APPENDIX D Final Details Forms

The latest versions of these forms can be found on Alberta Transportation's website: <u>https://www.transportation.alberta.ca/919.htm</u>

SUMMARY TABLE – APPENDIX D FINAL DETAILS FORMS

Form No.	Form Name
D.01	Summary Final Details to Department
D.02	Summary Final Details Retained by Consultant
D.03	Checking Final Details - Summary
D.04	Checking Final Details - Grading
D.05	Checking Final Details - Surfacing
D.06	Details of Final Estimate - GRAND SUMMARY
D.07	Summary of Subgrade Construction
D.08	Details of Widths and Thicknesses
D.09	Details of Mob - Site Occ - Agg Supply
D.10	Summary of Borrow Pits
D.11	Bid Item Details - Miscellaneous
D.12	Bid Item Details - Length Based
D.13	Bid Item Details - Area Based
D.14	Bid Item Details - Volume Based
D.15	Bid Item Details - Gravel Surf-ACP-Base with Haul
D.16	Summary of Extra Work Orders
D.17	Final Details - ACP - EPS Projects
D.18	Final Details IRI – ACP- EPS Projects
D.19	Final Details Project Summary Information



Summary of Final Details to be Submitted to the Department

Transportation

Contract No.:

Type of Work: _____

Job/WAC No.:

Contractor:

Project: Hwy XX:xx (km xx.xx to km xx.xx)

Region: _____

Consultant:

CHECK LIST					
	Form			Each	Each
\checkmark	Ref.	DOCUMENT	FORMAT	Hwy	BF
	n/a	Project Summary Report	Both	Х	Х
	D.01	Summary of Final Details Submitted - To DEPARTMENT	Both	Х	Х
	D.02	Summary of Final Details Retained - by CONSULTANT	Both	х	Х
	D.03 to D.05	Checking Final Details - Checklists (D.03 General, D.04 Grading, D.05 Surfacing)	Both	x	x
	A.s03 to A.s05	Documentation of Incidents/accidents	PDF	x	х
	n/a	Documentation of Alberta OH&S Orders	PDF	Х	Х
	D.06	Details of Final Estimate - Grand Summary	Both	Х	Х
	n/a Final Estimate (ORIGINAL) - (include EWO (A.03) and Cost Overrun Hard (Approval Form (A.04) related to this estimate) Origin		Hard Copy Originals	х	x
	D.07	Summary of Subgrade Construction (grading projects only)	PDF	Х	
	D.08	Details of Widths and Thicknesses (1 for early submission to TSB)	PDF	х	
	D.09 Bid Item Details - Mobilization, Site Occupancy, Traffic Accommodation assessment, Lane Closure, Damages for Delay, and Supply of Aggregate PDF		х	х	
	A.06 &/or A.07 &/or A.06-07B	Weekly Construction Report with Site Occupancy Assessment (signed), Include Photo Template as required	igned), PDF		x
	A.23	Diesel Fuel Cost Adjustment	PDF	Х	
	A.14 Project Completed or Shutdown Report PDF		PDF	Х	
	BIM BIM Form - Completed by Certified Inspector. Site specific form from BIM PE System system. Include copy of letter to Region's BIM Consultant for Data entry PE		PDF		х
	D.10	Summary of Borrow Pits (Include Supporting Docs, Pre Disturbance and Post Assessments)	PDF	х	
	D.11 to D.15	Bid Item Details (Misc., Length, Area or Volume based, and Gravel Surfacing, ACP and Base with haul.)	PDF	х	х
	D.16	Summary of Extra Work (attach copies of Extra Work Orders)	PDF	Х	Х
	D.17, D.18	Final Details ACP/EPS Projects, Final Details IRI – ACP EPS	Both	х	
	D.19	Final Details Project Summary Information	PDF and Email via Form	Per Contract	
	B.09 to B.11	Daily Lot Paving Reports	PDF	х	
	B.16	Appeal Test Results	PDF	Х	
	B.07	Asphalt Mix Design and Job Mix Formula Summary Sheet (For Cold In-Place & Full Depth Reclamation - submit full mix design)	PDF	x	
	B.18	Segregation Summary Report	PDF	Х	
	B.19	Smoothness Reports - Profilograph Index Report (PDF) and Profilograph Rolls (original), or IRI reports	PDF	х	

	Form			Each	Each
\checkmark	Ref.	DOCUMENT	FORMAT	Hwy	BF
	C.12	Concrete Testing Summary including all Concrete Test Reports	PDF	Х	Х
		Concrete Trial Batch Test Results	PDF		Х
		Concrete Mix Designs and Aggregate Testing Reports	PDF	Х	Х
		Compaction Test Results (Bridge formats will vary)	PDF		Х
		Aggregate Gradation Reports for backfill material (Bridge formats will vary)	PDF		х
		Post tensioning grout test results	PDF		х
	n/a	Utility Agreements including Invoices/Payments for Adjustments	PDF	Х	х
	n/a	Other 3rd party agreements (cost share etc.)	PDF	х	х
	n/a	Project photographs taken by consultant	JPEG	Х	Х
	n/a	Environmental Permits/Approvals and any amendments	PDF	Х	Х
	n/a	Copy of Contract with Unit Prices (include field markups and notes)	Hard Copy (original)	Х	х
	n/a	Copies of all important Correspondence between the Consultant, Department and Contractor. Original Correspondence, where available, to be provided in its original paper form and email correspondence to be provided electronically. (Group email correspondence by meeting minutes, environmental, construction contract changes, claim documentation, cost information etc)	Both - Originals of Hard Copy if available, - emails (pst folder or similar)	x	x
	n/a	Project Journal (Copy)	PDF	Х	Х
	n/a	Field Record Books (which include all measurements)	Hard Copy	Х	Х
	n/a	Mylars & digital copies of record drawings	Mylar, Microstation and PDF	x	x
	n/a	Reviewed shop drawings (digital and hard copy)	Both	х	х
	C.01	Pile driving, pile drilling, PDA Testing, CAP/WAP analysis foundation records, NDT results	PDF		х
		Post Tensioning and stressing records	PDF		х
	C.05 to C.07	Precast girder fabrication reports	PDF		Х
		Culvert fabrication reports	PDF		Х
	C.08 to C.11	Culvert installation Inspection reports	PDF		x
		Bridge rail / Miscellaneous material fabrication reports	PDF		Х
		Structural steel fabrication reports	PDF		Х
	Section 1.13.6	Permanent Erosion Control Devices Report	PDF	x	
		Borrow Pit Diagrams (for Department Sources)	Both	Х	
		Gravel Pit Diagrams (for Department Sources)	Microstation, PDF, 1 Hard Copy	x	
		Electronic Data for Granular and Asphalt Material Placed (Include Daily scale sheets scanned to PDF if calculations were done manually)	PDF	x	
		Earthworks Information (Include original field data, modified field data with descriptions of changes, quantity calculations, and summary of results)	Both-(1)	x	

Legend

Both - Editable PDF and Hard Copy

"Form Ref." = Form Reference

Digital Copies of Drawings to be in Micro Station



Summary of Final Details to be Retained by the Consultant

Contractor:

Transportation

Contract #: _____

Type of Work:

Job/WAC:

Region:

Project:

Consultant:

CHECK LIST				
~	DOCUMENT	REMARKS		
	Monthly Progress Estimates			
	Approval of Construction Contract Cost Overruns			
	Project Completion and Project Shut Down Reports			
	Weekly Reports			
	Project Expenditure Reports			
	Order Fixing Maximum Speed Limit			
	Notification of Construction Operations			
	Monthly Health and Safety Summaries			
	Project Completion Health & Safety Review			
	Certificate of Calibration			
	Scale Accuracy Inspection Sheets			
	All worksheets related to material testing and inspection (aggregate gradation, in-situ density testing, segregation inspection etc.)			
	All Appeal Data Sheets			
	Contractor's daily inspection and quality control test results			
	Electronic copy of data for GBC and ACP Placed			
	Electronic copy of smoothness data and related work sheets			
	Site Inspection Reports			
	Consultant's Correspondence Files			
	Contractor's Daily Traffic Signing Summaries			
	TAS/ECO Plan			
	Truck Haul Cards and Scale Sheets			
	Work/Grade Stake Books			
	Checkers Field Book/Alternate			
	The Project Journal (original)			
	All Supporting Evidence to Reproduce Quantity Calculations			
	All Photos			

Notes:

Albertan

CHECKING FINAL DETAILS ***** CHECKLIST SUMMARY *****

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	Transportation	
PROJECT:		_

CONTRACTOR: CONSULTANT: TYPE OF WORK:

WAC/JOB NO .:	
CONTRACT NO .:	
REGION:	

		Checked		Corrections			
		Completed By	Date	Req'd	Completed By	Date	
✓	1. EXCAVATION MEASUREMENTS (attach detailed list if required)			· · · · · ·		
	- All excavated material has been measured and included						
	- DTM's, cross-sections, etc. are done correctly						
	- Final Cross-Sections have been reviewed for errors						
	- Are closures on cross sections acceptable						
	- Areas calculated correctly						
	- Intervals of Check: (EveryStations, etc.)						
	 Volumes calculated correctly; includes all point quantities (i.e. approaches, piles, culverts) 						
	- Overhaul - completed for all required materials						
	- point loads and dead hauls included						
	- diagrams and calculations are correct						
	- Borrow Pits: diagrams and calculations checked						
	2. BID ITEMS			1	· · · · · · · · · · · · · · · · · · ·		
	 Method of measurements agree with Contract Specifications. (e.g. topsoil placement, seeding, cold milling) 						
	- All field measurements included						
	- All calculations included and traceable						
	- Detailed Spot Checks on calculations, subtotals and totals performed						
	- Quantity transfer from final details correct						
	- Final Detail format as per Contract Administration Manual						
	- Each bid item is included on a "Bid Item Details" sheet						
	3. PENALTY/BONUS CALCULATIONS			-			
	- Method of calculations agrees with Contract Specifications						
	- Quantity transfer from final details correct						
	4. SITE OCCUPANCY			1	1		
	 Site Occupancy days recorded and summarized weekly 			_			
	- Assessment agrees with Contract Specifications						
	5. EXTRA WORK and CONTRACT COST OVERRUNS			1	r		
	- In accordance with Contract Specifications						
	- All work has been approved at the appropriate level						
	- Contract Cost Overrun Completed (if required)						
	6. GRAND SUMMARY and FINAL ESTIMATE				1		
	- Quantity transfer from final details correct						
	- Unit Prices are correct						
	- Completed for each project/WAC						
<u> </u>	- Contract log completed			L			
	7. SUMMARY OF FINAL DETAILS (all items indicated have been a	completed where	e applicable)	1			
	- Summary of Final Details Submitted to the Department				+ +		
	Cummary of Final Details (Cetained by the Consultant	l			1		

Note:

For larger combined jobs, use separate sheets for each project.
 Frequency of spot checks to be increased if many errors are found

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CHECKING FINAL DETAILS ***** GRADING CHECKLIST *****

Transportation

Project: ______
CONTRACTOR: _____

CONSULTANT:

WAC/Job: Contract No.: Region: Checked Corrections Completed By Date Req'd Completed By Date

✓ 1. CROSS SECTIONS Are all applicable surfaces present? (check XNG files & Panel 2)			Completed By	Date	Req'd	Completed By	Date
- Are all stations present? (check xNG files & Panel 2)	✓	1. CROSS SECTIONS			_		
Are all applicable surfaces present? (check XNG files & Panel 2) Survey data checked for errors? (H.I. values, rod reading errors) Are the surface to surface tie-ins correct? (e.g. vertical vs. sloped) Are common and borrow separated at right-of-way boundaries? Digital Terrain Modeling done correctly? Are corso sections extracted correctly? Are the area parameters set correctly? (Panel 2) Are the areas acoloured correctly? Are the areas acoloured correctly? Are the areas acoloured correctly? Are the areas matching the volumes report? (random check) Do the area values seem reasonable? Volumes to acoluted & documented? Are all "Point Volumes" Are underse acoluted & documented? Are all "Point Volumes" acocurted for? (B.T.S., Topsoil, culverts, etc.) Are end "Acor wantized and totaled? Are valuets for Channel Exc. measured & calculated correctly? Are variantized for Correct? Are all "Acountiated Sum" files correct? Are all "Acountiated Sum" files correct? Are all "Acountiated Sum" files correct? Are all Overhaul diagrams correct? Are all Overhaul diagrams correct? Are all overhaul diagrams correct? Are all thems measured and totaled? Are all acountated as per Section 5? Are all acountation as per Section 5? Are the Pro-Construction Assessments included? Are the Pro-Construction Assessments included? Are the Pre-Construction Asseessments included? Are bar in Acountiane Starectl?		- Are all stations present? (check volumes report)					
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(B.T.S., Topsoil, culverts, etc doubled or measured twice)		- Are "Remove & Replace" quantities accounted for?					
Are quantities for Channel Exc. measured & calculated correctly? Are the "Code Point" files correct? (station, quantity, dead haul, etc.) Are the "Haul Quantity" files correct? Are all "Accumulated Sum" files correct? Are the Overhaul summaries correct? Are the Overhaul diagrams correct? Are all items measured and recorded (i.e. field books)? Are all calculations and totals correct? Are Final Details completed as per Section 5? Are Final Details completed and correct? Are borrow Pits plans completed and correct? Are the Pre-Construction Assessments included?		(B.T.S., Topsoil, culverts, etc doubled or measured twice)					
4. OVERHAUL - Are the "Code Point" files correct? (station, quantity, dead haul, etc.) - Are the "Haul Quantity" files correct? - Are all "Accumulated Sum" files correct? - Are all "Accumulated Sum" files correct? - Are all Overhaul summaries correct? - Are all Overhaul diagrams correct? - Are all Overhaul diagrams correct? - Are numbers correctly transferred from original data? - Are all items measured and recorded (i.e. field books)? - Are final Details completed as per Section 5? - Are borrow Pits plans completed and correct? - Are borrow Pits plans completed and correct? - Are borrow Pits plans completed and correct? - Are the Pre-Construction Assessments included?		- Are quantities for Channel Exc. measured & calculated correctly?					
- Are the "Code Point" files correct? (station, quantity, dead haul, etc.) - Are the "Haul Quantity" files correct? - Are all "Accumulated Sum" files correct? - Are all "Accumulated Sum" files correct? - Are all "Accumulated Sum" files correct? - Are all coverhaul summaries correct? - Are all Overhaul diagrams correct? - Are all coverhaul diagrams correct? - Are all Detrails SHEETS - Are numbers correctly transferred from original data? - Are all items measured and recorded (i.e. field books)? - Are all calculations and totals correct? - Are Final Details completed as per Section 5? - Are Final Details completed and correct? - Are borrow Pits plans completed and correct? - Are borrow Pits plans completed and correct? - Is Information for Reclamation Certificates included? - Are the Pre-Construction Assessments included?		4. OVERHAUL					
- Are the "Haul Quantity" files correct?		- Are the "Code Point" files correct? (station, quantity, dead haul, etc.)					
- Are all "Accumulated Sum" files correct?		- Are the "Haul Quantity" files correct?					
Are the Overhaul summaries correct? Are all Overhaul diagrams correct? Are all Overhaul diagrams correct? S. FINAL DETAILS SHEETS Are numbers correctly transferred from original data? Are all items measured and recorded (i.e. field books)? Are all calculations and totals correct? Are final Details completed as per Section 5? G. BORROW PITS Are borrow Pits plans completed and correct? Are borrow Pits plans completed and correct? Are the Pre-Construction Assessments included?		- Are all "Accumulated Sum" files correct?					
- Are all Overhaul diagrams correct? 5. FINAL DETAILS SHEETS - Are numbers correctly transferred from original data?		- Are the Overhaul summaries correct?					
5. FINAL DETAILS SHEETS - Are numbers correctly transferred from original data? - Are all items measured and recorded (i.e. field books)? - Are all calculations and totals correct? - Are Final Details completed as per Section 5? 6. BORROW PITS - Are borrow Pits plans completed and correct? - Is Information for Reclamation Certificates included? - Are the Pre-Construction Assessments included?		- Are all Overhaul diagrams correct?					
- Are numbers correctly transferred from original data?		5. FINAL DETAILS SHEETS					
- Are all items measured and recorded (i.e. field books)?		 Are numbers correctly transferred from original data? 					
- Are all calculations and totals correct? - Are Final Details completed as per Section 5? - Are Final Details completed as per Section 5? 6. BORROW PITS - Are borrow Pits plans completed and correct? - Is Information for Reclamation Certificates included? - Are the Pre-Construction Assessments included? - Is Information for Reclamation Certificates included?		- Are all items measured and recorded (i.e. field books)?					
- Are Final Details completed as per Section 5? 6. BORROW PITS 6. BORROW PITS - Are borrow Pits plans completed and correct? - Are borrow Pits plans completed and correct? - Is Information for Reclamation Certificates included? - Are the Pre-Construction Assessments included? - Is Information for Reclamation Certificates included?		- Are all calculations and totals correct?					
6. BORROW PITS - Are borrow Pits plans completed and correct? - Is Information for Reclamation Certificates included? - Are the Pre-Construction Assessments included?		- Are Final Details completed as per Section 5?					
- Are borrow Pits plans completed and correct?		6. BORROW PITS			_		
- Is Information for Reclamation Certificates included? - Are the Pre-Construction Assessments included?		- Are borrow Pits plans completed and correct?					
- Are the Pre-Construction Assessments included?		- Is Information for Reclamation Certificates included?					
		- Are the Pre-Construction Assessments included?					

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NOTE: This checklist is intended to be a guide and/or a reminder. It has been developed with EMXS in mind, however the logical steps can be applied to other earthwork software packages. The checking process requires more detail than indicated above and it is the responsibility of the checker to ensure the final details are thoroughly checked.

Certified Correct by:

Date:

For Consultant's Internal Use. Submit copy to Region ONLY.



CHECKING FINAL DETAILS *** SURFACING CHECKLIST ***

Transportation

Project:		_	WAC/Job:			
CONTRACTOR:		С	ontract No.:			
		-	Region:			
		-				
		Chec	ked		Corrections	
		Completed By	Date	Req'd	Completed By	Date
•	1. ORIGINAL DATA		1 1			
	- Scale Sheet totals are correctly calculated					
	- Checkers' books are summed and match the scale sheets					
	- Field Books/Contract Data Entry Records are summed correctly					
	 Adequate amount of decimal places for accuracy 					
	- Lab worksheets agree with Daily Paving reports (available for reference)					
	- Provide Weigh Bills for asphalt items (e.g. prime coat); units correct					
	- Smoothness data for all locations is correct & available for reference					
	- Bid items accounted for and have field measurements (in field books)					
	2. CALCULATION SHEETS	• •				
	- Final Details - ACP EPS Projects, calculations checked					
	- EPS Gradation Price Adjustments, confirm rates and calculations					
	- Smoothness Summaries: confirm rates and calculations					
	- Areas of Localized Roughness: confirm rates and calculations					
	- Segregation Rating Sheets: confirm rates and calculations					
	3. DAILY PAVING REPORTS					
	- Mix Design targets correct & corresponds with Mix Design changes					
	- Consultant's Mix Design reviews recorded & attached					
	- Compaction percentage calculated correctly					
	- Appeals are included and applied: agrees with Specs (if applicable)					
	Calculations and averages are correct					
	- Calculations and averages are correct					
	- Rounding of numbers is in accordance with ATT-70					
	Ouantity and Unit Price Adjustments transferred correctly					
	- Unit Price Adjustments correct and agree with Contract Specs.					
	- Smoothness adjustment in accordance with Contract Specs.					
	- Segregation adjustment in accordance with Contract Specs.					
	- Calculations, sub-totals and totals are correct					
	5. FINAL DETAILS SHEETS					
	- Numbers correctly transferred from original data					
	- Calculations are shown; calculations, sub-totals and totals are correct					
	- Haul Distribution Sheets are complete and correct					
					1 1	
	- Appeal Letters from the Contractor included					
	- Supply of Aggregate details and summary provided by class/type					
	- Summary of Bonuses & Penalties					
	- Grand Summary: Quantities by Project/WAC					
	- Details of Widths & Thicknesses:					
	- Thicknesses match checker's book tonnage distribution					
	- All changes in widths, thickness are shown and labeled					
	- km stationing shown					
	- Signatures: all documentation requiring signatures is signed					

NOTE: This checklist is intended to be a guide and/or a reminder. The checking process requires more details than indicated above and it is the responsibility of the checker to ensure the final details are thoroughly checked. For Consultant's Internal Use. Submit Copy to Region Only

Certified Correct by:

DETAILS OF FINAL ESTIMATE GRAND SUMMARY

Albertar	A	bertan
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Transportation

Summ	ary of Final Progress Quantities
Contract No.:	
Contractor:	
Primary Project:	
Primary WAC/Job:	
Other Projects:	

Work Started: Work Resumed: Shut Down: Completed:

_Dates: _ Dates:

ltem			Quantities		
No.	Item Description	Units	Tender	Actual	Remarks

NOTE: This form represents the total quantity by bid item for all work under the contract.Details regarding bid item and quantities by locations is detailed in the final progress payment

DD	ED	A D		DV.
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Consultant's Signature

Date:

Project Sponsor

APPROVED BY:

CERTIFIED CORRECT BY:

Consultant's Seal/Stamp

Date:

DETAILS OF FINAL ESTIMATE GRAND SUMMARY

Summary of Final Progress Quantities

Region:

Contract No.:

Contractor:

A	berta

Transportation

Primary WAC/Job:

Primary Project: <u>Hwy XXX:XX or Bridge File XXXX-0X (Hwy XX.X at km x.xx)</u> Project Limits: Hwy X to Hwy XXX (km x.xx to x.xx)

Other Projects: Hwy XX:XX, Hwy XX:XX Hwy XX:XX, Hwy XX:XX

> Work Started:
> 1-Jan-2013
> Shut Down:
> ______
> Dates: _____
>
>
> /ork Resumed:
> ______
> Completed:
> ______
> Dates: _____
>
> Work Resumed:

ltem			Quantities		
No	Item Description	Units	Tender	Actual	Remarks
1	Mobilization	lump sum	\$200.000	\$200.000	
2	Site Occupancy	days	12	19	7 days over
3	Supply of Aggregate w/Option	tonne	54,460	54,599.22	,
4	Cold Milling Asphalt Pavement	m2	375,100	369,684.33	
			·		
	EWO #1	lump sum	n/a	\$3,500.00	Replace culvert
	EWO #2	lump sum	n/a	\$2,300.00	Replace damaged sign
	Diesel Fuel Cost Adjustment	lump sum	n/a	\$1,500.00	EPS price adjustment
	Traffic Accommodation Strategy	lump sum	n/a	\$2,000.00	EPS price adjustment
	Smoothness	lump sum	n/a	\$510.00	EPS price adjustment
	- items listed above are for				
	example purposes only				
				-	

- NOTE: This form represents the total quantity by bid item for all work under the contract.

- Details regarding bid item and quantities by locations is detailed in the final progress payment

PREPARED BY:

Consultant's Signature

Date:

CERTIFIED CORRECT BY:

Consultant's Seal/Stamp

Date:

Project Sponsor

APPROVED BY:

			SUMMARY OF SUBGRADE CONSTRUCTION											
Alba	ta n	CONTRACT NO. :		DISTRICT :				CERTIFIED CORRECT : (print name)						
JA (PA	sportation	PROJE	CT :			JOB	# (WAC) :			CERTIFIED CORRECT : (signature)				
	oportation	DAT	E:			CONT	RACTOR :			POSITION :				
STA	ΓΙΟΝ	USCS	S(ADDI	DIL TIVES	ROADWAY WIDTH		UNIFIED SOIL CLASSIFICATION SYSTEM (Modified by P.F.R.A.)							
from	from													
(00+000)	(00+000)		(lime, cei	nent, etc.)	(m)	MAJOR	DIVISIONS	GROUP SYMBOLS			TYPICAL NAMES			
						s .	S and the second s	GW	Well-grade	d gravels, gravel-sand miz	ktures, little or no fines			
						ze)	VEL of cos is lar ve) ve)	GP	Poorly grad	ded gravels, gravel-sand n	nixtures, little or no fines			
						ed ial la ve si	A RAV RAV 1 the sie	GM	Silty grave	Silty gravels, gravel-sand-silt mixtures				
						ain ateri	fra than	GC	Clayey gra	vels, gravel-sand-clay mix	tures			
						Gr n G	s sree	SW	Well-grade	d sands, gravelly sands, li	ttle or no fines			
						Se 0% c an 8	of co than than sie	SP	Poorly-gra	ded sands, gravelly sands	, little or no fines			
						th th	SAI 50% of fract naller	SM	Silty sands, sand-silt mixtures					
						U U	sm (>{	SC	Clayey sar	ds, sand-clay mixtures				
						ed Soils aller than 80µm ze)	F	ε		CL	Inorganic cla	ays of low plasticity, gravelly of	clays, sandy clays, silty clays, lean clays.	
							CLAYS	CI	Inorganic cla	ays of medium plasticity, grav	elly clays, sandy clays, silty clays.			
							ed Soils aller than a ze)	ed Soils aller than ze)	ed Soils aller than ze)		СН	Inorganic o	lays of high plasticity, fat o	clays.
										SILTS	ML	Inorganic sil plasticity.	ts and very fine sands, rock f	our, silty or clayey fine sands or clayey silts with slight
						ain (al sn		MH	Inorganic sil	ts, micaceous or diatomaceo	us fine sandy or silty soils, elastic silts.			
						e Gra nateria	ORGANIC SILTS &	OL	Organic sil	ts and organic silty clays o	f low plasticity.			
						Fine % of r	CLAYS	ОН	Organic cla	ays of medium to high plas	ticity, organic silts.			
						(>50	HIGHLY ORGANIC SOILS	Pt	Peat and c	ther highly organic soils.				
COMMENTS :						Guideline	s for reporting	the predon	ninant soil ty	pe				
						The Paveme	ent Managemen	t System onl	y accepts one	soil type per roadway segme	ent.			
						Reporting of	f soil types does	not need to	be divided int	o segments of less than 0.5 k	m.			
						Segments w	ith more than o	ne soil type s	hould report of	only the predominant soil type	for the upper portion of the embankment.			
NOTE :	Send form within or	ne month of pro	oject comple	tion to :		Show station	ning at each poi	nt where wid	th of subgrade	e changes.				
E-mail : trans.constructqa@gov.ab.ca						Data require	ed only for main	alignment ne	ew constructio	n (i.e. not for added on climbi	ng lanes)			

			SUMMARY OF SUBGRADE CONSTRUCTION								
Mberta 1		CONTRACT NO. :		XX	XXXX	DISTRICT :				CERTIFIED CORRECT : (print name)	
		PROJE	CT :	Hwy	y XX:xx	JOB #	# (WAC) :			CERTIFIED CORRECT : (signature)	
	loportation	DAT	E:	1-Ja	an-2013	CONT	RACTOR :			POSITION :	
STA	TION	USCS	S(ADDI	DIL TIVES	ROADWAY WIDTH		UNIFIED SOIL CLASSIFICATION SYSTEM				
from	from										
(00+000)	(00+000)		(lime, cer	nent, etc.)	(m)	MAJOR	DIVISIONS	GROUP SYMBOLS			TYPICAL NAMES
15+000	15+360	CI			11.5	<u>s</u>	N Ise	GW	Well-grade	ed gravels, gravel-sand mix	tures, little or no fines
15+360	15+700	CI			12.0	ze) za	/EL f coa is lar 5000 f (e)	GP	Poorly gra	ded gravels, gravel-sand m	ixtures, little or no fines
15+700	22+670	СН	lime fo	r drying	8.0	ed al la re si	RAV 0% o tion the siev	GM	Silty grave	els, gravel-sand-silt mixture	6
22+670	22+870	СН	lime fo	r drying	9.6	aino ateris	GI (>5 frac thar	GC	Clayey gra	avels, gravel-sand-clay mixt	ures
22+870	23+025	CL			13.6	G m m	arse the ve)	SW	Well-grade	ed sands, gravelly sands, li	ttle or no fines
23+025	23+225	CL			9.6	Se % o n 80	NDS of cost ion is than n sie	SP	Poorly-gra	ded sands, gravelly sands,	little or no fines
23+225	24+000	CL			8.0	(>50 that	SAN 0% c fracti aller 00µn	SM	Silty sands	s, sand-silt mixtures	
						Ŭ	(>5 (>5 50	SC	Clayey sar	nds, sand-clay mixtures	
					-	\		CL	Inorganic cl	ays of low plasticity, gravelly c	lays, sandy clays, silty clays, lean clays.
						unlog	CLAYS	CI	Inorganic cl	ays of medium plasticity, grave	elly clays, sandy clays, silty clays.
						ils an 8		СН	Inorganic	clays of high plasticity, fat c	lays.
						ed So aller th ze)	SILTS	ML	Inorganic si plasticity.	Its and very fine sands, rock fl	our, silty or clayey fine sands or clayey silts with slight
						aine al sn		MH	Inorganic si	Its, micaceous or diatomaceou	us fine sandy or silty soils, elastic silts.
				7		e Gra nateria sie	ORGANIC SILTS &	OL	Organic si	Its and organic silty clays o	f low plasticity.
					\mathbf{X}	Fin. % of t	CLAYS	ОН	Organic cl	ays of medium to high plas	ticity, organic silts.
					X	(>50	ORGANIC SOILS	Pt	Peat and o	other highly organic soils.	
COMMENTS :						Guidelines	s for reporting	the predor	ninant soil ty	/pe	
	-					The Paveme	ent Managemen	t System on	y accepts one	e soil type per roadway segme	nt.
						Reporting of	soil types does	not need to	be divided inf	to segments of less than 0.5 k	m.
						Segments w	rith more than or	ne soil type s	should report	only the predominant soil type	for the upper portion of the embankment.
NOTE :	Send form within or	ne month of pro	oject comple	tion to :		Show station	ning at each poir	nt where wid	th of subgrad	e changes.	
	E-mail : trans.constructqa@gov.ab.ca							alignment ne	ew construction	on (i.e. not for added on climbi	ng lanes)





FINAL DETAILS

SUMMARY OF

Mobilization, Site Occupancy, Lane Closure, Supply of Aggregate and Traffic Accommodation

Transportation

Region:		
Project:		Job/WAC No.:
Contract No.:	Contractor:	

Bid Item	#	, Mobilization
Units	Amount	Remarks
Lump Sum		

Bid Item	<u>#</u>	, Site Occupancy (days)			
Days Bid	Days Used	Bid - Used	Remarks		
		0	No Site Occupancy Payment Adjustment		
Attach a copy of the last signed weekly report					

Bid Item	#	<u>#</u> , Lane Closure (adjust units & formula to match)				
Units Bid	Units Used	Used Bid - Used Remarks				
	0 No Payment Adjustment					
Include documentation in final detail package						

Bid Item	<u>#</u>	, Supply of Aggregate
Aggregate	Quantity	
Des/Class	(tonne)	Remarks
	0.00	

Bid Item	#	Traffic Bonus / Penalty Assessment, Sec. 7.1.15.2		
Units	Amount	Remarks		
Include documentation in final detail package				

	Damages for Delays (Confirm daily rates)						
Days	Rate/day	Penalty	Remarks				
	(\$1,350.00)	\$0.00					
	(\$300.00)	\$0.00					
		\$0.00	Include Documentation of days				

Notes:

Consultant



FINAL DETAILS

SUMMARY OF

Mobilization, Site Occupancy, Lane Closure, Supply of Aggregate and Traffic Accommodation

Transportation

Region:		
Project:		Job/WAC No.:
Contract No.:	Contractor:	

Bid Item	<u>X</u>	, Mobilization	
Units	Amount	Remarks	
Lump Sum	\$125,000.00		

Bid Item	<u>X</u>			
Days Bid	Days Used	Bid - Used	Remarks	
4	5	(1)	Site Occupancy Penalty	

Bid Item	X , Lane Closure (adjust units & formula to match)				
<u>Units</u> Bid	<u>Units</u> Used	Bid - Used Remarks			
45	42	3	Bonus Adjustment		
Ensure documentation is included in final detail package					

Bid Item	<u>X</u>	, Supply of Aggregate
Aggregate	Quantity	
Des/Class	(tonne)	Remarks
1-12.5	45.56	McBride Pit, NE 17-45-12-W6M, H2 Mix
2-25	1,000.89	Driver Pit, NE3-38-17W4, Base Course
4-20	25,000.13	Jones Jr. Pit, SW5-46-15W4, Gravel Surfacing
×	26,046.58	

Bid Item	<u>X</u>	Traffic Bonus / Penalty Assessment, Sec. 7.1.15.2		
Units	Amount	Remarks		
Lump Sum	\$2,000.00	No written warnings issued.		
Ensure documentation is included in final detail package.				

-							
Damages for Delays							
-							
Days	Rate/day	Penalty	Remarks				
15	(\$1 350 00)	(\$20,250,00)					
10	(\$1,550.00)	(\$20,230.00)					
3	(\$300,00)	(\$900.00)					
0	(\$555.55)	(\$500.00)					
		(\$21 150 00)	Include Documentation of days				
		(~~.,					

Notes:

Consultant

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FINAL DETAILS Summary of Borrow Pits



Region:				WAC	JOB No.:			_
Project:								_
Contract No.:			C	contractor:				_
Enter "27131" 1	to display Stati	on 27+131				Waste	Borrow	1
Stat	tion	Side	Distance	Cleared	Worked	Topsoil	Excavated	
From	То	L/R/C	(m)	(ha)	(ha)	(m ³)	(m ³)	Remarks
			0					
			0					
			0					
			0					
			0					
			0					
			0					
			0					
			0					
			0					
			0					
			0					
			0					
			0					
			0					
			0					
			0					
			0					
			0					
				0.00	0.00	0.0	0.0	

Certified Correct by:

Signature / (name)

(Date)

FINAL DETAILS Summary of Borrow Pits

Abertan Transportation

Region:				WAC	JOB No.:			
Project:								
Contract No.:			С	Contractor:				
Enter "27131" t	to display Statio	on 27+131				Waste	Borrow	
Stat	tion	Side	Distance	Cleared	Worked	Topsoil	Excavated	
From	То	L/R/C	(m)	(ha)	(ha)	(m³)	(m³)	Remarks
1+000	1+250	L	250	0.4	0.47	35.0	786.0	Land owner choose dug out location
1+140	1+325	R	185	0.2	0.85	35.2	1,400.0	Cut from hill side.
			0					
			0					
			0					
			0					
			0					
			0					
			0				7	
			0					
			0					
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			0					
			0					
			0					
			0					
			0					
			0)				
				0.60	1.32	70.2	2,186.0	

Certified Correct by:

Signature / (name)

(Date)



FINAL DETAILS SUMMARY OF OTHER BID ITEMS

Transportation Project: Job/WAC No.: Region: Contract No.:

;0	ntract	No.:	

Bid Item	<u>#</u>	, DESCRIPTION:
	Quantity	Remarks
Total	0	

Bid Item	#	DESCRIPTION
	Quantity	Remarks
	Quality	
Total	0	

Bid Item	<u>#</u>	, DESCRIPTION:
	Quantity	Remarks
Total	0	

Bid Item	<u>#</u>	, DESCRIPTION:
	Quantity	Remarks
Total	0	



FINAL DETAILS

SUMMARY OF OTHER BID ITEMS

Transportation

Project: ______ Region: ______ Job/WAC No.:

Contract No.:

Summary of Other Bid Items						
Bid Item	Units	Quantity	Remarks			



FINAL DETAILS SUMMARY OF OTHER BID ITEMS

 Transportation

 Project:
 Hwy XX:xx (km 3.12 to 16.77, & 17.35 to 19.35)
 Job/WAC No.:

Region: Contract No.:

Bid Item	<u>4</u>	, Supply of Girders - Type NU	
Units	Quantity	Remarks	
each	4	BF 8745-1, at km 18.195	
each	6	BF 9103-6, at km 4.85	
Total	10		

Bid Item	<u>9</u>	, Pile Set-Up
Units	Quantity	Remarks
piles	2	BF 8745-1, at km 18.195
piles	3	BF 9103-6, at km 4.85
Total	5	

Bid Item	<u>10</u>	Milled Rumble Strips for Stop Conditions		
Units	Quantity	Remarks		
sets	1	Hwy 63 approach to Hwy 23		
sets	2	Hwy 21 nb and sb approach to 63		
sets	1	Hwy 845 nb approach to 63		
Total	4			

Bid Item	<u>23</u>	, Concrete Base - Supply and Install
	Quantity	Remarks
Units	4	Intersection with Rge Rd. 380 at km 4.23
Units	2	Intersection with Rge Rd. 393 at km 18.63
Units	1	Pull Out area at km 16.24
Total	7	

Date



FINAL DETAILS for Bid Items measured in Length

WAC/JOB No.:

Transportation

Region:

Project:

Contract No.: _____

Contractor:

	Bid Item	#	, Descr	iption
S	Station		Length	
From	То	L/R/C	(km)	Remarks
			0	

	Bid Item	#	, Descr	ription	
S	Station		Length		
From	То	L/R/C	(m)	Remarks	
			0		

	Bid Item	#	, Descr	iption
S	Station		Length	
From	То	L/R/C	(m)	Remarks
<u>-</u>	•		0	

Certified Correct by:

Signature / (name)



FINAL DETAILS for Bid Items measured in Length

WAC/JOB No.:

Transportation

Region:

Project: ______ Contract No.:

Contractor:

		Bid Ite	ems Des	scriptions			
S	tation	Side	Length				
From	То	L/R/C	(m)	Remarks			
			0				

Certified Correct by:

Signature / (name)



FINAL DETAILS for Bid Items measured in Length

Transportation

Contract No.:

Region:

WAC/JOB No.:

Project: Hwy XX:xx from Hwy XX to Hwy XXX (km 27.00 to km 33.54)

Contractor:

	Bid Item	Х	Milled I	Rumble Strip - Shoulder
S	tation	Side	Length	
From	То	L/R/C	(km)	Remarks
27+100	33+150	R	6.05	Yard site at km 33.20
33+260	46+500	R	13.11	
46+500	43+950	L	2.42	
			21.58	

	Bid Item	X Strong Post W-Beam Guardrail - Supply & Install			
Si	tation	Side	Length		
From	То	L/R/C	(m)	Remarks	
27+100		R	3	replaced one section	
33+160	33+173	R	6	Includes portion of radius onto Twp Rd 380	
46+500	43+950	L	6		
			15		

	Bid Item	Х	X Culverts - Remove and Dispose (C.S.P.) (up to 700 mm dia.)			
s	tation	Side	Length			
From	То	L/R/C	(m)	Remarks		
27+100		R	11	Across Range Rd 234 South		
33+160			22	Across Highway		
			33			

Certified Correct by:

Signature / (name)

Albertan

FINAL DETAILS **Bid Item Details** Area Based Measurements

Transportation

WAC/Job No.:
Contract No.:
REGION.

PROJECT: CONTRACTOR:

	Bid Item #, Description							
STATION T	O STATION	L/R/C	LENGTH (m)	WIDTH (m)	AREA (m ²)	REMARKS		
				TOTAL	0			

	Bid Item #, Dese					
STATION T	O STATION	L/R/C	LENGTH (m)	WIDTH (m)	AREA (ha)	REMARKS
				TOTAL	0	
This form is to be used for area measurements:						
Clearing, seeding, top soiling, subgrade prep, prime						

coat, tack coat, fog coat, fog coat seal, etc.

Albertan

FINAL DETAILS Bid Items - Area Based Measurement Bid Item X, Include Description

Transportation

WAC/Job No.:	PROJECT:	
Contract No.:	CONTRACTOR:	
REGION:		

STATION TO	STATION	L/R/C	LENGTH m	WIDTH m	AREA m²	REMARKS
						 [
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				TOTAL		

This form is to be used for area measurements:

Clearing, seeding, topsoiling, subgrade prep, prime

coat, tack coat, fog coat, fog coat seal, etc.



FINAL DETAILS **Bid Item Details** Area Based Measurements

Transportation

WAC/Job No.: WAC xxxxxx Contract No.: REGION:

PROJECT: Hwy XX:xx (km 16.77.12 to 34.12) CONTRACTOR:

Bid Item 4, Cold Milling Asphalt Pavement						
STATION TO	O STATION	L/R/C	LENGTH (m)	WIDTH (m)	AREA (m ²)	REMARKS
34+130	25+140	R	8,990	3.80	34,162	May 11-13
25+140	16+765	R	8,375	3.80	31,825	May 12-13
16+765	24+000	L	7,235	4.00	28,940	May 13-13
24+000	32+455	L	8,455	4.00	33,820	May 14-13
32+455	34+130	L	1,675	4.00	6,700	May 15-13
				TOTAL	135,447	

	Bid Item 6, Supply and Place Fog Coat							
STATION TO	O STATION	L/R/C	LENGTH (m)	WIDTH (m)	AREA (m ²)	REMARKS		
34+120	27+783	R	6,337	2.45	15,525.7	May 17-13, NB Lane		
27+783	18+545	R	9,238	Varies	22,633.1	May 18-13, NB Lane		
34+120	23+755	L	10,365	2.55	26,430.8	May 19-13, SB Lane		
23+755	18+711	L	5,044	2.55	12,862.2	May 20-13, SB Lane		
18+545	16+770	R	1,775	Varies	4,348.8	May 25-13, NB Lane		
18+711	16+770	L	1,941	2.55	4,949.6	May 25-13, SB Lane		
			TOTAL	86,750.2				
This form is to be use	ents:							

Clearing, seeding, topsoiling, subgrade prep, prime

coat, tack coat, fog coat, fog coat seal, etc.

FINAL DETAILS Bid Items - Volume Based Measurements

Transportation

WAC/Job :	PROJECT:	
Contract No.:	CONTRACTOR:	
REGION :		

Bid Item	#	, Desc	ription									
STATION TO STATION (enter 4150 = 4+150)	L/R/C	LENGTH (m)	WIDTH (m)	Depth (m)	Volume (m ³)	REMARKS						
		0										
		0										
		0										
		0										
		0										
		0										
		0										
		0										
		0										
0												
	TOTAL 0											

Bid Iter	n #	, Desc	ription			
STATION TO STATION (enter 4150 = 4+150)	L/R/C	LENGTH (m)	WIDTH (m)	Depth (m)	Volume (m ³)	REMARKS
		0				
		0				
		0				
		0				
		0				
		0				
		0				
		0				
		0				
		0				
				TOTAL	0	
This form is to be used for volumetri	c measurement	's'				

Random Rip Rap, Subgrade Excavation, etc.

Albertan

FINAL DETAILS Bid Items - Volume Based Measurements

Transportation

WAC/Job : Contract No.:

REGION:

PROJECT: Hwy XX:xx from Hwy XX to Hwy XXX (km 3.56 to 34.54) CONTRACTOR:

		Bid	Item 21	, Subg	rade Ex	cavatio	on 🦯						
STATION TO (enter 4150) STATION) = 4+150)	L/R/C	LENGTH (m)	WIDTH (m)	Depth (m)	Volume (m ³)	REMARKS						
4+150	4+175	С	25	7.5	0.75	140.63	Soft subgrade - req'd over excav						
5+135	5+155	R	20	3.65	0.5	36.5							
5+655	5+655 5+675				0.45	74.56	Irregular shaped excavation						
6+350	6+400	L	50	3.5	0.3	52.5	Driving lane						
28+650	28+750	R	100	1.75	0.25	43.75	Failure in outer wheel path						
						0							
						0							
						0							
						0							
						0							
					TOTAL	347.94							
					2								

	Bi	d Item	34, Gr	anular	Fill De	s. 2, Cla	ass 25
STATION TC (enter 4150) STATION = 4+150)	L/R/C	LENGTH (m)	WIDTH (m)	Depth (m)	Volume (m ³)	REMARKS
4+150	4+175	С	25	7.5	0.6	112.5	
5+135	5+155	R	20	3.65	0.75	54.75	
5+655	5+675	R			0.7	34.6	Irregular shaped excavation
6+350	-350 6+400		50	3.5	0.6	105	
28+650	28+750	R	100	1.75	0.55	96.25	
					TOTAL	403.1	
This form is to be use	ed for volumetric m	neasurement	s:				

Random Rip Rap, Subgrade Excavation, etc.



FINAL DETAILS for

Gravel Surfacing, A.C.P., Base Course, etc. (Where haul is included)

WAC/JOB No.:

Transportation Region:

	Bid Item	#	, Desc	riptio	n		
		Sta	tion	Side	Length	Quantity	
Date	Gravel Pit	From	То	L/R/C	(m)	(units)	Remarks
l	I					0.00	

	Bid Item	#	, Desc	riptio	n		
		Sta	tion	Side	Length	Quantity	
Date	Gravel Pit	From	То	L/R/C	(m)	(units)	Remarks
	•	•		•		0.00	

Certified Correct by:

Signature / (name)



FINAL DETAILS for

Gravel Surfacing, A.C.P., Base Course, etc. (Where haul is included)

WAC/JOB No.: WAC85975

Transportation

Region:

Project:

Contract No.: 145623

Contractor:

	Bid Item 2	X, A.C.	P E	PS M	ix Type	H2(PG	64-37)
		Sta	tion	Side	Length	Quantity	
Date	Gravel Pit	From	То	L/R/C	(m)	(tonne)	Remarks
5-Jan-13	Jones Pit	27+131	33+154	R	6,023	100.01	
6-Jan-13	Jones Pit	33+154	46+500	R	13,346	200.02	
7-Jan-13	Jones Pit	46+500	43+950	L	2,550	300.03	
8-Jan-13							Plant breakdown
9-Jan-13	Jones Pit	43+950	27+131	L	16,819	300.45	
			6				
						900.51	

B	id Item X	, Gran	ular Ba	se Co	ourse D	es. 2, C	lass 25
		Sta	tion	Side	Length	Quantity	
Date	Gravel Pit	From	То	L/R/C	🖉 (m)	(tonne)	Remarks
1-Jan-13	Smith East	27+131	30+456	C	3,325	165.54	
2-Jan-13	Smith East	30+456	34+874	С	4,418	328.45	
3-Jan-13				С			Rained night before
4-Jan-13	Smith East	34+874	36+158	С	1,284	79.11	
5-Jan-13	Smith East	36+158	39+026	С	2,868	145.21	
6-Jan-13	Smith East	39+026	42+750	С	3,724	190.05	
7-Jan-13	Smith East	42+750	46+500	С	3,750	210.12	
						1 118 48	

Certified Correct by:

Signature / (name)



FINAL DETAILS SUMMARY OF EXTRA WORK ORDERS

Transportation

Region:				
WAC/JOB No ·		Project [.]		
WAC/JOB No :		Project:		
WAC/JOB No.:		Project:		
WAC/JOB No.:		Project:		
Contract No.:		Contractor:		
Consultant:			_	
				Certified Correct By:
Extra Work	Progress Estimate No	Amount	WAC/Job No	Remark
	Estimate No.	Amount		Kellark
Total	ALL EWO >>>	\$0.00		

Add Rows as Required to Accommodate Details of EWO ATTACH copy of All Extra Work Orders to this Sheet



FINAL DETAILS SUMMARY OF EXTRA WORK ORDERS

Transportation

Region: _____

WAC/JOB No.:	WAC123456	Project:	Hwy 14:03, Hw	y 834 to Viking (km0.00 to 38.4)
WAC/JOB No.:	WAC012345	Project:	Hwy 15:08 (km	45.2 to 47.3)
WAC/JOB No.:	WAC0001234	Project:	Hwy 21:12 from	n Elnora to Hwy 590 (km7.056 to 13.450)
WAC/JOB No.:	JOB0012345	Project:	Added remova	I as per OP's request
Contract No.:		Contractor:		
Consultant:			_	
				Certified Correct By:
Extra Work	Progress			
Order No.	Estimate No.	Amount	WAC/Job No.	Remark
E.W.O. 1	Progress 01	\$13,500.00	WAC0123456	South side of Hwy 14:03
E.W.O. 1	Progress 01	\$1,500.00	WAC0012345	Replace damaged post and reinstall stop sign on Rge Rd 141 on North side of Hwy 15:08
E.W.O. 2	Progress 01	\$7,800.00	WAC0001234	Install new 600mmx16m culvert on Twp Rd 380 on the West side of Hwy 21
E.W.O. 3	Progress 02	\$2,500.00	JOB0012345	Remove fallen tree from ROW Hwy15:08 km
Tôtal	ALL EWO >>>	\$25,300.00		

Add Rows as Required to Accommodate Details of EWO ATTACH copy of All Extra Work Orders to this Sheet

	1											PROJECT WAC / JOB NO.						
Ι	11		L.	_			FIN	AL DE	TAILS		CONT	RACTOR		CONSULTANT				
	(D	en	TA)		A		PS PR	OJEC [.]	ΓS	CONT	RACT NO.		MIX TYPE 1 : CONTRACT M	IX UNIT PRI	CE PER TONNE (A)		
· · ·	Tro	non	ortet	lon							RE	GION		MIX TYPE 2 : CONTRACT M	IIX UNIT PRI	CE PER TONNE (A)		
	Ira	nspo	Jria	1011							PROJEC	PROJECT LANE KMS MIX TYPE 3 : CONTRACT MIX UNIT PRICE PER TONNE (
		u			JUSTM	ENT FOR L		ANTITY OF		T CONCRE	TE PAVEME	ENT - EPS		PROJECT ESTIMATED TONNAGE				
																	те	
	1	1	1		DE	ENSITY	GRA	DATION	ASPHA	LT CONTENT				FOR SMOOTHNESS AND SEGREGATION				
				Design Lift	Unit Price	Lot Unit Price	Unit Price	Lot Unit Price	Unit Price Adj. for	Lot Unit Price	Sum of The							
Date(s) Laid	Lot No.	*Lot Type	Міх Туре	Thickness (mm)	Adj. for Density (PAd)	Adjustment for Density	Adj. for Grad. (PAg)	Adjustment For Gradation	Asphalt Content (PAa)	Adjustment for Asphalt Content	Adjustment	Lot Tonnes of Wet Mix	Total Lot Adjustment In Dollars	SMOOTHNESS				
		QA				B x F		CxF		D x F	B + C + D		ExF	Number of Sublots with 0 mm PRI	0.1km			
		QC			(B)		(C)		(D)		(E)	(F)		G Increased Assessment	(\$)		SINGLE LIFT or	
														Total Number of Bumps or Dips		MULTI-LIFT	CURB & GUTTER	
														H Decreased Assessment for Bumps and Dips	(-\$)			
														Multilift - No. of Sublate (PPI> 10mm)	0.1 km			
														Single Lift No. of Sublets (PRIs 15mm)	0.1 km			
														Curb and Cutter, No. of Sublate (PRI), 22mm	0.1 km			
															0.1 Km			
														Decreased Assessment for PRI	(-\$)			
														J SMOOTHNESS ASSESSMENT (G + H +	I) (+ or -\$)			
														SEGREGA				
														K Lane kilometres subject to \$500 bonus	lane.kms			
														L Lane kilometres subject to \$1000 bonus	lane.kms			
														M Total Penalty for Segregation and C-of-Paver	(-\$)			
														Total Length for Center-of-Paver Streaks	m			
														N ¹ TOTAL SEGREGATION ADJUSTMENT	(+ or -\$)			
														TOTAL SEGREGATION ADJ. = ¹ Sum of ((K *	\$500) + (L *	\$1000) + M)		
														TOTAL PROJECT ASSESSMENTS				
	1	I	I	1	SUM (O)		SUM (P)		SUM (0)					AND PAY ADJUSTMENTS (SUM of J+N+O+P+Q)				
					(J)		2011 (I)	L	50m (u)	<u> </u>	4		<u> </u>					
LOT TYPE:						Note :	Fax early:	submission of	form within o	ne month of proie	ct completion or	winter shutdown	to :					
* Enter QA for I	Regular	QA Lots	and Q/	A Acceptance	e Lots.		Attention :	Roadway Cor	struction Sta	ndards Technolo	gist,							
* Enter QC for (QC Acc	eptance	Lots.					E-mail: trans.	constructqa	gov.ab.ca or Fa	ax: (780) 422-28	46.						
l I		L-mail: trans.constructga@gov.ab.ca or Fax: (780) 422-2846. Also include a copy as part of Final Details.												CERTIFIED CORRECT		POSITION		

	1										PROJECT HWY XX:xx			WAC / JOB NO.	WAC / JOB NO. WAC12345		
1	11		L.				FIN/	AL DET	AILS		CONT	FRACTOR		CONSULTANT			
	(b	en	Th)		Α	CP E	PS PRC	JEC	ГS	CONT	RACT NO.	XXXXXX	MIX TYPE 1 : S1 C	ONTRACT MIX UNIT PRIC	E PER TONNE (A)	\$80.00
	Tre			10.00							REGION SOUTHERN			MIX TYPE 2 : M1 C	ONTRACT MIX UNIT PRIC	E PER TONNE (A)	\$90.00
	Ira	nspo	Jriai	1011							PROJECT LANE KMS 25.000			MIX TYPE 3 : H2 CO	ONTRACT MIX UNIT PRIC	E PER TONNE (A)	\$100.00
		U			IUSTME				ΔSPHΔI	TCONCRE	TE PAVEMENT - EPS			PROJECT ESTIMATED TON	NAGE	15,000	
		0.															
					DE	NSITY	GRADATION ASPHALT CONTENT						1	FOR SMOOTH	NESS AND SEGRI	EGATION	15
				Docign Lift	Unit Price	Lot Unit Drico	Unit Price Unit Price Lot Unit Price Sum of The										
Date(s) Laid	Lot No.	*Lot Type	Mix Type	Thickness	Adj. for Density	Adjustment	Adj. for Grad.	Adjustment	Asphalt	Adjustment for Asphalt	Unit Price Adjustment	Lot Tonnes of Wet Mix	Total Lot Adjustment In Dollars		MOOTHNESS		
				(mm)	(PAd)	Tor Density	(PAg)	For Gradation	(PAa)	Content	(PAd + PAg + PAg)				MOOTHINE33		
		QA				ВxF		CxF		D x F	B + C + D	A CONTRACTOR	EXF	Number of Sublots with 0 mm PRI	0.1km	147	
		or QC			(B)		(C)		(D)		(E)			G Increased Assessment	(\$)	\$4 410 00	
16-May-2012	1	QA	S1	50	\$0.00	\$0.000	\$0.200	\$200.00	\$0.00	\$0.00	\$0.20	1,000.00	\$200.0000	Tatel Number of Dumps of Diss	(\$)	MULTI-LIFT	SINGLE LIFT or CURB & GUTTER
22-May-2012	2	QA	S1	50	(\$1.60)	(\$1,760.00)	(\$0.248)	(\$272.80)	(\$0.90)	(\$990.00)	(\$2.75)	1,100.00	(\$3,022.8000)	I Deserved Assessment for Dups	and Dine (ft)	4	
23-May-2012	3	QA	S1	50	\$0.10	\$120.00	\$0,200	\$240.00	\$0.00	\$0.00	\$0.30	1 200 00	\$360,0000	H Decreased Assessment for Bumps	and Dips (-\$)	(\$1,200.00)	(\$200.00)
24-May-2012	4		S1	50	\$0.20	\$260.00	(\$0.160)	(\$208.00)	(\$1.80)	(\$2 340 00)	(\$1.76)	1 300 00	(\$2,288,0000)	Multilift - No. of Sublots (PRI> 10mr	n) 0.1 km	21	
24-IMay-2012	4		01	50	\$0.20	\$200.00	(\$0.100)	(\$208.00)	(\$1.00)	(\$2,340.00)	(01.70)	1,300.00	\$420,0000	Single Lift - No. of Sublots (PRI> 15	imm) 0.1 km	5	
25-May-2012	5	QU	51	50	\$0.30	\$420.00	\$0.000	\$0.00	\$0.00	\$0.00	\$0.30	1,400.00	\$420.0000	Curb and Gutter - No. of Sublots (P	RI> 22mm) 0.1 km	0	
26-May-2012	6	QA	M1	60	\$0.40	\$600.00	\$0.200	\$300.00	\$0.00	\$0.00	\$0.60	1,500.00	\$900.0000	I Decreased Assessment for PRI	(-\$)	(\$2,410.00)	
27-May-2012	7	QA	M1	60	\$0.50	\$800.00	\$0.200	\$320.00	\$0.00	\$0.00	\$0.70	1,600.00	\$1,120.0000	J SMOOTHNESS ASSESSMENT	(G + H + I) (+ or -\$)	\$600.00	
28-May-2012	8	QC	M1	60	\$0.60	\$1,020.00	\$0.000	\$0.00	\$0.00	\$0.00	\$0.60	1,700.00	\$1,020.0000	SE	EGREGATION		
29-May-2012	9	QC	M1	60	\$0.70	\$1,260.00	\$0.000	\$0.00	\$0.00	\$0.00	\$0.70	1,800.00	\$1,260.0000				
30-May-2012	10	QA	M1	60	\$0.80	\$1,520.00	\$0.200	\$380.00	\$0.00	\$0.00	\$1.00	1,900.00	\$1,900.0000	K Lane kilometres subject to \$500 bo	nus lane.kms	5.500	
31-May-2012	11	QA	H2	70	(\$0.10)	(\$200.00)	(\$0.600)	(\$1,200.00)	\$0.00	\$0.00	(\$0.70)	2,000.00	(\$1,400.0000)	L Lane kilometres subject to \$1000 be	onus lane.kms	10.700	
1-Jun-2012	12	QA	H2	70	(\$0.20)	(\$200.00)	(\$0.800)	(\$800.00)	\$0.00	\$0.00	(\$1.00)	1,000.00	(\$1,000.0000)	M Total Penalty for Segregation and C	C-of-Paver (-\$)	(\$1,250.00)	
2-Jun-2012	13	QC	H2	70	(\$0.30)	(\$600.00)	\$0.000	\$0.00	\$0.00	\$0.00	(\$0.30)	2,000.00	(\$600.0000)	Total Length for Center-of-Paver St	reaks m	35	
3-Jun-2012	14	QC	H2	70	\$0.90	\$900.00	\$0.000	\$0.00	\$0.00	\$0.00	\$0.90	1,000.00	\$900.0000	N ¹ TOTAL SEGREGATION ADJUSTN	MENT (+ or -\$)	\$12,200.00	
4-Jun-2012	15	QA	H2	70	\$1.00	\$2,000.00	\$0.200	\$400.00	\$0.00	\$0.00	\$1.20	2,000.00	\$2,400.0000	TOTAL SEGREGATION ADJ. = ¹ SI	um of ((K * \$500) + (L * \$	\$1000) + M)	
				1	-											,	
						Contraction of the second s											
				N.S.	-				0					STANDARD SPECIFICATIONS FO	R HIGHWAY CONSTRU	CTION - EDITION	14, 2010
		<u> </u>				$\overline{}$								AND PAY ADJUSTMENTS	\$1	14,969.20	
					SUM (O)	\$6,140.00	SUM (P)	(\$640.80)	SUM (Q)	(\$3,330.00)		22,500.00 T	\$2,169.20	(20M of J+N+O+P+Q)			
LOT TYPE:						Note :	Fax early s	submission of fo	orm within o	one month of pro	ject completion	or winter shutdown	to :				
* Enter QA for * Enter QC for	kegular QC Acc	QA Lots eptance	and QA	Acceptance	e Lots.		Attention :	E-mail: trans.c	constructor	andards Lechno @gov.ab.ca or	iogist, Fax: (780) 422-	2846.					
	QC for QC Acceptance Lots. E-mail: trans.constructqa@gov.ab.ca or Fax: (780) 422-2846. Also include a copy as part of Final Details.											CERTIFIED CORRECT		POSITION			

										PROJECT				WAC / JOB NO.							
Aller he -						FINAL DETAILS					CONTRACTOR				CONSULTANT						
JA (bench)						ACP EPS PROJECTS					CONTRACT NO.				MIX TYPE 1 : CONTRACT MIX UNIT PRICE PER TONNE (A)						
Transportation											R	REGION				MIX TYPE 2 : CONTRACT MIX UNIT PRICE PER TONNE (A)					
								PROJECT LANE KMS			1	MIX TYPE 3 : CONTRACT MIX UNIT PRICE PER TONNE (A)									
	UNIT PRICE ADJUSTMENT FOR LOT QUANTITY OF ASPHALT CONC						ETE PAVEMENT - EPS				PROJE	CT ESTIMATED	D TONNA	GE							
									ST	STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION - EDITION 14, 2010											
				DENSITY GRADATION			ASPHA	LT CONTENT	•		1		PROJECT ASSESSMENTS AND PAY ADJUSTMENTS								
				Desian Lift	Unit Price	Lot Unit Price	Unit Price	Lot Unit Price	Unit Price Adi, for	Lot Unit Pric	e Sum of The				FOR SMOOTHNESS AND SEGREGATION						
Date(s) Laid	Lot No.	*Lot Type	Міх Туре	Thickness (mm)	Adj. for Density	Adjustment for Density	Adj. for Grad.	Adjustment For Gradation	Asphalt Content	Adjustment for Asphalt	Adjustment	Lot Tonnes of Wet Mix	Total Lot Adjustment In Dollars			IRI SMO	оотні	NESS (P	enalty/B	onus)	
				()	(PAd)	for Bonony	(PAg)	i or oradation	(PAa)	Content	(PAd + PAg + PAa)			RIDE QU		LANE	PA ASSI	ESSMENT		LANE	PAYMENT ASSESSMENT
		QA				ВxF		C x F		D x F	B + C + D		ExF								
		QC			(B)		(C)		(D)		(E)	(F)									
	1																				
	2																				
	3																				
	4																				
	5																				
	6																				
	7													H TOT	FLOCALIZE	UALITY Sublo	t Paymer	nt Assessm	ents		PENALTY
	8													Н	WY	LANE	ASS	ESSMENT		LANE	ASSESSMENT
	0																				
	9																				
	10																				
	11																				
	12																				
	13																				
	14																				
	15													I TOTAL A.L.R. Penalty Assessments							
	16													J SMO	OOTHNESS	S ASSESSMEN	NT (H + I)	(+ or -\$)		
	17																SEC	GREGAT	TION		
	18													K Lane	e kilometre:	s subject to \$5	00 bonus		lane.kms		
	19													L Lane	e kilometre:	s subject to \$1	000 bonu	ıs	lane.kms		
	20													M Tota	al Penaltv fo	or Segregation	and C-of	-Paver	(-\$)		
	21													Tota	al Length fo	r Center-of-Pay	ver Strea	ks	m		
	22													N ¹ TO	TAL SEGRI	EGATION AD.		NT	(+ or -\$)		
	1			1	SUM (O)		SUM (P)		SUM (O)					тот			¹ Sum of t	((K * ¢500)	+ (I * \$1000)	+ M)	
* Enter OA for 5	Sources		and O					L	(u)			<u> </u>	1	тоти	AL PROJEC	CT ASSESSMI	ENTS	((n \$500)	⊤(∟ ⊅1000)	+ IVI)	
* Enter QC for 0	QC Acc	eptance	Lots.		. 2013.									A	AND PAY A (SUM of 、	DJUSTMENT: J+N+O+P+Q)	s				
Note :	Note : Fax early submission of form within one month of project completion or winter shutdown to : L1, L2, L3 - 1st, 2nd, & 3rd lane left of median or centerline.																				
Attention :	Attention : Roadway Construction Standards Technologist. R1, R2, R3 - 1st, 2nd, & 3rd lane right of median or centerline.																				
E-mail: trans	E-mail: trans.constructqa@gov.ab.ca or Fax: (780) 422-2846. Also include a copy as part of Final Details. CERTIFIED CORRECT POSITION																				

										PROJECT HWY XX:xx		W	AC / JOB NO.	WAC1234567			
						FINAL DETAILS					CONTRACTOR			9	ONSULTANT		
Alberta						ACP EPS PROJECTS					CONTRACT NO. XXXXXX		MIX TYPE 1 :	S1 CONTRACT MIX	UNIT PRICE PER TC	NNE (A) \$80.00	
Transportation											REGION SOUTHERN		MIX TYPE 2 :	M1 CONTRACT MIX	UNIT PRICE PER TO	NNE (A) \$90.00	
											PROJECT LANE KMS 25.000 🥖			MIX TYPE 3 :	H2 CONTRACT MIX	UNIT PRICE PER TO	NNE (A) \$100.00
UNIT PRICE AD ILISTMENT FOR LOT QUANTITY OF ASPHALT CONCRETE PAV								PROJECT ESTIMATED TONNAGE 15,000									
										STANDARD SPECI	FICATIONS FOR HIGHWAY	CONSTRUCTION	EDITION 14, 2010				
DE					ENSITY GRADATION ASPHALT CONTENT								PROJECT ASSESSMENTS AND PAY ADJUSTMENTS				
					Unit Price		Unit Price		Unit Price	Lot Unit Price	Sum of The			FOR	SMOOTHNESS AN	D SEGREGAT	ION
Date(s) Laid	Lot	*Lot	Mix	Design Lift Thickness	Adj. for	Adjustment	Adj. for Grad	Adjustment	Adj. for Asphalt	Adjustment for	Unit Price	Lot Tonnes of Wet Mix	Total Lot Adjustment In		RI SMOOTHNESS (F	enalty/Bonus)	
	140.	Type	турс	(mm)	(PAd)	for Density	(PAg)	For Gradation	Content (PAa)	Content	Augustinent	Wethink	Donars		PAYMENT		PAYMENT
		QA				BxF		CxF		DxF	(PAd + PAg + PAa) B + C + D		EXF	HWY	ANE ASSESSMENT	LA	ASSESSMENT
		or												Hwy 555	R1 \$1,000.00	1	_1 \$1,000.00
16 May 2012	1	00	61	50	(B)	000.03	(C)	00.000	(D)	00.02	(E)	(F)	\$200,0000	Hwy 556	R1 \$1,000.00	I	_1 \$1,000.00
16-May-2012	1	QA	51	50	\$0.00	\$0.000	\$0.200	\$200.00	\$0.00	\$0.00	\$0.20	1,000.00	\$200.0000	Hwy 557	R1 \$1,000.00	I	_1 \$1,000.00
22-May-2012	2	QA	S1	50	(\$1.60)	(\$1,760.00)	(\$0.248)	(\$272.80)	(\$0.90)	(\$990.00)	(\$2.75)	1,100.00	(\$3,022.8000)	Hwy 558	R1 \$1,000.00	1	_1 \$1,000.00
23-May-2012	3	QA	S1	50	\$0.10	\$120.00	\$0.200	\$240.00	\$0.00	\$0.00	\$0.30	1,200.00	\$360.0000	Hwy 559	R1 \$1,000.00	I	_1 \$1,000.00
24-May-2012	4	QA	S1	50	\$0.20	\$260.00	(\$0.160)	(\$208.00)	(\$1.80)	(\$2,340.00)	(\$1.76)	1,300.00	(\$2,288.0000)	Hwy 560	R1 \$1,000.00	1	_1 \$1,000.00
25-May-2012	5	QC	S1	50	\$0.30	\$420.00	\$0.000	\$0.00	\$0.00	\$0.00	\$0.30	1,400.00	\$420.0000	Hwy 561	R1 \$1,000.00		_1 \$1,000.00
26-May-2012	6	QA	M1	60	\$0.40	\$600.00	\$0.200	\$300.00	\$0.00	\$0.00	\$0.60	1,500.00	\$900.0000	H TOTAL RIDE QUAL	ITY Sublot Payment Assess	ments	\$14,000.00
27-May-2012	7	QA	M1	60	\$0.50	\$800.00	\$0.200	\$320.00	\$0.00	\$0.00	\$0.70	1,600.00	\$1,120.0000	AREAS OF LOCALIZED R	OUGHNESS PENALTY]	PENALTY
28-May-2012	8	QC	M1	60	\$0.60	\$1,020.00	\$0.000	\$0.00	\$0.00	\$0.00	\$0.60	1,700.00	\$1,020.0000	HWY L	ANE ASSESSMENT R1 (\$2,000,00)		1 (\$1,000,00)
29-May-2012	9	QC	M1	60	\$0.70	\$1,260.00	\$0.000	\$0.00	\$0.00	\$0.00	\$0.70	1,800.00	\$1,260.0000	Hun 556	R1 (\$1,000,00)		(\$1,000.00)
30-May-2012	10	QA	M1	60	\$0.80	\$1,520.00	\$0.200	\$380.00	\$0.00	\$0.00	\$1.00	1,900.00	\$1,900.0000	Hwy 550	R1 (\$1,000.00)		_1 (\$1,000.00)
31-May-2012	11	QA	H2	70	(\$0.10)	(\$200.00)	(\$0,600)	(\$1,200,00)	\$0.00	\$0.00	(\$0.70)	2 000 00	(\$1,400,0000)	HWy 557	K1 (\$1,000.00)		_1 (\$1,000.00)
1 lup 2012	12	04	L 2	70	(\$0.20)	(\$200.00)		(\$200.00)	\$0.00	00.02	(\$1.00)	1 000 00	(\$1,000,0000)	Hwy 558	R1 (\$1,000.00)	1	_1 (\$1,000.00)
0 lun 0010	12	00	112	70	(\$0.20)	(\$200.00)	(000.000)	(00.00)	\$0.00	\$0.00	(\$1.00)	1,000.00	(\$ 600,0000)	Hwy 559	R1 (\$1,000.00)	I	_1 (\$1,000.00)
2-Juli-2012	13	QC	ΠZ	70	(\$0.30)	(\$000.00)	\$0.000	\$0.00	\$0.00	\$0.00	(\$0.30)	2,000.00	(\$000.0000)	Hwy 560	R1 (\$1,000.00)	I	_1 (\$1,000.00)
3-Jun-2012	14	QC	H2	70	\$0.90	\$900.00	\$0.000	\$0.00	\$0.00	\$0.00	\$0.90	1,000.00	\$900.0000	Hwy 561	R1 (\$1,000.00)	1	_1 (\$1,000.00)
4-Jun-2012	15	QA	H2	70	\$1.00	\$2,000.00	\$0.200	\$400.00	\$0.00	\$0.00	\$1.20	2,000.00	\$2,400.0000	I TOTAL A.L.R. Pena	alty Assessments		(\$15,000.00)
	16				S									J SMOOTHNESS AS	SESSMENT (H + I)	(+ or -\$)	(\$1,000.00)
	17													-	SEGREGA	TION	
	18				-				3					K Lane kilometres sul	bject to \$500 bonus	lane.kms	5.500
	19													L Lane kilometres sul	bject to \$1000 bonus	lane.kms	10.700
	20													M Total Penalty for Se	gregation and C-of-Paver	(-\$)	(\$1,250.00)
	21													Total Length for Ce	nter-of-Paver Streaks	m	35
	22						Con la constante							N ¹ TOTAL SEGREGA	TION ADJUSTMENT	(+ or -\$)	\$12,200.00
			1	1	SUM (O)	\$6 1/0 00	SUM (P)	(\$640.90)	SUM (O)	(\$3 330 00)		22 500 00 T	\$2 160 20		$ON AD I = {}^{1}Sum of / /K + SEO($)) + (I * \$1000) + M*)	. ,
* Enter OA for 5	ogulo-	04104	and O	Accentor		φ0,140.0U	20m (I)	(\$040.80)	S S III (32)	(\$3,330.00)	4	22,300.00 1	φ2,109.20	TOTAL SEGREGAT	SSESSMENTS	// + (∟ \$1000/ + M)	
* Enter QC for C	C Acc	eptance	Lots.	- Acceptance	5 2015.					[]	AND PAY ADJU (SUM of J+N+	ISTMENTS +O+P+Q)	\$13,36	9.20
Note :	Fax ea	arly subr	nission	of form withir	n one mont	h of project con	npletion or	winter shutdowr	n to :	L	1, L2, L3 - 1st, 2nd	d, & 3rd lane left of m	edian or centerline.	<u>µ</u>	· ·		
Attention :	Roady	vay Con	structior	Standards 1	Technologi	<u>st</u> ,				R1	., кz, R3 - 1st, 2nd	।, & उrd lane right of i	nedian or centerline.				
E-mail: trans	E-mail: trans.constructqa@gov.ab.ca or Fax: (780) 422-2846. Also include a copy as part of Final Details. CERTIFIED CORRECT POSITION																

Albertan Final Details Project Summary Information

Tran

sportation	Legend Required Fields
Final Dataile Draiget Common Inform	Calculated Fields
Final Details Project Summary Inform	
Project Description	
Consultant Contract Number	
Consultant Construction Daily Rate (\$/day)	
Contract Completion	
Original "Specified Contract Completion Date"	
Additional Days Appressed for Completion Date	
Extension	
Extended Contract Completion Date	
Last Day Contractor Worked on Site	
Date of Construction Completion Certificate	
Warranty Start Date	
Damages for Delay (days assessed)	
Damages for Delay - Daily Rate (\$/day)	
Total DD Penalty Assessment (\$)	
Lane Closure Summary	
Total Lane Closure Days Bid	
Additional Lane Closure Days Approved	
Total Approved Lane Closure Days	
Total Lane Closure Days used	
Lane Closure Bonus/Penalty (days assessed)	
Lane Closure - Daily Rate (\$/day)	
Total Lane Closure Bonus/Penalty Assessment	
Site Occupancy Summary	
Estimated Days from Proposal or Terms of Reference	
Total Site Occupancy Days Bid	
Additional Site Occupancy Days Approved	
Total Approved Site Occupancy Days	
Total Site Occupancy Days used	
Site Occupancy Bonus/Penalty (days assessed)	
Site Occupancy Daily Rate (\$/day)	
Total Site Occupancy Penalty Assessment	

Consultant Labour Summary		
Total Number of Consultant Staff Days on Contract (from A.07)		
Contract Duration (eg: site occupancy days used) Multiplied by # of Staff/Day		
Skilled Labour - Percentage (%)	%	
AB Residents	%	
Non - AB Residents	%	
Un-skilled Labour	%	
AB Residents	%	
Non - AB Residents	%	
Contractor Labour Summary		
Total Number of Contractor Staff Days on Contract (from A.07)		
Contract Duration (eg: site occupancy days used) Multiplied by # of Staff/Day		
Skilled Labour	%	
AB Residents	%	
Non - AB Residents	%	
Un-skilled Labour	%	
AB Residents	%	
Non - AB Residents	%	

Notes:

A skilled occupation is an occupation that falls under one of the following skills levels under the National Occupational Classification (NOC) system:

NOC 0: Includes management occupations that usually require a university degree (bachelor's, master's, or doctorate) or a professional designation.

NOC A: Includes occupations that usually require university education.

NOC B: Includes occupations that usually require college education.

Note: Skilled labour to include apprentice/journeyman trades.

Consultants shall complete form and click Submit to return the data to the form author. This new form should also be submitted to the Project Sponsor with the Final Details.

Albertan Final Details Project Summary Information

Transportation

Legend
Required Fields
Calculated Fields

Final Details Project Summary Information							
Construction Contract Number	CON12345						
Project Description	Bridge Rehabilitation and Other Work						
Consultant Contract Number	CON54321						
Consultant Construction Daily Rate (\$/day) (rate used for construction duration increases)	\$ 2,000						
Contract Completion							
Original "Specified Contract Completion Date"	10/15/2016						
Additional Days Approved for Completion Date Extension	1						
Extended Contract Completion Date	10/16/2016						
Last Day Contractor Worked on Site	10/18/2016						
Date of Construction Completion Certificate	10/18/2016						
Warranty Start Date	10/18/2016						
Damages for Delay (days assessed)	2						
Damages for Delay - Daily Rate (\$/day)	\$ 800						
Total DD Penalty Assessment (\$)	\$ 1,600						
Lane Closure Summary							
Total Lane Closure Days Bid	40						
Additional Lane Closure Days Approved	0						
Total Approved Lane Closure Days	40						
Total Lane Closure Days used	35						
Lane Closure Bonus/Penalty (days assessed)	-5						
Lane Closure - Daily Rate (\$/day)	\$ 1,000						
Total Lane Closure Bonus/Penalty Assessment	-\$ 5,000						
Site Occupancy Summary							
Estimated Days from Proposal or Terms of Reference	55						
Total Site Occupancy Days Bid	50						
Additional Site Occupancy Days Approved	1						
Total Approved Site Occupancy Days	51						
Total Site Occupancy Days used	55						
Site Occupancy Bonus/Penalty (days assessed)	4						
Site Occupancy Daily Rate (\$/day)	\$ 1,000						
Total Site Occupancy Penalty Assessment	\$ 4,000						

Consultant Labour Summary								
Total Number of Consultant Staff Days on Contract (from A.07) Contract Duration (eg: site occupancy days used) Multiplied by # of Staff/Day	250							
Skilled Labour - Percentage (%)	90	%	225					
AB Residents	90	%	203					
Non - AB Residents	10	%	23					
Un-skilled Labour	10	%	25					
AB Residents	80	%	20					
Non - AB Residents	20	%	5					
Contractor Labour Summary								
Total Number of Contractor Staff Days on Contract (from A.07)	•	FO	0					
Contract Duration (eg: site occupancy days used) Multiplied by # of Staff/Day		50	0					
Skilled Labour	60	%	300					
AB Residents	80	%	240					
Non - AB Residents	20	%	60					
Un-skilled Labour	40	%	200					
AB Residents	50	%	100					
Non - AB Residents	50	%	100					
Notes:								

A skilled occupation is an occupation that falls under one of the following skills levels under the National Occupational Classification (NOC) system:

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NOC A: Includes occupations that usually require university education.

NOC B: Includes occupations that usually require college education.

Note: Skilled labour to include apprentice/journeyman trades.

Consultants shall complete form and click Submit to return the data to the form author. This new form should also be submitted to the Project Sponsor with the Final Details.