be the Quality Control inspector for the paving operations. Issac is a foreman for Emory Paving and has been a foreman for the past 15 years.
- h. If other inspectors or testers are needed, qualification information will be provided.

A subcontractor foreman can do the QC.

SCR 153.03, 153.04(a), 153.05(a)

2. Authority.

Erica Lewis reports directly to Linda Russel, Vice President. Erica will be coordinating all activities with the Superintendent and various Foremen on the project. She has the authority to stop all work (including that of subcontractors and suppliers) for non-compliance reasons. All testers and inspectors will report directly to Erica Lewis. They will not have authority to stop work.

SCR 153.04(b)

3. Chart of Inspections

Appendix A contains a chart of inspections (both Quality Control and Quality Assurance) that details the definable features of work, the responsible inspector and the frequency and method of inspections.

SCR 153.05(b) - (h)

4. Quality Assurance

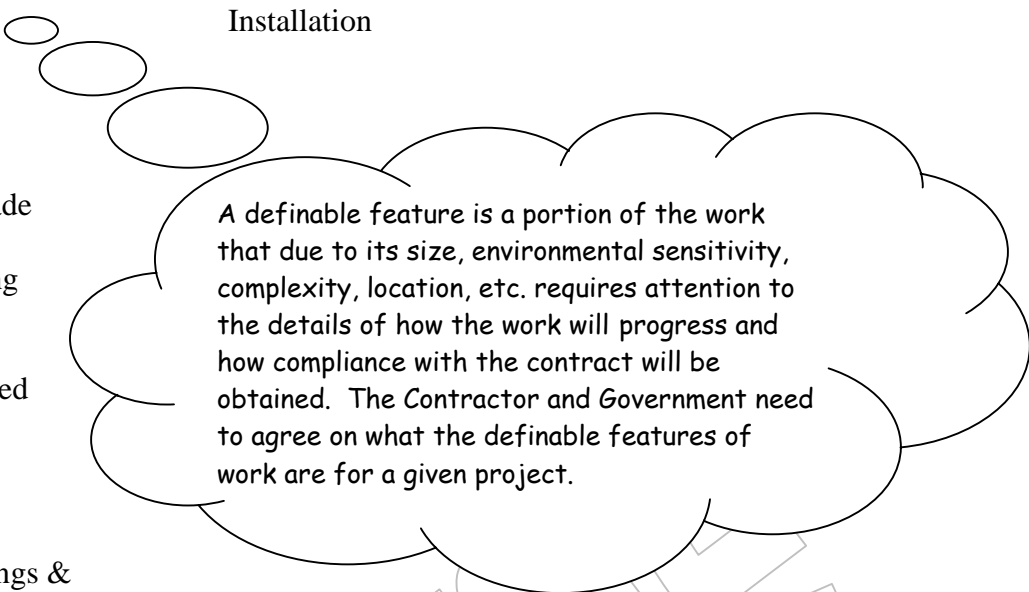
The first part of the Quality Assurance Plan is to develop a list of definable features of work for this project. The list of definable features for this project follows:

- a. Survey
- b. Clearing and Grubbing
- c. Erosion Control Devices

Quality Control and Assurance Plan

- d. Excavation
- e. Culvert
- f. Crushing
- g. Embankment
- h. Wall Installation
- i. Fencing
- j. Finishing Subgrade
- k. Willow Planting
- l. Seeding/Mulching
- m. Bridge Work
- n. Base Rock
- o. Emulsified Treated Base
- p. Guardrail
- q. Paving
- r. Traffic Control
- s. Pavement Markings & Permanent Signs

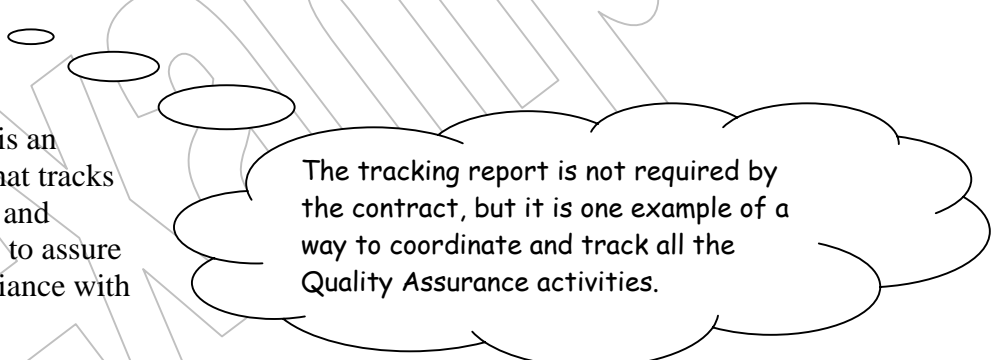
Installation



A definable feature is a portion of the work that due to its size, environmental sensitivity, complexity, location, etc. requires attention to the details of how the work will progress and how compliance with the contract will be obtained. The Contractor and Government need to agree on what the definable features of work are for a given project.

The second part of the Quality Assurance Plan is to develop a specific tracking report for each definable feature of work. Details of the tracking report and its usage follow:

Tracking Report



The tracking report is an internal document that tracks inspections, testing, and necessary follow-up to assure all work is in compliance with the contract.

The tracking report is not required by the contract, but it is one example of a way to coordinate and track all the Quality Assurance activities.

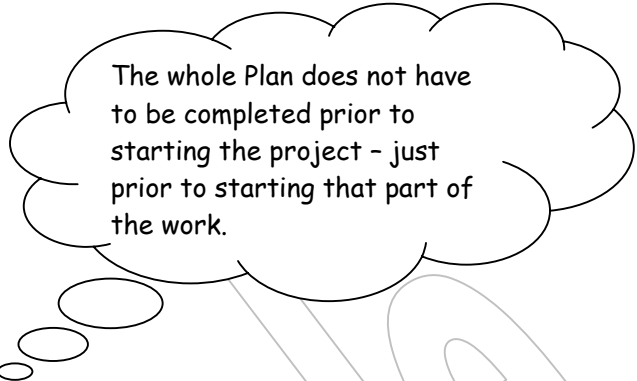
Prior to the start of a definable feature of work (including subcontractor and supplier work), the base tracking report will be developed – this will include all areas of testing and inspection, including a pre-work inspection to assure all submittals and, certifications as well as preparatory work is completed and that all materials to be incorporated into the work are in compliance with the contract. A copy of the base report will be submitted to the Government at least 2 weeks prior to starting that portion of the work.

Any deficiencies noted during Quality Control or Quality Assurance inspections of an item of work will be entered into the tracking report for follow-up. Any reoccurring problems will be addressed between Erica Lewis and the foreman (or superintendent if necessary) of the operation.

Quality Control and Assurance Plan

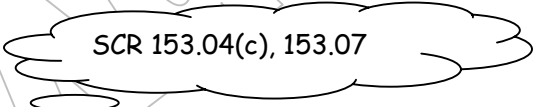
Upon completion of a feature of work, the original of the tracking report (that includes all notes on inspections) will be provided to the Government. At any time during the work the Government may review the current tracking report or request a copy of the current tracking report.

Copies of the base tracking reports for the surveying and clearing and grubbing items are included in Appendix B. The base tracking reports for erosion control devices and excavation are in the final stages of development and will be forwarded upon completion, but no later than 2 weeks prior to commencing work on these items.



The whole Plan does not have to be completed prior to starting the project - just prior to starting that part of the work.

The third part of the Quality Assurance Plan is to hold “toolbox” meetings. On the project as work progresses, prior to the start of each definable feature of work, a “toolbox” meeting will be held with the foreman and crew. The Government will be invited to the meetings. Each meeting will cover the applicable specifications of the contract and the expectations from the crew for the work. Any work requiring specialized training will be reviewed prior to start up (during development of the tracking report – see Appendix B) to assure the work crew is qualified and prepared to complete the work in compliance with the contract. These “toolbox” meetings may occur prior to starting work for the day, during a lunch break or at the end of the day as needed.



SCR 153.04(c), 153.07

5. Record Management.

Erica Lewis will have overall responsibility for managing all paperwork associated with the quality system. A chart of the paperwork to be maintained along with person responsible for completion, timeframe for completion and submission and location of the contractor copy of the paperwork is found below.

Unless otherwise indicated, originals will be provided to the Government upon completion. All reports will be used per contract specifications, except the tracking report (which is a Schmidt Construction Co. report and not required by the contract).

Quality Control and Assurance Plan

| Paperwork | Responsible for Completion | Timeframe of Completion and Submission | Location of Contractor Copy |
|--------------------------------|---|---|------------------------------------|
| Quality Report | Erica Lewis | End of next work day | Job Trailer |
| Test Reports | Hernandez Testing and Grace Becker | Per Contract – all results attached to Daily Quality Report | Lab Trailer |
| Construction Operations Report | Larry Jefferies, Superintendent, Issac Galloway, Foreman and other foremen for subcontractors | End of next work day | Job Trailer |
| Control Charts & QLPay Results | Hernandez Testing and Grace Becker | Daily or Weekly as appropriate | Lab Trailer (originals too) |
| WFLHD 470 | Erica Lewis | When work ready for inspection per 153.06 | Job Trailer |
| Pay Item Notes | Erica Lewis | When work completed | Job Trailer |
| Submittals & Certifications | Erica Lewis | As received and reviewed | Job Trailer |
| Tracking Report | Inspector for each item | Prior to starting work – updated as action taken | Job Trailer |
| Final Inspection Report | Erica Lewis | Upon completion of a segment of work – prior to Government inspection | Job Trailer |

Appendix A – Quality Control and Assurance Activities

SCR 153.04(b), 153.05(b) - (h)

| Definable Features | Inspection Responsibilities | | Process and Frequency | |
|-------------------------|-----------------------------|-------------------|---|--|
| | Quality Control | Quality Assurance | Quality Control | Quality Assurance |
| Survey | Stephanie | Erica | 25% of the survey will be randomly checked. If problems are found, more will be checked to delineate the problem area for correction. | Prior to the start of surveying, a meeting with the Government will be held to review the survey and staking process, including methods of notation. 10% of survey will be randomly checked. |
| Clearing & Grubbing | John | Stephanie | Within 3 hours of starting clearing/grubbing, inspection of operations will occur. If compliance with the contract is found, then inspections will occur once or twice daily or as questions arise. | Work will be inspected once per day for the first three days. If things are ok, will check three times per week. |
| Erosion Control Devices | Stephanie | Erica | Prior to installation, placement area will be inspected. Within 3 hours of first installation of each type of device, inspection will be completed for compliance with the contract and permits. Inspection will occur once per day or as needed if problems. | Each installation will be inspected upon completion of installation. A check of all devices will occur once per week. |
| Excavation | John | Erica | Within 3 hours of starting excavation, inspection of operations will occur. If ok, then once or twice daily or as questions arise. As each soil type is encountered samples will be taken to classify the soils and obtain maximum density information for use in compaction. | Work will be inspected once per day for the first three days. If things are ok, will check once per week. |
| Culvert Installation | John | Stephanie | Within 2 hours of starting installation of the first culvert, line and grade of culvert will be checked. Line and grade will be checked with the installation of each culvert segment until three segments are set in a row with no problems with line and grade. After that line and grade will be checked at start of installation, half way through installation and upon completion of installation. Once two culverts are installed without problems, line and grade will be checked once per culvert. If problems are encountered the inspection frequency will increase as indicated above. Excavation and backfill – need details. Additional details of the inspection testing will be added at least two weeks prior to start of any culvert work. | First culvert will be inspected midway through installation. Each culvert will be inspected upon completion. |

The whole Plan does not have to be completed prior to starting the project - just prior to starting that part of the work.

Appendix A – Quality Control and Assurance Activities

SCR 153.04(b), 153.05(b) - (h)

| Definable Features | Inspection Responsibilities | | Process and Frequency | |
|--------------------|-----------------------------|-------------------|--|---|
| | Quality Control | Quality Assurance | Quality Control | Quality Assurance |
| Crushing | Grace | Stephanie | <p>Quality tests will be performed 3 weeks before crushing operations are scheduled to begin. Full production tests (in conformance with Sampling and Testing Tables in SCRs) will be performed once per six hours with a minimum of twice per shift. Partial production tests will be performed every 2 to 6 hours – depending on the stage of crushing and outcome of results. These test results will be used to modify the crushing operations. Complete final product tests will be performed once per 1000 ton (in conformance with Sampling and Testing Tables in SCRs). Additional final product tests (either full or partial) will be performed as needed depending on test results and conformance to contract requirements. For Emulsified Treated Aggregate Base, whenever gradation tests are performed from the grade, asphalt content will be determined, but not less than one per 1000 tons. Samples for Humphreys curves will be submitted upon determination of final gradation.</p> | <p>Quality test results will be reviewed prior to submission to the Government. Production and placement tests will be input into QLPay to determine quality of aggregates. Any discrepancies or problems will be field reviewed and corrected.</p> |
| Embankment | John | Erica | <p>At the start of embankment for each new soil type compaction will be checked three times per lift per embankment area until a suitable rolling pattern is established. Then compaction will be checked twice per layer per 5000 square meters until at least 10 compaction tests in a row pass. Then compaction will be checked once per layer per 5000 square meters. Any failing test will be recompact and retested. If compaction tests show more than three failing tests in a row, a new rolling pattern will be established.</p> | <p>Work will be inspected twice per day for the first three days. If things are ok, will check once per day.</p> |
| Wall Installation | Lillie | Erica | <p>Excavation limits, backfill operations and compaction tests will be performed per Table 255-1. – need to add details. Additional details of the inspection testing will be added at least two weeks prior to start of any wall work.</p> | <p>Work will be inspected once per day for the first week. If things are ok, will check once per day.</p> |

Appendix A – Quality Control and Assurance Activities

| Definable Features | Inspection Responsibilities | | Process and Frequency | |
|--------------------|-----------------------------|-------------------|--|--|
| | Quality Control | Quality Assurance | Quality Control | Quality Assurance |
| Fencing | Stephanie | Erica | Alignment and installation will be checked within one day of start up, then spot checked once per day unless problems occur. | Installation will be inspected the first day. If things ok, will check upon completion of a section, at least once per week. |
| Finishing Subgrade | John | Erica | Within 4 hours of starting finishing compaction and final line and grade will be checked. Compaction will be checked at least four times per 2000 square meters until a suitable rolling pattern can be confirmed. Then compaction will be checked twice per 2000 square meters until at least 10 compaction tests in a row pass. Then compaction will be checked once per 2000 square meters. Any failing test will be recompacted and retested. If compaction tests show more than three failing tests in a row, a new rolling pattern will be established. Final line and grade will be checked for 25% of area until all 25% is within tolerances. Then final line and grade will be checked for 10% of area. If problems are found, more will be checked to delineate the problem area for correction. If more than 3 checks are found out of tolerance inspection frequency will be increased to 25% until tolerances are met again. | Work will be inspected once per day for the first three days, then upon completion of a section of work. |
| Willow Planting | John | Stephanie | Installation will be checked within one day of start up, then checked once per day. | Work will be inspected the first day. If things ok, will check twice per week. |
| Seeding/Mulching | John | Stephanie | Set up will be checked prior to start up, first batching will be checked and first placement will be checked. If things are ok, inspection will be twice per day. | Work will be inspected the first day. If things ok, will check twice per week. |
| Bridge Work | Lillie | Erica | Mix design will be performed per the contract at least 1 month before anticipated concrete work. All concrete tests will be performed (need more detail). Prior to concrete placement, forms and rebar will be inspected for compliance with contract requirements. Precast girders will be inspected at the plant during production. Additional details of the inspection testing will be added at least two weeks prior to start of any bridge work. | Work will be inspected at each segment of construction. |

Appendix A – Quality Control and Assurance Activities

SCR 153.04(b), 153.05(b) - (h)

| Definable Features | Inspection Responsibilities | | Process and Frequency | |
|--------------------|-----------------------------|-------------------|--|--------------------------------------|
| | Quality Control | Quality Assurance | Quality Control | Quality Assurance |
| Base Rock | John | Stephanie | <p>Gradation testing covered under crushing definable feature. Compaction tests will be completed continuously upon starting of rolling to establish a rolling pattern. Once pattern is established, compaction tests will be one per 200 tons. After 10 passing tests in a row, compaction tests will be one per 500 tons. Any failing test will be recompacted and retested. If compaction tests show more than three failing tests in a row, a new rolling pattern will be established. Line and grade and surface tolerance will be checked once per 200 square meters on the final course. After 5 checks are within tolerances, line and grade and surface tolerance will be checked once per 500 square meters on the final course. If checks show non-conformance with the contract, checks will increase back to once per 200 square meters until problem is determined and resolved.</p> | Work will be inspected once per day. |
| ET Aggregate Base | John | Stephanie | <p>Gradation testing and asphalt content covered under crushing definable feature. Asphalt content by ignition will be tested each time a gradation test is performed. Compaction tests will be completed continuously upon starting of rolling to establish a rolling pattern. Once pattern is established, compaction tests will be one per 200 tons. After 10 passing tests in a row, compaction tests will be one per 500 tons. Any failing test will be recompacted and retested. If compaction tests show more than three failing tests in a row, a new rolling pattern will be established. Line and grade and surface tolerance will be checked once per 200 square meters on the final course. After 5 checks are within tolerances, line and grade and surface tolerance will be checked once per 500 square meters on the final course. If checks show non-conformance with the contract, checks will increase back to once per 200 square meters until problem is determined and resolved.</p> | Work will be inspected once per day. |

Appendix A – Quality Control and Assurance Activities

SCR 153.04(b), 153.05(b) - (h)

| Definable Features | Inspection Responsibilities | | Process and Frequency | |
|-------------------------------------|-----------------------------|-------------------|--|---|
| | Quality Control | Quality Assurance | Quality Control | Quality Assurance |
| Guardrail | Stephanie | Erica | Alignment and installation will be checked within 3 hours of start up, then once per day unless problems occur. | Alignment will be checked prior to installation. Installation will be checked once per day for two days, then once every two days. |
| Paving | Issac | Stephanie | Asphalt Cement will be sampled per Table 401-9. (need details) Mix temperature, gradation, asphalt content, compaction, width and thickness will be performed per Table 401-9. (need details) If conformance is not met, inspection will be increased until conformance is consistent. The smoothness will be checked upon completion of the final surface course. Additional details of the inspection testing will be added at least two weeks prior to start of any paving work. | Mix design will be performed per the contract at least 2 months before anticipated paving start up. Work will be inspected once per day. |
| Traffic Control | Stephanie | John | Installation of devices will be checked within one day of start up, then checked once every two days of installation. Overall operation will be checked twice per day. | Installation of devices will be checked upon installation and twice per week. Overall operation will be checked twice per day. |
| Pavement markings & Permanent Signs | John | Stephanie | Survey will be checked prior to start up, placement will be checked at start of operation, then twice per day. Additional details of the inspection testing will be added at least two weeks prior to start of any pavement markings or permanent sign work. | Layout of pavement markings will be checked prior to placement of markings. 50% of signs will be inspected after installation. If problems, additional signs will be inspected. |

Appendix B – Tracking Report

SCR 153.04(b), 153.05(b) - (h)

Definable Feature of Work: Surveying
Quality Control Responsible Inspector: Stephanie Lee
Quality Assurance Responsible Inspector: Erica Lewis
Contract Requirements: Section 152 of FP 96 and SCRs
Checks prior to starting work: Surveyor has reviewed requirements & has survey data needs to do work, submission of staking schedule (per 155 – dates and sequences of each staking activity).

This is where you can state how you will be doing the work and making sure the work will be completed in compliance with the contract.

Pre-work meeting topics: (152.02 FP) surveying and staking methods, stake marking, grade control for courses of material, referencing, structure control, work schedule, changes in staking schedule, schedule of turning in notes for survey and other pay items.

Initial Inspection - Plan: The first day of staking each item – check 25% of work

List inspection date/time and outcome:

Control Points:

Clearing and Grubbing:

Slope Stakes:

Erosion Control Devices:

Culvert:

Wall:

Fencing:

Top Subgrade:

Bridge Work:

Top Base:

Top ET Base:

Guardrail:

Signs:

Paving:

Striping:

Appendix B – Tracking Report

SCR 153.04(b), 153.05(b) - (h)

Ongoing Inspection (list inspection date/time and outcome):

Control Points:

Clearing and Grubbing:

Slope Stakes:

Erosion Control Devices:

Culvert:

Wall:

Fencing:

Top Subgrade:

Bridge Work:

Top Base:

Appendix B – Tracking Report

SCR 153.04(b), 153.05(b) - (h)

Top ET Base:

Guardrail:

Signs

Paving:

Striping:

Follow-up (list follow-up activities and results):

Appendix B – Tracking Report

SCR 153.04(b), 153.05(b) - (h)

Definable Feature of Work: Clearing and Grubbing
Quality Control Responsible Inspector: John Fisher
Quality Assurance Responsible Inspector: Stephanie Lee
Contract Requirements: Section 201 of FP 96 and SCRs

Checks prior to starting work: Clearing and Grubbing stakes set, logging subcontractor has entered into timber contract with USFS, slash burning locations approved by Government, save trees and oot wad trees are marked. Necessary erosion control devices are installed.

Pre-work meeting topics: Logging subcontractor and grubbing foreman have read 201 requirements and are aware all equipment must be cleaned and inspected prior to starting work. All merchantable timber issues are clear. Slash locations and root wad tree stockpile locations are known and approved. Grubbing foreman is aware of how 201 work ties into 204 work. Review the importance of the erosion control devices and the requirement that they be preserved and/or repaired upon damage.

A detailed plan for the work will help in anticipating problems and should limit the number of surprises and areas of rework.

Initial Inspection - Plan: Within 3 hours of starting logging and grubbing – ensure contract requirements being met.

List inspection date/time and outcome:

Logging:

Grubbing:

Ongoing Inspection (list inspection date/time and outcome): (1 to 2 times per day)

Logging:

Grubbing:

Follow-up (list follow-up activities and results):

WFL Contractor Quality Control and Quality Assurance Plans and Systems



These guidelines are intended to assist WFL Contractors in the preparation of acceptable Contractor Quality Control and Quality Assurance Plans (CQCQAP). They are based on the requirements contained in the Special Contract Requirements, Section 153 of the Standard Specifications for Construction of Roads and Bridges on Federal Highway Projects (FP). These guidelines are not contractual requirements, and do not supplement or supersede any contractual requirements.

Introduction

A contractor quality control and quality assurance plan (CQCQAP) is the documentation of the contractor's process for delivering the level of construction quality required by the contract. This document is intended to provide guidance to contractors, subcontractors and suppliers as to what is expected from CQCQAPs.

The CQCQAP is the framework of the contractor's process for delivering quality construction. The plans and specifications define the expected results or outcome. The CQCQAP outlines how those results will be achieved. While it is not possible to determine from the CQCQAP whether the level of construction quality will be acceptable, it is possible to verify that the contractor, as an organization, has addressed the basic elements of its quality process. These guidelines address, not only what should be in the CQCQAP in order for it to be acceptable to the Government, but also what elements the Government's QA process needs to have in order to assure quality without usurping the contractor's responsibilities.

The **standard industry definitions** are as follows:

Quality Control: The sum total of activities performed by the seller (producer, manufacturer, and/or contractor) to make sure that a product meets contract specification requirements.

Quality Assurance: All those planned and systematic actions necessary to provide confidence that a product or service will satisfy given requirements for quality.

What does this mean to you and me? Quality Control is doing the work in an acceptable manner. Quality Assurance is making sure the work gets done in an acceptable manner.

How do you explain it?

The contractor is responsible for doing work that meets the contract requirements. **Quality Control** is the things the contractor does to make sure the work meets the contract before and during and after construction. It is testing materials, it is checking the grade of a culvert prior to backfilling, it is making sure the lifts are the right thickness, it is making sure the wall is at the right grade, it is making sure the bolts are tightened properly on the guardrail, it is making sure the subgrade is finished to tolerances.

Quality Assurance is a check of the quality control – is the quality control process working so that the final product meets the contract requirements? It is the spot check of the slope stake notes, it is the checking of the work of a subcontractor such as reinforcement steel spacing, it is the check of the grade of a culvert, it is the check of the excavation and/or embankment slope. It is the verification of previous the quality control activities. It assures that the work will result in the quality product you are looking for. The contractor is being asked to double check his work – to make sure his quality control is working.

FAR Requirements

FAR Clause 52.246-12 Inspection of Construction is the foundation for all contract requirements dealing with quality control and quality assurance. In summary the clause:

- Requires the contractor to maintain an adequate inspection system and perform inspections that will ensure contract compliance.
- Requires the contractor to maintain inspection records and make them available to the Government.
- Allows [but does not require or obligate] the Government to do its own tests and inspections and requires the contractor to assist.
- Says that Government tests and inspections are for its benefit and do not take the place of the contractor's quality control obligations.
- Says that anytime the contractor tells the Government that work is ready for inspection and it is not [i.e. it is in noncompliance], the Government may charge the contractor for the costs of its inspections and tests.
- Says that the contractor is obligated to comply with the contract whether or not a Government inspector is present.
- Says that the Government may order previously completed work torn apart for inspection, and that if it is noncompliance, the Contractor will pay for the inspection and the correction of the work. If it is in compliance the Government will pay for the inspection and disruption to the work.

Organizational Structure – Subsection 153.03

One of the first issues a contractor, or any organization must face when designing its QCQA procedures, is how these systems will relate to, and impact its organizational structure.

Separate Quality Staff – Inspection and testing are very specialized functions. A contractor may elect to hire a separate staff or subcontractor to perform testing and inspection and to generate the documentation required by the FAR Clause and the contract. If a contractor has a separate quality staff, it is important to define the relationship between those personnel and the production organization. What will be the disposition of failing tests/inspections? Who will have authority to order production ceased? Under what circumstances? What will be the conditions of restarting production?

Combined Staff - Quality management experts generally discourage separating quality control and assurance personnel from production personnel. It pits one part of the organization against another. This built in adversity is seen as both inefficient and requiring additional staff. Ideally quality control should be achieved by developing an organizational culture, which encourages quality - a culture that is embraced by everyone in the organization.

However the makeup of the structure, a Quality Manager must be assigned and be available during all phases of the work. This person will manage the contractor's quality control and quality assurance activities. For most projects the Superintendent, project manager or foreman cannot be designated as quality manager. The contractors quality systems must be a priority and cannot take a back seat to other primary functions.

Quality Control and Quality Assurance Systems- Subsection 153.04, 153.05

Testing and inspection provides a reflection of quality and the process. But only changes to the process can improve quality. Extensive inspection needed to identify defects so that they can be corrected is an indication of a poor process. Ideally frequencies of QC and QA inspections are dependent on characteristics of the overall process. In a transition environment however, when not used to performing formal QC and QA systems, it may be necessary to increase inspections to minimize the risk of serious deficiencies undetected until late in the process.

It is easy to become preoccupied with testing when describing a QCQA plan. Testing is easily defined and leaves a clear documentation trail. But the non-materials based testing and inspection, for example the inspection of a culvert staking survey and location of structures, and the organizational resources that actually will control the quality of the construction are by far, the most important part of the plan, even though describing these resources and procedures [the process] in writing is often difficult.

For materials the contract may contain a listing of mandatory contractor testing including sampling points, frequencies and time limits for delivering results. This testing is intended primarily for the agency's use in documentation and accepting the work. Some contracts require additional testing identified as *production* testing which is intended to provide real time information during the construction and manufacture of materials to allow the contractor to adjust or control the process and ensure that testing at the end of the process will indicate compliance. Whether or not the contract specifies production testing, it is up to the contractor to address whether or not it is needed in the Contractors QCQA. Frequencies of, inspection points and time limits of non-materials based items of work are not normally provided in the contract. This is where the contractor must thoroughly analyze under each definable feature of work what inspections or tests will be performed.

Charts are a simple method in which to describe the QC system for each definable feature of work. In them, persons responsible, testing or inspection activity and frequencies can easily be shown.

Most organizations have intuitive QCQA processes, which have evolved over time to reflect the requirements of company management. For example, most companies have their own way of monitoring production, quality and deficiencies. Describing and documenting these processes formally within a QCQA framework in writing is often difficult. There is almost no physical limit to the length and detail included in this section. Every requirement, every sentence in the contract could precipitate a paragraph or more of detailed process control procedures to describe how that requirement will be fulfilled. From a practical point though, this is excessive. For most typical FLH construction projects the narrative and charts covering quality control and quality assurance system procedures should adequately address the details in one to three pages for each definable feature of work (see below). This does not include, certifications, personnel résumés and other attachments. The fact that many of the detailed requirements of the contract are not specifically addressed in the CQCQAP does not mean they can be ignored. The contract requirements themselves are the foundation for the outcomes expected from the CQCQAP.

For QC systems describe in narrative and chart form QC personnel, what inspections, tests and activities will be performed for each definable feature of work as the work progresses. Describe inspections, testing or other activities that will be used to monitor quality while the work is in progress.

For QA systems develop narrative that describes QA personnel, what inspections, tests, plans and activities such as materials certification verification, site preparation, staking adequacy, methods of construction adequacy, environmental restriction considerations, and training or instructions provided. Describe what steps will be taken when deficiencies are noted during QA review, inspections or testing. QA should describe what will be performed to verify that work is prepared, started and completed in accordance with the contract, and further provide a process to verify that the QC system is functioning.

Categories and Definable Features of Work – Subsection 153.04(b)

To be assist in reviewing project work and developing QCQA plans a typical contract may be divided into multiple categories depending on the nature of the work and the organizations performing the work. For example stakeout, clearing, excavation and embankment might be grouped together as a single category of **Grading**.

Sometimes how categories are defined is influenced by which subcontractors or crews do the work, since each may have its own organizational relationships. It should be left up to the contractor to group items of work in logical categories to facilitate the development of the CQCP. Other typical categories are as follows.

Pavement Structure

Grading

Safety Appurtenances

Seeding and Landscaping

Temporary Traffic Control

Bridge

Definable features of work are sub items within the categories of work, of which specific QCQA activities are outlined in the QCQA Plan. For example definable features of work under “Bridge” would be survey, structural excavation, forming, reinforcing steel, concrete placement and curing. This is where the details of the QCQA process are described for the individual features of work. The **who, what, when, where and how** (see below) need to be adequately described for the separable work items

Preliminary, Startup, Production and Completion Phases

To further understand QCQA the terms preliminary, startup, production and completion phases are terms that are used to help define and grasp the quality control and quality assurance process. The contractor’s system does not have to be modeled under this framework but the concept of separating the distinct phases of work may help in defining and developing a process.

The preliminary phase is critical. During the preliminary phase the contractor verifies that everything is in place to begin the work. It is where the contractor has developed a plan to attack the work and knows exactly how the work will be performed barring any glitches. The preliminary phase includes evaluation of equipment, materials and other resources prior to commencing the work. For example, the review and approval of materials certifications. It also includes crew training of contract requirements or other special circumstances. Training does not always mean formal classroom training. The preliminary phase also includes verifying that preliminary work such as staking and clearing for instance, have been completed in accordance with the contract and have been previously evaluated under their own requirements of the QCQA plan.

Startup includes the additional management, training and inspection resources usually needed when a new operation is started. Usually minor changes are made to processes once work is underway.

Production addresses the routine QC and QA resources necessary after the process is established and production is ongoing. Describing what is needed to maintain an adequate quality level during production.

The completion phase is a description of the activities that will take place to verify that the final

product meets the requirements of the contract. What testing or inspections will be recorded to document contract compliance? What arrangements have been made for Government QA inspection? What pay note or measurement documentation will be provided?

The Who, What, Where, When and How.

For each definable feature of work, the QCQA plan should answer these questions whether it is framed in the context of the phases described above or with any other developed process.

Who will be responsible for QCQA throughout the operation? A Quality Control Technician may be assigned responsibility for testing and documentation and perhaps even training and monitoring of startup. As the operation moves toward production and closeout however, other QCQA personnel may be assigned increasing responsibility.

What will be done to ensure contract compliance? What work, what stage and at what frequency will work be inspected and tested? What will be inspected, Grade? Alignment? Spacing of reinforcing steel? Construction survey staking? Aggregate gradations? What authority will the person have over operations? What portion of the time during the work will the identified person actually be present to perform QC or QA responsibilities? Testers and inspectors cannot control quality if their responsibilities are limited to testing, measuring and documentation. "What" should address not only personnel and activities, but materials and equipment used in the construction. These items often have stated or implied contract requirements, and the QCQA system must verify that those requirements are met. What documentation will be provided to record inspection and results of inspections?

Where will these activities be performed? Will optional production testing and inspections be performed? Will manufactured materials be inspected at the plant, at the contractor's facility or at the site of work? Will the equipment be inspected at the yard, or will inspections be performed at the site?

When will these activities be performed? How many inspections or tests will be performed at what frequency? The earlier QCQA activities are performed, the more latitude the contractor has in dealing with problems. However, when activities are performed too early there is a risk of unforeseen changes or glitches prior to actual construction. When will test results and inspection narrative be available? This is a key component of the QCQA plan, which determines largely how responsive it can be to deficiencies.

How will inspections be performed? Will standard checklists be developed from the specifications? Have arrangements been made with subcontractors or others to provide access to the work? What equipment will be needed to perform the inspections or tests? What documentation will be produced as a result of the inspections or tests? The more generalized and vague the inspection procedures are, the more likely they will not be consistently effective.

The CQCP should minimize any parroting or paraphrasing of requirements in the contract, and should avoid simply promising to comply with the contract. These kinds of statements and assurances are of essentially no added value. The CQCQA plan must go beyond boilerplate descriptions and address the contractor's QCQA organization and process for consistently delivering the level of quality that the contract requires.

Subcontractors

When subcontractors and suppliers [other than suppliers of commercial items] provide part of the work, then the QCQAP needs to be clear whether their QC responsibilities will be independent, or a part of the prime contractor's responsibilities. Remember the Primes' quality manager is in overall control of the project QCQA. If they are independent, then the subcontractors or suppliers QCQAP must be developed and submitted for approval, through the prime. Otherwise, the prime must address how it will monitor and verify subcontractor quality as a part of its plan. In either case the prime is contractually responsible for all the work.

Manufactured Materials

An important part of the CQQAP is the process for verifying that manufactured materials comply with the requirements of the contract.

Commercial Items - These are materials manufactured and sold to the general public, as opposed to materials made to the unique specifications of the agency. For most commercial items, the contractor's responsibilities are limited to verification that the materials are as required or permitted in the contract, and that the delivered materials are in fact those approved materials. Some materials which are arguably commercial are considered of critical importance, and have specific QCQA requirements in the contract.

Non-commercial Items - These are materials manufactured offsite, but specifically to agency specifications for this project. QCQA plan coverage for non-commercial items should be a separate document from the manufacturer, or the manufacture of those items should be included in the QCQA plan of the contractor or a subcontractor. Like critical commercial items, critical non-commercial items may have specific QCQA requirements in the contract.

Records and Documentation. Subsection 153.07

While good documentation is often a reflection of good quality control, documentation is not the same thing as quality control. Adequate documentation is necessary to concisely document the process and results of the contractor's QCQA system. Minimum documentation is outlined in the Special Contract Requirements. These include charts or tables of definable features of work describing QC and QA activities, the daily quality control and assurance report where all QCQA activities are documented, Form 470 the notification of completion of work that is used to notify the Government that certain work is completed and is ready for Government QA and pay item measurement notes all make up records and documentation.

Partial Plans – Subsection 153.02

It is possible, and very likely that subcontractors, suppliers and overall responsibilities for some latter phases of the construction, will have not been arranged at the time the prime is ready to begin on the initial phases. It is permissible for the contractor to submit, and the agency to accept a partial plan. In many cases, a contractor may not be able to develop a thorough and concise QCQA plan for many of the definable features of work by the notice to proceed date. The contractor may not have developed an internal plan on the methods, materials and approach or crews that will be used in the performance of the work. A good QCQA plan cannot be developed until the contractor has decided how they intend to complete the work. A QCQA plan that is submitted very early on, and that is full of generalities can be more harmful than beneficial. A QCQA plan without details and specifics that addresses the requirements of the contract will not be acceptable.

Item No. 30901 - Emulsified Asphalt Treated Base
Emulsified Asphalt Treated Base Pre-Work, QA/QC Meeting

Pugmill Operations

1. Pugmill is required that the control for the aggregate, oil and water are interlocked to provide consistent material. How is this obtained with this plant? (How is each part monitored)
2. Is water and rock mixed in pug prior to addition of oil?
3. Explain the controls of the plant.
4. Pugmill paperwork. (daily records, tank stickings, computer printouts, oil deliveries)

General knowledge of plant operation.

Scale Operations and Truck Route

1. Explain truck and loader routes through the pit for safety to testers, inspectors and visitors.
2. Scale paperwork, weight tickets and spread sheets.

Laydown Operations

1. List the equipment which is intended for use (number, size and type)
2. Explain the laydown operation. (start with the truck arriving on grade)
3. How will the compaction and moisture content be monitored?
4. How will the public and constructio traffic be routed?
5. Edge Treatment.

Testing

Material Sample Testing

1. Who, where and how will the cold feed sample be taken?
2. Who, where and how will the acceptance testing be behind the paver?
3. Who will transport the samples to the lab?
4. Who will conduct testing in the lab?
5. Cold feed samples requires SE test, Grade samples requires gradation and fracture faces. (Random numbers administered by WFLHD, 1/100 MG)

6. Reporting time on test reports is six (6) hours. How are you going to meet this requirement?
7. Where will the control chart be posted? (QL-Pay does not produce acceptable control charts)
8. Who will up-date QL-Pay status?
9. Lab tour.

Grade Testing

1. Compaction testing required each 500 MG. (Acceptance compaction testing not performed until the contractor has performed and documented on QC report and WFLHD form 470, that the compaction meets the specification, then verification random compaction location will be revealed.
2. Who and how often will the tester test compaction and moisture content during the lay down to ensure consistent and quality product?
3. Who will verify that the placed hubs are within tolerance as described in table 152-1.

Attended:

| | |
|--|--|
| Contractor: Project Manager: Superintendent: QC Manager: Pugmill Operators: Scale Operator: Lay Down Operations Foreman: Grade Foreman: Testers: | WFLHD Project Engineer: Inspector: Inspector: Inspector: |
|--|--|

Example Only:

Meeting agenda should be modified to meet the job specifications.

All paperwork is to be turned in daily and must be ORIGINAL and LEGIBLE!!

Unnamed Lake Highway, OR PFH 2000 - 1 (10)

Pre-Pave, QA/QC Meeting

Location: Black Rock Pit **Date: _____** **Time: 0 Dark Thirty**

1. Plant Tour

- A. Which bunker will be dedicated to what material?
- B. Where will the cold feed and oil samples be taken from?
- C. How will the trucks be routed through the pit?
 - 1. What is the site distance when leaving the pit?
 - 2. What CB (citizen band) channel will the trucker be utilizing?
- D. Where and what products will the trucks use to soap down?
(ensure truck boxes are clean first)
- E. How are the trucks weighted?
 - 1. What will the tickets or scale tickets look like?
 - 2. Explanation of what is required to conduct a scale check.
 - 3. What is the scale versus the truck lengths?
- F. All trucks are required to have tarps.
- G. What is the number of trucks planned for an average day?
- H. How is the plant controlled?
(aggregate flow, oil content, oil temp., drum temp., moisture, etc...)
- I. What is the proposed plant production rate?
- J. Explain the Plant control panel.
- K. Oil chart from the asphalt supplier displaying oil temperature versus usage.
- L. What type of communication is there between the grade and the asphalt plant?

2. Paver Site

- A. How do you plan to construct joints, both transverse and longitudinal?
- B. Do you have a straight edge to use when pulling from a joint (3 meter required)?
- C. How do you plan to do the temporary striping?
- D. How do you plan to take samples behind the paver?
- E. How do you propose to ensure consistent temperature across the screed?
- F. What is the maximum usable screed width?
- G. What is the number and specifications for the rollers intended for use on the paving?
- H. Who and when will be monitoring the depth and compaction during paving?
- I. Plan of attach, direction of paving, from where to where, which lift versus which lane, offset and width.

3. Test Strip

- A. The length of the test strip is approximately 300 meters.
- B. What is the date, time and location of the test strip.
- C. Samples to be taken and tested during the test strip.
 - 1. three (3) gradations.
 - 2. three (3) SE's.
 - 3. four (4) cores with Nuclear density correlation.
- D. Proposed roller pattern to start with.

4. Testing

- A. Graduation samples, 1 per 700 tonne , from behind the paver.
- B. Se from plant cold feed, 1 per 700 tonne.
- C. What is the percent of moisture to be tested from graduation samples?
- D. Cores must be 6" O.D. Which requires a 6" I.D. core bit.
- E. Fill core holes with asphalt mix (prefer fine mix for this with tack).
- F. There is a 6 hour reporting time on test results, cores have a 24 hour reporting time.
- G. Boxes for mix samples, bags for SE samples, metal cans for oil samples.
- H. Bruce Wasill or Brad Neitzke Will be on site for the test strip day and will answer any direct test procedure questions.
- I. When is the correction factor for the oven to be done so that we may witness this?

Attended:

Contractor:
Project Manager:
Superintendent:
QC Manager:
Pugmill Operators:
Scale Operator:
Lay Down Operations Foreman:
Grade Foreman:
Testers:

WFLHD
Project Engineer:
Inspector:
Inspector:
Inspector:

All paperwork is to be turned in daily and must be ORIGINAL and LEGIBLE!!

APPENDIX 'E'

CONCRETE REINFORCING STEEL INSTITUTE **CRSI**
 933 N. Plum Grove Road, Schaumburg, IL 60173
 Phone: (847) 517-1200

STANDARD METRIC HOOK DETAILS

(SUPERSEDES CARDS ISSUED BEFORE OCTOBER 1992)

All Grades
 D = Finished inside bend diameter
 d_b = Bar diameter

Min. D = 8 d_b for #10 through #25
 Min. D = 8 d_b for #29, #32 and #36
 Min. D = 10 d_b for #43 and #57

RECOMMENDED END HOOKS, ALL GRADES

| BAR SIZE | D | 180° HOOKS | | 90° HOOKS | |
|----------|-----|------------|-----|-----------|--|
| | | A or G | J | A or G | |
| #10 | 60 | 125 | 80 | 150 | |
| #13 | 80 | 150 | 105 | 200 | |
| #16 | 95 | 175 | 130 | 250 | |
| #19 | 115 | 200 | 155 | 300 | |
| #22 | 135 | 250 | 180 | 375 | |
| #25 | 155 | 275 | 205 | 425 | |
| #29 | 240 | 375 | 300 | 475 | |
| #32 | 275 | 425 | 335 | 550 | |
| #36 | 305 | 475 | 375 | 600 | |
| #43 | 465 | 675 | 550 | 775 | |
| #57 | 610 | 925 | 725 | 1050 | |

NOTE: All dimensions are in millimeters (mm)

CONCRETE REINFORCING STEEL INSTITUTE **CRSI**
 933 N. Plum Grove Road, Schaumburg, IL 60173
 Phone: (847) 517-1200

GRADE 420

GRADE 520

For #10, 13, 16 - $8d_b$
 For #19, 22, 25 - $12d_b$

D = Bend diameter

STIRRUP HOOKS (Tie Bends Similar)

SEISMIC STIRRUP / TIE

| BAR SIZE | D | 90° | | | 135° | | | BAR SIZE | D | 135° SEISMIC HOOK | | |
|----------|-----|--------|--------|-----|--------|--------|-----|----------|---|-------------------|--|--|
| | | A or G | A or G | H | A or G | A or G | H | | | | | |
| #10 | 40 | 105 | 105 | 65 | #10 | 40 | 110 | 80 | | | | |
| #13 | 50 | 115 | 115 | 80 | #13 | 50 | 115 | 80 | | | | |
| #16 | 65 | 155 | 140 | 95 | #16 | 65 | 140 | 95 | | | | |
| #19 | 115 | 305 | 205 | 115 | #19 | 115 | 205 | 115 | | | | |
| #22 | 135 | 355 | 230 | 135 | #22 | 135 | 230 | 135 | | | | |
| #25 | 155 | 410 | 270 | 155 | #25 | 155 | 270 | 155 | | | | |

*H dimension is approximate
 NOTE: All dimensions are in millimeters (mm)

| METRIC BAR DESIG. NO. | Nominal Dimensions Round Section | | MASS kg/m | ENGLISH BAR DESIG. NO. | Nominal Dimensions Round Section | | WEIGHT lb/ft |
|--------------------------------|-------------------------------------|------------------------------------|--------------|---------------------------------|-------------------------------------|----------------------------|-----------------|
| | DIA. mm | X-SECT. AREA mm ² | | | DIA. inches | X-SECT. AREA sq. in. | |
| 10 | 9.5 | 71 | 0.560 | 3 | 0.375 | 0.11 | 0.376 |
| 13 | 12.7 | 129 | 0.994 | 4 | 0.500 | 0.20 | 0.668 |
| 16 | 15.9 | 199 | 1.552 | 5 | 0.625 | 0.31 | 1.043 |
| 19 | 19.1 | 284 | 2.235 | 6 | 0.750 | 0.44 | 1.502 |
| 22 | 22.2 | 387 | 3.042 | 7 | 0.875 | 0.60 | 2.044 |
| 25 | 25.4 | 510 | 3.973 | 8 | 1.000 | 0.79 | 2.670 |
| 29 | 28.7 | 645 | 5.060 | 9 | 1.128 | 1.00 | 3.400 |
| 32 | 32.3 | 819 | 6.404 | 10 | 1.270 | 1.27 | 4.303 |
| 36 | 35.8 | 1006 | 7.907 | 11 | 1.410 | 1.56 | 5.313 |
| 43 | 43.0 | 1452 | 11.380 | 14 | 1.693 | 2.25 | 7.650 |
| 57 | 57.3 | 2581 | 20.240 | 18 | 2.257 | 4.00 | 13.600 |

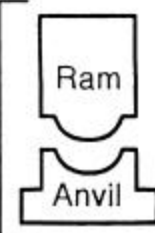
Metric bar designation numbers approximate the number of millimeters of the nominal diameter of the bar.

| STEEL TYPE | BAR SIZE RANGE | GRADE | MINIMUM YIELD MPa | MINIMUM TENSILE MPa |
|-------------------------------|----------------|-------|----------------------|------------------------|
| BILLET ASTM A615M | #10 - #19 | 300 | 300 | 500 |
| | #10 - #57 | 420 | 420 | 620 |
| | #19 - #57 | 520 | 520 | 690 |
| RAIL ASTM A616M | #10 - #36 | 350 | 350 | 550 |
| | #10 - #36 | 420 | 420 | 620 |
| AXLE ASTM A617M | #10 - #36 | 300 | 300 | 500 |
| | #10 - #36 | 420 | 420 | 620 |
| LOW ALLOY ASTM A706M | #10 - #57 | 420 | 420 | 550 |

NOTE: Bars are of three minimum yield levels:
300 MPa (40,000 psi), designated as Grade 40
420 MPa (60,000 psi), designated as Grade 60
520 MPa (75,000 psi), designated as Grade 75

APPENDIX 'F'

Contractor Furnished Data for Wave Equation

| | |
|---|---|
| Contract No. _____ Project _____ County _____ | Structure Name and/or No. _____ Pile Driving Contractor or Subcontractor _____ _____ (Piles driven by) |
| <div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Hammer Components</div> <div style="border: 1px solid black; padding: 5px; margin-right: 10px;">  </div> <div> <p>Hammer</p> <p>Manufacturer: _____ Model No. _____ Hammer Type: _____ Serial No. _____ Manufacturers Maximum Rated Energy _____ (Joules) Stroke at Maximum Rated Energy _____ (meters) Range in Operating Energy: _____ to _____ (Joules) Range in Operating Stroke: _____ to _____ (meters) Ram Weight: _____ (kg) Modifications: _____</p> </div> </div> | |
| <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 30px; height: 10px; margin-right: 10px;"></div> <div> <p>Striker Plate</p> <p>Weight: _____ (N) Diameter: _____ (mm) Thickness: _____ (mm)</p> </div> </div> | |
| <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 40px; height: 15px; margin-right: 10px;"></div> <div> <p>Hammer Cushion</p> <p>Material #1 _____ Material #2 _____ (for Composite Cushion) Name: _____ Name: _____ Area: _____ (cm²) Area: _____ (cm²) Thickness/Plate: _____ (mm) Thickness/Plate: _____ (mm) No. of Plates: _____ No. of Plates: _____ Total Thickness of Hammer Cushion: _____</p> </div> </div> | |
| <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 60px; height: 30px; margin-right: 10px;"></div> <div> <p>Helmet (Drive Head)</p> <p>Weight: _____ (kN)</p> </div> </div> | |
| <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 40px; height: 10px; margin-right: 10px;"></div> <div> <p>Pile Cushion</p> <p>Material: _____ Area: _____ (cm²) Thickness/Sheet: _____ (mm) No. of Sheets: _____ Total Thickness of Pile Cushion _____ (mm)</p> </div> </div> | |
| <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 50px; height: 60px; margin-right: 10px;"></div> <div> <p>Pile</p> <p>Pile Type: _____ Wall Thickness: _____ (mm) Taper: _____ Cross Sectional Area: _____ (cm²) Weight/Meter: _____ Ordered Length: _____ (m) Design Load: _____ (kN) Ultimate Pile Capacity: _____ (kN) Description of Splice: _____ Driving Shoe/Closure Plate Description: _____</p> </div> </div> | |
| Submitted By: _____ Date: _____ Telephone No.: _____ Fax No: _____ | |

PILE AND DRIVING EQUIPMENT DATA FORM

APPENDIX "F"

Diesel Hammer Listing

| GRLWEAP ID | Hammer Mfr | Hammer Name E | Max. Energy kN-m | Ram Weight kN | Eq. Max. Stroke m | Hammer Type T |
|------------|------------|---------------|------------------|---------------|-------------------|---------------|
| 81 | LINKBELT | LB 180 | 10.98 | 7.70 | 1.43 | CED |
| 120 | ICE | 180 | 11.03 | 7.70 | 1.43 | CED |
| 1 | DELMAG | D 5 | 11.16 | 4.89 | 2.28 | OED |
| 36 | DELMAG | D 6-32 | 14.24 | 5.88 | 2.42 | OED |
| 82 | LINKBELT | LB 312 | 20.37 | 17.18 | 1.19 | CED |
| 147 | MKT | DE 20 | 21.70 | 8.90 | 2.44 | OED |
| 2 | DELMAG | D 8-22 | 23.87 | 7.83 | 3.05 | OED |
| 402 | BERMINGH | B200 | 24.41 | 8.90 | 2.74 | OED |
| 83 | LINKBELT | LB 440 | 24.69 | 17.80 | 1.39 | CED |
| 122 | ICE | 440 | 25.17 | 17.80 | 1.41 | CED |
| 141 | MKT 20 | DE333020 | 27.13 | 8.90 | 3.05 | OED |
| 151 | MKT | DA 35B | 28.48 | 12.46 | 2.29 | CED |
| 148 | MKT | DE 30 | 30.38 | 12.46 | 2.44 | OED |
| 41 | FEC | FEC 1200 | 30.51 | 12.24 | 2.49 | OED |
| 127 | ICE | 30-S | 30.52 | 13.35 | 2.29 | OED |
| 401 | BERMINGH | B23 | 31.18 | 12.46 | 2.50 | CED |
| 414 | BERMINGH | B23 5 | 31.18 | 12.46 | 2.50 | CED |
| 121 | ICE | 422 | 31.36 | 17.80 | 1.76 | CED |
| 3 | DELMAG | D 12 | 32.00 | 12.24 | 2.62 | OED |
| 149 | MKT | DA35B SA | 32.28 | 12.46 | 2.59 | OED |
| 150 | MKT | DE 30B | 32.28 | 12.46 | 2.59 | OED |
| 61 | MITSUB. | M 14 | 34.24 | 13.22 | 2.59 | OED |
| 350 | HERA | 1250 | 34.38 | 12.50 | 2.75 | OED |
| 101 | KOBE | K 13 | 34.49 | 12.77 | 2.70 | OED |
| 84 | LINKBELT | LB 520 | 35.69 | 22.56 | 1.58 | CED |
| 42 | FEC | FEC 1500 | 36.75 | 14.68 | 2.50 | OED |
| 201 | VULCANI | VUL V12 | 36.77 | 12.26 | 3.00 | OED |
| 142 | MKT 30 | DE333020 | 37.98 | 12.46 | 3.05 | OED |
| 62 | MITSUB. | MH 15 | 38.16 | 14.73 | 2.59 | OED |
| 4 | DELMAG | D 15 | 38.40 | 14.68 | 2.62 | OED |
| 403 | BERMINGH | B225 | 39.67 | 13.35 | 2.97 | OED |
| 123 | ICE | 520 | 41.19 | 22.56 | 1.83 | CED |
| 351 | HERA | 1500 | 41.25 | 15.00 | 2.75 | OED |
| 152 | MKT | DA 45 | 41.67 | 17.80 | 2.34 | CED |
| 37 | DELMAG | D 12-32 | 42.50 | 12.55 | 3.39 | OED |
| 153 | MKT | DE 40 | 43.40 | 17.80 | 2.44 | OED |
| 143 | MKT 33 | DE333020 | 44.76 | 14.68 | 3.05 | OED |
| 415 | BERMINGH | B250 5 | 48.02 | 13.35 | 3.60 | OED |
| 161 | MKT | DA 55B | 51.81 | 22.25 | 2.33 | CED |
| 202 | VULCAN | VUL V18 | 52.97 | 17.66 | 3.00 | OED |
| 5 | DELMAG | D 16-32 | 53.23 | 15.66 | 3.40 | OED |

APPENDIX 'F'

Diesel Hammer Listing

| GRLWEAP ID | Hammer Mfr | Hammer Name E | Max. Energy kN-m | Ram Weight kN | Eq. Max. Stroke m | Hammer Type T |
|------------|------------|------------------|---------------------|------------------|----------------------|------------------|
| 128 | ICE | 40-S | 54.25 | 17.80 | 3.05 | OED |
| 144 | MKT 40 | DE333020 | 54.25 | 17.80 | 3.05 | OED |
| 160 | MKT | DA55B SA | 54.25 | 22.25 | 2.44 | OED |
| 404 | BERMINGH | B300 | 54.68 | 16.69 | 3.28 | OED |
| 410 | BERMINGH | B300 M | 54.68 | 16.69 | 3.28 | OED |
| 6 | DELMAG | D 22 | 55.08 | 21.85 | 2.52 | OED |
| 124 | ICE | 640 | 55.10 | 26.70 | 2.06 | CED |
| 129 | ICE | 42-S | 56.97 | 18.19 | 3.13 | OED |
| 38 | DELMAG | D 19-32 | 57.51 | 17.80 | 3.23 | OED |
| 159 | MKT | DE 50B | 57.65 | 22.25 | 2.59 | OED |
| 63 | MITSUB. | M 23 | 58.34 | 22.52 | 2.59 | OED |
| 412 | BERMINGH | B400 4.8 | 58.59 | 21.36 | 2.74 | OED |
| 413 | BERMINGH | B400 5.0 | 61.04 | 22.25 | 2.74 | OED |
| 103 | KOBE | K22-Est | 61.51 | 21.58 | 2.85 | OED |
| 64 | MITSUB. | MH 25 | 63.53 | 24.52 | 2.59 | OED |
| 416 | BERMINGH | B350 5 | 64.02 | 17.80 | 3.60 | OED |
| 7 | DELMAG | D 22-02 | 65.78 | 21.58 | 3.05 | OED |
| 8 | DELMAG | D 22-13 | 65.78 | 21.58 | 3.05 | OED |
| 43 | FEC | FEC 2500 | 67.81 | 24.47 | 2.77 | OED |
| 163 | MKT 50 | DE70/50B | 67.82 | 22.25 | 3.05 | OED |
| 352 | HERA | 2500 | 68.75 | 25.00 | 2.75 | OED |
| 9 | DELMAG | D 22-23 | 69.53 | 21.58 | 3.22 | OED |
| 104 | KOBE | K 25 | 69.88 | 24.52 | 2.85 | OED |
| 125 | ICE | 660 | 70.03 | 33.69 | 2.08 | CED |
| 85 | LINKBELT | LB 660 | 70.03 | 33.69 | 2.08 | CED |
| 405 | BERMINGH | B400 | 72.90 | 22.25 | 3.28 | OED |
| 411 | BERMINGH | B400 M | 72.90 | 22.25 | 3.28 | OED |
| 44 | FEC | FEC 2800 | 75.95 | 27.41 | 2.77 | OED |
| 353 | HERA | 2800 | 77.00 | 28.00 | 2.75 | OED |
| 203 | VULCAN | VUL V25 | 78.51 | 24.53 | 3.20 | OED |
| 417 | BERMINGH | B400 5 | 80.03 | 22.25 | 3.60 | OED |
| 162 | MKT | DE 70B | 80.70 | 31.15 | 2.59 | OED |
| 11 | DELMAG | D 30 | 80.84 | 29.37 | 2.75 | OED |
| 130 | ICE | 60-S | 81.37 | 31.15 | 2.61 | OED |
| 10 | DELMAG | D 25-32 | 83.40 | 24.52 | 3.40 | OED |
| 65 | MITSUB. | M 33 | 83.70 | 32.31 | 2.59 | OED |
| 45 | FEC | FEC 3000 | 85.49 | 29.37 | 2.91 | OED |
| 66 | MITSUB. | MH 35 | 89.00 | 34.35 | 2.59 | OED |
| 12 | DELMAG | D 30-02 | 89.52 | 29.37 | 3.05 | OED |
| 13 | DELMAG | D 30-13 | 89.52 | 29.37 | 3.05 | OED |
| 131 | ICE | 70-S | 94.95 | 31.15 | 3.05 | OED |

APPENDIX "F"

Diesel Hammer Listing

| GRLWEAP ID | Hammer Mfgr | Hammer Name E | Max. Energy kN-m | Ram Weight kN | Eq. Max. Stroke m | Hammer Type T |
|------------|-------------|---------------|------------------|---------------|-------------------|---------------|
| 164 | MKT 70 | DE70/50B | 94.95 | 31.15 | 3.05 | OED |
| 354 | HERA | 3500 | 96.25 | 35.00 | 2.75 | OED |
| 107 | KOBE | K 35 | 97.90 | 34.35 | 2.85 | OED |
| 126 | ICE | 1070 | 98.47 | 44.50 | 2.21 | OED |
| 46 | FEC | FEC 3400 | 99.02 | 33.29 | 2.97 | OED |
| 14 | DELMAG | D 30-23 | 99.90 | 29.37 | 3.40 | OED |
| 15 | DELMAG | D 30-32 | 99.90 | 29.37 | 3.40 | OED |
| 418 | BERMINGH | B450 5 | 105.63 | 29.37 | 3.60 | OED |
| 132 | ICE | 80-S | 108.51 | 35.60 | 3.05 | OED |
| 67 | MITSUB. | M 43 | 109.06 | 42.10 | 2.59 | OED |
| 16 | DELMAG | D 36 | 113.69 | 35.29 | 3.22 | OED |
| 17 | DELMAG | D 36-02 | 113.69 | 35.29 | 3.22 | OED |
| 18 | DELMAG | D 36-13 | 113.69 | 35.29 | 3.22 | OED |
| 68 | MITSUB. | MH 45 | 115.87 | 44.72 | 2.59 | OED |
| 421 | BERMINGH | B550 C | 119.36 | 48.95 | 2.44 | OED |
| 19 | DELMAG | D 36-23 | 120.04 | 35.29 | 3.40 | OED |
| 20 | DELMAG | D 36-32 | 120.04 | 35.29 | 3.40 | OED |
| 133 | ICE | 90-S | 122.07 | 40.05 | 3.05 | OED |
| 21 | DELMAG | D 44 | 122.67 | 42.27 | 2.90 | OED |
| 419 | BERMINGH | B500 5 | 124.84 | 34.71 | 3.60 | OED |
| 110 | KOBE | K 45 | 125.81 | 44.14 | 2.85 | OED |
| 24 | DELMAG | D 46-13 | 130.93 | 45.12 | 2.90 | OED |
| 134 | ICE | 100-S | 135.64 | 44.50 | 3.50 | OED |
| 136 | ICE | 200-S | 135.64 | 89.00 | 1.52 | OED |
| 355 | HERA | 5000 | 137.50 | 50.00 | 2.75 | OED |
| 420 | BERMINGH | B550 5 | 144.05 | 40.05 | 3.60 | OED |
| 22 | DELMAG | D 46 | 145.37 | 45.12 | 3.22 | OED |
| 23 | DELMAG | D 46-02 | 145.37 | 45.12 | 3.22 | OED |
| 25 | DELMAG | D 46-23 | 145.37 | 45.12 | 3.22 | OED |
| 165 | MKT 110 | DE110150 | 149.20 | 48.95 | 3.05 | OED |
| 26 | DELMAG | D 46-32 | 153.49 | 45.12 | 3.40 | OED |
| 356 | HERA | 5700 | 156.75 | 57.00 | 2.75 | OED |
| 135 | ICE | 120-S | 162.76 | 53.40 | 3.05 | OED |
| 27 | DELMAG | D 55 | 168.91 | 52.78 | 3.20 | OED |
| 357 | HERA | 6200 | 170.50 | 62.00 | 2.75 | OED |
| 112 | KOBE | KB 60 | 176.58 | 58.87 | 3.00 | OED |
| 70 | MITSUB. | MH 72B | 183.31 | 70.75 | 2.59 | OED |
| 71 | MITSUB. | MH 80B | 202.91 | 78.32 | 2.59 | OED |
| 166 | MKT 150 | DE110150 | 203.45 | 66.75 | 3.05 | OED |
| 358 | HERA | 7500 | 206.25 | 75.00 | 2.75 | OED |
| 28 | DELMAG | D 62-02 | 206.77 | 60.79 | 3.40 | OED |

APPENDIX 'F'

Diesel Hammer Listing

| GRLWEAP ID | Hammer Mfgr | Hammer Name E | Max. Energy kN-m | Ram Weight kN | Eq. Max. Stroke m | Hammer Type T |
|---------------|----------------|---------------------|------------------------|---------------------|-------------------------|---------------------|
| 29 | DELMAG | D 62-12 | 206.77 | 60.79 | 3.40 | OED |
| 30 | DELMAG | D 62-22 | 206.77 | 60.79 | 3.40 | OED |
| 113 | KOBE | KB 80 | 235.43 | 78.50 | 3.00 | OED |
| 359 | HERA | 8800 | 242.00 | 88.00 | 2.75 | OED |
| 31 | DELMAG | D 80-12 | 252.61 | 78.41 | 3.22 | OED |
| 32 | DELMAG | D 80-23 | 266.71 | 78.41 | 3.40 | OED |
| 33 | DELMAG | D100-13 | 333.47 | 98.03 | 3.40 | OED |

WFLHD SAMPLE SIZE GUIDANCE SHEET

Masses (weights) listed below are minimum amounts required by WFLHD lab to run tests. One canvas bag holds approximately 23kg (50 pounds).

DEFINITION OF ‘NOMINAL’: For processed aggregate, the nominal maximum size of particles is the largest sieve size listed in the applicable specification, upon which any material is permitted to be retained. (AASHTO T 2)

NOTE: For tests not listed below, contact the WFLHD Materials Laboratory.

April 1, 2001

| TESTS ON SUBBASE, BASE, & SURFACING AGGREGATES: | | | | TESTS ON SOILS: | | | |
|--|----------------|------------|---|---|------------|--|-----------------------------------|
| | kgs | lbs | | kgs | lbs | | |
| AG-PG Complete Preliminary Testing of Gravel | | | SO-PS Complete Preliminary Testing Soils | 40 (3) | 90 (3) | | |
| AG-1 to 10, 12 & 13 Subbase "A": | 180 | 400 | SO-1 to 5 | | | | |
| Subbase "B," or | | | SO-RI Routine Identification (classification) of Soils | 25 | 55 | | |
| Base "C," "D," or "E": | 160 | 350 | SO-1 & 2 | | | | |
| AG-PQ Complete Preliminary Testing of Quarry | | | SO-2 Plasticity Index AASHTO T 89/90 | 5 (2) | 12 (2) | | |
| AG-4 to 10, 12 & 13 Subbase "A": | 160 | 350 | SO-3 Specific Gravity AASHTO T 100 | 5 (2) | 12 (2) | | |
| Subbase "B," or | | | SO-4 R-Value, 300 PSI Exudation | 40 (3) | 90 (3) | | |
| Base "C," "D," or "E": | 140 | 300 | AASHTO T 190 | | | | |
| AG-EV Base or Subbase Evaluation | | | SO-7 Natural Moisture Content AASHTO T 265 | 2 | 5 | | |
| AG-1 to 6 & 16 Subbase "A": | 90 | 200 | SO-8 Moisture Density, AASHTO T 99 | 40 (3) | 90 (3) | | |
| Subbase "B" or | | | SO-9 Moisture Density, AASHTO T 180 | 40 (3) | 90 (3) | | |
| Base "C," "D," or "E": | 70 | 150 | | | | | |
| AG-1 Sieve Analysis AASHTO T 11/T 27 Subbase "A": | 45 * | 100 * | SO-21 California Bearing Ratio AASHTO T 193 | 40 | 90 | | |
| Subbase "B" or | | | SO-22 pH of Soil AASHTO T 289 | 5 (2) | 12 (2) | | |
| Base "C," "D," or "E": | 23 * | 50 * | SO-24 Direct Shear AASHTO T 236 | 5 (2) | 12 (2) | | |
| AG-10 Immersion Compression AASHTO T 165 | 80 | 180 | SO-25 Resistivity AASHTO T 288 | 5 (2) | 12 (2) | | |
| | | | SO-26 Revegetation Analysis | 2 | 4 | | soil with no large rocks |
| AG-16 R-Value, 300 PSI exudation AASHTO T 190 | | | SO-27 Conductivity | | | | 1 quart of water in a plastic jug |
| 19mm nominal size: | | | | | | | |
| 50 | | | | | | | |
| 110 | | | | | | | |
| 75mm nominal size: | | | | | | | |
| 75 | | | | | | | |
| 160 | | | | | | | |
| AG-17 Humphre's Granular Compaction | 180 | 400 | | | | | |
| (NOTE: The FP-96 calls for 150kg but we would prefer to have 180kg if possible) | | | | | | | |
| * This is sufficient quantity to process the entire test group AG-1 thru AG-4 | | | | | | | |
| TESTS ON CONCRETE AGGREGATES AND CONCRETE: | | | | TESTS ON BITUMINOUS MATERIALS: | | | |
| | kgs | lbs | | kgs | lbs | | |
| CO-1 Sieve Analysis AASHTO T 11/T 27 | 15 (1) | 34 (1) | AC-MD Hot Mix Design, consult with laboratory | 363 | 800 | | |
| | | | AC-IC Preliminary Immersion Compression/CKE T 270 | 80 | 180 | | |
| CO-11 Compressive Strength (28-day break) AASHTO T 22 | 2 cylinders | | AB-CC Complete Classification of liquid asphalt | 1 quart metal can | | | |
| | | | AB-VG Verification of liquid asphalt grading | 1 quart metal can | | | |
| | | | AB-RI Routine Identification of liquid asphalt | 1 quart metal can | | | |
| | | | AB-EA Tests on emulsified asphalt | 1 gallon plastic jug | | | |
| | | | AC-2 Bulk SG & air voids AASHTO T 166 | 6" diameter core | | | |
| | | | AC-5 & AC-3 Asphalt Content & gradation (T 30) | 4 | 9 | | |
| | | | AC-6 Resilient Modulus | 4" diameter core | | | |
| (1) Sample size may vary depending on maximum nominal size as follows: | | | | (2) Minimum amount of minus 4.75mm (# 4) material that must be contained in the sample material being submitted. If the sample contains other size material, enough representative material must be sent so that sufficient minus 4.75mm material is obtained after sieving. | | | |
| 85% - 4.75mm and 5% + 2.36mm | kgs | lbs | | | | | |
| 9.5mm nominal maximum size | 0.5 | 2 | | | | | |
| TO | | | | | | | |
| 50.0mm nominal maximum size | 50 | 110 | | | | | |
| For material with nominal sizes larger than 50mm | Call WFLHD Lab | | (3) Sample size may vary depending on maximum nominal size as follows: | | | | |
| | | | | kgs | lbs | | |
| | | | 19.0mm nominal maximum size | 40 | 90 | | |
| | | | 75.0mm nominal maximum size | 50 | 110 | | |

APPENDIX 'H'

TEMPERATURE-VOLUME CORRECTIONS FOR ASPHALTIC MATERIALS (METRIC UNITS)

| Actual ° C | Volume Factor | | Actual ° C | Volume Factor | | Actual ° C | Volume Factor | | Actual ° C | Volume Factor | |
|---------------|---------------|--------|---------------|---------------|--------|---------------|---------------|--------|---------------|---------------|--------|
| | A* | B* | | A* | B* | | A* | B* | | A* | B* |
| -25.0 | 1.0290 | 1.0254 | -5.0 | 1.0144 | 1.0126 | 15.0 | 1.0000 | 1.0000 | 35.0 | 0.9857 | 0.9875 |
| -24.5 | 1.0286 | 1.0251 | -4.5 | 1.0140 | 1.0123 | 15.5 | 0.9996 | 0.9997 | 35.5 | 0.9854 | 0.9872 |
| -24.0 | 1.0283 | 1.0248 | -4.0 | 1.0137 | 1.0120 | 16.0 | 0.9993 | 0.9994 | 36.0 | 0.9850 | 0.9869 |
| -23.5 | 1.0279 | 1.0244 | -3.5 | 1.0133 | 1.0117 | 16.5 | 0.9989 | 0.9991 | 36.5 | 0.9847 | 0.9866 |
| -23.0 | 1.0276 | 1.0241 | -3.0 | 1.0130 | 1.0114 | 17.0 | 0.9986 | 0.9988 | 37.0 | 0.9843 | 0.9863 |
| -22.5 | 1.0272 | 1.0238 | -2.5 | 1.0126 | 1.0111 | 17.5 | 0.9982 | 0.9985 | 37.5 | 0.9840 | 0.9860 |
| -22.0 | 1.0268 | 1.0235 | -2.0 | 1.0122 | 1.0107 | 18.0 | 0.9978 | 0.9981 | 38.0 | 0.9836 | 0.9856 |
| -21.5 | 1.0265 | 1.0232 | -1.5 | 1.0119 | 1.0104 | 18.5 | 0.9976 | 0.9978 | 38.5 | 0.9833 | 0.9853 |
| -21.0 | 1.0261 | 1.0228 | -1.0 | 1.0115 | 1.0101 | 19.0 | 0.9971 | 0.9975 | 39.0 | 0.9829 | 0.9850 |
| -20.5 | 1.0258 | 1.0225 | -0.5 | 1.0112 | 1.0098 | 19.5 | 0.9968 | 0.9972 | 39.5 | 0.9826 | 0.9847 |
| -20.0 | 1.0254 | 1.0222 | 0.0 | 1.0108 | 1.0095 | 20.0 | 0.9964 | 0.9969 | 40.0 | 0.9822 | 0.9844 |
| -19.5 | 1.0250 | 1.0219 | 0.5 | 1.0104 | 1.0092 | 20.5 | 0.9961 | 0.9966 | 40.5 | 0.9819 | 0.9841 |
| -19.0 | 1.0247 | 1.0216 | 1.0 | 1.0101 | 1.0089 | 21.0 | 0.9957 | 0.9963 | 41.0 | 0.9815 | 0.9838 |
| -18.5 | 1.0243 | 1.0212 | 1.5 | 1.0097 | 1.0085 | 21.5 | 0.9954 | 0.9959 | 41.5 | 0.9812 | 0.9835 |
| -18.0 | 1.0239 | 1.0209 | 2.0 | 1.0094 | 1.0082 | 22.0 | 0.9950 | 0.9956 | 42.0 | 0.9808 | 0.9832 |
| -17.5 | 1.0236 | 1.0206 | 2.5 | 1.0090 | 1.0079 | 22.5 | 0.9947 | 0.9953 | 42.5 | 0.9805 | 0.9829 |
| -17.0 | 1.0232 | 1.0203 | 3.0 | 1.0086 | 1.0076 | 23.0 | 0.9943 | 0.9950 | 43.0 | 0.9801 | 0.9825 |
| -16.5 | 1.0228 | 1.0200 | 3.5 | 1.0083 | 1.0073 | 23.5 | 0.9940 | 0.9947 | 43.5 | 0.9798 | 0.9822 |
| -16.0 | 1.0224 | 1.0196 | 4.0 | 1.0079 | 1.0069 | 24.0 | 0.9936 | 0.9943 | 44.0 | 0.9794 | 0.9819 |
| -15.5 | 1.0221 | 1.0193 | 4.5 | 1.0076 | 1.0066 | 24.5 | 0.9933 | 0.9940 | 44.5 | 0.9791 | 0.9816 |
| -15.0 | 1.0217 | 1.0190 | 5.0 | 1.0072 | 1.0063 | 25.0 | 0.9929 | 0.9937 | 45.0 | 0.9787 | 0.9813 |
| -14.5 | 1.0213 | 1.0187 | 5.5 | 1.0068 | 1.0060 | 25.5 | 0.9925 | 0.9934 | 45.5 | 0.9784 | 0.9810 |
| -14.0 | 1.0210 | 1.0184 | 6.0 | 1.0065 | 1.0057 | 26.0 | 0.9922 | 0.9931 | 46.0 | 0.9780 | 0.9807 |
| -13.5 | 1.0206 | 1.0180 | 6.5 | 1.0061 | 1.0053 | 26.5 | 0.9918 | 0.9928 | 46.5 | 0.9777 | 0.9804 |
| -13.0 | 1.0203 | 1.0177 | 7.0 | 1.0058 | 1.0050 | 27.0 | 0.9915 | 0.9925 | 47.0 | 0.9773 | 0.9801 |
| -12.5 | 1.0199 | 1.0174 | 7.5 | 1.0054 | 1.0047 | 27.5 | 0.9911 | 0.9922 | 47.5 | 0.9770 | 0.9798 |
| -12.0 | 1.0195 | 1.0171 | 8.0 | 1.0050 | 1.0044 | 28.0 | 0.9907 | 0.9918 | 48.0 | 0.9766 | 0.9794 |
| -11.5 | 1.0192 | 1.0168 | 8.5 | 1.0047 | 1.0041 | 28.5 | 0.9904 | 0.9915 | 48.5 | 0.9763 | 0.9791 |
| -11.0 | 1.0188 | 1.0164 | 9.0 | 1.0043 | 1.0037 | 29.0 | 0.9900 | 0.9912 | 49.0 | 0.9759 | 0.9788 |
| -10.5 | 1.0185 | 1.0161 | 9.5 | 1.0040 | 1.0034 | 29.5 | 0.9897 | 0.1100 | 49.5 | 0.9756 | 0.9785 |
| -10.0 | 1.0181 | 1.0158 | 10.0 | 1.0036 | 1.0031 | 30.0 | 0.9893 | 0.9906 | 50.0 | 0.9752 | 0.9782 |
| -9.5 | 1.0177 | 1.0155 | 10.5 | 1.0032 | 1.0028 | 30.5 | 0.9889 | 0.9903 | 50.5 | 0.9749 | 0.9779 |
| -9.0 | 1.0174 | 1.0152 | 11.0 | 1.0029 | 1.0025 | 31.0 | 0.9886 | 0.9900 | 51.0 | 0.9745 | 0.9776 |
| -8.5 | 1.0170 | 1.0148 | 11.5 | 1.0025 | 1.0022 | 31.5 | 0.9882 | 0.9897 | 51.5 | 0.9742 | 0.9773 |
| -8.0 | 1.0166 | 1.0145 | 12.0 | 1.0022 | 1.0019 | 32.0 | 0.9879 | 0.9894 | 52.0 | 0.9738 | 0.9770 |
| -7.5 | 1.0163 | 1.0142 | 12.5 | 1.0018 | 1.0016 | 32.5 | 0.9875 | 0.9891 | 52.5 | 0.9735 | 0.9767 |
| -7.0 | 1.0159 | 1.0139 | 13.0 | 1.0014 | 1.0012 | 33.0 | 0.9871 | 0.9887 | 53.0 | 0.9731 | 0.9763 |
| -6.5 | 1.0155 | 1.0136 | 13.5 | 1.0011 | 1.0009 | 33.5 | 0.9868 | 0.9884 | 53.5 | 0.9728 | 0.9760 |
| -6.0 | 1.0151 | 1.0132 | 14.0 | 1.0007 | 1.0006 | 34.0 | 0.9864 | 0.9881 | 54.0 | 0.9724 | 0.9757 |
| -5.5 | 1.0148 | 1.0129 | 14.5 | 1.0004 | 1.0003 | 34.5 | 0.9861 | 0.9878 | 54.5 | 0.9721 | 0.9754 |

* Use column A factors for asphalts with a specific gravity between 0.8495 and 0.9653 at 15 ° C
Use column B factors for asphalts with a specific gravity above 0.9654 at 15 ° C

TEMPERATURE-VOLUME CORRECTIONS FOR ASPHALTIC MATERIALS
(METRIC UNITS)

| Actual °C | Volume Factor | | Actual °C | Volume Factor | | Actual °C | Volume Factor | | Actual °C | Volume Factor | |
|--------------|---------------|--------|--------------|---------------|--------|--------------|---------------|--------|--------------|---------------|--------|
| | A* | B* | | A* | B* | | A* | B* | | A* | B* |
| 55.0 | 0.9717 | 0.9751 | 75.0 | 0.9578 | 0.9628 | 95.0 | 0.9441 | 0.9506 | 115.0 | 0.9305 | 0.9385 |
| 55.5 | 0.9714 | 0.9748 | 75.5 | 0.9575 | 0.9625 | 95.5 | 0.9438 | 0.9503 | 115.5 | 0.9302 | 0.9382 |
| 56.0 | 0.9710 | 0.9745 | 76.0 | 0.9571 | 0.9622 | 96.0 | 0.9434 | 0.9500 | 116.0 | 0.9298 | 0.9379 |
| 56.5 | 0.9707 | 0.9742 | 76.5 | 0.9568 | 0.9619 | 96.5 | 0.9431 | 0.9497 | 116.5 | 0.9295 | 0.9376 |
| 57.0 | 0.9703 | 0.9739 | 77.0 | 0.9564 | 0.9616 | 97.0 | 0.9427 | 0.9494 | 117.0 | 0.9292 | 0.9373 |
| 57.5 | 0.9700 | 0.9736 | 77.5 | 0.9561 | 0.9613 | 97.5 | 0.9424 | 0.9491 | 117.5 | 0.9289 | 0.9371 |
| 58.0 | 0.9696 | 0.9732 | 78.0 | 0.9557 | 0.9609 | 98.0 | 0.9421 | 0.9488 | 118.0 | 0.9285 | 0.9368 |
| 58.5 | 0.9693 | 0.9729 | 78.5 | 0.9554 | 0.9606 | 98.5 | 0.9417 | 0.9485 | 118.5 | 0.9282 | 0.9365 |
| 59.0 | 0.9689 | 0.9726 | 79.0 | 0.9550 | 0.9603 | 99.0 | 0.9414 | 0.9482 | 119.0 | 0.9279 | 0.9362 |
| 59.5 | 0.9686 | 0.9723 | 79.5 | 0.9547 | 0.9600 | 99.5 | 0.9410 | 0.9479 | 119.5 | 0.9275 | 0.9359 |
| 60.0 | 0.9682 | 0.9720 | 80.0 | 0.9543 | 0.9597 | 100.0 | 0.9407 | 0.9476 | 120.0 | 0.9272 | 0.9356 |
| 60.5 | 0.9679 | 0.9717 | 80.5 | 0.9540 | 0.9594 | 100.5 | 0.9404 | 0.9473 | 120.5 | 0.9269 | 0.9353 |
| 61.0 | 0.9675 | 0.9714 | 81.0 | 0.9536 | 0.9591 | 101.0 | 0.9400 | 0.9470 | 121.0 | 0.9265 | 0.9350 |
| 61.5 | 0.9672 | 0.9711 | 81.5 | 0.9533 | 0.9588 | 101.5 | 0.9397 | 0.9467 | 121.5 | 0.9262 | 0.9347 |
| 62.0 | 0.9668 | 0.9708 | 82.0 | 0.9529 | 0.9585 | 102.0 | 0.9393 | 0.9464 | 122.0 | 0.9258 | 0.9344 |
| 62.5 | 0.9665 | 0.9705 | 82.5 | 0.9526 | 0.9582 | 102.5 | 0.9390 | 0.9461 | 122.5 | 0.9255 | 0.9341 |
| 63.0 | 0.9661 | 0.9701 | 83.0 | 0.9523 | 0.9578 | 103.0 | 0.9387 | 0.9458 | 123.0 | 0.9252 | 0.9338 |
| 63.5 | 0.9658 | 0.9698 | 83.5 | 0.9519 | 0.9576 | 103.5 | 0.9383 | 0.9455 | 123.5 | 0.9248 | 0.9335 |
| 64.0 | 0.9654 | 0.9695 | 84.0 | 0.9516 | 0.9573 | 104.0 | 0.9380 | 0.9452 | 124.0 | 0.9245 | 0.9332 |
| 64.5 | 0.9651 | 0.9692 | 84.5 | 0.9512 | 0.9570 | 104.5 | 0.9376 | 0.9449 | 124.5 | 0.9241 | 0.9329 |
| 65.0 | 0.9647 | 0.9689 | 85.0 | 0.9509 | 0.9567 | 105.0 | 0.9373 | 0.9446 | 125.0 | 0.9238 | 0.9326 |
| 65.5 | 0.9644 | 0.9686 | 85.5 | 0.9506 | 0.9564 | 105.5 | 0.9370 | 0.9443 | 125.5 | 0.9235 | 0.9323 |
| 66.0 | 0.9640 | 0.9683 | 86.0 | 0.9502 | 0.9561 | 106.0 | 0.9366 | 0.9440 | 126.0 | 0.9231 | 0.9320 |
| 66.6 | 0.9637 | 0.9680 | 86.5 | 0.9499 | 0.9558 | 106.5 | 0.9363 | 0.9437 | 126.5 | 0.9228 | 0.9317 |
| 67.0 | 0.9633 | 0.9677 | 87.0 | 0.9495 | 0.9555 | 107.0 | 0.9359 | 0.9434 | 127.0 | 0.9225 | 0.9314 |
| 67.5 | 0.9630 | 0.9674 | 87.5 | 0.9492 | 0.9552 | 107.5 | 0.9356 | 0.9431 | 127.5 | 0.9222 | 0.9311 |
| 68.0 | 0.9626 | 0.9670 | 88.0 | 0.9489 | 0.9548 | 108.0 | 0.9353 | 0.9428 | 128.0 | 0.9218 | 0.9308 |
| 68.5 | 0.9623 | 0.9667 | 88.5 | 0.9485 | 0.9545 | 108.5 | 0.9349 | 0.9425 | 128.5 | 0.9215 | 0.9305 |
| 69.0 | 0.9619 | 0.9664 | 89.0 | 0.9482 | 0.9542 | 109.0 | 0.9346 | 0.9422 | 129.0 | 0.9212 | 0.9302 |
| 69.5 | 0.9616 | 0.9661 | 89.5 | 0.9478 | 0.9539 | 109.5 | 0.9342 | 0.9419 | 129.5 | 0.9208 | 0.9299 |
| 70.0 | 0.9612 | 0.9658 | 90.0 | 0.9475 | 0.9536 | 110.0 | 0.9339 | 0.9416 | 130.0 | 0.9205 | 0.9296 |
| 70.5 | 0.9609 | 0.9655 | 90.5 | 0.9472 | 0.9533 | 110.5 | 0.9336 | 0.9413 | 130.5 | 0.9202 | 0.9293 |
| 71.0 | 0.9605 | 0.9652 | 91.0 | 0.9468 | 0.9530 | 111.0 | 0.9332 | 0.9410 | 131.0 | 0.9198 | 0.9290 |
| 71.5 | 0.9602 | 0.9649 | 91.5 | 0.9465 | 0.9527 | 111.5 | 0.9329 | 0.9407 | 131.5 | 0.9195 | 0.9287 |
| 72.0 | 0.9598 | 0.9646 | 92.0 | 0.9461 | 0.9524 | 112.0 | 0.9325 | 0.9404 | 132.0 | 0.9191 | 0.9284 |
| 72.5 | 0.9595 | 0.9643 | 92.5 | 0.9458 | 0.9521 | 112.5 | 0.9322 | 0.9401 | 132.5 | 0.9188 | 0.9281 |
| 73.0 | 0.9592 | 0.9640 | 93.0 | 0.9455 | 0.9518 | 113.0 | 0.9319 | 0.9397 | 133.0 | 0.9185 | 0.9278 |
| 73.5 | 0.9588 | 0.9637 | 93.5 | 0.9451 | 0.9515 | 113.5 | 0.9315 | 0.9394 | 133.5 | 0.9181 | 0.9275 |
| 74.0 | 0.9585 | 0.9634 | 94.0 | 0.9448 | 0.9512 | 114.0 | 0.9312 | 0.9391 | 134.0 | 0.9178 | 0.9272 |
| 74.5 | 0.9581 | 0.9631 | 94.5 | 0.9444 | 0.9509 | 114.5 | 0.9308 | 0.9388 | 134.5 | 0.9174 | 0.9269 |

* Use column A factors for asphalts with a specific gravity between 0.8495 and 0.9653 at 15 °C
Use column B factors for asphalts with a specific gravity above 0.9654 at 15 °C

TEMPERATURE-VOLUME CORRECTIONS FOR ASPHALTIC MATERIALS
(METRIC UNITS)

| Actual ° C | Volume Factor | | Actual ° C | Volume Factor | | Actual ° C | Volume Factor | | Actual ° C | Volume Factor | |
|---------------|---------------|--------|---------------|---------------|--------|---------------|---------------|--------|---------------|---------------|--------|
| | A* | B* | | A* | B* | | A* | B* | | A* | B* |
| 135.0 | 0.9171 | 0.9266 | 155.0 | 0.9039 | 0.9148 | 175.0 | 0.8909 | 0.9031 | 195.0 | 0.8781 | 0.8915 |
| 135.5 | 0.9168 | 0.9263 | 155.5 | 0.90250 | 0.9145 | 175.5 | 0.8906 | 0.9028 | 195.5 | 0.8778 | 0.8912 |
| 136.0 | 0.9164 | 0.9260 | 156.0 | 0.9033 | 0.9142 | 176.0 | 0.8903 | 0.9025 | 196.0 | 0.8775 | 0.8909 |
| 136.5 | 0.9161 | 0.9257 | 156.5 | 0.9029 | 0.9139 | 176.5 | 0.8899 | 0.9022 | 196.5 | 0.8771 | 0.8906 |
| 137.0 | 0.9158 | 0.9254 | 157.0 | 0.9026 | 0.9136 | 177.0 | 0.8896 | 0.9019 | 197.0 | 0.8768 | 0.8903 |
| 137.5 | 0.9156 | 0.9251 | 157.5 | 0.9023 | 0.9133 | 177.5 | 0.8893 | 0.9017 | 197.5 | 0.8765 | 0.8901 |
| 138.0 | 0.9151 | 0.9248 | 158.0 | 0.9020 | 0.9130 | 178.0 | 0.8890 | 0.9014 | 198.0 | 0.8762 | 0.8898 |
| 138.5 | 0.9148 | 0.9246 | 158.5 | 0.9017 | 0.9127 | 178.5 | 0.8887 | 0.9011 | 198.5 | 0.8759 | 0.8895 |
| 139.0 | 0.9145 | 0.9242 | 159.0 | 0.9013 | 0.9124 | 179.0 | 0.8883 | 0.9008 | 199.0 | 0.8755 | 0.8892 |
| 139.5 | 0.9141 | 0.9239 | 159.5 | 0.9010 | 0.9121 | 179.5 | 0.8880 | 0.9005 | 199.5 | 0.8752 | 0.8889 |
| 140.0 | 0.9138 | 0.9236 | 160.0 | 0.9007 | 0.9118 | 180.0 | 0.8877 | 0.9002 | 200.0 | 0.8749 | 0.8886 |
| 140.5 | 0.9135 | 0.9233 | 160.5 | 0.9004 | 0.9115 | 180.5 | 0.8874 | 0.8999 | 200.5 | 0.8746 | 0.8883 |
| 141.0 | 0.9131 | 0.9230 | 161.0 | 0.9000 | 0.9112 | 181.0 | 0.8874 | 0.8996 | 201.0 | 0.8743 | 0.8880 |
| 141.5 | 0.9128 | 0.9227 | 161.5 | 0.8997 | 0.9109 | 181.5 | 0.8867 | 0.8993 | 201.5 | 0.8739 | 0.8877 |
| 142.0 | 0.9125 | 0.9224 | 162.0 | 0.8994 | 0.9106 | 182.0 | 0.8864 | 0.8990 | 202.0 | 0.8736 | 0.8874 |
| 142.5 | 0.9122 | 0.9222 | 162.5 | 0.8991 | 0.9104 | 182.5 | 0.8861 | 0.8988 | 202.5 | 0.8733 | 0.8872 |
| 143.0 | 0.9118 | 0.9219 | 163.0 | 0.8987 | 0.9101 | 183.0 | 0.8858 | 0.8985 | 203.0 | 0.8730 | 0.8869 |
| 143.5 | 0.9115 | 0.9216 | 163.5 | 0.8984 | 0.9098 | 183.5 | 0.8855 | 0.8982 | 203.5 | 0.8727 | 0.8866 |
| 144.0 | 0.9112 | 0.9213 | 164.0 | 0.8981 | 0.9095 | 184.0 | 0.8851 | 0.8979 | 204.0 | 0.8723 | 0.8863 |
| 144.5 | 0.9108 | 0.9210 | 164.5 | 0.8977 | 0.9092 | 184.5 | 0.8848 | 0.8976 | 204.5 | 0.8720 | 0.8860 |
| 145.0 | 0.9105 | 0.9207 | 165.0 | 0.8974 | 0.9089 | 185.0 | 0.8845 | 0.8973 | 205.0 | 0.8717 | 0.8857 |
| 145.5 | 0.9102 | 0.9204 | 165.5 | 0.8971 | 0.9086 | 185.5 | 0.8842 | 0.8970 | 205.5 | 0.8714 | 0.8854 |
| 146.0 | 0.9098 | 0.9201 | 166.0 | 0.8968 | 0.9083 | 186.0 | 0.8839 | 0.8967 | 206.0 | 0.8711 | 0.8851 |
| 146.5 | 0.9095 | 0.9198 | 166.5 | 0.8964 | 0.9080 | 186.5 | 0.8835 | 0.8964 | 206.5 | 0.8708 | 0.8849 |
| 147.0 | 0.9092 | 0.9195 | 167.0 | 0.8961 | 0.9077 | 187.0 | 0.8832 | 0.8961 | 207.0 | 0.8705 | 0.8846 |
| 147.5 | 0.9089 | 0.9192 | 167.5 | 0.8958 | 0.9075 | 187.5 | 0.8829 | 0.8959 | 207.5 | 0.8702 | 0.8843 |
| 148.0 | 0.9085 | 0.9189 | 168.0 | 0.8955 | 0.9072 | 188.0 | 0.8826 | 0.8956 | 208.0 | 0.8698 | 0.8840 |
| 148.5 | 0.9082 | 0.9186 | 168.5 | 0.8952 | 0.9069 | 188.5 | 0.8823 | 0.8953 | 208.5 | 0.8695 | 0.8837 |
| 149.0 | 0.9079 | 0.9183 | 169.0 | 0.8948 | 0.9066 | 189.0 | 0.8819 | 0.8950 | 209.0 | 0.8692 | 0.8835 |
| 149.5 | 0.9075 | 0.9180 | 169.5 | 0.8945 | 0.9063 | 189.5 | 0.8816 | 0.8947 | 209.5 | 0.8689 | 0.8832 |
| 150.0 | 0.9072 | 0.9177 | 170.0 | 0.8942 | 0.9060 | 190.0 | 0.8813 | 0.8944 | 210.0 | 0.8686 | 0.8829 |
| 150.5 | 0.9069 | 0.9174 | 170.5 | 0.8939 | 0.9057 | 190.5 | 0.8810 | 0.8941 | 210.5 | 0.8683 | 0.8826 |
| 151.0 | 0.9065 | 0.9171 | 171.0 | 0.8935 | 0.9054 | 191.0 | 0.8807 | 0.8938 | 211.0 | 0.8680 | 0.8823 |
| 151.5 | 0.9065 | 0.9168 | 171.5 | 0.8932 | 0.9051 | 191.5 | 0.8803 | 0.8935 | 211.5 | 0.8676 | 0.8820 |
| 152.0 | 0.9059 | 0.9165 | 172.0 | 0.8929 | 0.9048 | 192.0 | 0.8800 | 0.8932 | 212.0 | 0.8673 | 0.8817 |
| 152.5 | 0.9056 | 0.9163 | 172.5 | 0.8926 | 0.9046 | 192.5 | 0.8797 | 0.8930 | 212.5 | 0.8670 | 0.8815 |
| 153.0 | 0.9052 | 0.9160 | 173.0 | 0.8922 | 0.9043 | 193.0 | 0.8794 | 0.8927 | 213.0 | 0.8667 | 0.8812 |
| 153.5 | 0.9049 | 0.9157 | 173.5 | 0.8919 | 0.9040 | 193.5 | 0.8791 | 0.8924 | 213.5 | 0.8664 | 0.8809 |
| 154.0 | 0.9046 | 0.9154 | 174.0 | 0.8916 | 0.9037 | 194.0 | 0.8787 | 0.8921 | 214.0 | 0.8660 | 0.8806 |
| 154.5 | 0.9042 | 0.9151 | 174.5 | 0.8912 | 0.9034 | 194.5 | 0.8784 | 0.8918 | 214.5 | 0.8657 | 0.8803 |

* Use column A factors for asphalts with a specific gravity between 0.8495 and 0.9653 at 15 ° C
Use column B factors for asphalts with a specific gravity above 0.9654 at 15 ° C

TEMPERATURE-VOLUME CORRECTIONS FOR ASPHALTIC MATERIALS
(METRIC UNITS)

| Actual ° C | Volume Factor | | Actual ° C | Volume Factor | | Actual ° C | Volume Factor | |
|---------------|---------------|--------|---------------|---------------|--------|---------------|---------------|--------|
| | A* | B* | | A* | B* | | A* | B* |
| 215.5 | 0.8654 | 0.8800 | 235.0 | 0.8529 | 0.8667 | 255.0 | 0.8406 | 0.8574 |
| 215.5 | 0.8651 | 0.8797 | 235.5 | 0.8526 | 0.8664 | 255.5 | 0.8403 | 0.8571 |
| 216.0 | 0.8648 | 0.8794 | 236.0 | 0.8523 | 0.8661 | 256.0 | 0.8400 | 0.8568 |
| 216.5 | 0.8645 | 0.8792 | 236.5 | 0.8520 | 0.8658 | 256.5 | 0.8397 | 0.8566 |
| 217.0 | 0.8642 | 0.8789 | 237.0 | 0.8517 | 0.8655 | 257.0 | 0.8394 | 0.8563 |
| 217.5 | 0.8639 | 0.8786 | 237.5 | 0.8514 | 0.8652 | 257.5 | 0.8391 | 0.8560 |
| 218.0 | 0.8635 | 0.8783 | 238.0 | 0.8510 | 0.8649 | 258.0 | 0.8388 | 0.8557 |
| 218.5 | 0.8632 | 0.8780 | 238.5 | 0.8507 | 0.8646 | 258.5 | 0.8385 | 0.8554 |
| 219.0 | 0.8629 | 0.8778 | 239.0 | 0.8504 | 0.8643 | 259.0 | 0.8382 | 0.8552 |
| 219.5 | 0.8626 | 0.8775 | 239.5 | 0.8501 | 0.8640 | 259.5 | 0.8379 | 0.8549 |
| 220.0 | 0.8623 | 0.8772 | 240.0 | 0.8498 | 0.8637 | 260.0 | 0.8376 | 0.8546 |
| 220.5 | 0.8620 | 0.8769 | 240.5 | 0.8495 | 0.8634 | 260.5 | 0.8373 | 0.8543 |
| 221.0 | 0.8617 | 0.8766 | 241.0 | 0.8492 | 0.8631 | 261.0 | 0.8370 | 0.8540 |
| 221.5 | 0.8614 | 0.8763 | 241.5 | 0.8489 | 0.8628 | 261.5 | 0.8367 | 0.8538 |
| 222.0 | 0.8611 | 0.8760 | 242.0 | 0.8486 | 0.8625 | 262.0 | 0.8364 | 0.8535 |
| 222.5 | 0.8608 | 0.8758 | 242.5 | 0.8483 | 0.8622 | 262.5 | 0.8361 | 0.8532 |
| 223.0 | 0.8604 | 0.8755 | 243.0 | 0.8480 | 0.8619 | 263.0 | 0.8357 | 0.8529 |
| 223.5 | 0.8601 | 0.8752 | 243.5 | 0.8477 | 0.8616 | 263.5 | 0.8354 | 0.8526 |
| 224.0 | 0.8598 | 0.8749 | 244.0 | 0.8474 | 0.8613 | 264.0 | 0.8351 | 0.8524 |
| 224.5 | 0.8595 | 0.8746 | 244.5 | 0.8471 | 0.8610 | 264.5 | 0.8348 | 0.8521 |
| 225.0 | 0.8592 | 0.8743 | 245.0 | 0.8468 | 0.8607 | 265.0 | 0.8345 | 0.8518 |
| 225.5 | 0.8589 | 0.8740 | 245.5 | 0.8465 | 0.8604 | 265.5 | 0.8342 | 0.8515 |
| 226.0 | 0.8586 | 0.8737 | 246.0 | 0.8462 | 0.8601 | 266.0 | 0.8339 | 0.8512 |
| 226.5 | 0.8582 | 0.8735 | 246.5 | 0.8459 | 0.8598 | 266.5 | 0.8336 | 0.8510 |
| 227.0 | 0.8579 | 0.8732 | 247.0 | 0.8456 | 0.8595 | 267.0 | 0.8333 | 0.8507 |
| 227.5 | 0.8576 | 0.8729 | 247.5 | 0.8453 | 0.8592 | 267.5 | 0.8330 | 0.8504 |
| 228.0 | 0.8573 | 0.8726 | 248.0 | 0.8449 | 0.8589 | 268.0 | 0.8326 | 0.8501 |
| 228.5 | 0.8570 | 0.8723 | 248.5 | 0.8446 | 0.8586 | 268.5 | 0.8323 | 0.8498 |
| 229.0 | 0.8566 | 0.8721 | 249.0 | 0.8443 | 0.8583 | 269.0 | 0.8320 | 0.8496 |
| 229.5 | 0.8563 | 0.8718 | 249.5 | 0.8440 | 0.8580 | 269.5 | 0.8317 | 0.8493 |
| 230.0 | 0.8560 | 0.8715 | 250.0 | 0.8437 | 0.8577 | 270.0 | 0.8314 | 0.8490 |
| 230.5 | 0.8557 | 0.8712 | 250.5 | 0.8434 | 0.8574 | 270.5 | 0.8311 | 0.8487 |
| 231.0 | 0.8554 | 0.8709 | 251.0 | 0.8431 | 0.8571 | 271.0 | 0.8308 | 0.8484 |
| 231.5 | 0.8551 | 0.8707 | 251.5 | 0.8428 | 0.8568 | 271.5 | 0.8305 | 0.8482 |
| 232.0 | 0.8548 | 0.8704 | 252.0 | 0.8425 | 0.8565 | 272.0 | 0.8302 | 0.8479 |
| 232.5 | 0.8545 | 0.8701 | 252.5 | 0.8422 | 0.8562 | 272.5 | 0.8299 | 0.8476 |
| 233.0 | 0.8541 | 0.8698 | 253.0 | 0.8418 | 0.8559 | 273.0 | 0.8296 | 0.8473 |
| 233.5 | 0.8538 | 0.8695 | 253.5 | 0.8415 | 0.8556 | 273.5 | 0.8293 | 0.8470 |
| 234.0 | 0.8538 | 0.8693 | 254.0 | 0.8412 | 0.8553 | 274.0 | 0.8290 | 0.8468 |
| 234.5 | 0.8532 | 0.8690 | 254.5 | 0.8409 | 0.8550 | 274.5 | 0.8287 | 0.8465 |

* Use column A factors for asphalts with a specific gravity between 0.8495 and 0.9653 at 15 ° C
Use column B factors for asphalts with a specific gravity above 0.9654 at 15 ° C

DRUM PLANT DAILY REPORT

CONTRACT/PROJECT # 223

HOT PLANT # 136

DATE 9 1 26 102

ASPHALT INVENTORY

START: TANK DIP 75"
 END: TANK DIP 57"
 HOT GAL. TOTAL 10339 GALS
 A.C. TEMPERATURE 308° °F

HOT MIX INVENTORY

R. A. P. _____ TONS
 DED. WASTE 5.0 TONS
 MIX PROD.: 1934.26 TONS

LIME INVENTORY

START _____ TONS
 END _____ TONS
 TOTAL _____ TONS
 H2O USED _____ GALS

DIP TOTAL: 56.46 TONS
 + TOTAL DELIV: 99.56 TONS
 = COMB. OIL: 156.02 TONS
 - END TOTAL: 410.49 TONS
 = TOT. USED: 115.53 TONS
 % BY TOTAL: 5.42 %

M.T.D. 15,348.93 TONS
 Y.T.D. 1167,609.21 TONS
 P.T.D. 12873.83 TONS

PLANT HOURS

TODAY: 6.7 HRS
 MONTH: 50.8 HRS
 YEAR: 485 HRS

MAGNEHELIC

PRESSURE DROP: 10
 H2O GALS/MIN: 350

WEATHER:

SCRUBBER NOZZLES

CHECKED: 9-22-02
 CLEANED: 9-22-02
 REPLACED: 9-10-02

FUGITIVE DUST CONTROL:

TYPE OF DUST CONTROL USED: Water Truck
 FREQUENCY OF APPLICATION / DAY: 2
 AMOUNT APPLIED / DAY: 6,000 gal
 WEATHER: Sunny Cool

LOADER HOURS: 2701-7

LABOR HOURS: 2207-2

TEMPERATURE: 60 °F

FUEL USAGE

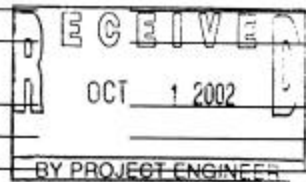
TURNER FUEL: 3558 GAL. 27,406 GAL. M.T.D. 217,413 GAL. Y.T.D.
 AUX. FUEL: 350 GAL. 3600 GAL. M.T.D. 21,050 GAL. Y.T.D.
300 gal - 136-10

OIL DELIVERIES

| TICKET NUMBER | TONS OF OIL |
|------------------|--------------|
| 1. <u>B20539</u> | <u>34.08</u> |
| 2. <u>B20544</u> | <u>33.05</u> |
| 3. <u>B20546</u> | <u>32.43</u> |
| 4. _____ | _____ |
| 5. _____ | _____ |
| 6. _____ | _____ |
| 7. _____ | _____ |

LIME DELIVERIES

| TICKET NUMBER | TONS OF LIME |
|---------------|--------------|
| 1. _____ | _____ |
| 2. _____ | _____ |
| 8. _____ | _____ |
| 9. _____ | _____ |
| 10. _____ | _____ |
| 11. _____ | _____ |



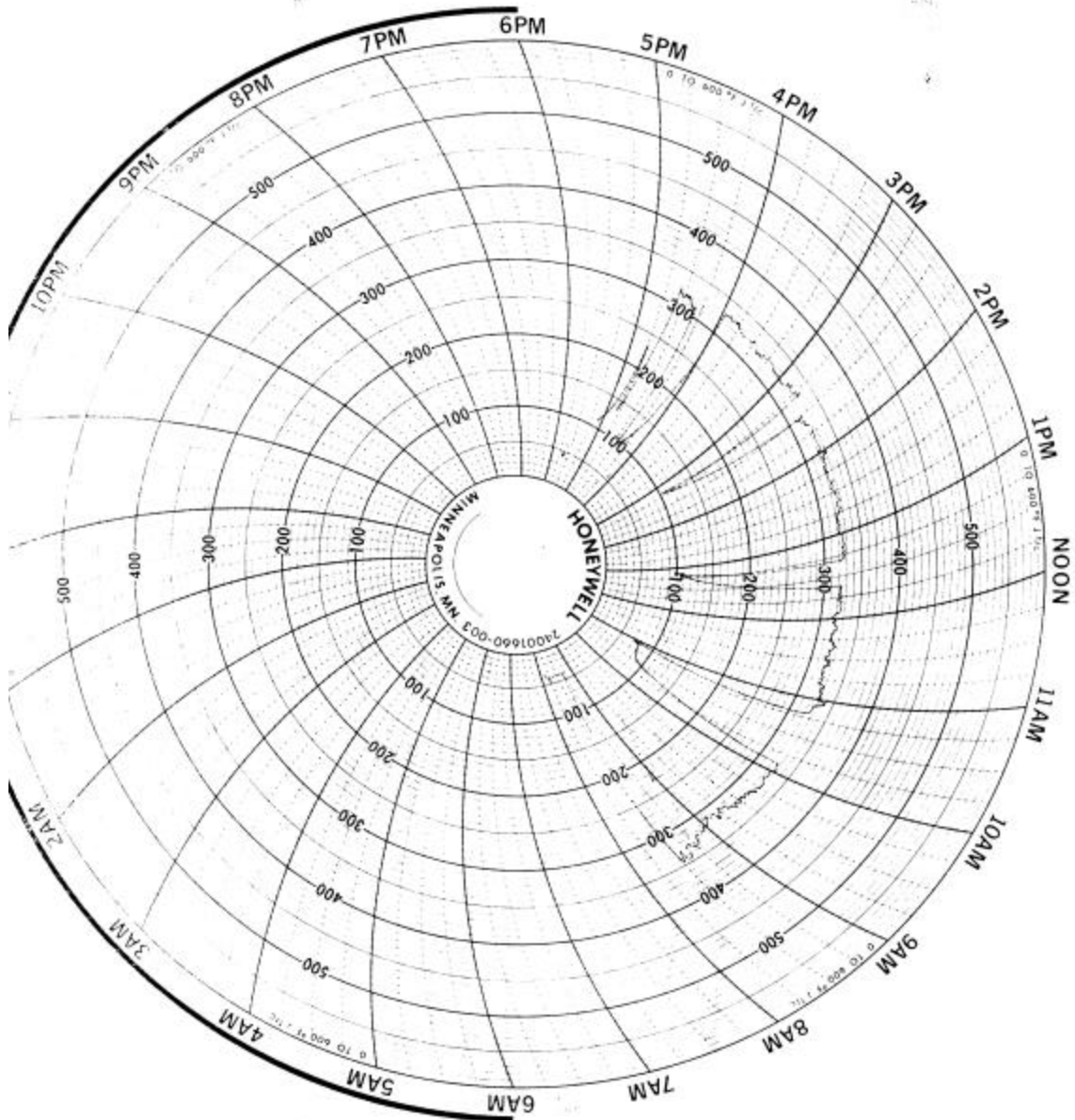
OPERATOR COMMENTS: Plant Fired at 8:30 Am Today. Had 4 more Trucks, Ran much Better Trucks Cycling much Better.
Plant Cleared out at 4:45 pm. Try for Same Tomorrow.
Ross Helped Load Base for old FA:HR1 DL Billed them 2 hrs

CR-18
02-10

OPERATOR SIGNATURE: _____

CR-18





APPENDIX "I"

| AREA OF A CIRCLE In square meters Formulas | | | | | | | | | | | |
|--|-------|-----|-------|------|--------|----------------------------|--------|------|--------|------|--------|
| Use when Circumference is given | | | | | | Use when Diameter is given | | | | | |
| C | Area | C | Area | C | Area | C | Area | C | Area | D | Area |
| 0.0 | 0.000 | 5.0 | 1.989 | 10.0 | 7.958 | 15.0 | 31.831 | 20.0 | 45.736 | 30.0 | 71.620 |
| .1 | .001 | .1 | 2.070 | .1 | 18.144 | .1 | 31.831 | .1 | 50.135 | .1 | 72.098 |
| .2 | .003 | .2 | 2.152 | .2 | 18.386 | .2 | 32.471 | .2 | 50.535 | .2 | 72.578 |
| .3 | .007 | .3 | 2.235 | .3 | 18.628 | .3 | 32.793 | .3 | 50.937 | .3 | 73.059 |
| .4 | .013 | .4 | 2.320 | .4 | 18.873 | .4 | 33.117 | .4 | 51.340 | .4 | 73.542 |
| .5 | .020 | .5 | 2.407 | .5 | 19.118 | .5 | 33.442 | .5 | 51.745 | .5 | 74.027 |
| .6 | .029 | .6 | 2.496 | .6 | 19.366 | .6 | 33.770 | .6 | 52.151 | .6 | 74.513 |
| .7 | .039 | .7 | 2.585 | .7 | 19.615 | .7 | 34.098 | .7 | 52.560 | .7 | 75.001 |
| .8 | .051 | .8 | 2.677 | .8 | 19.866 | .8 | 34.428 | .8 | 52.970 | .8 | 75.490 |
| .9 | .064 | .9 | 2.770 | .9 | 20.118 | .9 | 34.760 | .9 | 53.381 | .9 | 75.981 |
| 1.0 | .080 | 6.0 | 2.865 | 11.0 | 9.629 | 16.0 | 20.372 | 21.0 | 35.084 | 26.0 | 53.794 |
| .1 | .096 | .1 | 2.961 | .1 | 9.805 | .1 | 20.627 | .1 | 35.429 | .1 | 54.209 |
| .2 | .115 | .2 | 3.059 | .2 | 9.982 | .2 | 20.884 | .2 | 35.785 | .2 | 54.625 |
| .3 | .134 | .3 | 3.158 | .3 | 10.161 | .3 | 21.143 | .3 | 36.104 | .3 | 55.043 |
| .4 | .156 | .4 | 3.259 | .4 | 10.342 | .4 | 21.403 | .4 | 36.443 | .4 | 55.462 |
| .5 | .179 | .5 | 3.362 | .5 | 10.524 | .5 | 21.665 | .5 | 36.785 | .5 | 55.883 |
| .6 | .204 | .6 | 3.466 | .6 | 10.708 | .6 | 21.928 | .6 | 37.128 | .6 | 56.306 |
| .7 | .230 | .7 | 3.572 | .7 | 10.893 | .7 | 22.193 | .7 | 37.472 | .7 | 56.730 |
| .8 | .258 | .8 | 3.680 | .8 | 11.080 | .8 | 22.460 | .8 | 37.818 | .8 | 57.156 |
| .9 | .287 | .9 | 3.789 | .9 | 11.269 | .9 | 22.728 | .9 | 38.166 | .9 | 57.583 |
| 2.0 | .318 | 7.0 | 3.899 | 12.0 | 11.459 | 17.0 | 22.998 | 22.0 | 58.012 | 27.0 | 81.487 |
| .1 | .361 | .1 | 4.012 | .1 | 11.651 | .1 | 23.269 | .1 | 58.443 | .1 | 81.997 |
| .2 | .385 | .2 | 4.125 | .2 | 11.844 | .2 | 23.542 | .2 | 58.875 | .2 | 82.509 |
| .3 | .421 | .3 | 4.241 | .3 | 12.039 | .3 | 23.817 | .3 | 59.308 | .3 | 83.022 |
| .4 | .458 | .4 | 4.358 | .4 | 12.236 | .4 | 24.093 | .4 | 59.744 | .4 | 83.537 |
| .5 | .497 | .5 | 4.476 | .5 | 12.434 | .5 | 24.371 | .5 | 60.180 | .5 | 84.054 |
| .6 | .536 | .6 | 4.596 | .6 | 12.634 | .6 | 24.650 | .6 | 60.619 | .6 | 84.572 |
| .7 | .580 | .7 | 4.718 | .7 | 12.835 | .7 | 24.931 | .7 | 61.059 | .7 | 85.091 |
| .8 | .624 | .8 | 4.841 | .8 | 13.038 | .8 | 25.213 | .8 | 61.501 | .8 | 85.613 |
| .9 | .669 | .9 | 4.966 | .9 | 13.242 | .9 | 25.497 | .9 | 61.944 | .9 | 86.135 |
| 3.0 | .716 | 8.0 | 5.093 | 13.0 | 13.449 | 18.0 | 25.783 | 23.0 | 62.389 | 28.0 | 86.560 |
| .1 | .765 | .1 | 5.221 | .1 | 13.656 | .1 | 26.070 | .1 | 62.835 | .1 | 87.186 |
| .2 | .815 | .2 | 5.351 | .2 | 13.866 | .2 | 26.359 | .2 | 63.283 | .2 | 87.714 |
| .3 | .867 | .3 | 5.482 | .3 | 14.078 | .3 | 26.650 | .3 | 63.733 | .3 | 88.243 |
| .4 | .920 | .4 | 5.615 | .4 | 14.293 | .4 | 26.942 | .4 | 64.184 | .4 | 88.773 |
| .5 | .975 | .5 | 5.749 | .5 | 14.503 | .5 | 27.235 | .5 | 64.637 | .5 | 89.306 |
| .6 | 1.031 | .6 | 5.886 | .6 | 14.719 | .6 | 27.531 | .6 | 65.091 | .6 | 89.840 |
| .7 | 1.089 | .7 | 6.023 | .7 | 14.936 | .7 | 27.827 | .7 | 65.547 | .7 | 90.375 |
| .8 | 1.149 | .8 | 6.162 | .8 | 15.155 | .8 | 28.126 | .8 | 66.005 | .8 | 90.913 |
| .9 | 1.210 | .9 | 6.303 | .9 | 15.375 | .9 | 28.426 | .9 | 66.464 | .9 | 91.451 |
| 4.0 | 1.273 | 9.0 | 6.448 | 14.0 | 15.597 | 19.0 | 28.727 | 24.0 | 66.925 | 29.0 | 91.992 |
| .1 | 1.338 | .1 | 6.595 | .1 | 15.821 | .1 | 29.031 | .1 | 67.387 | .1 | 92.534 |
| .2 | 1.404 | .2 | 6.735 | .2 | 16.046 | .2 | 29.335 | .2 | 67.851 | .2 | 93.077 |
| .3 | 1.471 | .3 | 6.883 | .3 | 16.273 | .3 | 29.642 | .3 | 68.316 | .3 | 93.622 |
| .4 | 1.541 | .4 | 7.031 | .4 | 16.501 | .4 | 29.950 | .4 | 68.784 | .4 | 94.169 |
| .5 | 1.611 | .5 | 7.182 | .5 | 16.731 | .5 | 30.259 | .5 | 69.252 | .5 | 94.717 |
| .6 | 1.684 | .6 | 7.334 | .6 | 16.963 | .6 | 30.570 | .6 | 69.723 | .6 | 95.267 |
| .7 | 1.758 | .7 | 7.487 | .7 | 17.196 | .7 | 30.883 | .7 | 70.195 | .7 | 95.818 |
| .8 | 1.833 | .8 | 7.643 | .8 | 17.431 | .8 | 31.198 | .8 | 70.668 | .8 | 96.372 |
| .9 | 1.911 | .9 | 7.799 | .9 | 17.667 | .9 | 31.513 | .9 | 71.143 | .9 | 96.926 |

$D^2 \times 0.7853982 = \text{Area}$
Use when Diameter is given

$C^2 \times 0.0795775 = \text{Area}$
Use when Circumference is given

APPENDIX 'J'

U.S. - SI Conversion Factors

| From English | To SI | Multiply by | Quantity | From SI | To English | Multiply by |
|----------------------|-------------------|-------------|---|-------------------|----------------------|---------------------|
| ft | m | 0.3048 | Length | m | ft | 3.2808 |
| inch | mm | 25.40 | | mm | inch | 0.039 |
| ft ² | m ² | 0.0929 | Area | m ² | ft ² | 10.764 |
| inch ² | mm ² | 645.2 | | mm ² | in ² | 0.0015 |
| ft ³ | m ³ | 0.028 | Volume | m ³ | ft ³ | 35.714 |
| inch ³ | mm ³ | 16387 | | mm ³ | inch ³ | 61x10 ⁻⁶ |
| ft ⁴ | m ⁴ | 0.0086 | Second | m ⁴ | ft ⁴ | 115856 |
| inch ⁴ | mm ⁴ | 416231 | Moment of Area | mm ⁴ | inch ⁴ | 2x10 ⁻⁶ |
| lbm | kg | 0.4536 | Mass | kg | lbm | 2.2046 |
| lbm/ft ³ | kg/m ³ | 16.02 | Mass Density | kg/m ³ | lbm/ft ³ | 0.062 |
| lb | N | 4.448 | Force | N | lb | 0.2248 |
| kip | kN | 4.448 | | kN | kip | 0.2248 |
| lbs/ft | N/m | 14.59 | Force/Unit- Length | N/m | lbs/ft | 0.0685 |
| kips/ft | kN/m | 14.59 | | kN/m | kips/ft | 0.0685 |
| lbs/in ² | kPa | 6.895 | Force/Unit- Area; Stress; Pressure; Elastic Mod. | kPa | lbs/in ² | 0.145 |
| kips/in ² | MPa | 6.895 | | MPa | kips/in ² | 0.145 |
| lbs/ft ² | Pa | 47.88 | | Pa | lbs/ft ² | 0.021 |
| kips/ft ² | kPa | 47.88 | | kPa | kips/ft ² | 0.021 |

see over for
survey foot

U.S. - SI Conversion Factors (continued)

| From | To | Multiply by | Quantity | From | To | Multiply by |
|----------------------|-------------------|-------------|-----------------------|-------------------|----------------------|-------------|
| English | SI | | | SI | English | |
| lbs/ft ³ | N/m ³ | 157.1 | Force/Unit- Volume | N/m ³ | lbs/ft ³ | 0.0064 |
| kips/ft ³ | kN/m ³ | 157.1 | | kN/m ³ | kips/ft ³ | 0.0064 |
| lb-inch | N-mm | 112.98 | Moment; or Energy | N-mm | lb-inch | 0.0089 |
| kip-inch | kN-mm | 112.98 | | kN-mm | kip-inch | 0.0089 |
| lb-ft | N-m | 1.356 | | N-m | lb-ft | 0.7375 |
| kip-ft | kN-m | 1.356 | | kN-m | kip-ft | 0.7375 |
| ft-lb | Joule | 1.356 | | Joule | ft-lb | 0.7375 |
| ft-kip | kJoule | 1.356 | | kJoule | ft-kip | 0.7375 |
| s/ft | s/m | 3.2808 | | Damping | s/m | s/ft |
| blows/ft | blows/m | 3.2808 | Blow count | blows/m | blows/ft | 0.3048 |

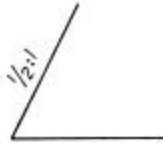
GUIDELINE FOR U.S. SURVEY FOOT CONVERSION:

to convert feet to meters use 0.3048006
to convert meters to feet use 3.2808333

ENGLISH - METRIC SLOPE RATIO CONVERSIONS



In English: $\frac{1}{4}:1$ - 1 unit of run and 4 units of rise
In Metric: $4:1$ - 1 unit of run and 4 units of rise



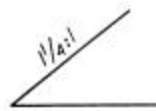
In English: $\frac{1}{2}:1$ - 2 units of run and 4 units of rise
In Metric: $2:1$ - 2 units of run and 4 units of rise



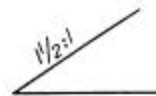
In English: $\frac{3}{4}:1$ - 3 units of run and 4 units of rise
In Metric: $1.33:1$ - 3 units of run and 4 units of rise



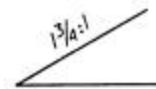
In English: $1:1$ - 4 units of run and 4 units of rise
In Metric: $1:1$ - 4 units of run and 4 units of rise



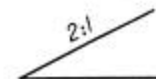
In English: $1\frac{1}{4}:1$ - 5 units of run and 4 units of rise
In Metric: $1:1.25$ - 5 units of run and 4 units of rise



In English: $1\frac{1}{2}:1$ - 6 units of run and 4 units of rise
In Metric: $1:1.5$ - 6 units of run and 4 units of rise



In English: $1\frac{3}{4}:1$ - 7 units of run and 4 units of rise
In Metric: $1:1.75$ - 7 units of run and 4 units of rise



In English: $2:1$ - 8 units of run and 4 units of rise
In Metric: $1:2$ - 8 units of run and 4 units of rise

METRIC SLOPES

| ENGLISH CONVENTION | | METRIC CONVENTION |
|--------------------|--------------|-------------------|
| H : V | | V : H |
| | ≤ 45 DEGREES | |
| 20 : 1 | | 1 : 20 |
| 10 : 1 | | 1 : 10 |
| 6 : 1 | | 1 : 6 |
| 4 : 1 | | 1 : 4 |
| 3 : 1 | | 1 : 3 |
| 2 : 1 | | 1 : 2 |
| 1.5 : 1 | | 1 : 1.5 |
| 1.25 : 1 | | 1 : 1.25 |
| 1 : 1 | | 1 : 1 |
| | > 45 DEGREES | |
| 0.75 : 1 | | 1.33 : 1 |
| 0.5 : 1 | | 2.00 : 1 |
| 0.3 : 1 | | 3.33 : 1 |
| 0.25 : 1 | | 4.00 : 1 |
| 0.1 : 1 | | 10.00 : 1 |

CONVERSION FROM GAL / YD² TO L / M² & YD³ / MILE TO M³ TO M

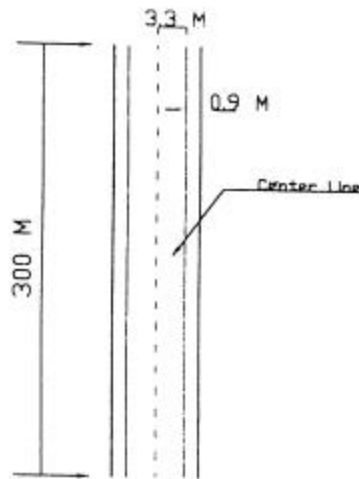
Shot Rate = 0.5 Gal / Yard²

Aggregate = 250 yard³ / mile

Shot Rate = 0.5 gal / yard² * 3.785412 Liters / gal * 1 yard² / 0.8361274 M² = 2.26 L / M²

Aggregate = 250 yard³ / mile * 0.7645549 M³ / Yard³ * 1 Mile / 1609.344 M = 0.118768097 M³ / M

For a Road 300 m x 8.4 m



Area = 2520 M²

Oil = 2520 * 2.26 = 5695.2 Liters

Aggregate = 300 * 0.118768097 = 35.63 M³

APPENDIX “K”

**STANDARD
WFLHD**

**BLANK
FORMS**

Notification of Completion of Work

Date/Time: _____

Project: _____

Item Number: _____ Item Description: _____

Location: _____

I certify that the work identified above has been completed according to the contract requirements and checked for compliance. I further certify that I am qualified and designated, in writing, to perform this Quality Control/Assurance function on this project.

Name (printed)

Signature

Remarks:

[FHWA use below line]

If box one or two is checked, the contractor can proceed immediately with the next phase of work.

Received by: _____ (name: signature/print) _____ (date/time)

- 1. This work will not be inspected.
- 2. This work was inspected and no deficiencies were found.
- 3. This work was inspected and deficiencies were found as noted below. The contractor must resubmit a WFLHD 470 upon correction of this work.
- 4. This work was inspected and deficiencies were found as noted below. The contractor can proceed with the next phase of work as noted below.

Remarks:

Completed by: _____ (name: signature/print) _____ (date/time)

Returned to Contractor by: _____ (name: signature/print) _____ (date/time)

PROJECT: _____

LOADS NOT APPEARING ON
STREET DELIVERY REPORT
WILL BE DELETED UNLESS
SATISFACTORILY EXPLAINED.

DATE _____

ITEM NO.: _____

SOURCE NO.: _____

Pay Lot No.: _____

SHEET NO. ____ OF ____

| | | | | | |
|------------------|--|--|--|--|--|
| TRUCK NO. | | | | | |
| TARE 1 (kg) | | | | | |
| TARE 2 (kg) | | | | | |
| TARE 3 (kg) | | | | | |
| TARE AVE. (kg) | | | | | |
| TRUCK TALLY | | | | | |
| NUMBER LOADS | | | | | |
| TARE WEIGHT (kg) | | | | | |

| | | | | | |
|------------------|--|--|--|--|--|
| TRUCK NO. | | | | | |
| TARE 1 (kg) | | | | | |
| TARE 2 (kg) | | | | | |
| TARE 3 (kg) | | | | | |
| TARE AVE. (kg) | | | | | |
| TRUCK TALLY | | | | | |
| NUMBER LOADS | | | | | |
| TARE WEIGHT (kg) | | | | | |

| | | | | | |
|------------------|--|--|--|--|--|
| TRUCK NO. | | | | | |
| TARE 1 (kg) | | | | | |
| TARE 2 (kg) | | | | | |
| TARE 3 (kg) | | | | | |
| TARE AVE. (kg) | | | | | |
| TRUCK TALLY | | | | | |
| NUMBER LOADS | | | | | |
| TARE WEIGHT (kg) | | | | | |

TOTAL TARE WEIGHT (kg) _____

I CERTIFY THIS INFORMATION TO BE
C O R R E C T
BY: _____
DATE: _____
COMPANY: _____

TARE CHART

PROJECT: _____

LOADS NOT APPEARING ON
STREET DELIVERY REPORT
WILL BE DELETED UNLESS
SATISFACTORILY EXPLAINED.

DATE _____

ITEM NO.: _____

SOURCE NO.: _____

Pay Lot No.: _____

SHEET NO. ____ OF ____

| | | | | | |
|--------------|--|--|--|--|--|
| TRUCK NO. | | | | | |
| TARE 1 | | | | | |
| TARE 2 | | | | | |
| TARE 3 | | | | | |
| TARE AVERAGE | | | | | |
| TRUCK TALLY | | | | | |
| NUMBER LOADS | | | | | |
| TARE WEIGHT | | | | | |
| TRUCK NO. | | | | | |
| TARE 1 | | | | | |
| TARE 2 | | | | | |
| TARE 3 | | | | | |
| TARE AVERAGE | | | | | |
| TRUCK TALLY | | | | | |
| NUMBER LOADS | | | | | |
| TARE WEIGHT | | | | | |
| TRUCK NO. | | | | | |
| TARE 1 | | | | | |
| TARE 2 | | | | | |
| TARE 3 | | | | | |
| TARE AVERAGE | | | | | |
| TRUCK TALLY | | | | | |
| NUMBER LOADS | | | | | |
| TARE WEIGHT | | | | | |

TOTAL TARE WEIGHT _____

I CERTIFY THIS INFORMATION TO BE
C O R R E C T
BY: _____

DATE: _____

COMPANY: _____

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION

TRAFFIC SAFETY CHECKLIST
FLAGGER OPERATIONS

| | | | | |
|---------|-------|------|--------------------|--|
| PROJECT | | | STATION TO STATION | |
| DAY | MONTH | YEAR | WEATHER | |

REVIEWER(Print Name:)

| | <u>O.K.</u> | <u>Needs Correction</u> |
|--|--------------------------|--------------------------|
| 1. Are appropriate number of flaggers being utilized? | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Are flaggers properly equipped with hardhat (any color) vest, shirt, or jacket (orange) (reflectorized for night work)? | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Are flaggers equipped with required hand signaling device (stop/slow sign 18" or more diameter)? | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Does flagger meet minimum qualifications: | <input type="checkbox"/> | <input type="checkbox"/> |
| a) Average intelligence | <input type="checkbox"/> | <input type="checkbox"/> |
| b) Good physical condition-sight-hearing? | <input type="checkbox"/> | <input type="checkbox"/> |
| c) Mental alertness? | <input type="checkbox"/> | <input type="checkbox"/> |
| d) Courteous - firm manner? | <input type="checkbox"/> | <input type="checkbox"/> |
| e) Neat appearance? | <input type="checkbox"/> | <input type="checkbox"/> |
| f) Sense of responsibility? | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Are flaggers trained: | <input type="checkbox"/> | <input type="checkbox"/> |
| a) By State Certification or | <input type="checkbox"/> | <input type="checkbox"/> |
| b) By Formal training by contractor or | <input type="checkbox"/> | <input type="checkbox"/> |
| c) By Contractor's Traffic Control Designee? | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Are flaggers checked for quality of operations by Contractor on a frequent basis? | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Does flagger stop traffic properly? | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Does flagger direct traffic to proceed properly? | <input type="checkbox"/> | <input type="checkbox"/> |

| | <u>O.K.</u> | <u>Needs Correction</u> |
|---|--------------------------|-----------------------------|
| 9. Does flagger alert or slow traffic properly? | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Is the flagger stationed the proper distance from the traffic hazard to construction site (200 - 300 feet desirable)? | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Is flagger's station highly visible to approaching traffic? | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Is flagger's station adequately protected and preceded by the proper number of warning signs? | <input type="checkbox"/> | <input type="checkbox"/> |
| 13. Are signs the proper size, shape, color? | <input type="checkbox"/> | <input type="checkbox"/> |
| 14. Are signs properly spaced? | <input type="checkbox"/> | <input type="checkbox"/> |
| 15. Are signs unobstructed and clean? | <input type="checkbox"/> | <input type="checkbox"/> |
| 16. Are signs positioned properly horizontally and vertically from edge of road? | <input type="checkbox"/> | <input type="checkbox"/> |
| 17. Are night positioned properly horizontally and vertically from edge of road? | <input type="checkbox"/> | <input type="checkbox"/> |
| 18. Are floggers equipped with two-way radio communication equipment when out of sight from each other? | <input type="checkbox"/> | <input type="checkbox"/> |
| 19. Roadway condition through construction zone? | <input type="checkbox"/> | <input type="checkbox"/> |

REMARKS



REQUEST FOR LABORATORY TESTS

Project Name: _____ Project Number: _____

DELPHI Project Number: _____ DELPHI Task Number: _____

Agency: _____ State: _____ County: _____

Submitted by: _____ Address: _____

Phone Number: _____

Fax Number: _____

Field Sample Number: _____ Sampled by: _____ Date Sampled: _____

Number & Type Containers: _____ Witnessed by: _____ Date Shipped: _____

Quantity Represented: _____ Intended Use: _____

Sample Type (Acceptance, PC, IAS, CVS, etc.): _____ Date Results Needed: _____

Source Name: _____ Source Number: _____

Source Location: _____

Material Description: _____ Contractor/Owner: _____

Invoice Number: _____ Sample Location: _____

Station: _____ Offset: _____ Milepost: _____ Hole Number: _____ Depth: _____

QL-PAY ID: _____ Item No: _____ Lot No: _____ QL-PAY Sample No: _____

| List Tests To Be Performed: | Project Specifications and Field Test Results | | | | Special Instructions: |
|-----------------------------|---|----------------|--------------|---|-----------------------|
| | Parameters/Sieves | Specifications | Test Results | Target Values | |
| | 37.5 mm | | | | |
| | 25.0 mm | | | | |
| | 19.0 mm | | | | |
| | 12.5 mm | | | | |
| | 9.5 mm | | | | |
| | 4.75 mm | | | | |
| | 2.36 mm | | | | |
| | 2.00 mm | | | | |
| | 1.18 mm | | | | |
| | 600 µm | | | | |
| | 425 µm | | | | |
| | 300 µm | | | | |
| | 150 µm | | | | |
| | 75 µm | | | | |
| | Liquid Limit | | | | |
| | PI | | | | |
| | Sand Equivalent | | | | |
| | Fractured Faces | | | | |
| Asphalt Content | | | | | |
| Density | | | | | |
| Flakiness Index | | | | | |
| Concrete Strength | | | | | |
| | | | | Portland Cement Concrete Data | |
| | | | | Air Content (%): _____ Slump: _____ | |
| | | | | Break Age in Days (7,14,28, other): _____ | |

INSTRUCTIONS FOR SUBMITTING SAMPLE

1. Fill out the transmittal completely, (use "NK" for not known).
2. Make three copies of the transmittal.
3. Place the first transmittal inside a waterproof envelope and place inside the container.
4. Place a second transmittal in a waterproof envelope and attach to the outside of container.
5. Address the envelope to the Laboratory. (610 E. Fifth St. Vancouver, WA 98661)
6. Mail the third transmittal directly to the Laboratory.
7. Keep the original copy of the transmittal for your records.

| | |
|---|---|
| <p>TESTS ON SUBBASE, BASE, & SURFACING AGGREGATES:</p> <p>AG-PG Complete Preliminary Testing Of Gravel. AG-1 to 10, 12 & 13</p> <p>AG-PQ Complete Preliminary Testing Of Quarries. AG-4 to 10, 12 & 13</p> <p>AG-EV Base or Subbase Evaluation. AG-1 to 6 & 16</p> <p>AG-1 Sieve Analysis as received. AASHTO T 11 & T 27 AG-2 Plasticity Index as received. AASHTO T 89 & T 90 AG-3 SE as received, Referee Method. AASHTO T 176 AG-4 Durability. AASHTO T 210 AG-5 Apparent Specific Gravity, Fine & Coarse. AG-6 Los Angeles Abrasion. AASHTO T 96 AG-7 Fine Aggregate Angularity AG-8 Soundness by Sodium Sulfate. AASHTO T 104 AG-9 Accelerated Weathering, EG & DMSO AG-10 Immersion Compression. AASHTO T 165 AG-11 Cement Treated Base, Mix Design. AG-12 Plasticity Index, Lab Manufactured. AASHTO T 89 & T 90 AG-13 SE, Lab Manufactured, Referee Method. AASHTO T 176 AG-14 Specific Gravity, Coarse. AASHTO T 85 AG-15 Specific Gravity, Fine. AASHTO T 84 AG-16 R-Value, 300 PSI Exudation. AASHTO T 190 AG-17 Humphre's Granular Compaction. AG-18 Fractured Faces. ASTM D5821 AG-19 Unit Weight. AASHTO T 19 AG-20 Flat and Elongated Particles</p> | <p>TESTS ON SOILS:</p> <p>SO-PS Complete Preliminary Testing Soils. SO-1 to 5</p> <p>SO-RI Routine Identification of Soils. SO-1 & 2</p> <p>SO-1 Mechanical Analysis to 0.02 mm. AASHTO T 88</p> <p>SO-2 Plasticity Index. AASHTO T 89 & T 90 SO-3 Specific Gravity. AASHTO T 100 SO-4 R-Value, 300 PSI Exudation. AASHTO T 190</p> <p>SO-5 AASHTO Structural Design, Flexible SO-6 Complete Hydrometer. AASHTO T 88 SO-7 Natural Moisture Content. AASHTO T 265 SO-8 Moisture Density. AASHTO T 99 SO-9 Moisture Density. AASHTO T 180 SO-10 SE, Referee Method. AASHTO T 176 SO-11 Unconfined Compression. SO-12 Ignition Loss. SO-13 Triaxial "Q" Test. SO-14 Triaxial "R" Test. SO-15 Triaxial "S" Test. SO-16 Permeability Constant Head. SO-17 Permeability Variable Head. SO-18 Shrinkage Limit. AASHTO T 92 SO-19 Consolidation. SO-20 Additive Stabilization, Specify Type. SO-21 California Bearing Ratio. AASHTO T 193 SO-22 PH of Soil. AASHTO T 289 SO-23 Zinc Coating, Iron or Steel. AASHTO T 65 SO-24 Direct Shear AASHTO T 236 SO-25 Resistivity AASHTO T 288</p> |
| <p>TESTS ON CONCRETE AGGREGATES AND CONCRETE:</p> <p>CO-1 Sieve Analysis. AASHTO T 11 & T 27 CO-2 Sand Equivalent. AASHTO T 176 CO-3 Los Angeles Abrasion. AASHTO T 96 CO-4 Soundness by Sodium Sulfate. AASHTO T 104 CO-5 Specific Gravity, Coarse & Fine. AASHTO T 85 & T 84 CO-6 Unit Weight. AASHTO T 19 CO-7 Organic Impurities. AASHTO T 21 CO-8 Clay Lumps. AASHTO T 112 CO-9 Lightweight Pieces. AASHTO T 113 CO-10 Mortar Strength. AASHTO T 71 CO-11 Compressive Strength, Cylinders. AASHTO T 22</p> | <p>TESTS ON BITUMINOUS MATERIALS:</p> <p>AC-MD Hot Mix Design, Consult w/ Laboratory.</p> <p>AC-IC Preliminary Immersion Compression</p> <p>AB-CC Complete Classification of Liquid Asphalt</p> <p>AB-VG Verification of Liquid Asphalt Grading</p> <p>AB-RI Routine Identification of Liquid Asphalt</p> <p>AB-EA Tests on Emulsified Asphalts</p> <p>AC-1 Dispose of Unneeded Backup Samples AC-2 Bulk SG & Air Voids. AASHTO T 166 AC-3 Sieve Analysis. AASHTO T 30 AC-4 Immersion Compression. AASHTO T 165 AC-5 Asphalt Content, specify Ignition or Extraction AC-6 Resilient Modulus</p> |

Special Instructions (continued):

| | | |
|-----------------|-----------------|--------------------|
| PROJECT _____ | NO. _____ | FIELD SAMPLE _____ |
| SAMPLE OF _____ | DATE _____ | SAMPLE BY _____ |
| LOCATION _____ | TESTED BY _____ | |

| | | | | | |
|---------------------|--------|------|----------------------|--------|------|
| MOISTURE | | | | | |
| MOISTURE CONTENT | COARSE | FINE | P-200 WASH | COARSE | FINE |
| Wt. Wet Aggr. | | | P-200 CONTENT | | |
| Wt. Dry Aggr. | | | Wt. Dry Aggr. | | |
| Wt. of Water | | | Wt. Washed Dry Aggr. | | |
| Percent of Moisture | | | Wt. P-200 | | |

| | | | | | | |
|--|----------------------------|----------|---------|---|--------------------|---------------------|
| REMARKS CERTIFY THIS INFORMATION TO BE CORRECT SIGNED BY: _____ DATE: _____ COMPANY: _____ | SIEVE SIZE COARSE AGGR. | RETAINED | | | TOTAL & PASSING | SPECIFI- CATIONS |
| | | Wt. WET | Wt. DRY | % | | |
| | INCH | | | | | |
| | INCH | | | | | |
| | INCH | | | | | |
| | INCH | | | | | |
| | INCH | | | | | |
| | INCH | | | | | |
| | No. 4 | | | | | |
| | No. 4 MINUS | | | | | |
| | Total Sample Wt. | | | | | |

| | | | | | | | | |
|------------------------------|--------------------|---|--------------------|---------|-----------------|---|--------------------|---------|
| SIEVE SIZE FINE AGGREGATE | WASHED FROM COARSE | | | | DRY No. 4 MINUS | | | |
| | RETAINED | | PERCENT PASSING | PASSING | RETAINED | | PERCENT PASSING | PASSING |
| | Wt. Dry | % | | | Wt. Dry | % | | |
| No. | | | | | | | | |
| No. | | | | | | | | |
| No. | | | | | | | | |
| No. | | | | | | | | |
| No. | | | | | | | | |
| No. | | | | | | | | |
| Pan | | | | | | | | |
| Wt. P-200 | | | | | | | | |
| Total P-200 | | | | | | | | |
| Orig. Dry Wt | | | | | | | | |



WORKSHEET FOR SIEVE ANALYSIS OF FINE AND COARSE AGGREGATE AASHTO T 11 AND AASHTO T 27

Project: _____ Source: _____ Sample no.: _____

Sample of: _____ Quantity represented: _____ Lot no.: _____

Sampled by: _____ Date: _____ Tested by: _____ Date: _____

| MOISTURE DETERMINATION | | | PERCENT PASSING 75 µm SIEVE (P-75) WASH | | |
|------------------------|--------|------|---|--------|------|
| Moisture Content | Coarse | Fine | P-75 Content | Coarse | Fine |
| Mass of wet aggregate | | | Mass of wet aggregate | | |
| Mass of dry aggregate | | | Mass of dry aggregate | | |
| Mass of water | | | Mass of washed dry aggregate | | |
| Moisture (%) | | | Mass of 75µm minus | | |

| REMARKS: | Coarse Aggregate Sieve Size | Retained | | | Total Passing (%) | Spec's |
|----------|-----------------------------|----------|----------|---|-------------------|--------|
| | | Mass Wet | Mass Dry | % | | |
| | | mm | | | | |
| | mm | | | | | |
| | mm | | | | | |
| | mm | | | | | |
| | mm | | | | | |
| | mm | | | | | |
| | 4.75 mm | | | | | |
| | 4.75 mm minus | | | | | |
| | Total sample mass | | | | | |

| Fine Aggregate Sieve Size | WASHED FROM COARSE | | | | DRY 4.75 mm MINUS | | | | Total Passing (%) | Spec's |
|---------------------------|--------------------|---|-----------------|----------------------|-------------------|---|-----------------|----------------------|-------------------|--------|
| | Retained | | Percent Passing | Adjusted (%) Passing | Retained | | Percent Passing | Adjusted (%) Passing | | |
| | Mass Dry | % | | | Mass Dry | % | | | | |
| 4.75 mm | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Pan | | | | | | | | | | |
| Mass P-75 | | | | | | | | | | |
| Total P-75 | | | | | | | | | | |
| Orig. dry mass | | | | | | | | | | |



WORKSHEET FOR DETERMINING SAND EQUIVALENT AASHTO T 176

Project: _____ Source: _____
 Where sampled: _____ Quantity represented: _____
 Sample of: _____ Lot no.: _____ Sample No.: _____
 Sampled by: _____ Date: _____ Tested by: _____ Date: _____

The following method was used to prepare the sample: Air dry Pre-wet Oven dried

NOTE: In each cylinder, place about 85 mL by volume of quartered material passing the 4.75-mm sieve.

| Soaking Time (10 minutes ± 1 minute) | | | | Sedimentation Period (20 minutes ± 15 seconds) | | | |
|--|---|---|---|---|---|---|---|
| Determination | 1 | 2 | 3 | Determination | 1 | 2 | 3 |
| Cylinder no. | | | | Cylinder no. | | | |
| Starting time | | | | Starting time | | | |
| Finish time | | | | Finish time | | | |
| CALCULATIONS: SE = $\frac{\text{Sand Reading}}{\text{Clay Reading}} * 100$ | | | | Sand reading | | | |
| | | | | Clay reading | | | |
| | | | | Sand equivalent (SE) values ¹ | | | |

Sand Equivalent (mean)² =

Remarks: _____

¹ Mathematically round calculated value to nearest 0.1. After rounding to nearest 0.1, then round the result up to a whole number and record.

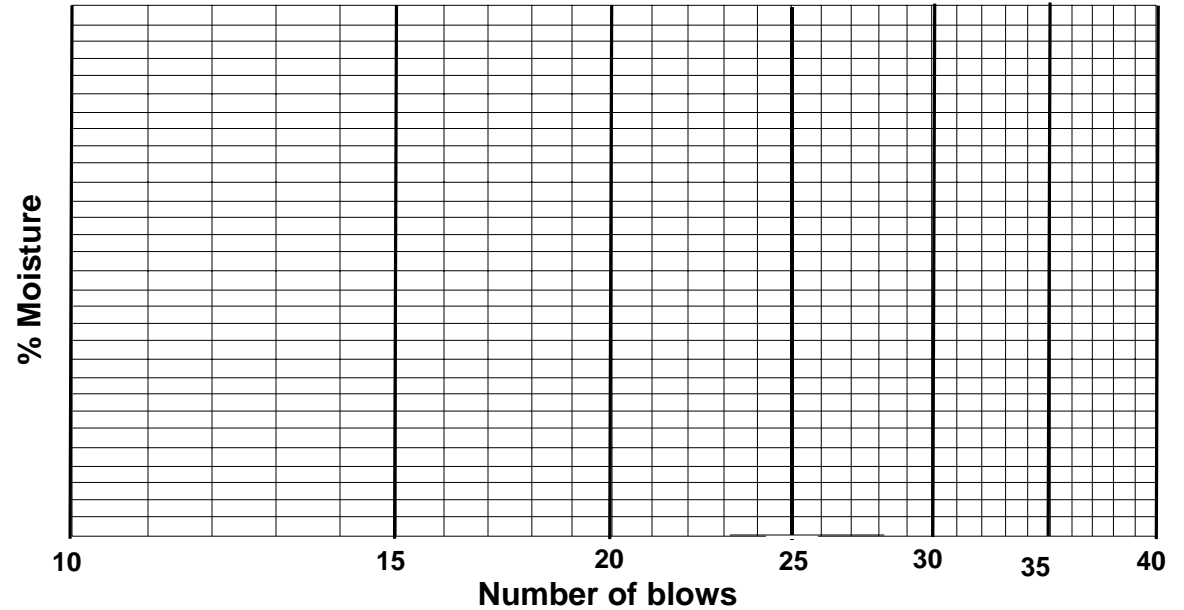
² Mathematically round calculated SE mean to nearest 0.1. After rounding to nearest 0.1, then round the result up to a whole number and record that as the SE value of the sample.

Worksheet for Determining Liquid Limit and Plastic Limit of Soils AASHTO T 89, Method A or B and AASHTO T 90

Project: _____ Source: _____ Sample of: _____ Quantity represented: _____
 Lot no. _____ Sample no. _____ Sampled by: _____ Date: _____ Tested by: _____ Date: _____

| Liquid Limit AASHTO T 89 | | | | |
|------------------------------|---|---|---|---|
| Determination No. | 1 | 2 | 3 | 4 |
| Number of blows | | | | |
| Container No. | | | | |
| Mass of container & wet soil | | | | |
| Mass of container & dry soil | | | | |
| Mass of water | | | | |
| Mass of container | | | | |
| Mass of dry soil | | | | |
| Water content (%) | | | | |
| Liquid limit | | | | |
| Final liquid limit (LL): | | | | |

| Plastic Limit AASHTO T 90 | | | | |
|------------------------------|---|---|---|---|
| Determination No. | 1 | 2 | 3 | 4 |
| Container No. | | | | |
| Mass of container & wet soil | | | | |
| Mass of container & dry soil | | | | |
| Mass of water | | | | |
| Mass of container | | | | |
| Mass of dry soil | | | | |
| Water content (%) | | | | |
| Plastic limit | | | | |
| Final plastic limit (PL): | | | | |



CALCULATIONS

Plasticity Index = _____ (LL) - _____ (PL) = _____



U. S. Department of Transportation
Federal Highway Administration

Worksheet for In-Place Nuclear/Moisture Density Testing FLH T 513, AASHTO T 238 and AASHTO T 239

Project: _____ Source: _____ Quantity Represented: _____

Item No. _____ Lot No. _____ Gauge No. _____ Tested By _____ Date _____

| | | | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|--|--|
| Test No. | | | | | | | | | |
| Station | | | | | | | | | |
| Offset | | | | | | | | | |
| Elevation | | | | | | | | | |
| Mode-Depth | | | | | | | | | |
| Density Count | | | | | | | | | |
| Wet Density | | | | | | | | | |
| Moisture Count | | | | | | | | | |
| Moisture | | | | | | | | | |
| Dry Density | | | | | | | | | |
| % Moisture | | | | | | | | | |
| Max. Dry Density | | | | | | | | | |
| T 99 / T 180 | | | | | | | | | |
| Optimum Moisture | | | | | | | | | |
| % Relative Compaction | | | | | | | | | |
| Moisture Correction | | | | | | | | | |
| Classification | | | | | | | | | |

| | |
|---------------------|----------------------|
| Density Standard | Moisture Standard |
| | |

Remarks:

Worksheet for Determining Moisture/Density Relationships AASHTO T 99 AND AASHTO T 180

Project: _____ Source: _____

Where sampled: _____ Quantity represented: _____

Sample of: _____ Lot No. _____ Sample No. _____

Sampled by: _____ Date: _____ Tested by: _____ Date: _____

AASHTO T 99

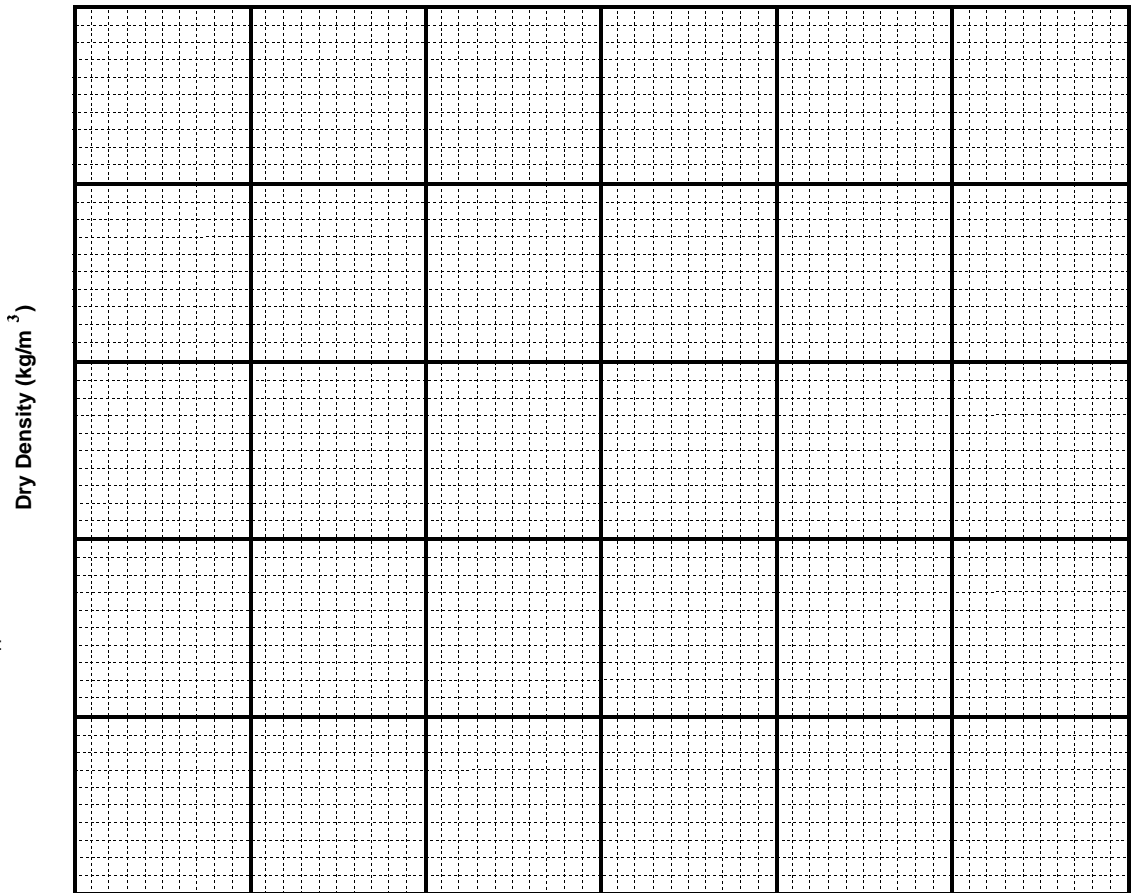
AASHTO T 180

Method A B C D

| Density Determination | Test No. → | | | | | | |
|-----------------------|--|--|--|--|--|--|--|
| | (a) Wet soil + mold tare [kg] | | | | | | |
| | (b) Mold tare [kg] | | | | | | |
| | (c) [a-b] Wet wt. [kg] | | | | | | |
| | (d) Wet density (*c) [kg/m ³] | | | | | | |
| | Dry density ($\frac{c}{1+0.01w}$) [kg/m ³] | | | | | | |

* For molds within tolerance, use a constant factor 1059.43 for methods A and C or 470.74 for methods B and D.

| Moisture Determination | Pan No. → | | | | | | |
|------------------------|--|--|--|--|--|--|--|
| | (r) Wet soil wt. + tare [g] | | | | | | |
| | (s) Dry soil wt. + tare [g] | | | | | | |
| | (t) Tare [g] | | | | | | |
| | (u) Dry soil wt. [s-t] [g] | | | | | | |
| | (v) Water wt. [r-s] [g] | | | | | | |
| | (w) Moisture ($\frac{v}{u} \cdot 100$) [%] | | | | | | |



Maximum Dry Density:
_____ kg/m³

Optimum Moisture:
_____ %

JOB MIX CORRECTION FACTOR

Project: _____

Date: _____

Sample #: _____

Asphalt Content:

| | | | |
|--|--|--|--|
| Target % AC (by wt. of mix) ¹ | | | |
| Target % AC (by wt. of agg.) | | | |

¹ Three calibration samples are required. One at the design asphalt content, one at 0.5% above and one at 0.5% below design asphalt content.

Tare Weights:

| | | | | |
|--------------------------------------|----------------|--|--|--|
| Sample Basket Assembly | T ₁ | | | |
| Mixing Bowl, "Buttered" ² | T ₂ | | | |

² Every effort should be made to ensure that the buttered bowl and spoon (if used) weigh as nearly as possible the same before and after mixing each calibration sample.

Material Weights:

| | | | | |
|-------------------------------------|-------------------------------------|--|--|--|
| Dry aggregate weight | A ₁ | | | |
| Dry aggregate weight | A ₂ | | | |
| Total aggregate weight ³ | A _t | | | |
| Asphalt weight | B ₁ | | | |
| Asphalt weight | B ₂ | | | |
| Total asphalt weight ³ | B _t | | | |
| Sum of all materials | A _t + B _t = C | | | |
| Wt. of sample basket & mix | D | | | |
| Weight of mix | D - T ₁ = E | | | |

³ Space is provided for multiple aggregate and asphalt weights however if each trial can be mixed in a single sample, only one weight need be entered.

Job Mix Correction Factor

| | | | | |
|---------------------------|-------------------------------|--|--|--|
| % AC from burn ticket | F | | | |
| % AC by mix | $100 \times (B_t \div C)$ = G | | | |
| Job Mix Correction Factor | F - G | | | |

Average JMCF ⁴ Enter this value into the furnace controller for production testing.

⁴ If the results of any of the individual correction factor determinations are not within 0.10 of the mean of the tests performed, that test is considered invalid and another test must be run until at least three valid results are obtained.



WORKSHEET FOR A HVEEM ASPHALT CONCRETE MIX DESIGN AASHTO T 246

Project: _____ Date: _____

Contractor: _____ Class of mixture: _____

Asphalt supplier: _____ Grade of asphalt: _____

Sources for : Aggregates: _____, Mineral filler: _____

Admixtures: _____, _____

Testing laboratory name: _____ Phone: _____

Testing performed by: _____

Testing reported by: _____

SUMMARY OF THE PROPOSED JOB-MIX-FORMULA

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. Percent asphalt by mass of total mix¹ _____ 2. Percent asphalt by mass of aggregate _____ 3. Air voids _____ 4. Voids in mineral aggregate (VMA) _____ 5. Maximum specific gravity (AASHTO T 209) _____ 6. Recommended plant mixing temperature, °C _____ 7. Effective specific gravity of aggregate _____ 8. Stabilometer value (AASHTO T 246) _____ | <ol style="list-style-type: none"> 9. Specific gravity of asphalt _____ 10. Specific gravity of mineral filler _____ 11. Dust/asphalt ratio _____ 12. Immersion compression test results: <ol style="list-style-type: none"> a. Dry strength, kPa _____ b. Wet strength, kPa _____ c. Index of retained strength, % _____ |
|--|---|

| GRADATION TARGET VALUES AND ALLOWABLE DEVIATIONS | | | SPECIFIC GRAVITY AND ABSORPTION | | CKE |
|--|--|---------------------------------------|---------------------------------|-----------------------------------|---|
| Sieve Sizes | Target Value ² % by Mass Passing | Allowable Deviation ³ % | Fine Aggregate (AASHTO T 84) | Coarse Aggregate (AASHTO T 85) | Centrifuge Kerosene Equivalent (AASHTO T 270) |
| _____ | _____ | _____ | Bulk SG | _____ | Surface Area: _____ m ² /kg |
| _____ | _____ | _____ | Bulk SSD SG | _____ | _____ |
| _____ | _____ | _____ | Apparent SG | _____ | Asphalt % by CKE: _____ % |
| _____ | _____ | _____ | Absorption | _____ % | _____ % |
| _____ | _____ | _____ | | | |
| _____ | _____ | _____ | | | |

¹ Asphalt cement content (percent by mass of mix) shall be established to the nearest 0.01 percent.
² Target values to be established by the contractor as part of the JMF. Target value shall be established to the nearest 0.1 percent.
³ Allowable deviations plus or minus from established target values.

WORKSHEET FOR A HVEEM ASPHALT CONCRETE MIX DESIGN (Continued)

| | Stockpile Description | Quantity Represented | Blend Ratio |
|-------------|------------------------------|-----------------------------|--------------------|
| Stockpile A | _____ | _____ | % |
| Stockpile B | _____ | _____ | % |
| Stockpile C | _____ | _____ | % |
| Stockpile D | _____ | _____ | % |
| Stockpile E | _____ | _____ | % |

Stockpile Gradation

| Sieve Size | Stockpile A % | Stockpile B % | Stockpile C % | Stockpile D % | Stockpile E % | Blended Stockpile Gradation | Target Values | Specification Limits |
|------------|---------------|---------------|---------------|---------------|---------------|-----------------------------|---------------|----------------------|
| _____ | | | | | | | | 100.0 |
| _____ | | | | | | | | 97.0 - 100.0 |
| _____ | | | | | | | | |
| _____ | | | | | | | | |
| _____ | | | | | | | | |
| _____ | | | | | | | | |
| _____ | | | | | | | | |
| _____ | | | | | | | | |
| _____ | | | | | | | | |

Remarks: _____

WORKSHEET FOR A HVEEM ASPHALT CONCRETE MIX DESIGN (Continued)

| Trial Number ¹ | 1 | | | 2 | | | 3 | | |
|-------------------------------------|---|--|--|---|--|--|---|--|--|
| % Asphalt by mass of total mix | | | | | | | | | |
| % Asphalt by mass of aggregate | | | | | | | | | |
| Specimen height in millimeters | | | | | | | | | |
| Stabilometer value | | | | | | | | | |
| Bulk specific gravity | | | | | | | | | |
| Bulk unit mass (kg/m ³) | | | | | | | | | |
| Max. specific gr. (AASHTO T 209) | | | | | | | | | |
| Max. unit mass (AASHTO T 209) | | | | | | | | | |
| Dust/asphalt ratio | | | | | | | | | |
| % Air voids | | | | | | | | | |
| Voids in mineral aggregate (VMA) | | | | | | | | | |
| Trial Number ¹ | 4 | | | 5 | | | 6 | | |
| % Asphalt by mass of total mix | | | | | | | | | |
| % Asphalt by mass of aggregate | | | | | | | | | |
| Specimen height in millimeters | | | | | | | | | |
| Stabilometer value | | | | | | | | | |
| Bulk specific gravity | | | | | | | | | |
| Bulk unit mass (kg/m ³) | | | | | | | | | |
| Max. specific gr. (AASHTO T 209) | | | | | | | | | |
| Max. unit mass (AASHTO T 209) | | | | | | | | | |
| Dust/asphalt ratio | | | | | | | | | |
| % Air voids | | | | | | | | | |
| Voids in mineral aggregate (VMA) | | | | | | | | | |

¹ Three test trials are required for each asphalt content.

Test Results for Each of the Individual Immersion Compression Test Specimens

Percent asphalt cement: _____

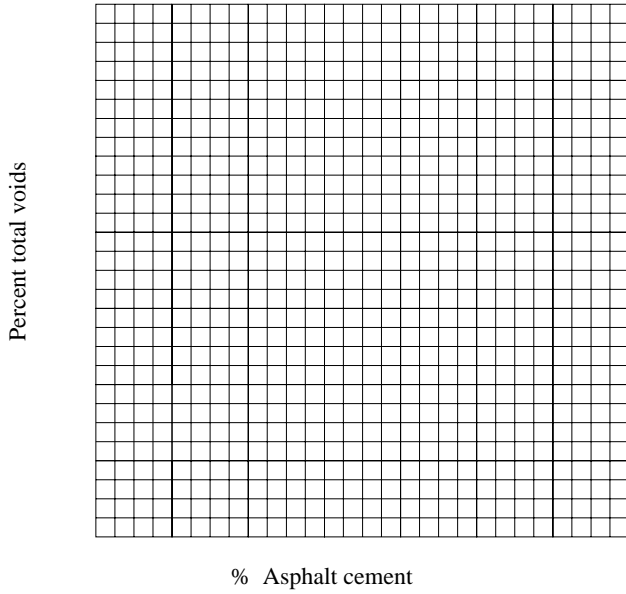
| Specimen ID | | Specimen Height (mm) | | Bulk Specific Gravity | | Air Voids (%) | | Compressive Strength (kPa) | |
|-------------|-----|----------------------|-----|-----------------------|-----|---------------|-----|----------------------------|-----|
| Dry | Wet | Dry | Wet | Dry | Wet | Dry | Wet | Dry | Wet |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Averages | | | | | | | | | |

Index of retained strength: _____ %

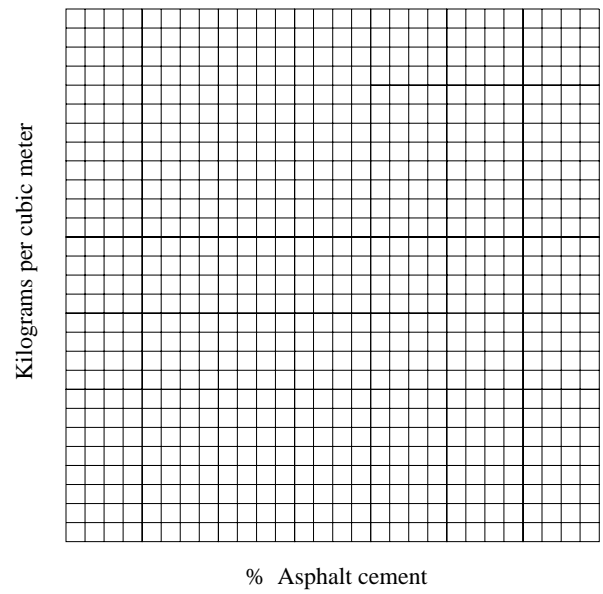
WORKSHEET FOR A HVEEM ASPHALT CONCRETE MIX DESIGN (Continued)

Design Curves for Proposed Job Mix Formula (JMF)

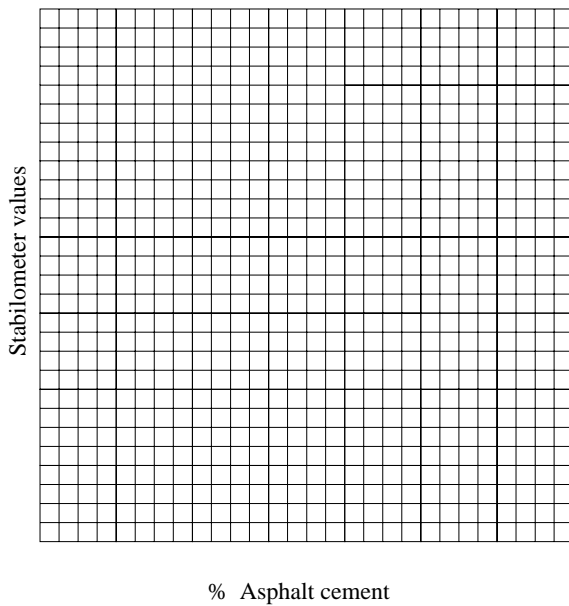
AIR VOIDS



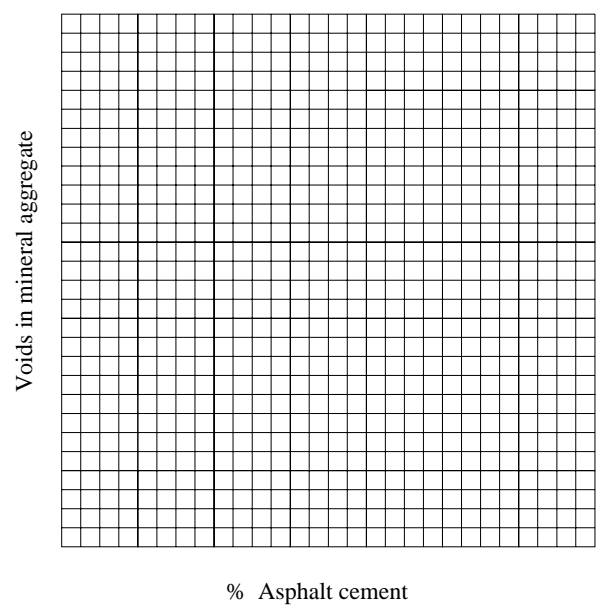
UNIT MASS



STABILOMETER

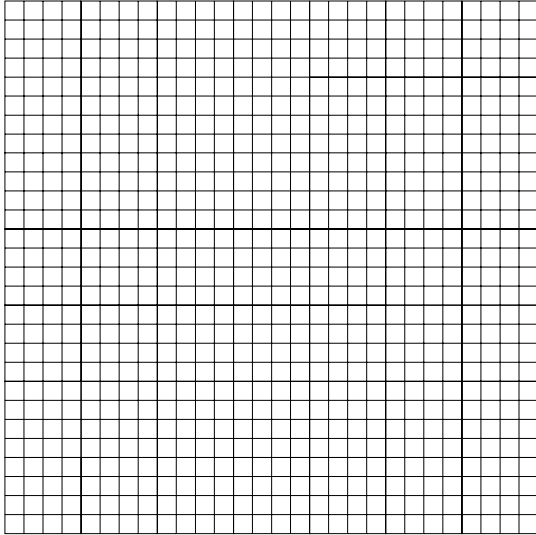


VMA

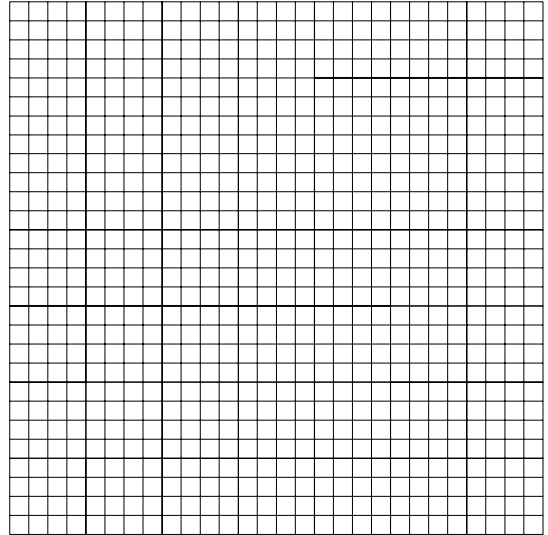


WORKSHEET FOR HVEEM ASPHALT CONCRETE MIX DESIGN (Continued)

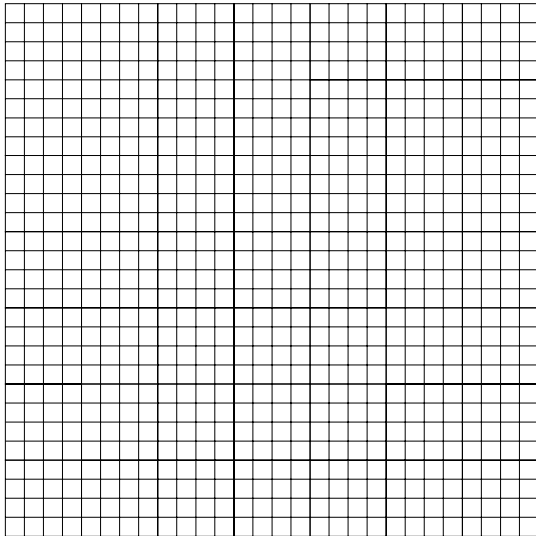
Design Curves for Proposed Job Mix Formula (JMF)



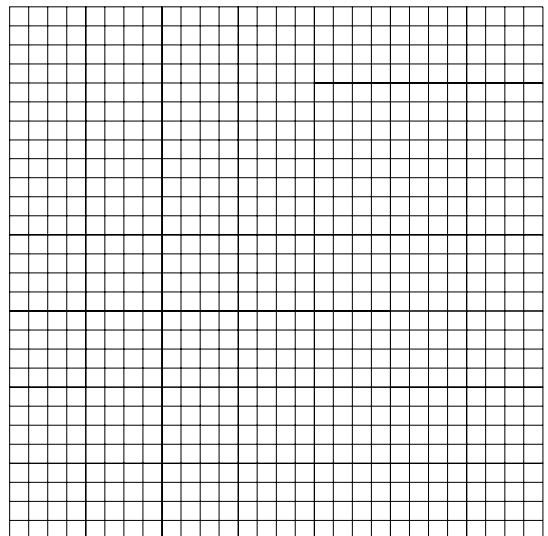
% Asphalt cement



% Asphalt cement



% Asphalt cement



% Asphalt cement

MINOR PORTLAND CEMENT CONCRETE MIX DESIGN TRIAL BATCH SUMMARY

Project: _____ Date: _____
 Contractor: _____ Concrete for: _____
 Concrete producer: _____ Class of concrete: _____
 _____ Mix designation: _____

● **COMPRESSIVE STRENGTH (28 DAY)**

Minimum average strength required¹ (f_{cr}) _____ megapascals (MPa)

Design strength specified (f_c') _____ MPa

● **PROPORTIONS**

| Material | Specific Gravity (SSD) | SSD Mass per m ³ (kg) | Absolute Volume (m ³) | Tolerance % (±) | Admixtures | Dosage per m ³ (mL) |
|---------------------|------------------------|----------------------------------|-----------------------------------|-----------------|-------------------|--------------------------------|
| Cement ² | 3.15 | _____ | _____ | 1 | Air entertainment | _____ |
| Water | 1.00 | _____ | _____ | 1 | Water reducer | _____ |
| Coarse aggregate | _____ | _____ | _____ | 2 | Retarder | _____ |
| Fine aggregate | _____ | _____ | _____ | 2 | Color | _____ |
| Total air | | | _____ | | Accelerator | _____ |
| Other _____ | _____ | _____ | _____ | | Other _____ | _____ |
| Totals: | | _____ kg | _____ m ³ | | | |

¹ See ACI 214

² The water/cement ratio for modified concrete is the ratio of the mass of water to the combined masses of portland cement and cement substitute.

● **SIGNATURES**

Contractor: _____

Mix Designer: _____



PORTLAND CEMENT CONCRETE MIX DESIGN¹ TRIAL BATCH SUMMARY

Project: _____ Date: _____
 Contractor: _____ Concrete for: _____
 Concrete producer: _____ Class of concrete: _____
 _____ Mix designation: _____

• **COMPRESSIVE STRENGTH (28 DAY)**

Minimum average strength required² (f_{cr}) _____ megapascals (MPa)
 Design strength specified (f_c') _____ MPa

• **PROPORTIONS**

| Material | Specific Gravity (SSD) | SSD Mass per m ³ (kg) | Absolute Volume (m ³) | Tolerance % (\pm) | Admixtures | Dosage per m ³ (mL) |
|------------------|------------------------|----------------------------------|-----------------------------------|-----------------------|-----------------|--------------------------------|
| Cement | 3.15 | _____ | _____ | 1 | Air entrainment | _____ |
| Water | 1.00 | _____ | _____ | 1 | Water reducer | _____ |
| Coarse aggregate | _____ | _____ | _____ | 2 | Retarder | _____ |
| Fine aggregate | _____ | _____ | _____ | 2 | Color | _____ |
| Total air | | | _____ | | Accelerator | _____ |
| Other _____ | | | _____ | | Other _____ | _____ |
| Totals | | _____ kg | _____ m ³ | | | |

• **PROPERTIES**

Water/cement ratio (by mass) _____
 Measured unit mass _____ kg/m³
 Theoretical unit mass _____ kg/m³
 Measured air content _____ percent
 Measured slump _____ mm

• **MEASURED COMPRESSIVE STRENGTH**

Individual 7-day, MPa _____, _____, _____ . Average (7 day): _____ MPa
 Individual 28-day, MPa _____, _____, _____ . Average (28 day): _____ MPa

¹ For normal mass portland cement concrete (2300 - 2500 kg/m³).

² See page 5.

³ Bulk SSD.

The water/cement ratio for modified concrete is the ratio of the mass of water to the combined masses of portland cement and cement substitute.

• **SIGNATURES** Contractor: _____
 Mix Designer: _____

PORTLAND CEMENT CONCRETE MIX DESIGN¹ (Continued)
MATERIALS SOURCE SUMMARY

• **CEMENT (AASHTO M 85)**

Name and address of cement producer: _____

Source of manufacture: _____

Type of cement: _____ Materials certification attached: Yes No

• **WATER (725.01 and AASHTO T 26)**

Water potable: Yes No If no, provide the following:

Water pH number _____
 Chloride concentration _____ (ppm)
 Sulphate ion concentration _____ (ppm)
 Total solids content _____ (%)

• **ADMIXTURES**

| Material | Producer and Product Designation | Certification Attached | |
|--|-------------------------------------|---------------------------|--------------------------|
| | | Yes | No |
| Air entraining admixture | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Water reducing admixture, type A | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Retarding admixture, type B | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Accelerating admixture, type C | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Water reducing and retarding admixture, type D | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Water reducing and accelerating admixture, type E | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Water reducing, high range admixture, type F | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Fly ash, type ____ | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Ground iron blast-furnace slag | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Silica fume (microsilica) | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Color additive | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| Other: _____ | _____ | <input type="checkbox"/> | <input type="checkbox"/> |

¹For normal mass portland cement concrete (2300 - 2500 kg/m³).

PORTLAND CEMENT CONCRETE MIX DESIGN¹ (Continued)
MATERIALS SOURCE SUMMARY

• **COARSE AGGREGATE (703.02 AND AASHTO M 80)**

Name of supplier/producer: _____

Location of material source: _____

Material type: Gravel Crushed gravel Crushed stone Crushed blast furnace slag

Grading no.: _____

Sieve Analysis:

| Sieve Designation | Percent Passing | Specification |
|-------------------|-----------------|---------------|
| 50 mm | _____ | _____ |
| 37.5 mm | _____ | _____ |
| 25.0 mm | _____ | _____ |
| 19.0 mm | _____ | _____ |
| 12.5 mm | _____ | _____ |
| 9.5 mm | _____ | _____ |
| 4.75 mm | _____ | _____ |
| 2.36 mm | _____ | _____ |
| 1.18 mm | _____ | _____ |

Properties:

- (1) Coal and lignite _____ (%) (0-0.5)³
- (2) Deleterious chert _____ (%) (0-3)³
- (3) Sodium sulfate soundness² _____ (%) (0-12)³
- (4) Clay lumps and friable particles _____ (%) (0-2)³
- (5) LA abrasion _____, grading _____, _____ % loss (0-40)³
- (6) Bulk specific gravity _____
- (7) Absorption _____ (%)
- (8) Bulk SSD specific gravity _____
- (9) Dry rodded unit mass _____ (kg/m³)
- (10) Minus 75 μm _____ (%) (0-1)³
- (11) Adherent fines _____ (%) (0-1)³
- (12) Other _____

• **FINE AGGREGATE (703.01 AND AASHTO M 6)**

Name of supplier/producer: _____

Location of material source: _____

Manufactured sand Natural sand Blend

Sieve Analysis:

| Sieve Designation | Percent Passing | Accumulative Percent Retained |
|-------------------|-----------------|-------------------------------|
| 9.5 mm | _____ | _____ |
| 4.75 mm | _____ | _____ |
| 2.36 mm | _____ | _____ |
| 1.18 mm | _____ | _____ |
| 600 μm | _____ | _____ |
| 300 μm | _____ | _____ |
| 150 μm | _____ | _____ |

Fineness modulus: _____

Properties:

- (1) Clay lumps _____ (%) (0-3)³
- (2) Coal and lignite _____ (%) (0-1)³
- (3) Sodium sulfate soundness² _____ (%) (0-10)³
- (4) Sand equivalent value, alt. 2 _____ (>75)³
- (5) Bulk specific gravity _____
- (6) Bulk SSD specific gravity _____
- (7) Absorption _____ (%)
- (8) Organic impurities _____
- (9) Minus 75 μm _____ (%) (0-3)³
- (10) Other _____

¹ For normal mass portland cement concrete (2300 - 2500 kg/m³).

² At five cycles.

³ Specification limits.

PORTLAND CEMENT CONCRETE MIX DESIGN¹ (Continued)
DATA FOR COMPUTING THE COEFFICIENT OF VARIATION OF BATCHES

| Batch No. | Date Batched | 7-Day Compressive Strengths (MPa) | | | | 28-Day Compressive Strengths (MPa) | | | |
|-----------|--------------|-----------------------------------|--------|--------|-----------------------|------------------------------------|--------|--------|-----------------------|
| | | Cyl. 1 | Cyl. 2 | Cyl. 3 | Average (\bar{x}) | Cyl. 1 | Cyl. 2 | Cyl. 3 | Average (\bar{x}) |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
| 14 | | | | | | | | | |
| 15 | | | | | | | | | |
| 16 | | | | | | | | | |
| 17 | | | | | | | | | |
| 18 | | | | | | | | | |
| 19 | | | | | | | | | |
| 20 | | | | | | | | | |

¹ For normal mass portland cement concrete (2300 - 2500 kg/m³).

$$\bar{X} = \frac{\sum X}{N} = \frac{\sum X}{N} = \text{_____ (MPa)} \quad s = \sqrt{\frac{N \sum (X^2) - (\sum X)^2}{N(N-1)}} = \text{_____}$$

Where:

- X = The 28-day batch average of at least 2 cylinders (3 preferred).
- \bar{X} = The mean of the averages of 28-day compressive results.
- s = The sample standard deviation of the 28-day batch averages.
- N = The number of batches sampled.

PORTLAND CEMENT CONCRETE MIX DESIGN¹ (Continued)
DETERMINATION OF MINIMUM MIX DESIGN COMPRESSIVE STRENGTH

● **MINIMUM MIX DESIGN COMPRESSIVE STRENGTH (f_{cr})**

Computed values from page 4:

$$\bar{X} = \underline{\hspace{10em}} \text{ (MPa)} \quad s = \underline{\hspace{10em}}$$

Where:

s = The sample standard deviation of the 28-day compressive strength test results from page 4.

\bar{X} = The mean of the 28-day compressive strength test results from page 4.

V = The *coefficient of variation*² expressed as a decimal and calculated as follows:

$$V = \frac{s}{\bar{X}} = \underline{\hspace{10em}} = \underline{\hspace{10em}} \text{ or } 0.15$$

$$f_{cr} = \frac{f'_c}{1 - kV} = \frac{f'_c}{1 - 1.28 (\quad)} = \underline{\hspace{10em}} \text{ (Mpa)}$$

Where:

f'_c = The 28-day design compressive strength specified in the contract.

k = A constant (1.28) for a probability that not more than 1 in 10 tests will fall below the specified compressive strength (f'_c).

¹ For normal mass portland cement concrete (2300 - 2500 kg/m³).

² Use 0.15 for the coefficient of variation when there is insufficient test data available.

PORTLAND CEMENT CONCRETE MIX DESIGN¹ (Continued)
LABORATORY TRIAL BATCH MIX DESIGN SUMMARY

| Description | Equivalent Batch Masses (SSD mass/m ³) | | | | |
|--|--|---------|---------|---------|---------|
| | Batch 1 | Batch 2 | Batch 3 | Batch 4 | Batch 5 |
| Materials: | | | | | |
| Cement (kg) | | | | | |
| Water (kg) | | | | | |
| Coarse aggregate (kg) | | | | | |
| Fine aggregate (kg) | | | | | |
| Air entrainer (mL) | | | | | |
| Water reducer (mL) | | | | | |
| High range water reducer (mL) | | | | | |
| Other _____ | | | | | |
| Properties: | | | | | |
| Water/cement ratio | | | | | |
| Theoretical unit mass (kg/m ³) | | | | | |
| Measured unit mass (kg/m ³) | | | | | |
| Measured air content (%) | | | | | |
| Measured slump ² (mm) | | | | | |
| Ambient temperature (°C) | | | | | |
| Concrete temperature (°C) | | | | | |
| Measured Compressive Strengths (MPa): | | | | | |
| Individual 7-day | | | | | |
| Individual 7-day | | | | | |
| Individual 7-day | | | | | |
| Average (7-day) | | | | | |
| Individual 28-day | | | | | |
| Individual 28-day | | | | | |
| Individual 28-day | | | | | |
| Average (28-day) | | | | | |

¹ For normal mass portland cement concrete (2300 - 2500 kg/m³).

² Measure slump values on concrete before and after addition of high range water reducer if used.

Contractor's Delegation of Authority (Authorized Signatures)

GENERAL INSTRUCTIONS: Please submit this information in single copy promptly to avoid payment delays. Please advise us promptly if any changes are made in the authorization or delegations show below.

| | | |
|--|---|-------------------|
| Contract No: | | |
| Project Number/Name: | | |
| Item * | Name | Signature |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| <i>* Please use this key when completing the "Item" column: 1 - This individual is authorized to sign directives, including suspend and resume orders. (Please include at least one representative who will be available at the work site.) 2 - Authorized to sign contract modifications. 3 - Authorized to sign the final voucher.</i> | | |
| Date: | Name/Title: <i>(must be the same individual who signed the contract)</i> | Signature: |