

STATE OF DELAWARE

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THE PROPOSAL IN ORDER
TO SUBMIT A BID.



DEPARTMENT OF TRANSPORTATION

BID PROPOSAL

for

CONTRACT T201203402.01

SINKHOLE REPAIR, OPEN-END, CANAL, FY12 - FY14

NEW CASTLE COUNTY

ADVERTISEMENT DATE: November 21, 2011

Completion Date 1,095 Calendar Days

SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION
DELAWARE DEPARTMENT OF TRANSPORTATION
AUGUST 2001

Bids will be received in the Bidder's Room (B1.11.01), Transportation Administration Center, 800 Bay Road, Dover, Delaware until 2:00 P.M. local time December 20, 2011

Contract No.T201203402.01

**SINKHOLE REPAIR, OPEN-END, CANAL, FY12 - FY14
NEW CASTLE COUNTY**

LOCATION

These improvements are located in NEW CASTLE County more specifically shown on the Location Map(s) of the enclosed Plans.

DESCRIPTION

The improvements consist of furnishing all materials for T2012-034-02 SINKHOLE REPAIR, OPEN-END, CANAL, FY12 - FY14 THE PURPOSE OF THIS CONTRACT IS TO REPAIR STORM DRAIN SYSTEMS FOR TRANSPORTATION INFRASTRUCTURE IN THE CANAL DISTRICT. WORK INCLUDES THE REPAIR OF DETERIORATION, DAMAGE AND/OR FAILURES IN THE STORM WATER DRAINAGE SYSTEM. THE WORK SHALL BE PERFORMED ON PIPE SYSTEMS, DRAINAGE INLETS, CURBS, MANHOLE AND DRAINAGE STRUCTURES AND AFFECTED PAVEMENTS AS DIRECTED BY THE ENGINEER. THE WORK INCLUDES INTERNAL PIPE VIDEO, FLUSHING AND REPAIR AS WELL AS EXTERNAL REPAIR WORK., and other incidental construction in accordance with the location, notes and details shown on the plans and as directed by the Engineer.

COMPLETION DATE

All work on this contract must be complete within 1,095 Calendar Days .

It is the Department's intent to issue a Notice to Proceed such that work starts on or about January 3, 2012

ELECTRONIC BIDDING

This project incorporates the electronic bidding system Expedite 5.2b. Bidder wishing to use the electronic bidding option should request a bid file disk and installation CD.

PROSPECTIVE BIDDERS NOTE:

1. No retainage will be withheld on this contract.
2. Copy(ies) of the American Traffic Safety Services Association (ATSSA) Certification(s) when listed in the applicable plan notes.
3. Standard Specification Section 110.08 Site Reviewer requires that the name and DNREC certification number of each Site Reviewer if required shall be submitted to the Department at the time of bid. The level of certification and number required are listed in the applicable plan notes.
4. The Department has adopted an External Complaint Procedure. The procedure can be viewed on our website at; <http://www.deldot.gov/information/business/>, or you may request a copy by calling (302) 760-2555.

**STATE OF DELAWARE
CONSTRUCTION ITEMS UNITS OF MEASURE**

| English Code | English Description | Multiply By | Metric Code | Metric Description | Suggested CEC Metric Code |
|---------------------|---------------------------------|--------------------|-----------------------|----------------------------|----------------------------------|
| ACRE | Acre | 0.4047 | ha | Hectare | HECTARE |
| BAG | Bag | N/A | Bag | Bag | BAG |
| C.F. | Cubic Foot | 0.02832 | m ³ | Cubic Meter | M3 |
| C.Y. | Cubic Yard | 0.7646 | m ³ | Cubic Meter | M3 |
| EA-DY | Each Day | N/A | EA-DY | Each Day | EA-DY |
| EA-MO | Each Month | N/A | EA-MO | Each Month | EA-MO |
| EA/NT | Each Night | N/A | EA-NT | Each Night | EA/NT |
| EACH | Each | N/A | EA | Each | EACH |
| GAL | Gallon | 3.785 | L | Liter | L |
| HOUR | Hour | N/A | h | Hour | HOUR |
| INCH | Inch | 25.4 | mm | Millimeter | MM |
| L.F. | Linear Foot | 0.3048 | m | Linear Meter | L.M. |
| L.S. | Lump Sum | N/A | L.S. | Lump Sum | L.S. |
| LA-MI | Lane Mile | 1.609 | LA-km | Lane-Kilometer | LA-KM |
| LB | Pound | 0.4536 | kg | Kilogram | KG |
| MFBM | Thousand Feet of Board Measure | 2.3597 | m ³ | Cubic Meter | M3 |
| MGAL | Thousand Gallons | 3.785 | kL | Kiloliter | KL |
| MILE | Mile | 1.609 | km | Kilometer | KM |
| S.F. | Square Foot | 0.0929 | m ² | Square Meter | M2 |
| S.Y. | Square Yard | 0.8361 | m ² | Square Meter | M2 |
| SY-IN | Square Yard-Inch | 0.8495 | m ² -25 mm | Square Meter-25 Millimeter | M2-25 MM |
| TON | Ton | .9072 | t | Metric Ton (1000kg) | TON |
| N.A.* | Kip | 4.448 | kN | Kilonewton | N.A.* |
| N.A.* | Thousand Pounds per Square Inch | 6.895 | MPa | Megapascal | N.A.* |

*Not used for units of measurement for payment.

| | |
|---|------------------|
| LOCATION | <u>i</u> |
| DESCRIPTION | <u>i</u> |
| CONSTRUCTION ITEMS UNITS OF MEASURE | <u>ii</u> |
| GENERAL NOTICES | <u>1</u> |
| SPECIFICATIONS | <u>1</u> |
| CLARIFICATIONS | <u>1</u> |
| ATTESTING TO NON-COLLUSION | <u>1</u> |
| QUANTITIES | <u>1</u> |
| REQUIREMENT BY DEPARTMENT OF LABOR FOR SWORN PAYROLL INFORMATION | <u>1</u> |
| PREFERENCE FOR DELAWARE LABOR | <u>2</u> |
| EQUALITY OF EMPLOYMENT OPPORTUNITY ON PUBLIC WORKS | <u>2</u> |
| TAX CLEARANCE | <u>2</u> |
| LICENSE | <u>2</u> |
| DIFFERING SITE CONDITIONS | <u>2</u> |
| PREVAILING WAGES | <u>3</u> |
| SUPPLEMENTAL SPECIFICATIONS | <u>7</u> |
| SPECIAL PROVISIONS | <u>9</u> |
| CONSTRUCTION ITEM NUMBERS | <u>11</u> |
| 401502 - ASPHALT CEMENT COST ADJUSTMENT | <u>12</u> |
| 401665 - SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING ... | <u>13</u> |
| 401666 - SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING ... | <u>13</u> |
| 401699 - QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE | <u>19</u> |
| 605573 - STEEL PLATES, 4'x 6' x 3/4" | <u>36</u> |
| 612520 - CORRUGATED POLYETHYLENE PIPE, TYPE S, 15" | <u>37</u> |
| 612529 - PIPE VIDEO INSPECTION | <u>39</u> |
| 612535 - CLEANING DRAINAGE PIPE, 15" - 24" DIA. | <u>41</u> |
| 612536 - CLEANING DRAINAGE PIPE, GREATER THAN 24" DIA. | <u>41</u> |
| 612537 - HEAVY CLEANING OF DRAINAGE PIPE | <u>42</u> |
| 612539 - PRESSURE GROUTING PIPE JOINTS 15" - 24" DIA. | <u>43</u> |
| 612540 - PRESSURE GROUTING PIPE JOINTS GREATER THAN 24" DIA. | <u>43</u> |
| 743525 - TEMPORARY WARNING SIGNS | <u>44</u> |
| BID PROPOSAL FORMS | <u>47</u> |

GENERAL NOTICES

SPECIFICATIONS:

The specifications entitled "Delaware Standard Specifications, for Road and Bridge Construction, August, 2001", hereinafter referred to as the Standard Specifications, Supplemental Specifications, the Special Provisions, notes on the Plans, this Bid Proposal, and any addenda thereto shall govern the work to be performed under this contract.

CLARIFICATIONS:

Under any Section or Item included in the Contract, the Contractor shall be aware that when requirements, responsibilities, and furnishing of materials are outlined in the details and notes on the Plans and in the paragraphs preceding the "Basis of Payment" paragraph in the Standard Specifications or Special Provisions, no interpretation shall be made that such stipulations are excluded because reiteration is not made in the "Basis of Payment" paragraph.

ATTESTING TO NON-COLLUSION:

The Department requires as a condition precedent to acceptance of bids a sworn statement executed by, or on behalf of, the person, firm, association, or corporation to whom such contract is to be awarded, certifying that such person, firm, association, or corporation has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract. The form for this sworn statement is included in the proposal and must be properly executed in order to have the bid considered.

QUANTITIES:

The quantities shown are for comparison of bids only. The Department may increase or decrease any quantity or quantities without penalty or change in the bid price.

REQUIREMENT BY DEPARTMENT OF LABOR FOR SWORN PAYROLL INFORMATION

Delaware Code, Title 29, Chapter 69, Section 6960, Paragraph (c)

"(c) Every contract based upon these specifications shall contain a stipulation that certified sworn payroll reports be maintained by every contractor and subcontractor performing work upon the site of construction. The contractor and subcontractor shall keep and maintain the sworn payroll information for a period of two (2) years from the last day of the work week covered by the payroll. A certified copy of these payroll reports shall be made available:

1. For inspection or furnished upon request to a representative of the Department of Labor;
2. Upon request by the public or for copies thereof. However, a request by the public must be made through the Department of Labor. The requesting party shall, prior to being provided the records, reimburse the costs of preparation by the Department of Labor in accordance with the Department's copying fee policy. The public shall not be given access to the records at the principal office of the contractor or subcontractor; and
3. The certified payroll records shall be on a form provided by the Department of Labor or shall contain the same information as the form provided by the Department and shall be provided within ten (10) days from receipt of notice requesting the records from the Department of Labor."

Contractor may contact:

Department of Labor
Division of Industrial Affairs
4425 No. Market Street
Wilmington, DE 19802

Telephone (302) 761-8200

PREFERENCE FOR DELAWARE LABOR:

Delaware Code, Title 29, Chapter 69, Section 6962, Paragraph (d), Subsection (4)b

"In the construction of all public works for the State or any political subdivision thereof, or by firms contracting with the State or any political subdivision thereof, preference in employment of laborers, workmen or mechanics shall be given to bona fide legal citizens of the State who have established citizenship by residence of at least 90 days in the State. Each public works contract for the construction of public works for the State or any political subdivision thereof shall contain a stipulation that any person, company or corporation who violates this section shall pay a penalty to the Secretary of Finance equal to the amount of compensation paid to any person in violation of this section."

EQUALITY OF EMPLOYMENT OPPORTUNITY ON PUBLIC WORKS:

Delaware Code, Title 29, Chapter 69, Section 6962, Paragraph (d), Subsection (7)

"a. As a condition of the awarding of any contract for public works financed in whole or in part by State appropriation, such contracts shall include the following provisions:

During the performance of this contract, the contractor agrees as follows:

1. The contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex or national origin. The contractor will take positive steps to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, sex or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places available to employees and applicants for employment notices to be provided by the contracting agency setting forth this nondiscrimination clause.

2. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex or national origin.'

TAX CLEARANCE:

As payments to each vendor or contractor aggregate \$2,000, the Division of Accounting will report such vendor or contractor to the Division of Revenue, who will then check the vendor or contractor's compliance with tax requirements and take such further action as may be necessary to insure compliance.

LICENSE:

A person desiring to engage in business in this State as a contractor shall obtain a license upon making application to the Division of Revenue. Proof of said license compliance to be made prior to, or in conjunction with, the execution of a contract to which he has been named.

DIFFERING SITE CONDITIONS,

SUSPENSIONS OF WORK and SIGNIFICANT CHANGES IN THE CHARACTER OF WORK:

Differing site conditions: During the progress of the work, if subsurface or latent physical conditions are encountered at the site differing materially from those indicated in the contract or if unknown physical conditions of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the work provided for in the contract are encountered at the site, the party discovering such conditions shall promptly notify the other party in writing of the specific differing conditions before they are disturbed and before the affected work is performed.

Upon written notification, the engineer will investigate the conditions, and if he/she determines that the conditions materially differ and cause an increase or decrease in the cost or time required for the performance of any work under the contract, an adjustment, excluding loss of anticipated profits, will be made and the contract modified in writing accordingly. The engineer will notify the contractor of his/her determination whether or not an adjustment of the contract is warranted.

No contract adjustment which results in a benefit to the contractor will be allowed unless the contractor has provided the required written notice.

No contract adjustment will be allowed under their clause for any effects caused on unchanged work.

Suspensions of work ordered by the engineer: If the performance of all or any portion of the work is suspended or delayed by the engineer in writing for an unreasonable period of time (not originally anticipated, customary or inherent to the construction industry) and the contractor believes that additional compensation and/or contract time is due as a result of such suspension or delay, the contractor shall submit to the engineer in writing a request for adjustment within 7 calendar days of receipt of the notice to resume work. The request shall set forth the reasons and support for such adjustment.

Upon receipt, the engineer will evaluate the contractor's request. If the engineer agrees that the cost and/or time required for the performance of the contract has increased as a result of such suspension and the suspension was caused by conditions beyond the control of and not the fault of the contractor, its suppliers, or subcontractors at any approved tier, and not caused by weather, the engineer will make an adjustment (excluding profit) and modify the contract in writing accordingly. The engineer will notify the contractor of his/her determination whether or not an adjustment of the contract is warranted.

No contract adjustment will be allowed unless the contractor has submitted the request for adjustment within the time prescribed.

No contract adjustment will be allowed under this clause to the extent that performance would have been suspended or delayed by any other cause, or for which an adjustment is provided for or excluded under any other term or condition of this contract.

Significant changes in the character of work: The engineer reserves the right to make, in writing, at any time during the work, such changes in quantities and such alterations in the work as are necessary to satisfactorily complete the project. Such changes in quantities and alterations shall not invalidate the contract nor release the surety, and the contractor agrees to perform the work as altered.

If the alterations or changes in quantities significantly change the character of the work under the contract, whether or not changed by any such different quantities or alterations, an adjustment, excluding loss of anticipated profits, will be made to the contract. The basis for the adjustment shall be agreed upon prior to the performance of the work. If a basis cannot be agreed upon, then an adjustment will be made either for or against the contractor in such amount as the engineer may determine to be fair and equitable.

The term "significant change" shall be construed to apply only to the following circumstances:

- (A) When the character of the work as altered differs materially in kind or nature from that involved or included in the original proposed construction or
- (B) When a major item of work, as defined elsewhere in the contract, is increased in excess of 125 percent or decreased below 75 percent of the original contract quantity. Any allowance for an increase in quantity shall apply only to that portion in excess of 125 percent of original contract item quantity, or in case of a decrease below 75 percent, to the actual amount of work performed.

PREVAILING WAGES

Included in this proposal are the minimum wages to be paid various classes of laborers and mechanics as determined by the Department of Labor of the State of Delaware in accordance with Title 29 Del.C. §6960, relating to wages and the regulations implementing that Section.

Title 29 Del.C. §6960 relating to wages further stipulates "that the employer shall pay all mechanics and laborers employed directly upon the site of the work, unconditionally and not less often than once a week and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment, computed at wage rates not less than those stated in the specifications, regardless of any contractual relationship which may be alleged to exist between the employer and such laborers and mechanics", and ... "that the scale of wages to be paid shall be posted by the employer in a prominent and easily accessible place at the site of the work, and that there may be withheld from the employer so much of accrued payments as may be considered necessary by the Department of Labor to pay to laborers and mechanics employed by the employer the difference between the rates of wages required by the contract to be paid laborers and mechanics on the work and rates of wages received by such laborers and mechanics to be remitted to the Department of Labor for distribution upon resolution of any claims."

Bidders are specifically directed to note the Department of Labor's regulations implementing §6960 relating to the effective date of the wage rates, at Part VI., Section C., which in relevant part states:

"Public agencies (covered by the provisions of 29 Del.C. §6960) are required to use the rates which are in effect on the date of the publication of specifications for a given project. In the event that a contract is not executed within one hundred twenty (120) days from the date the specifications were published, the rates in effect at the time of the execution of the contract shall be the applicable rates for the project."

STATE OF DELAWARE
DEPARTMENT OF LABOR
DIVISION OF INDUSTRIAL AFFAIRS
OFFICE OF LABOR LAW ENFORCEMENT
PHONE: (302) 451-3423

Mailing Address:
225 CORPORATE BOULEVARD
SUITE 104
NEWARK, DE 19702

Located at:
225 CORPORATE BOULEVARD
SUITE 104
NEWARK, DE 19702

PREVAILING WAGES FOR HIGHWAY CONSTRUCTION EFFECTIVE MARCH 15, 2011

| CLASSIFICATION | NEW CASTLE | KENT | SUSSEX |
|---------------------------|------------|-------|--------|
| BRICKLAYERS | 44.98 | 44.98 | 14.51 |
| CARPENTERS | 40.86 | 48.31 | 38.62 |
| CEMENT FINISHERS | 28.11 | 24.68 | 23.29 |
| ELECTRICAL LINE WORKERS | 22.50 | 54.05 | 54.05 |
| ELECTRICIANS | 57.10 | 57.10 | 57.10 |
| IRON WORKERS | 42.20 | 22.98 | 25.35 |
| LABORERS | 25.44 | 23.33 | 24.00 |
| MILLWRIGHTS | 16.11 | 15.63 | 13.49 |
| PAINTERS | 41.42 | 41.42 | 41.42 |
| PILEDRIVERS | 59.23 | 23.75 | 26.95 |
| POWER EQUIPMENT OPERATORS | 31.46 | 26.00 | 26.31 |
| SHEET METAL WORKERS | 22.75 | 20.31 | 18.40 |
| TRUCK DRIVERS | 26.54 | 21.68 | 19.96 |

CERTIFIED: 11/2/11

BY: 

ADMINISTRATOR OFFICE OF LABOR LAW ENFORCEMENT

NOTE: THESE RATES ARE PROMULGATED AND ENFORCED PURSUANT TO THE PREVAILING WAGE REGULATIONS ADOPTED BY THE DEPARTMENT OF LABOR ON APRIL 3, 1992.

CLASSIFICATIONS OF WORKERS ARE DETERMINED BY THE DEPARTMENT OF LABOR. FOR ASSISTANCE IN CLASSIFYING WORKERS, OR FOR A COPY OF THE REGULATIONS OR CLASSIFICATIONS, PHONE (302) 451-3423.

NON-REGISTERED APPRENTICES MUST BE PAID THE MECHANIC'S RATE.

PROJECT: T201203402.01 Sinkhole Repair, Canal District, New Castle County

SUPPLEMENTAL SPECIFICATIONS TO THE AUGUST 2001 STANDARD SPECIFICATIONS

**EFFECTIVE AS OF THE ADVERTISEMENT
DATE OF THIS PROPOSAL
AND INCLUDED BY REFERENCE**

**The Supplemental Specifications can be viewed and printed from
the Department's Website.**

To access the Website;

- in your internet browser, enter; <http://www.deldot.gov>
- on the left side of the page under 'INFORMATION', Click; 'Publications'
- scroll down under 'MANUALS' and Click; "Standard Specifications 2001"

The full Website Link is;

http://www.deldot.gov/information/pubs_forms/manuals/standard_specifications/index.shtml

Printed copies of the Supplemental Specifications are available upon request. A printed copy of the above referenced Supplemental Specifications will be included in the final contract documents upon award.

The Contractor shall make himself aware of these revisions and corrections (Supplemental Specifications), and apply them to the applicable item(s) of this contract.

SPECIAL PROVISIONS

CONSTRUCTION ITEM NUMBERS

All construction pay items are assigned a six (6) digit number, shown as Item Number on the Plans and/or in the Special Provisions, and shall be interpreted in accordance with the following:

Standard Item Number:

The first three digits of the construction item numbers indicates the Section number as described in the Standard Specifications, and all applicable requirements of the Section shall remain effective unless otherwise modified by the Special Provisions. The last three digits of the construction item identifies the item by sequential number under that Section. Sequential numbers for all items covered under Standard Specifications range from 000 to 499. A comprehensive list of construction item numbers begins on page 421 of the Standard Specifications. Additions to this list will be made as required.

Special Provisions Item Number:

The first three digits of the construction items, covered under Special Provisions, indicates the applicable Section number of the Standard Specifications, and shall be governed fully by the requirements of the Special Provisions. The last three digit of the items covered under Special Provisions identifies the item by sequential number. Sequential numbers for Special Provision items, range from 500 to 999.

Examples

Standard Item Number - 202000 Excavation and Embankment

202 Indicates Section Number

000 Indicates Sequential Number

Special Provision Item Number - 202500 Grading and Reshaping Roadway

202 Indicates Section Number

500 Indicates Sequential Number

401502 - ASPHALT CEMENT COST ADJUSTMENT

For Sections 304, 401, 402, 403, 404, and 405, payments to the Contractor shall be adjusted to reflect increases or decreases in the Delaware Posted Asphalt Cement Price when compared to the Project Asphalt Cement Base Price, as defined in these Special Provisions.

The Delaware Posted Asphalt Cement Price will be issued monthly by the Department and will be the industry posted price for Asphalt Cement, F.O.B. Philadelphia, Pennsylvania.

The Project Asphalt Cement Base Price will be the anticipated Delaware Posted Asphalt Cement Price expected to be in effect at the time of receipt of bids.

All deviations of the Delaware Posted Asphalt Cement Price from the Project Asphalt Cement Base Price are eligible for cost adjustment. No minimum increases or decreases or corresponding percentages are required to qualify for cost adjustment.

Actual quantity of asphalt cement qualifying for any Asphalt Cement Cost Adjustment will be computed on the basis of weight tickets and asphalt percentage from the approved job mix formula.

For Recycled Hot-Mix the asphalt percentage eligible for cost adjustment shall be only the new asphalt cement added to the mix.

There shall be no separate payment per ton (metric ton) cost of asphalt cement. That cost shall be included in the various unit prices bid per ton (metric ton) for those bid items that contain asphalt cement (mentioned above).

The Asphalt cement cost adjustment will be calculated on grade PG 64-22 asphalt regardless of the actual grade of asphalt used. The Project Asphalt Cement Base Price for the project will be \$590.00 per ton (\$650.37 per metric ton).

If the Contractor exceeds the authorized allotted completion time, the price of asphalt cement on the last authorized allotted work day, shall be the prices used for cost adjustment during the time liquidated damages are assessed. However, if the industry posted price for asphalt cement goes down, the asphalt-cement cost shall be adjusted downward accordingly.

NOTE

Application of Asphalt Cement Cost Adjustment requirements as indicated above shall apply only to those contracts involving items related to bituminous base and pavements, and with bitumen, having a total of 1,000 tons (1,000 metric tons) or more of hot-mix bid quantity in case of Sections 401, 402 and 403; and 15,000 gallons (60 000 liters) or more in case of Sections 304, 404 and 405.

401644 - SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)
401645 - SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)
401646 - SUPERPAVE, TYPE C HOT-MIX, 205 GYRATIONS, PG 64-22 (CARBONATE STONE)

401647 - SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22
401648 - SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22
401649 - SUPERPAVE, TYPE B HOT-MIX, 205 GYRATIONS, PG 64-22

401650 - SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 70-22 (CARBONATE STONE)
401651 - SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22 (CARBONATE STONE)
401652 - SUPERPAVE, TYPE C HOT-MIX, 205 GYRATIONS, PG 70-22 (CARBONATE STONE)

401653 - SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 70-22
401654 - SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 70-22
401655 - SUPERPAVE, TYPE B HOT-MIX, 205 GYRATIONS, PG 70-22

401656 - SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 76-22 (CARBONATE STONE)
401657 - SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 76-22 (CARBONATE STONE)
401658 - SUPERPAVE, TYPE C HOT-MIX, 205 GYRATIONS, PG 76-22 (CARBONATE STONE)

401659 - SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 76-22
401660 - SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 76-22
401661 - SUPERPAVE, TYPE B HOT-MIX, 205 GYRATIONS, PG 76-22

401662 - SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 115 GYRATIONS, PG 64-22

401663 - SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22

401664 - SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 205 GYRATIONS, PG 64-22

401665 - SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING
401666 - SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING
401667 - SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG-64-22, PATCHING

401668 - SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG-64-22, WEDGE
401669 - SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG-64-22, WEDGE

401704 - SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22, (NON-CARBONATE STONE)

401705 - SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, (NON-CARBONATE STONE)

401706 - SUPERPAVE, TYPE C HOT-MIX, 205 GYRATIONS, PG 64-22, (NON-CARBONATE STONE)

401707 - SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)

401708 - SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)

401709 - SUPERPAVE, TYPE C HOT-MIX, 205 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)

401710 - SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)

401711 - SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)

401712 - SUPERPAVE, TYPE C HOT-MIX, 205 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)

Description:

The following Subsections of the Standard Specifications shall be applicable: 401.01, 401.03 - 401.10, 401.12, and 401.13. All other subsections have been modified herein.

The Contractor shall read and thoroughly understand the requirements of the QA/QC specification as defined in item 401699. It is the responsibility of the Contractor to determine all costs associated with meeting these requirements and to include them in the per ton bids for the various Superpave bituminous concrete items. The Contractor shall also be aware that the pay adjustment factors in item 401699 will be applied to the Superpave bituminous concrete payments to determine the bonus or penalty for the item.

Materials:

Materials for hot-mix, hot-laid bituminous concrete shall conform to the requirements of Subsections 823.01, 823.05- 823.17, and 823.25 - 823.28 of the Standard Specifications and the following.

Asphalt Binder:

The asphalt binder shall meet the requirements of Superpave PG 64-22, PG 70-22, or PG 76-22 performance grade asphalt, as referenced in the Plans, according to M-320, Table 1 and tested according to AASHTO PP6 with the following test ranges:

| TEST PROCEDURE | AASHTO REFERENCE | SPECIFICATION LIMITS |
|--------------------------|------------------|----------------------|
| Temperature, °C | M-320 | Per Grade |
| Original DSR, G*/sin (δ) | T-315 | 1.00 - 2.00 kPa |
| RTFO DSR, G*/sin (δ) | T-315 | 2.20 - 5.00 kPa |
| PAV DSR, G*/sin (δ) | T-315 | 1400 - 5000 kPa |
| BBR Creep Stiffness | T-313 | 90.0 - 300.0 kPa |
| BBR — value | T-313 | 0.300 - 0.440 |

Substitution of a higher temperature grade will require prior approval by the Engineer.

Recycled Materials:

The percentage allowance of recycled materials (recycled asphalt pavement and/or shingles) shall be controlled through the use of the Materials & Research recycled mixture program available through the Materials & Research Section. The program can be used by the Contractor to determine which materials and combinations of materials can be used to meet the specified material on the contract.

If the Contractor proposes to use a combination of materials that are not covered by this program, the mix design shall be submitted and reviewed by the Engineer.

Shingles:

Only shingles reclaimed from shingle manufacturers such as tabs, punch-outs, and damaged new shingles shall be allowed in the mixture. Post-consumer shingles or used shingles shall not be permitted in the mixture and all shingles shall be free of all foreign material and moisture. Fiberglass-backed and organic felt-backed shingles shall be kept separately and both materials shall not be used in the same mixture at the same time. The shingles shall be broken down in the mixing process with 100% passing the ½ in (12.5 mm) sieve. Shipping, handling, and shredding costs are incidental to the price of Superpave item.

Mineral Aggregate:

The mineral aggregate employed in the target gradation of the job mix formula (JMF) shall conform to Section 805 and the following criteria. These criteria apply to the combined aggregate blend.

| DESIGN ESAL'S (MILLIONS) | COARSE AGGREGATE ANGULARITY ¹ (% MIN) | | FINE AGGREGATE ANGULARITY ² (% MIN) | | CLAY CONTENT ³ (% - MIN) | FLAT AND ELONGATED ⁴ (% - MAX) |
|--------------------------------|--|----------|--|----------|---|---|
| | ≤ 100 MM | > 100 MM | ≤ 100 MM | > 100 MM | | |
| < 0.3 | 55/- | -/- | - | - | 40 | - |
| 0.3 to < 3 | 75/- | 50/- | 40 | 40 | 40 | 10 |
| 3 to <10 | 85/80 ⁵ | 60/- | 45 | 40 | 45 | |
| 10 < 30 | 95/90 | 80/75 | 45 | 40 | 45 | |
| ≥30 | 100/100 | 100/100 | 45 | 45 | 50 | |

¹Coarse Aggregate Angularity is tested according to ASTM D5821.

²Fine Aggregate Angularity is tested according to AASHTO TP-33.

³Clay Content is tested according to AASHTO T176.

⁴Flat and Elongated is tested according to ASTM 4791 with a 5:1 aspect ratio.

⁵ 85/80 denotes that 85% of the coarse aggregate has one fractured face and 80% has two or more fractured faces.

The following source properties apply to the individual aggregates in the aggregate blend for the proposed JMF.

| TEST METHOD | SPECIFICATION LIMITS |
|--|----------------------|
| Toughness, AASHTO T96 Percent Loss, Maximum | 40 |
| Soundness, AASHTO T104 Percent Loss, Maximum for five cycles | 20 |
| Deleterious Materials, AASHTO T112 Percent, Maximum | 10 |
| Moisture Sensitivity, AASHTO T283 Percent, Minimum | 80 |

For any roadway with a minimum average daily traffic volume (ADT) of 8000 vehicles and a posted speed of 35 mph (60 kph) or greater, the polish value of the composite aggregate blend shall be greater than 8.0 when tested according to Maryland State Highway Administration MSMT 411 – “Laboratory Method of Predicting Frictional Resistance of Polished Aggregates and Pavement Surfaces.” RAP shall be assigned a value of 4.0. The Contractor shall supply all polish values to the Engineer upon request.

Mineral Filler:

The mineral filler shall conform to AASHTO M17.

Mixture Requirements:

Mix Design. Develop and submit a job mix formula for each mixture according to AASHTO R35. Each mix design shall be capable of being produced, placed, and compacted as specified.

Gradation: The FHWA Superpave 0.45 Power Chart with the recommended restricted zone shall be used to define permissible gradations for the specified mixture. Type C shall be either a No.4 (4.75 mm), 3/8” (9.5 mm), or 1/2” (12.5 mm) Nominal Maximum Aggregate Size Hot-Mix. Unless otherwise noted in the Plans, the Type C shall meet the 3/8” (9.5 mm) Nominal Maximum Aggregate Size. Type B Hot-Mix shall be the 3/4” (19.0 mm) Nominal Maximum Aggregate Size and the Bituminous Concrete Base Course (BCBC) shall be the 1” (25.0 mm) Nominal Maximum Aggregate Size. Target values for percent passing each standard

sieve for the design aggregate structure shall comply with the Superpave control points and should avoid the restricted zone. Percentages shall be based on the washed gradation of the aggregate according to AASHTO T11.

In addition to the results of the material requirements specified above, the following material properties shall be provided by the contractor: bulk specific gravity G_{sb} , apparent specific gravity G_{sa} , and the absorption of the individual aggregate stockpiles to be used, tested according to AASHTO T84 and AASHTO T85 and reported to three decimal places along with the specific gravity of the mineral filler to be used, tested according to AASHTO T100 and reported to three decimal places.

Superpave Gyratory Compactive (SGC) Effort:

The Superpave Gyratory Compaction effort employed throughout mixture design, field quality control, or field quality assurance shall be as indicated below. All mixture specimens tested in the SGC shall be compacted to N_M Height data provided by the SGC shall be employed to calculate volumetric properties at N_I , N_D , and N_M

Superpave Gyratory Compactive (SGC) Effort:

| DESIGN TRAFFIC LEVEL (MILLION ESAL'S) | $N_{INITIAL}$ | N_{DESIGN} | $N_{MAXIMUM}$ |
|--|---------------|--------------|---------------|
| 0.3 to < 3 | 7 | 75 | 115 |
| 3 to < 30 | 8 | 100 | 160 |
| ≥ 30 | 9 | 125 | 205 |

Volumetric Design Parameters. The design aggregate structure at the target asphalt cement content shall satisfy the volumetric criteria below:

| DESIGN ESAL'S (MILLION) | REQUIRED DENSITY (% OF THEORETICAL MAXIMUM SPECIFIC GRAVITY) | | | VOIDS-IN-MINERAL AGGREGATE (% - MINIMUM) | | | | | VOIDS FILLED WITH ASPHALT (% - MINIMUM) |
|-------------------------------|---|--------------|-----------|---|------|------|------|------|--|
| | $N_{INITIAL}$ | N_{DESIGN} | N_{MAX} | NOMINAL MAX. AGGREGATE (MM) | | | | | |
| | | | | 25.0 | 19.0 | 9.5 | 12.5 | 4.75 | |
| 0.3 to < 3 | ≤ 90.5 | 96.0 | ≤ 98.0 | | | | | | 65.0 - 78.0 |
| 3 to < 10 | ≤ 89.0 | | | 12.5 | 13.5 | 15.5 | 14.5 | 16.5 | 65.0 - 75.0 ¹ |
| 10 < 30 | | | | | | | | | |
| ≥ 30 | | | | | | | | | |

Air voids (V_a) at N_{design} shall be 4.0% for all ESAL designs. Air voids (V_a) at N_{max} shall be a minimum of 2.0% for all ESAL designs

The dust to binder ratio for the mix having aggregate gradations above the Primary Control Sieve (PCS) Control Points shall be 0.6-1.2. For aggregate gradations below the PCS Control Points, the dust to binder ratio shall be 0.8-1.6. For the No. 4 (4.75 mm) mix, the dust to binder ratio shall be 0.9-2.0 whether above or below the PCS Control Points.

For 3/8" (9.5 mm) Nominal Maximum Aggregate Size mixtures, the specified VFA range shall be 73.0% to 76.0% and for 4.75 mm Nominal Maximum Size mixtures, the range shall be 75 % to 78% for design traffic levels ≥ 3 million ESALs.

Gradation Control Points:

The combined aggregates shall conform to the gradation requirement specified in the following table when tested according to T-11 and T-27.

| Nominal Maximum Aggregates Size Control Points, Percent Passing | | | | | | | | | | |
|--|----------------|------------|----------------|------------|----------------|------------|---------------|------------|----------------|------------|
| | 25.0 MM | | 19.0 MM | | 12.5 MM | | 9.5 MM | | 4.75 MM | |
| SIEVE SIZE | MIN | MAX | MIN | MAX | MIN | MAX | MIN | MAX | MIN | MAX |
| 37.5 MM | 100 | - | - | - | - | - | - | - | - | - |
| 25.0 MM | 90 | 100 | 100 | - | - | - | - | - | - | - |
| 19.0 MM | - | 90 | 90 | 100 | 100 | - | - | - | - | - |
| 12.5 MM | - | - | - | 90 | 90 | 100 | 100 | - | 100 | - |
| 9.5 MM | - | - | - | - | - | 90 | 90 | 100 | 95 | 100 |
| 4.75 MM | - | - | - | - | - | - | - | 90 | 90 | 100 |
| 2.36 MM | 19 | 45 | 23 | 49 | 28 | 58 | 32 | 67 | - | - |
| 1.18 MM | - | - | - | - | - | - | - | - | 30 | 60 |
| 0.075 MM | 1 | 7 | 2 | 8 | 2 | 10 | 2 | 10 | 6 | 12 |

Note: The aggregate's gradation for each sieve must fall within the minimum and maximum limits.

Gradation Classification:

The Primary Control Sieve (PCS) defines the break point of fine and coarse mixtures. The combined aggregates shall be classified as coarse graded when it passes below the Primary Control Sieve (PCS) control point as defined below. All other gradations shall be classified as fine graded.

| PCS CONTROL POINT FOR MIXTURE NOMINAL MAXIMUM AGGREGATES SIZE (% PASSING) | | | | | |
|--|---------|---------|---------|---------|---------|
| Nominal maximum Aggregates Size | 25.0 mm | 19.0 mm | 12.5 mm | 9.5 mm | 4.5 mm |
| Primary Control Sieve | 4.75 mm | 4.75 mm | 2.36 mm | 2.36 mm | 1.18 mm |
| PCS Control Point | 40 | 47 | 39 | 47 | 30-60 |

Plant Production Tolerances:

| Volumetric Property | Superpave Criteria |
|---|------------------------|
| Air Voids (V_a) at (%) N_m Air Voids (V_a) at N_{design} (%) | 2.0 (min) 5.5 (max) |
| Voids in Mineral Aggregate (VMA) at N_{design} 25.0 mm Bituminous Concrete Base Course 19.0 mm Type B Hot-Mix 12.5 mm Type C Hot-Mix 9.5 mm Type C Hot-Mix 4.5 mm Type C Hot-Mix | -1.2 +2.0 |

Design Evaluation:

The contractor shall furnish a Job Mix Formula (JMF) for review and approval. The Engineer may elect to evaluate the proposed JMF and suitability of all materials. All materials requested by the Engineer shall be provided at the contractor's expense to the Central Laboratory in Dover in a timely manner upon request. To verify the complete mixture design and evaluate the suitability of all materials, the following approximate quantities are required:

- 5.25 gal (20 liters) of the asphalt binder;
- 0.13 gal (0.5 liters) sample of liquid heat-stable anti-strip additive;
- 254 lb. (115 kg) of each coarse aggregate;
- 154 lb. (70 kg) of each intermediate and fine aggregate;
- 22 lb. (10 kg) of mineral filler; and
- 254 lb. (115 kg) of RAP, when applicable.

The proposed JMF shall include the following:

Plot of the design aggregate structure on the FHWA Superpave 0.45 power chart showing the maximum density line, Superpave control points, and recommended restricted zone.

Plot of the three trial asphalt binder contents at +/- 0.5% gyratory compaction curves where the percent of maximum specific gravity (% of G_{mm}) is plotted against the log base ten of the number of gyrations (log (N)) showing the applicable criteria for N_p , N_d , and N_m .

Plot of the percent asphalt binder by total weight of the mix (P_b) versus the following:

% of G_{mm} at N_d , VMA at N_d , VFA at N_d , Fines to effective asphalt binder (P_{be}) ratio, and unit weight (kg/m^2) at both N_d and N_m .

Summary of the consensus property standards test results for the design aggregate structure, summary of the source property standards test results for the individual aggregates in the design aggregate structure, target value of the asphalt binder content, and a table of G_{mm} of the asphalt mixture for the four trial asphalt binder contents determined according to AASHTO T209.

The JMF shall also include the NCAT Ignition Oven calibration for the specific materials utilized for this mix.

Construction.

Weather Limitations. Place mix only on dry, unfrozen surfaces and only when weather conditions allow for proper production, placement, handling, and compacting.

Compaction:

Compaction shall be tested and paid per Item 401699 - Quality Control/Quality Assurance of Bituminous Concrete .05 (b) Pavement Construction - Tests and Evaluations.

Method of Measurement and Basis of Payment:

Method of Measurement and Basis of Payment will be in accordance with Subsections 401.14 and 401.15 of the Standard Specifications.

The item 401699, will define adjustment factor to be applied to the bituminous concrete payments for bonus or penalty.

1/06/2010

401699 - QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE

.01 Description.

This item shall govern the Quality Control/Quality Assurance Testing for supplying hot-mix asphalt plant materials and constructing hot-mix asphalt pavements.

The Contractor shall be responsible for providing the quality level of materials and construction incorporated into the Contract that will meet the requirements of the Contract. The Contractor shall perform all necessary quality control inspection, sampling, and testing. The Engineer will evaluate all materials and construction for acceptance. The procedures for Quality Control and Acceptance are described in this Section.

.02 Definitions.

- **Acceptable Quality Level (AQL):** That level of percent within limits (PWL) to which the Engineer will consider the work completely acceptable.
- **Acceptance Plan:** Factors that comprise the Engineer's determination of the degree of compliance with contract requirements and value of the product. These factors include the Engineer's sampling, testing, and inspection.
- **Delaware Asphalt Pavement Association (DAPA):** The organization representing the interests of hot-mix asphalt producers and Contractors. The Engineer has a copy of the DAPA officers' names and point(s) of contact.
- **Dispute Resolution:** The procedure used to resolve conflicts resulting from discrepancies between the Engineer's and the Contractor's results of sufficient magnitude to impact payment. The testing will take place at a location and time mutually agreeable by both the Engineer and the Contractor.
- **Full Depth Construction** – Construction of an adequate pavement box on a subgrade and subbase prepared by the contractor
- **Independent Assurance:** An unbiased and independent verification of the Quality Assurance system used, and the reliability of the test results obtained in regular sampling and testing activities. The results of Independent Assurance are not to be directly used as a basis of material acceptance.
- **Job Mix Formula (JMF)/Mixture Identification (ID):** The target values for individual aggregate size gradation percentages and the asphalt percentage, the sources of each of the component materials, the proposed proportions of component materials to be used to meet those target values, the asphalt proportion, and the mixing temperature. The Engineer will assign uniquely individual mixture identification for each JMF submitted and approved.
- **Lower Quality Index (QL):** The index reflecting the statistic related to the lower boundary to which a sample (or sample statistic) may deviate from the target value and still be considered acceptable.

- **Mean:** A statistical measure of the central tendency – the average value.
- **Operational Day:** A day in which the Engineer has approved a lane closure for the Contractor to perform work within an approved MOT plan.
- **Percent Within Limits (PWL):** That amount of material or workmanship that has been determined, by statistical method, to be within the pre-established characteristic boundary(ies).
- **Qualified Laboratory:** A laboratory mutually agreed upon by both DAPA and the Engineer as having proper test equipment that has been calibrated in accordance to AASHTO.
- **Qualified Technician:** Personnel mutually agreed upon by both DAPA and the Engineer as having adequate training, experience, and abilities to perform the necessary testing. The minimum qualifications are either a recognized nationally accredited or certified Superpave testing certificate or been working in hot-mix asphalt testing for at least one year.
- **Quality Assurance (QA):** All those planned and systematic actions necessary to provide adequate confidence that a product or service will satisfy given requirements for quality.
- **Quality Control (QC):** The sum total of the activities performed by the Contractor in order to assure that the product meets contract requirements.
- **Quality Control (QC) Plan:** The detailed description of the type and frequency of inspection, sampling, and testing deemed necessary to measure and control the various properties governed by the Specifications. The QC Plan must address the actions needed to keep the process in control, detect when the process is going out of control, and responses to correct the situation(s).

- **Quality Level Analysis:** A statistical procedure that provides a method for estimating the percentage of each lot or subplot of material, product, item of construction, or completed construction that may be expected to be within specified tolerances.
- **Standard Deviation:** A term used in statistics to indicate the value calculated from the square root of the difference between the individual measurements in a group and their average. Standard deviation is calculated by taking the square root of the sum of the squares of the differences of each of n values and the mean value, this sum first divided by (n-1).
- **Target Value:** The acceptable value for a controlling characteristic of a product. The JMF will establish each of these values for the material.
- **Test Methods:** Shall be AASHTO test methods. Copies of these test methods shall be available at each qualified laboratory.
- **Upper Quality Index (QU):** The index reflecting the statistic related to the upper boundary to which a sample (or sample statistic) may deviate from the target value and still be considered acceptable.
- **Volumetric Properties:** Air voids, voids in mineral aggregates (VMA), voids filled with asphalt (VFA), and dust to effective asphalt.

.03 Equipment.

(a) Material Production Test Equipment.

The Contractor shall establish, maintain, and operate a qualified testing laboratory at the production plant site of sufficient size and layout that will accommodate the testing operations of both the Contractor and the Engineer. The Contractor shall maintain all the equipment used for handling, preparing, and testing materials in proper operating condition. For any laboratory equipment malfunction, the Contractor shall remedy the situation within one working day or the Engineer may reject production. In the case of an equipment malfunction, and while waiting for repairs to equipment, the Engineer may elect to test the material at either another production facility or the Engineer's laboratory to obtain payment factors.

The following shall be the minimum calibrations for the referenced equipment:

- SUPERPAVE^R Gyratory Compactor: once every year; verified once every month by the Engineer.
- Ovens: once every three months, verified once every month.
- Vacuum Container and Gauge (Rice Bowls): once every three months, verified once every month.
- Balances and Scales: once every year, verified once every month.
- Thermometers: once a year; verified once every month.
- Gyratory Compactor molds and base plates: once every year
- Mechanical Shakers: once every year
- Sieve Verifications: once every year

All calibrations shall be documented and on file for review by the Engineer at any time.

(b) Pavement Construction Test Equipment.

The Contractor shall furnish and use in-place density gauges, or coring equipment, or both, as necessary to meet the requirements of these Specifications.

.04 Quality Control (QC) Plan.

(a) Material Production QC.

(1) Job Mix Formula – Material Production.

The Contractor shall submit for approval to the Engineer the job mix formula (JMF) design of the component materials and target characteristic values for each mixture proposed for use. Once the JMF is submitted to the Engineer, the Engineer will have up to three weeks to review the submitted information. However, a provision for a more timely approval is available to the Contractor; first, the Contractor shall submit the proper documentation on Pinepave mixture design software for the Engineer's approval. After that approval from the Engineer, the Contractor shall produce the new mixture for a non-Department project. The Engineer will test the material, by taking three series per the specifications. If the Engineer's test results are within the specifications, then the mixture will be approved by the Engineer for Department projects.

The component materials design shall include designating the source and the expected proportion (within 1 percent for the aggregate components, and within 0.1 percent for the other components) of each component to be used in order to produce workable hot-mix asphalt having the specified properties. For plant component feed adjustments, RAP can be considered in the same manner as an individual aggregate component. The JMF target characteristic values include the mixing temperature range, core temperature range for gyrations, the percentage of the asphalt cement component (both total and virgin), and the percentages of the aggregate amounts retained on the sieves to be addressed by the JMF as shown in Table 1.

The Contractor shall provide an ignition oven correction number for each JMF. The Contractor shall also supply to the Engineer weighed material of each JMF so correction numbers can be established for the Engineer’s equipment for Dispute Resolution samples.

Prior to starting production of a new mixture, the Contractor shall submit a JMF. For any mixture that has a 20% or greater failure rate on any combined volumetric criteria, the JMF will not be approved for use on Department contracts. In order to be approved, a re-design of the mixture will have to be completed by the Contractor for review and approval by the Engineer. The Contractor shall uniquely title each JMF. The Contractor shall submit test data with each JMF and tests performed by a Qualified Laboratory on representative materials, verifying the adequacy of the design. Refer to the specifications for each mix type in order to determine the design requirements. The JMF sieve percentage values shall conform to the ranges shown in Table 1.

If there is a change in the source of any of the component materials, other than asphalt, if there is a change in the proportions of the aggregate components or the percent passing for each sieve by more than 5 percent from the submitted JMF, or if there is a change in the percentage of the asphalt cement component by 0.2 percent or more, which causes the volumetrics to change from the originally submitted JMF, a new JMF is required. Also, if the asphalt cement target percentage is lowered, all volumetric criteria must still be achieved.

According to the Contractor’s QC Plan, the Contractor shall inform the Engineer of any proposed changes to an existing JMF. The Contractor shall notify the Engineer by electronic mail of the proposed changes. The Engineer will reply to the proposed changes within one operational day and notify the Contractor of the effective date of the changes.

Although a new JMF is not required, the Contractor must notify the Engineer of any change in the proportions of the components. This notification shall include the total change made from the approved JMF proportions, and the effective time of the change.

All submitted JMF’s shall correspond to the Pinepave mixture design software. The Engineer, for evaluation of the submitted JMF, will use the first three test samples. These test results acquired during production shall be within the following range compared to the submitted JMF on the Pinepave mixture design software: G_{mm} : +/- 0.030 and G_{mb} : +/- 0.040

Table 1 - Aggregate Gradation - JMF and Control Point Information

| Sieves to be addressed by JMF/Range values are percentages passing by weight | | | | | | | | | | |
|---|--------------------|-------------------------|-------------------|------------------------|--------------------|-------------------------|--------------------|-------------------------|--------------------|-------------------------|
| Sieve Size mm (inch) | 4.75 mm | 4.75mm Range | 9.5 mm | 9.5mm Range | 12.5 mm | 12.5mm Range | 19.0 mm | 19.0mm Range | 25.0 mm | 25.0mm Range |
| 37.5(1.5) | No | | No | | No | | No | | Yes | 100 |
| 25.0(1.0) | No | | No | | No | | Yes | 100 | Yes | 90-100 |
| 19.0 (3/4) | No | | No | | Yes | 100 | Yes | 90-100 | Yes | 20-90 |
| 12.5(1/2) | Yes | 100 | Yes | 100 | Yes | 90-100 | Yes | 23-90 | Yes | |
| 9.5 (3/8) | Yes | 95-100 | Yes | 90-100 | Yes | 28-90 | Yes | | Yes | |
| 4.75(#4) | Yes | 90-100 | Yes | 32-90 | Yes | | Yes | | Yes | |

| Table 1 - Aggregate Gradation - JMF and Control Point Information | | | | | | | | | | |
|---|--------------------|-------------------------|-------------------|------------------------|--------------------|-------------------------|--------------------|-------------------------|--------------------|-------------------------|
| Sieves to be addressed by JMF/Range values are percentages passing by weight | | | | | | | | | | |
| Sieve Size mm (inch) | 4.75 mm | 4.75mm Range | 9.5 mm | 9.5mm Range | 12.5 mm | 12.5mm Range | 19.0 mm | 19.0mm Range | 25.0 mm | 25.0mm Range |
| 2.36(#8) | Yes | | Yes | 32-67 | Yes | 28-58 | Yes | 23-49 | Yes | 19-45 |
| (#16) | Yes | 30-60 | Yes | | Yes | | Yes | | Yes | |
| (#30) | Yes | | Yes | | Yes | | Yes | | Yes | |
| (#50) | Yes | | Yes | | Yes | | Yes | | Yes | |
| (#100) | Yes | | Yes | | Yes | | Yes | | Yes | |
| .075(#200) | Yes | 6-12 | Yes | 2-10 | Yes | 2-10 | Yes | 2-8 | Yes | 1-7 |

(2) Process Control – Material Production.

The Contractor shall submit in writing (letter or electronic mail) a QC Plan from each proposed production plant to the Engineer; no hot-mix asphalt material will be accepted until the Engineer approves the QC Plan. This plan must be submitted to the Engineer on an annual basis for review and approval prior to material production. The Engineer will send a signed copy back to the Contractor stating that it is approved. The approved QC Plan shall govern contractor operations.

The following are considered significant violations to the Contractor’s QC Plan:

- Using testing equipment that is knowingly out of calibration or is not working properly.
- Reporting false information such as test data, JMF information, or any info requested by DelDOT
- When the Contractor fails to comply to their approved QC Plan in reference to materials testing
- Substantial deviations to AASHTO or DelDOT procedures when running tests, sampling stockpiles, or testing hot mix.
- The use of any material not listed in the JMF.
- The use of the wrong PG graded asphalt.
- If samples fall within the Contractors action points in the QC Plan but the Contractor fails to take the corrective action in the approved QC Plan

If a Contractor is found in violation of any of these items, they will receive a written warning for their first violation. If the Contractor is found in violation a second time on any of the criteria, they will forfeit any bonus from that day’s production. If the Contractor is found in violation a third time on any of the criteria, they will receive a five percent (5%) deduction for that day’s production. If the Contractor is found in violation a fourth time, the plant will not be approved for production until such time that the Contractor addresses the violation of the QC plan to the satisfaction of the Engineer. If the Engineer approves the changes in advance, the Contractor may make changes to the QC Plan. All changes shall be submitted and approved in writing by the Engineer.

The QC Plan shall include actions that will assure all materials and products will conform to the specifications, whether manufactured or processed by the Contractor, or procured from suppliers, subcontractors, or vendors. The Contractor shall perform the inspection and tests required to substantiate product conformance to contract requirements. The Contractor shall document QC inspections and tests, and provide copies to the Engineer when requested. The Contractor shall maintain records of all inspections and tests for at least one year. The records shall include the date, time, and nature of deficiency or deficiencies found; the quantities of material involved until the deficiency was corrected; and the date, time, and nature of corrective actions taken.

In the QC Plan, the Contractor shall detail the type and frequency of inspection, sampling, and testing deemed necessary to measure and control the various properties of material and construction governed by the Specifications. The QC Plan shall include the following elements as a minimum:

- Production Plant – make, type, capacity, and location.
- Production Plant Calibration – components and schedule; address documentation.
- Personnel – include name and telephone number for the following individuals:
 - Person responsible for quality control.
 - Qualified technician(s) responsible for performing the inspection, sampling, and testing.
 - Person who has the authority to make corrective actions on behalf of the Contractor.
- Testing Laboratory – state the frequency of accuracy checks and calibrations of the equipment used for testing; address documentation.
- Locations where samples will be obtained and the sampling techniques for each test
- Load number of QC samples (1-10 if QA sample is not within trucks 1-10)
- Tests to be performed and their normal frequency; the following, at a minimum, shall be conducted:
 - Mixture Temperature: each of the first five trucks, and each load that is sampled for QC or acceptance testing.
 - Gradation analysis of aggregate (and RAP) stockpiles – one washed gradations per week for each aggregate stockpile; RAP: five gradations and asphalt cement contents for dedicated stockpiles where new material is not being added; one gradation and asphalt cement content test per week for stockpiles where material is continually being added to the stockpile.
 - Gradation analysis of non-payment sieves
 - Dust to effective asphalt calculation
 - Moisture content analysis of aggregates – daily.
 - Gradation analysis of the combined aggregate cold feed – one per year per mixture.
 - Bulk specific gravity and absorption of blended material – one per year per mixture.
 - Ignition Oven calibration – one per year per mixture.
 - Hot-Bins: one per year per mixture.
 - Others, as appropriate.
- Procedures for reporting the results of inspection and tests (include schedule).
- Procedures for dealing with non-compliant material or work.
- Presentation of control charts. The Contractor shall plot the results of testing on individual control charts for each characteristic. The control charts shall be updated within one working day as test results for each subplot become available. The control charts shall be easily and readily accessible at the plant laboratory. The following parameters shall be plotted from the testing:
 - Asphalt cement content.
 - Volumetrics (air voids, voids in mineral aggregates [VMA])
 - Gradation values for the following sieves:
 - 4.75 mm (#4).
 - 2.36 mm (#8).
 - 0.075 mm (#200).
- Operational guidelines (trigger points) to address times when the following actions would be considered:
 - Increased frequency of sampling and testing.
 - Plant control/settings/operations change.
 - JMF adjustment.
 - JMF change (See Section .04(a)(1)).
 - Change in the source of the component materials.
 - Calibration of material production equipment (asphalt pump, belt feeders, etc.).
 - Rejection of material.

When any point of non-compliance with the QC plan, or material not meeting the Specifications, comes to the attention of either the Contractor or the Engineer, the other party shall be notified immediately, and the Contractor shall take appropriate corrective actions. Failure to take corrective actions immediately shall be cause for rejection of material or work by the Engineer.

(b) Pavement Construction – Process Control.

The Contractor shall perform Quality Control of pavement compaction by testing in-place pavement with a density gauge or by testing cores extracted from the pavement. The use of the nuclear density gauge shall conform to ASTM D2950; the use of other density gauges shall be as per the manufacturer's recommendations and approved by the Engineer. The Contractor may use any method to select locations for the Quality Control.

.05 Acceptance Plan.

(a) Material Production – Tests and Evaluations.

The Engineer will conduct acceptance tests. The Engineer will directly base acceptance on the acceptance test results, the asphalt cement quality, the Contractor's QC Plan work, and the comparisons of the acceptance test results to the QC test results. The Engineer may elect to utilize test results of the Contractor in some situations toward judging acceptance. All acceptance tests shall be performed by qualified technicians at qualified laboratories following AASHTO or DelDOT procedures, and shall be evaluated using Quality Level Analysis.

The Contractor shall supply, capture, and mark samples, as directed, from delivery trucks before the trucks leave the production plant. The sample shall represent the material produced by the Contractor, and shall be of sufficient size to allow the Engineer to complete all required acceptance tests. The Engineer will direct the Contractor when to capture these samples, on a statistically random, unbiased basis, established before production begins each day based upon the anticipated production tonnage. The captured sample shall be from the Engineer specified delivery truck; if the Contractor visually observes the specified delivery truck sample and does not want this sample to be sampled and tested for acceptance, that delivery truck will not be sent to a Department project. The next visually acceptable delivery truck to the Contractor shall be sampled for acceptance testing.

The first sample of the production day will be randomly generated by the Engineer between loads 0 and 12 (0-250 tons). Subsequent samples will be randomly generated by the Engineer on 500-ton sub-lots for the production day. Unacceptable samples may be a basis for rejection of material if the QC plan is not followed as approved for sample retrieval. If the Contractor wishes to perform parallel tests with the Engineer, or to capture samples to be retained for possible Dispute Resolution, each of the samples for these purposes shall be obtained at the same time and location as the acceptance test sample. Either splitting a large sample or getting multiple samples that equally represent the material is acceptable. The Engineer will perform all splitting and handling of samples after they are obtained by the Contractor.

The Engineer will evaluate and accept the material on a lot basis. All the material within a lot shall have the same JMF (mixture ID). The lot size shall be targeted for 2000 tons or a maximum period of three days, whichever is reached first. If the 2000th ton target lot size is achieved during a production day, the lot size shall extend to the end of that production day. The Contractor may interrupt the production of one JMF in order to produce different material; this type of interruption will not alter the determination of the size or limits of material represented by a lot. The Engineer will evaluate each lot on a subplot basis. The size for each subplot shall be 100 to 500 tons and testing for the sub lots will be completed on a daily basis. For each subplot, the Engineer will evaluate one sample.

The target size of sub-lots within each lot, except for the first sample of the production day, is equal-sized 500 ton sub lots and will be based upon anticipated production, however, more or fewer sublots, with differing sizes, may result due to the production schedule and conditions. If the actual production is less than anticipated, and it's determined a sample will not be obtained (based upon the anticipated tonnage), a new sample location will be determined on a statistically random, unbiased basis based upon the new actual production. If the actual production is going to be 50 tons or greater over the anticipated sub lot production, a new sample location will be determined on a statistically random, unbiased basis based upon the new actual production. The Engineer will combine the evaluation and test results for all of the applicable sublots in order to evaluate each individual lot.

If the Engineer is present, and the quantity exceeds 25 tons, a statistically random sample will be used for analysis. When the anticipated production is less than 100 tons and greater than 25 tons, and the Engineer is not present, the contractor shall randomly select a sample using the Engineer's random location program. The captured sample shall be placed in a suitable box, marked to the attention of the Engineer, and submitted

to the Engineer for testing. A box sample shall also be obtained by the contractor at the same time and will be used as the Dispute Resolution sample if requested by the Engineer. The contractor shall also obtain one liquid asphalt sample (1 pint) per grade of asphalt used per day and properly label it with all pertinent information.

The Engineer will conduct the following tests in order to characterize the material for the pavement compaction quality, and to judge acceptance and the pay adjustment for the material:

- AASHTO T312 – Preparing a mixture samples using a gyratory compactor.
- AASHTO T166, Method C (Rapid Method) – Bulk specific gravity of compacted samples.
- AASHTO T308 – Asphalt cement content.
- AASHTO T30 – Aggregate gradations, using samples from the asphalt cement content test.
- AASHTO T209 – Theoretical maximum specific gravity.
- ASTM Provisional Test Method – Rapid Drying of Compacted and Loose Bituminous Asphalt Specimens using Vacuum Drying Method

(b) Pavement Construction – Tests and Evaluations.

The Engineer will directly base acceptance on the compaction acceptance test results, and on the inspection of the construction, the Contractor's QC Plan work, ride smoothness as referenced in the contract documents, lift thickness as referenced in the contract documents, joint quality as referenced in the contract documents, surface texture as referenced in the contract documents, and possibly the comparisons of the acceptance test results to the independent test results. For the compaction acceptance testing, the Engineer will sample the work on a statistically random basis, and will test and evaluate the work using lots.

Prior to paving a road segment, the Contractor shall notify the Engineer of any locations within that road segment that may not be suitable to achieve minimum (93%) compaction due to existing conditions. The Contractor shall schedule and hold a meeting in the field with the Engineer in order to discuss all areas that may potentially be applicable to Table 5a before paving starts. Areas that will be considered for Table 5a will be investigated in accordance to the method described in Appendix B. If this meeting is not held prior to paving, no areas will be considered for Table 5a. Areas of allowable exemptions that will not be cored include the following: partial-depth patch areas, driveway entrances, paving locations of less than 100 tons, areas around manholes and driveway entrances, and areas of paving that are under 400 feet in continuous total length and/or 5 feet in width.

The exempt areas around manholes will be a maximum of 4 feet transversely on either side from the center of the manhole, and 20 feet longitudinally on either side from the center of the manhole. The exempt areas around driveway entrances shall be the entire width of the driveway, and 3 feet from the edge of the longitudinal joint next to the driveway. Areas of exemption that will be cored for informational purposes only shall include: areas where the mat thickness is less than three times the nominal maximum aggregate size as directed by the Engineer, violations of Section 401.08 in the Standard Specifications as directed by the Engineer, and areas shown to contain questionable subgrade properties as proven by substantial yielding under a fully legally loaded truck. Failure to obtain core samples in these areas will result in zero payment for compaction regardless of the exempt status.

The Engineer will evaluate and accept the compaction work on a daily basis. Payment for the compaction will be calculated by using the material production lots as referenced in **.05 Acceptance Plan (a) Material Production – Tests and Evaluation** and analyzing the compaction results over the individual days covered in the material production lot. The compaction results will be combined with the material results to obtain a payment for this item.

The minimum size of a compaction lot shall be 100 tons. If the compaction lot is between 101 and 1000 tons, the Engineer shall randomly determine four compaction acceptance test locations. If the compaction lot is between 1001 and 1500 tons, the Engineer shall randomly determine six compaction acceptance test locations. If the compaction lot is between 1501 and 2000 tons, the Engineer shall randomly determine eight compaction acceptance test locations. If the compaction lot is greater than 2000 tons, the Engineer shall randomly determine two compaction acceptance test locations per 500 tons.

If a randomly selected area falls within an Engineer approved exemption area, the Engineer will select one more randomly generated location to be tested per the requirements of this Specification. If that cannot be accomplished, or if an entire location has been declared exempt, the compaction testing shall be performed

as per these Specifications but a note will be added to the results that the location was an Engineer approved exempt location.

Testing locations will be a minimum of 1.5 feet from the newly placed longitudinal joint and 50 feet from a new transverse joint. If the Contractor chooses to cut companion cores, they shall be located within one foot of the Engineers cores along the longitudinal direction and in-line with the Engineers cores in the longitudinal plane.

Exactly at the locations marked by the Engineer, the Contractor shall cut a core, 6 inches in diameter, through the full lift depth. Cores submitted that are not from the location designated by the Engineer will not be tested and will be paid at zero pay.

The Contractor shall notify the Engineer prior to starting paving operations with approximations of the tonnage to be placed. The Contractor is then responsible for notifying the appropriate Engineer test personnel within 12 hours of material placement. The Engineer will then have 24 hours to mark the core locations. After determination of locations, the Contractor shall complete testing within two operational days of the locations being marked. If the cores are not cut within two operational days, the area in question will be paid at zero pay for compaction testing.

The Contractor shall provide any traffic control required for the structural number investigation, sampling, and testing work at no additional cost to the Department.

The Contractor shall cut each core with care in order to prevent damaging the core. The pavement shall have a maximum temperature of 140°F when cores are cut from it. Immediately upon removal of a core from the roadway, the Contractor shall adequately label it. The Contractor shall protect the core by supplying a 6-inch plastic concrete cylinder mold, or an approved substitute, and placing the core in it. If more than one core is in the same mold, the Contractor shall place paper between them. The Contractor shall attach a completed QC test record for the representative area to the corresponding core. The Engineer will also complete a test record for areas tested for the QA report and provide to Materials & Research. At the end of every production day, the Contractor shall deliver the cores to the Engineer for testing, processing, and report distribution.

The Contractor shall repair the core hole per Appendix A, Repairing Core Holes in Hot-Mix Asphalt Pavements. Core holes shall be filled immediately. Failure to repair core holes at the time of coring will result in zero pay for compaction testing for the area in question.

The Engineer will conduct the following tests on the applicable portion of the cores in order to evaluate their quality:

- AASHTO T166, Method C (Rapid Method) – to determine the bulk specific gravity of the cores.
- AASHTO T209 – to calculate the theoretical maximum specific gravity and the density of the non-compacted mixtures.
- ASTM Provisional Test Method – Rapid Drying of Compacted and Loose Bituminous Asphalt Specimens using Vacuum Drying Method.

The Engineer will use the average of the last five test values of the same JMF (mixture ID) material at the production plant in order to calculate the average theoretical maximum specific gravity of the cores. The average will be based on the production days test results and as many test results needed from previous days production to have an average of five samples. If there are less than five values available, the Engineer will use the JMF design value in addition to the available values to calculate the average theoretical maximum specific gravity.

.06 Payment and Pay Adjustment Factors.

The Contractor shall include the costs for all materials, labor, equipment, tools, and incidentals necessary to meet the requirements of this specification in the bid price per ton for the hot-mix asphalt. Payment to the Contractor for the hot-mix asphalt item(s) will be based on the Contract price per ton and the pay adjustments described in this specification. The Engineer will determine pay adjustments for the hot-mix asphalt item(s) based on the Acceptance Plan. The Engineer will determine both a pay adjustment for the material and a pay adjustment for the pavement construction. Note that the material portion of the total pay

adjustment is 70 percent and the pavement construction portion is 30 percent. For replaced material or work, the Engineer will not apply the Pay Adjustment applicable to the material or work replaced; a new Pay Adjustment will be calculated based on the qualities of the new material. Even if one portion of the pay adjustment (material or construction) is not applied, the Engineer may apply the pay adjustment to the other portion. All adjustments (bonus or penalty) shall be paid under this item number in the contract.

(a) Material Production – Pay Adjustment.

The Engineer will determine the material pay adjustment by evaluating the production material based on the following parameters:

- Gradation of the 2.36 mm (#8) sieve.
- Gradation of the 0.075 mm (#200) sieve.
- Asphalt cement content.
- Air void content

Using the JMF target value, the single test tolerance (from Table 3), and the test values, the Engineer will use the following steps to determine the material pay adjustment factor for each lot of material:

1. For each parameter, calculate the mean value and the standard deviation of the test values for the lot to the nearest 0.1 unit.
2. For each parameter, calculate the Upper Quality Index (QU):
 $QU = ((JMF \text{ target}) + (\text{single test tolerance}) - (\text{mean value})) / (\text{standard deviation}).$
3. For each parameter, calculate the Lower Quality Index (QL):
 $QL = ((\text{mean value}) - (JMF \text{ target}) + (\text{single test tolerance})) / (\text{standard deviation}).$
4. For each parameter, locate the values for the Upper Payment Limit (PU) and the Lower Payment Limit (PL) from Table 2 – Quality Level Analysis by the Standard Deviation Method. (Use the column for “n” representing the number of sublots in the lot. Use the closest value on the table when the exact value is not listed).
5. Calculate the PWL for each parameter from the values located in the previous step:
 $PWL = PU + PL - 100.$
6. Calculate each parameter’s contribution to the payment adjustment by multiplying its PWL by the weight factor shown in Table 3 for that parameter.
7. Add the calculated adjustments of all the parameters together to determine the Composite PWL for the lot.
8. From Table 4, locate the value of the Pay Adjustment Factor corresponding to the calculated PWL.
9. For each lot, determine the final material price adjustment:

Final Pay Adjustment =

$(\text{Lot Quantity}) \times (\text{Item Bid Price}) \times (\text{Pay Adjustment Factor}) \times 70\%$. This final pay calculation will be paid to the tenth of a percent.

In lieu of being assessed a pay adjustment penalty, the Contractor may choose to remove and replace the material at no additional cost to the Department. If the PWL of any single material characteristic is below 60, the Engineer may require the removal and replacement of the material at no additional cost to the Department.

The test results from the Engineer on production that is less than 100 tons will be combined with the two most recently completed Engineer tests with the same Mixture ID to calculate payment for the lot encompassing the single test. If that cannot be accomplished, the approved JMF will be used to calculate payment for the lot encompassing the single test. Payment for previously closed lots will not be affected by the analysis.

When a sample is out of the acceptable tolerance for any Materials pay criteria, that sample will be isolated. For payment purposes, the test result of the out of acceptable tolerance sample will be combined with the two previous acceptable samples of the same JMF and analyzed per this specification. The material that is considered out of the acceptable tolerance will only include the material within the represented sub-lot (i.e., a maximum of 500 tons). If the previous acceptable test result is from the previous production day, only the material produced on the second production day will be considered out of tolerance. All future sub lots will not include the isolated test.

If, during production, a QA sample test result does not meet the acceptable tolerances and the Contractor's QC sample duplicates the QA sample test result, the Contractor can make an appropriate change to the mixture (within the JMF boundaries), and request to have that sample further isolated. If this request is approved, and the Contractor has made a change, the third load after the change will be tested. If that sample test result shows compliance with the specifications, the material that is considered out of the acceptable tolerance will include the material from the previous acceptable test result to the third load after the initially sampled and tested sample. If the sample does not meet the specification requirements, the Engineer will no longer accept material. Production may resume when changes have been made and an acceptable sample and test result is obtained.

Table 2 – Quality Level Analysis by the Standard Deviation Method

| PU or PL | QU and QL for “n” Samples | | | | | | |
|----------|---------------------------|-------|-------|-------|-------|-------|-------|
| | n = 3 | n = 4 | n = 5 | n = 6 | n = 7 | n = 8 | n = 9 |
| 100 | 1.16 | 1.50 | 1.79 | 2.03 | 2.23 | 2.39 | 2.53 |
| 99 | | 1.47 | 1.67 | 1.80 | 1.89 | 1.95 | 2.00 |
| 98 | 1.15 | 1.44 | 1.60 | 1.70 | 1.76 | 1.81 | 1.84 |
| 97 | | 1.41 | 1.54 | 1.62 | 1.67 | 1.70 | 1.72 |
| 96 | 1.14 | 1.38 | 1.49 | 1.55 | 1.59 | 1.61 | 1.63 |
| 95 | | 1.35 | 1.44 | 1.49 | 1.52 | 1.54 | 1.55 |
| 94 | 1.13 | 1.32 | 1.39 | 1.43 | 1.46 | 1.47 | 1.48 |
| 93 | | 1.29 | 1.35 | 1.38 | 1.40 | 1.41 | 1.42 |
| 92 | 1.12 | 1.26 | 1.31 | 1.33 | 1.35 | 1.36 | 1.36 |
| 91 | 1.11 | 1.23 | 1.27 | 1.29 | 1.30 | 1.30 | 1.31 |
| 90 | 1.10 | 1.20 | 1.23 | 1.24 | 1.25 | 1.25 | 1.26 |
| 89 | 1.09 | 1.17 | 1.19 | 1.20 | 1.20 | 1.21 | 1.21 |
| 88 | 1.07 | 1.14 | 1.15 | 1.16 | 1.16 | 1.16 | 1.17 |
| 87 | 1.06 | 1.11 | 1.12 | 1.12 | 1.12 | 1.12 | 1.12 |
| 86 | 1.04 | 1.08 | 1.08 | 1.08 | 1.08 | 1.08 | 1.08 |
| 85 | 1.03 | 1.05 | 1.05 | 1.04 | 1.04 | 1.04 | 1.04 |
| 84 | 1.01 | 1.02 | 1.01 | 1.01 | 1.00 | 1.00 | 1.00 |
| 83 | 1.00 | 0.99 | 0.98 | 0.97 | 0.97 | 0.96 | 0.96 |
| 82 | 0.97 | 0.96 | 0.95 | 0.94 | 0.93 | 0.93 | 0.93 |
| 81 | 0.96 | 0.93 | 0.91 | 0.90 | 0.90 | 0.89 | 0.89 |
| 80 | 0.93 | 0.90 | 0.88 | 0.87 | 0.86 | 0.86 | 0.86 |
| 79 | 0.91 | 0.87 | 0.85 | 0.84 | 0.83 | 0.82 | 0.82 |
| 78 | 0.89 | 0.84 | 0.82 | 0.80 | 0.80 | 0.79 | 0.79 |
| 77 | 0.87 | 0.81 | 0.78 | 0.77 | 0.76 | 0.76 | 0.76 |
| 76 | 0.84 | 0.78 | 0.75 | 0.74 | 0.73 | 0.73 | 0.72 |
| 75 | 0.82 | 0.75 | 0.72 | 0.71 | 0.70 | 0.70 | 0.69 |
| 74 | 0.79 | 0.72 | 0.69 | 0.68 | 0.67 | 0.66 | 0.66 |

| Table 2 – Quality Level Analysis by the Standard Deviation Method | | | | | | | |
|--|----------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|
| PU or PL | QU and QL for “n” Samples | | | | | | |
| | n = 3 | n = 4 | n = 5 | n = 6 | n = 7 | n = 8 | n = 9 |
| 73 | 0.75 | 0.69 | 0.66 | 0.65 | 0.64 | 0.63 | 0.63 |
| 72 | 0.74 | 0.66 | 0.63 | 0.62 | 0.61 | 0.60 | 0.60 |
| 71 | 0.71 | 0.63 | 0.60 | 0.59 | 0.58 | 0.57 | 0.57 |
| 70 | 0.68 | 0.60 | 0.57 | 0.56 | 0.55 | 0.55 | 0.54 |
| 69 | 0.65 | 0.57 | 0.54 | 0.53 | 0.52 | 0.52 | 0.51 |
| 68 | 0.62 | 0.54 | 0.51 | 0.50 | 0.49 | 0.49 | 0.48 |
| 67 | 0.59 | 0.51 | 0.47 | 0.47 | 0.46 | 0.46 | 0.46 |
| 66 | 0.56 | 0.48 | 0.45 | 0.44 | 0.44 | 0.43 | 0.43 |
| 65 | 0.52 | 0.45 | 0.43 | 0.41 | 0.41 | 0.40 | 0.40 |
| 64 | 0.49 | 0.42 | 0.40 | 0.39 | 0.38 | 0.38 | 0.37 |
| 63 | 0.46 | 0.39 | 0.37 | 0.36 | 0.35 | 0.35 | 0.35 |
| 62 | 0.43 | 0.36 | 0.34 | 0.33 | 0.32 | 0.32 | 0.32 |
| 61 | 0.39 | 0.33 | 0.31 | 0.30 | 0.30 | 0.29 | 0.29 |
| 60 | 0.36 | 0.30 | 0.28 | 0.27 | 0.27 | 0.27 | 0.26 |
| 59 | 0.32 | 0.27 | 0.25 | 0.25 | 0.24 | 0.24 | 0.24 |

| Table 3 - Material Parameter Weight Factors | | |
|--|------------------------------------|----------------------|
| Material Parameter | Single Test Tolerance (+/-) | Weight Factor |
| Asphalt Content | 0.4 | 0.30 |
| #8 Sive (19 mm or >) | 7.0 | 0.30 |
| #8 Sieve (12.5 mm or <) | 5.0 | 0.30 |
| #200 Sieve (0.075 mm) Sieve | 2.0 | 0.30 |
| Air Voids (4.0% Target) | 1.5 | 0.10 |

| Table 4 - PWL Pay Adjustment Factors | |
|---|----------------------------------|
| PWL | Pay Adjustment Factor (%) |
| 100 | +5 |
| 99 | +4 |
| 98 | +3 |
| 97 | +2 |
| 96 | +1 |
| 95 | 0 |
| 94 | (-1) |
| 93 | (-2) |
| 92 | (-3) |
| 91 | (-4) |
| PWL (when <91) | (PWL - 100) |

(b) Pavement Construction – Pay Adjustments.

The Engineer will determine the pavement construction pay adjustment by evaluating the construction of the pavement, based on the following parameter:

- Degree of compaction of the in-place material

Using the test values for the cores, the Engineer will use the following steps to determine the pavement construction pay adjustment for each lot of work. Note that the material portion of the total pay adjustment is 70 percent and the pavement construction portion is 30 percent.

1. Calculate the average density values from the subplot tests values, to the nearest 0.1 unit.
2. Calculate the Degree of Compaction:
Degree of Compaction = ((Core Bulk Specific Gravity) / (Theoretical Maximum Specific Gravity)) x 100%.
3. The average compaction for the sublots shall be averaged together for the compaction level of the lot. The lots compaction test level shall be averaged to the whole percent.
4. Locate the value of the Payment Adjustment Factor corresponding to the calculated degree of compaction from Table 5 or Table 5a.
5. Determine the pavement construction price adjustment by using the following formula:
Pay adjustment = (Lot Quantity) x (Bid Price) x (Pay Adjustment Factor) x 30%.

| Table 5: Compaction Price Adjustment Highway Locations | |
|---|----------------------------------|
| Degree of Compaction (%) | Pay Adjustment Factor (%) |
| >97 | -100* |
| 96 | -3 |
| 95 | 0 |
| 94 | 0 |
| 93 | +5 |
| 92 | 0 |
| 91 | -15 |

| Table 5: Compaction Price Adjustment Highway Locations | |
|---|----------------------------------|
| Degree of Compaction (%) | Pay Adjustment Factor (%) |
| 90 | -25 |
| 89 | -30 |
| ≤88 | -100* |

* or remove and replace it at Engineer's discretion

| Table 5a: Compaction Price Adjustment Other¹ Locations | |
|--|----------------------------------|
| Degree of Compaction (%) | Pay Adjustment Factor (%) |
| >96 | -100* |
| 95 | -2 |
| 94 | 0 |
| 93 | +3 |
| 92 | 0 |
| 91 | 0 |
| 90 | 0 |
| 89 | -1 |
| 88 | -5 |
| 87 | -15 |
| 86 | -25 |
| 85 | -30 |
| 84 | -100* |

* or remove and replace at Engineer's discretion

¹ This chart is to be used for areas where the structural value of the area to be paved is less than 1.75 as determined by the Engineer. See Appendix B – Method for Obtaining Cores for Determination of Roadway Structure. This chart is applicable to rehabilitation work only; full depth construction will not be considered for Table 5a.

.07 Dispute Resolution.

Disputes or questions about any test result shall be immediately brought to the attention of the Contractor and the Engineer. When there is a significant alleged discrepancy regarding the Engineer's acceptance test results, the Contractor must claim a dispute within two operational days of the test date. The following dispute resolution procedures will be used.

The Engineer and the Contractor will review the sample quality, the test method, the laboratory equipment, and the laboratory technician. If these factors are not the cause of the dispute, a third party dispute resolution will be used.

For third party resolution testing, it can be either at another Contractor's laboratory, the Engineer's laboratory, or an independent accredited laboratory. Unless otherwise mutually agreed upon by DAPA and the Engineer, the Engineer's qualified laboratory in Dover and qualified personnel shall conduct the necessary testing for third party Dispute Resolution after the Engineer has provided reasonable notice to allow the Contractor to witness this testing.

When disputes over production testing occur, the samples used for Dispute Resolution testing will be those samples the Contractor properly captured, labeled, and stored, as described in the second paragraph

of the section of these specifications titled **.05 Acceptance Plan, (a) Material Production – Tests and Evaluations**. If no samples are available, the original testing results will be used for payment calculations.

Dispute Resolution samples for air void content will be heated by a microwave oven.

If there is a discrepancy between the Engineer's acceptance test result and the Contractor's test result, the Contractor may ask for the Dispute Resolution sample to be tested. If the Dispute Resolution sample substantiates the original acceptance test result, the Contractor, after two such Dispute Resolution samples, will be charged a fee of \$125 for all further Dispute Resolution cores that substantiate the acceptance test result. If the Dispute Resolution sample substantiates the Contractor's test result, the Contractor will not be charged a fee.

When disputes over compaction core test results occur, the Engineer's acceptance core will be used for the dispute resolution sample. The Contractor will be advised on when the testing will occur as referenced above to witness the testing.

The results of the dispute resolution testing shall replace all of the applicable disputed test results for payment purposes.

7/28/11

Appendix A - Repairing Core Holes in Hot-Mix Asphalt Pavement

Description.

This appendix describes the procedure required to acceptably repair core holes in a bituminous concrete pavement.

Materials and Equipment.

The following material shall be available to complete this work:

- Patch Material – A DelDOT approved High Performance Cold Patch material shall be used.

The following equipment shall be available to complete this work:

- Sponge or other absorbent material – Used to extract water from the hole.
- Compaction Hammer – Shall be mechanical, with a flat, circular tamping face smaller than 6 inches in diameter. The tamping head shall be connected to an electrical, pneumatic, or gasoline driven tamping device.

Construction Method.

After core removal from the hole, remove all excess water from within the hole, and prevent water from re-entering the hole.

Place the patch material in lifts no greater than 3 inches. If the hole is deeper than 3 inches, use two lifts of approximately equal depths so that optimum compaction is achieved. Make sure that the patch surface matches the grade of the existing roadway. Make every effort to achieve the greatest possible compaction

Performance Requirements.

The Engineer will judge the patch on the following basis:

- The patch shall be well compacted
- The patch surface shall match the grade of the surrounding roadway surface.

Basis of Payment.

No measurement or payment will be made for the patching work. The Contractor must gain the Engineer's acceptance of the patching work before the Engineer will accept the material represented by the core.

Appendix B - Method for Obtaining Cores for Determination of Roadway Structure

The Contractor is responsible for obtaining cores in areas that they propose are eligible for compaction price adjustments according to Table 5a in this specification. Table 5a is not applicable for new full-depth pavement box construction. Cores submitted for this process shall be obtained according to the following process.

1. Contact Materials & Research (M&R) personnel to determine if information about the area is already available. If M&R has already obtained cores in the location that is being investigated, the contractor may opt to use the laboratory information for the investigation and not core the area on their own.
2. If M&R does not have information concerning the section of the roadway, the contractor needs to contact M&R to arrange for verification of coring operations. Arrangements shall be made to allow for an individual from M&R to be on the site when the cores are obtained. Cores will be turned over to M&R for evaluation.
3. The contractor is responsible for providing all traffic control and repairing core holes in accordance to 401699 Appendix A – Repairing Core Holes in Hot-Mix Asphalt Pavements.
4. Cores are to be taken throughout the entire project for the area in question. Cores will be spaced, from the start of the project in increments determined based on field and project specifics. Cores will be evenly distributed throughout the project location. The cores will be taken in the center of the lane in question.
5. Additional cores may be taken at other locations, if surface conditions indicate that there may be a substantial difference in the underlying section. The location of these cores should be documented and submitted to M&R.
6. Cores shall be full depth and include underlying materials. If there is a stone base included in the pavement section, at a minimum 1 core must have information concerning the thickness of the base. This is determined by augering to the subgrade surface.
7. The calculations used to determine the structural capacity of the roadway is as follows. If the contractor finds, upon starting the coring process, that the areas are of greater thickness than applicable to Table 5a, they may terminate the coring process on their own and retract the request.

Structural Number Calculations

Each pavement box material is assigned a structural coefficient based upon AASHTO design guides. The structural coefficient is used to determine the total strength of the pavement section.

Materials used in older pavement sections are assigned lower structural coefficients to compensate for aging of the materials. The coefficients used to determine the structural number of an existing pavement are:

| Existing Material | Structural Coefficient |
|-----------------------------------|-------------------------------|
| HMA | 0.32 |
| Asphalt Treated Base | 0.26 |
| Soil Cement | 0.16 |
| Surface Treatment (Tar & Chip) | 0.10 |
| GABC | 0.14 |
| Concrete | 0 - 0.7* |

- * The Structural Coefficient of Concrete is dependent upon the condition of the concrete. Compressive strengths & ASR analysis are used to determine condition – contact the Engineer if this situation arises.

Newly placed materials use a different set of structural coefficients. They are as follows:

| New Material | Structural Coefficient |
|-----------------------------|------------------------|
| HMA | 0.40 |
| Asphalt Treated Base (BCBC) | 0.32 |
| Soil Cement | 0.20 |
| GABC | 0.14 |

Example:

Location includes placement of a 1.25” Type C overlay on 2.25” Type B. Existing roadway is cored and is shown to consist of 2” HMA on 7” GABC.

Calculation:

For the Type B lift the calculation would be:

$$\begin{array}{rcl}
 \text{Existing HMA} & 2 * 0.32 & = 0.64 \\
 \text{GABC} & 7 * 0.14 & = \underline{0.98} \\
 & & 1.62
 \end{array}$$

For the Type C lift the calculation would be:

$$\begin{array}{rcl}
 \text{Newly Placed B} & 2.25 * 0.4 & = 0.90 \\
 \text{Existing HMA} & 2 * 0.32 & = 0.64 \\
 \text{GABC} & 7 * 0.14 & = \underline{0.98} \\
 & & 2.52
 \end{array}$$

605573 - STEEL PLATES, 4'x 6' x 3/4"

Description:

This work consists of furnishing, placing and maintaining steel plates within the limits delineated on the plans, or as directed by the Engineer. After the steel plates are no longer required, the steel plates shall become the property of the Contractor.

Materials:

Plates shall be ASTM-A36 and be 4 feet (1.2 m) by 6 feet (1.8 m) by 3/4 inches (19 mm) thick.

Construction Methods:

The Contractor shall place the steel plates as required prior to any clearing and grubbing, excavation or demolition. The exact location of the utility shall be determined by the Engineer and verified by a representative of the utility before placing any plates. All necessary precautions shall be taken not to disturb the utilities facility while placing the plates and under no circumstances shall any construction vehicles be allowed to run overtop of the facility prior to placement of the plates. The 4 foot side of the plate shall be placed along the length of the facility (i.e., the 6 foot (1.8 m) side would cross the width).

Method of Measurement:

The work shall be measured by the number of steel plates placed over the facility.

Basis of Payment:

The number of steel plates as provided above shall be paid for at the contract unit price per Each for "Steel Plates, 4' x 6' x 3/4", which price and payment shall constitute full compensation for furnishing, placing, maintaining and removing the plates, for all labor, tools, equipment, and necessary incidentals to complete the job.

9/25/02

612520 - CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"
612522 - CORRUGATED POLYETHYLENE PIPE, TYPE S, 12"
612523 - CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"
612524 - CORRUGATED POLYETHYLENE PIPE, TYPE S, 24"
612525 - CORRUGATED POLYETHYLENE PIPE, TYPE S, 30"
612526 - CORRUGATED POLYETHYLENE PIPE, TYPE S, 36"
612530 - CORRUGATED POLYETHYLENE PIPE, TYPE S OR D, 42"
612531 - CORRUGATED POLYETHYLENE PIPE, TYPE S OR D, 48"
612534 - CORRUGATED POLYETHYLENE PIPE, TYPE S, 8"
612544 - CORRUGATED POLYETHYLENE PIPE, TYPE S, 60"

Description:

This work consists of furnishing and installing corrugated polyethylene pipe with a smooth interior in a reasonably close conformity with lines and grades indicated on the Plans, and as directed by the Engineer.

Materials:

Pipes, couplings and fittings shall be made of polyethylene compounds, and shall meet all applicable requirements of AASHTO M294 current edition Type S or Type D for pipe sizes 12" (300 mm) and larger. Polyethylene pipes, couplings and fittings less than 12" (300 mm) in diameter shall meet the requirements of AASHTO M252 current edition. The pipes and fittings shall be free of foreign inclusions and visible defects and pipe shall be cut squarely and cleanly so as to not adversely affect joining or connecting. Visible defects such as cracks, creases, unpigmented or nonuniformly pigmented pipe are not permissible in the pipe as furnished.

Joints for all pipe and fittings shall use gasketed watertight bell/spigot or bell/bell couplers. The gaskets shall meet the requirements of ASTM F477 and the joint system shall be certified to meet a 10.8 psi (74 kPa) laboratory test per ASTM D3212. In addition, the joint system shall provide sufficient longitudinal strength to preserve pipe alignment and prevent separation at the joint.

The Contractor shall provide a manufacturer's certificate signed by the manufacturer's representative stating the product was manufactured, tested and supplied in accordance with all the applicable requirements of AASHTO M-294 (or ASSHTO M252 as applicable), ASTM F477 and ASTM D3212. The manufacturer shall verify compliance with AASHTO M294 through the National Transportation Product Evaluation Program.

Construction Methods:

General. The pipe shall be installed per the notes and details shown on the plans and in accordance with the requirements of ASTM D2321 or the manufactures published guidelines whichever is more stringent. The manufactures representative must be present at the beginning of the installation unless the engineer is confident in the contractors work. Having a representative on the site or not does not dismiss the contractor's liability.

Excavation. The trench in which the pipe is laid shall be excavated in accordance with Section 208 and The Standard Construction Details to the required depth. The width of the trench shall provide a minimum clearance of 18" (450 mm) between the trench wall and the O.D. of the pipe. If flowable fill is used, trench width shall provide 6" (150 mm) between the trench wall and O.D. of the pipe. Floating of pipe must be controlled. When multiple pipes are place side by side, a minimum of 18" (450 mm) shall be allowed between pipes or 6" (150 mm) if flowable fill is used.

Minimum cover for pipe under pavement, including local roads, subdivision roads and non-residential driveways, shall be 1' measured from the top of pipe to bottom of pavement. The minimum cover for pipe under the travel way of roads with higher classifications shall be 2' measured from the top of pipe to the bottom of pavement. Otherwise, the cover shall be 1' measured from the top of pipe to top of grade unless otherwise recommended by the manufacturer to prevent pipe flotation.

Bedding of Pipe. Unless noted otherwise, all pipes shall be placed on Class C bedding as shown on The Standard Construction Details. The outside thirds of the bedding material shall be compacted. The areas around the joints shall be hand excavated to accommodate the bell when the outside diameter of the bell is greater than the pipe.

Joints. The spigot of the pipe shall be fully inserted into the bell to ensure a tight joint.

Laying Pipe. All pipe shall be laid in an upgrade direction unless otherwise directed. The pipe shall be laid with the lowest point of the inside diameter conforming to the flow line shown on the Plans. All pipe shall be carefully laid with the bell ends upgrade, with the spigot ends fully entered into the adjoining bell, and true to the lines and grades shown on the Plans, or as directed. Any pipe which is not in true alignment, or which shows any settlement after laying, shall be taken up and re-laid. Unsuitable material encountered below the flow line of the pipe shall be removed to a depth and replaced, as directed.

Backfill. Placement of backfill shall conform to Section 208 except as follows:

The initial backfill lift shall not exceed 12" (300 mm) of loose material or be higher than the spring line of the pipe. The material shall be sliced into the haunches of the pipe using a shovel. A maximum of 8" (200 mm) of loose material shall be placed for each remaining lift. Caution shall be taken not to hit the pipe with any mechanical compaction equipment. Caution shall also be taken not to disturb the pipes alignment.

Where heavy construction equipment is expected to travel over the shallow buried pipe the pipe shall be protected by temporarily placing a cover of material as recommended by the manufacturer.

Video Inspection:

Video inspection will be required for all pipe and in accordance with Section 612529 - Pipe Video Inspection and DelDOT's CCTV Policy Manual. If deflection in the pipe is clearly visible it will be assumed to be more than 5% and will have to be corrected. If the contractor wishes to challenge this decision they may do so either by direct internal measurement or by the use of a go-no-go mandrel with a minimum of nine points.

Method of Measurement:

The quantity of polyethylene pipe will be measured as the actual number of linear feet (linear meters) of each type of pipe placed and accepted, measured from end to end of pipe, including structure wall thickness, but excluding structure interior.

Basis of Payment:

The quantity of polyethylene pipe will be paid for at the Contract unit price per linear foot (linear meter) for each type of pipe. Price and payment will constitute full compensation for furnishing, hauling, and installing pipe; for excavation and backfill, for furnishing and placing Type C Borrow, (#57 stone may be substituted under roadway), for all cribbing or foundation treatment (Class C bedding) necessary to prevent settlement; for all shoring and sheeting; for the replacement of any pipe which is not true in alignment or which shows any settlement after laying; for verifying and correcting deflection, for protection of shallow buried pipe and for all material, labor, equipment, tools, and incidentals required to complete the work. Payment for excavation and replacement of unsuitable material encountered below the Class C bedding will be provided for under Section 208. Payment for Video inspection will be provided for under Section 612529 - Pipe Video Inspection.

9/14/05

612529 - PIPE VIDEO INSPECTION

Description:

This work consists of the video inspection of the storm drain systems, and/or sanitary sewer systems (all pipe sizes included) in accordance with these Specifications, and the details and locations shown on the Plans and by the Engineer.

Construction Methods:

The entire system(s) involved shall be numbered and then inspected by means of a closed-circuit television. The inspection will be done one section at a time in the presence of the Department's inspector. This work shall not be performed until just prior to the placement of the final pavement surface in case repairs need to be done. But, shall be done no sooner than thirty days from the date of pipe placement. The contractor shall correct any deficiencies in the existing and newly constructed pipe run at their expense.

The television camera used for the inspection shall be specifically designed and constructed for such inspection, capable of producing color video. Lighting for the camera shall be suitable to allow a clear picture of the entire periphery of the pipe. The camera shall be operative in 100% humidity conditions. The camera shall be equipped with Pan and Tilt, capable of scanning 360° to view the entire joint. The camera, television monitor, and other components of the video system shall be capable of producing quality to the satisfaction of the Department. If unsatisfactory, the equipment shall be removed and replaced.

The condition of the entire pipe run shall be documented by moving the camera through the pipe in either direction. At each joint the camera shall stop and pan the entire circumference of the joint. Between joints, the camera shall move at a nominal speed of 10 to 15 feet (3 to 4.5 m) per minute never exceeding 30 feet (9 m) per minute. Manual winches, power winches, television cable and power rewinds or other devices shall not obstruct the camera view or interfere with proper documentation of the pipe condition.

The technician operating the camera shall be experienced and qualified in conducting video pipe inspections. The technician shall have the capability of controlling the movement of the television camera, adjusting the brightness of the built-in lighting system and focusing the television camera by remote control. The importance of accurate distance measurements is emphasized. A distance meter and location indicator shall appear on the monitor and video indicating the exact location of the camera in the pipe between (2) structures.

The view scanned by the television camera shall be transmitted to a color monitor of not less than 12 in. (300 mm), measured diagonally across the screen. The monitor shall be located such that the State inspector has full visual access.

Documentation:

Television Inspection Logs: Typed reports shall be submitted to the Department for each location clearly showing the relation to the video meter at each problem point observed during inspection. In addition, other points of significance such as locations of catch basins, junction boxes, manholes, open joints, areas of settlement, misaligned pipe, unplugged lift holes, unusual conditions such as a change of pipe size or type within a run, roots, laterals, storm sewer connections, broken or spalled pipe, presence of scale or corrosion and other discernible features shall be recorded and a copy of such records shall be supplied to the Department.

For the purposes of documentation of a storm drain system, the following criteria shall be used to determine if a joint shall be considered an open joint:

| ALL PIPE TYPES | MAXIMUM JOINT OPENING ALLOWED |
|-----------------------------|-------------------------------|
| 12-36" (300 - 900 mm) ROUND | 0.75" (19 mm) |
| 42" (1050 mm) & LARGER | 1.25" (32 mm) |
| ALL ELLIPTICAL | 1.50" (38 mm) |

DVD Recordings: The Contractor shall supply a minimum of two visual and audio recordings of the drainage and/or sanitary system that may be replayed. A minimum of one videos shall be submitted for each location but separate locations shall not be combined on the same DVD. Video recording playback shall be at the same speed that it was recorded. Good quality labeled DVDs in a hard plastic case shall be submitted and become the property of The Delaware Department of Transportation.

The report shall be submitted electronically in Excel format and list the Delaware State Plane NA D 83 Coordinates for each structure within the drainage system including catch basins, manholes and all inlet and outlet ends of pipes. This record shall be listed by structure number and record each structure's Northing and Easting coordinates along with street address. This Excel report is to be forwarded to the Department's NPDES electronically after review by the construction staff.

Method of Measurement:

The quantity of pipe video inspection will be measured by the linear feet (linear meter) as indicated on the video monitor and verified by the Engineer.

Basis of Payment:

The quantity of pipe video inspection will be paid for at the Contract unit price per linear foot (linear meter). Price and payment will constitute full compensation for furnishing all materials and equipment, obtaining coordinate and elevations, typed reports, DVD recordings, safety equipment, correcting any deficiencies in the existing and newly constructed pipe run and for all labor, tools and incidentals necessary to complete the work.

3/11/2011

612535 - CLEANING DRAINAGE PIPE, 15" - 24" DIA.
612536 - CLEANING DRAINAGE PIPE, GREATER THAN 24" DIA.

Description:

This work consists of cleaning existing drainage pipe. It is the intent that equipment and cleaning methods used to perform this work conform to Specification Guidelines prepared by the National Association of Sewer Service Companies (NASSCO) hereinafter referred to as the NASSCO Specifications.

Materials and Construction Methods:

Water used for cleaning shall be safe for all downstream environments. The source for the cleaning water shall be approved by the Engineer.

Equipment and construction methods shall be in accordance with the requirements under Sewer Line Cleaning, High-Velocity Jet (Hydrocleaning) found in the NASSCO Specifications. Equipment shall be operated in accordance with the manufacturer's instructions. The cleaning operation shall consist of up to three passes of the hydrocleaning equipment. If three passes do not adequately clean the pipe, the Engineer may direct the Contractor to use other procedures covered by other item(s) of work.

Material removed during the pipe cleaning operation shall be disposed by the Contractor at a site approved by the Engineer.

Method of Measurement:

The quantity of drainage pipe cleaned will be measured as the actual number of linear feet (linear meters) of pipe cleaned and accepted measured from end to end.

Basis of Payment:

The quantity of pipe cleaned will be paid for at the Contract unit price per linear foot (linear meter). Price and payment will constitute full compensation for furnishing equipment and water, disposing of removed material and for all labor, equipment, tools and incidentals to complete the work.

12/8/09

612537 - HEAVY CLEANING OF DRAINAGE PIPE

Description:

This work consists of cleaning existing drainage pipe that is blocked by deposits, roots, etc. that cannot be removed by normal hydrocleaning procedures. It is the intent that equipment and methods used to perform this work conform to the Specification Guidelines prepared by the National Association of Sewer Service Companies (NASSCO) hereinafter referred to as the NASSCO Specifications.

Materials and Construction Methods:

Equipment and construction methods shall be in accordance with the guidelines under Sewer Line Cleaning found in the NASSCO Specifications. The method(s) to be employed under this item of work shall address the situation encountered and shall be approved by the Engineer before starting work.

Method of Measurement:

The quantity of heavy pipe cleaning will be measured as the actual number of hours the Contractor is actively engaged in heavy pipe cleaning work.

Basis of Payment:

The quantity of heavy pipe cleaning will be paid for at the Contract price per hour. Price and payment will constitute full compensation for furnishing all labor, equipment, tools and incidentals required to complete the work.

9/25/02

612539 - PRESSURE GROUTING PIPE JOINTS 15" - 24" DIA.
612540 - PRESSURE GROUTING PIPE JOINTS GREATER THAN 24" DIA.

Description:

This work consists of furnishing and placing chemical sealants (grout) in existing storm sewer pipes to stop infiltration. Generally, this work will be performed at pipe joints and circular cracks that are groutable. It is the intent that materials supplied and work performed under this item conform to Specification Guidelines prepared by the National Association of Sewer Service Companies (NASSCO) hereinafter referred to as the NASSCO Specifications.

Materials:

The chemical sealing (grouting) materials shall be in conformance with the NASSCO Specifications and shall be submitted to the Engineer for approval. When requested by the Engineer the grouting mix shall include an anti-shrink additive and/or a root inhibitor as approved by the Engineer. All materials shall be mixed, handled and applied in accordance with the manufacturer's recommendations.

Construction Methods:

Equipment and construction methods shall be in accordance with the requirements under Sewer Pipe Joint Sealing, Main Sewers (Packer Method) found in the NASSCO Specifications. Alternate methods and/or equipment shall be submitted to the Engineer for approval.

After successful testing and final cleaning, the Contractor shall do a television inspection of the repaired joint and submit a labelled video tape for each joint.

Method of Measurement:

The quantity of pipe joints pressure grouted will be measured as the actual number of joints grouted and accepted.

Basis of Payment:

The quantity of pipe joints pressure grouted will be paid for at the Contract unit price per each. Price and payment will constitute full compensation for furnishing and placing all materials, pressure testing the joint, removing excess sealant material in the pipe, final video inspection and for all labor, equipment, tools and incidentals required to complete the work.

9/25/02

743501 - WARNING LIGHTS, TYPE B
743504 - WARNING SIGNS
743507 - TEMPORARY BARRICADES, TYPE III
743525 - TEMPORARY WARNING SIGNS

Description:

This work consists of furnishing, installing and maintaining these temporary traffic control devices in accordance with the contract documents and with the latest edition of the manual titled "Delaware Manual on Uniform Traffic Control Devices (MUTCD)," hereafter referred to as the "Delaware MUTCD", including all revisions as of the date of the advertisement of this Contract and as directed by the Engineer.

As required under the section entitled "Certification" temporary traffic control devices shall be crashworthy in accordance with the National Cooperative Highway Research Program (NCHRP) Report 350, the memorandum issued August 28, 1998 by The USDOT Federal Highway Administration, and/or in accordance with the latest edition of the Manual for Assessing Safety Hardware (MASH), published by the American Association of State Highway and Transportation Officials (AASHTO). In case of conflict between the Delaware MUTCD and the requirements of NCHRP Report 350 and/or MASH, the requirements of NCHRP Report 350 and/or MASH shall govern.

Materials and Construction Methods:

Materials and construction of all signs and barricades shall meet all requirements including retroreflectorization of the Delaware MUTCD.

Unless specified on the Plans, all temporary traffic control devices shall be either new or restored to a satisfactory condition. All reconditioned and/or restored temporary traffic control devices must be approved by the Engineer before their use. Bases of warning signs, when required, shall be weighted with sandbags to resist overturning.

Lane closures necessary for the installation of barricades and the placement of other temporary traffic control devices shall be in accordance with the requirements of the Delaware MUTCD. Type III barricades shall have a minimum width of 4' and shall be placed in accordance with the applicable sections of the Delaware MUTCD. Type B warning lights with yellow lenses shall be placed above all diversion barricades as shown on the plans or as directed by the Engineer. Type B warning lights with red lenses shall be placed above all closure barricades as shown on the plans or as directed by the Engineer. Type B warning lights shall not be used for any other purpose except as described above.

Temporary traffic protection devices shall be suitably maintained at all times. Such maintenance shall include washing sign faces, replacing deficient batteries and lights, aligning lights properly, replacing retroreflective materials, relocating barriers, and any other maintenance of traffic protection devices deemed necessary by the Engineer to maintain traffic in a safe and effective manner.

Warning signs and temporary warning signs shall be retroreflective and shall have rounded corners as per FHWA publication "Standard Highway Signs". Warning signs shall be installed in accordance with the applicable sections of the Delaware MUTCD.

For purposes of measurement and payment the following definitions for signs shall apply:

Warning Signs (Item 743504) are those signs that are generally permanently installed at the beginning of a sustained construction phase (i.e., a construction phase exceeding 24 hours) and/or at the beginning of the project and shall remain in place for the duration of the sustained phase and/or project.

Temporary Warning Signs (Item 743525) are those signs erected for a particular operation or phases of the project that do not exceed 24 hours and may remain in place just during working hours such as "Flagger Ahead" signs.

Any permanent warning signs used on the project shall be securely mounted on break away supports such that the supports are installed in the ground per the sign post manufacturers recommendations. Permanent warning signs shall not be mounted on portable sign stands except in the following situations:

- Any signs that are placed on a concrete island in the median of a divided highway may be mounted on portable sign stands with proper ballasting material in order to avoid drilling through the concrete to ground mount the sign.
- If a documented utility conflict exists and field adjustments to the sign location cannot be made, the sign may be mounted on a portable sign stand with proper ballasting material. Documentation of the utility conflict shall be provided to the Engineer.

All holes or trenches within paved roadways or sidewalks which could not be practically backfilled and paved prior to restoring the area to traffic, shall be covered by protective covers consisting of temporary steel plates, furnished, installed and secured in place by the Contractor at no extra cost to the Department.

All temporary traffic control work and related items shall either be performed entirely by the Contractor's own organization or totally subcontracted. Maintenance of the equipment shall not be subject to this requirement.

Certification:

Temporary traffic control devices used on all highways open to the public in this State shall conform to the Delaware MUTCD. All devices shall be crashworthy in accordance with the National Cooperative Highway Research Program (NCHRP) Report 350, the memorandum issued August 28, 1998 by The USDOT Federal Highway Administration, and/or in accordance with the latest edition of the Manual for Assessing Safety Hardware (MASH), published by the American Association of State Highway and Transportation Officials (AASHTO).

The Contractor shall submit certification for temporary traffic control devices used specifically on this project at or prior to the pre-construction meeting.

Certification of compliance with NCHRP report 350 and/or MASH is required for the following categories of temporary traffic control devices:

Category I contains small and lightweight channelizing and delineating devices, which includes cones, tubular markers, flexible delineator posts and drums, all without any accessories or attachments.

Category II includes temporary traffic control devices that are not expected to produce significant vehicular velocity changes to impacting vehicles. These devices, which shall weigh 45 kg (100 lbs.) or less, include Type III barricades, portable sign supports with signs, and intrusion alarms. Also included are drums, cones, and vertical panels with accessories or attachments.

For Category I devices, the manufacturer or Contractor may self-certify that the devices meet the NCHRP-350 and/or MASH criteria. The Contractor shall supply the Federal Highway Administration 2000, that have not been crash tested in accordance with NCHRP that falls under Category II and III devices.

Method of Measurement:

Temporary Barricades, Type III erected by the Contractor shall be measured in unit of L.F./Day furnished and used as required and approved by the Engineer.

Warning Lights, Type B will be measured in units of Each/Day furnished and used, and approved by the Engineer.

Warning Signs shall be furnished and erected by the Contractor and measurement shall be made per Each for the duration of the sustained phase and/or project. Temporary Warning Signs shall be measured in unit of Each/Day furnished and erected.

Basis of Payment:

The number of temporary barricades measured as described above, shall be paid for at the Contract unit price bid per L.F./Day barricade for the item "Temporary Barricades, Type III" which prices and payments shall be full compensation for providing certification, furnishing, placing, maintaining, and relocating the barricades as required, all labor, equipment, tools, and all incidentals necessary to complete the work. Barricades stolen or damaged shall be replaced at the Contractor's expense.

The number of each type of warning lights measured as described above shall be paid for at the Contract unit price bid per Each/Day for the item, "Warning Lights, Type B" as required by the Contract, which prices and payments shall be full compensation for providing certification, furnishing, placing, maintaining and relocating the lights, all labor, equipment, tools, and all incidentals necessary to complete the work. Warning lights stolen or damaged shall be replaced at the Contractor's expense.

The number of Warning Signs, measured as described above, shall be paid for at the Contract unit price bid per Each for the item, "Warning Signs", and the Contract unit price bid per Each/Day for "Temporary Warning Signs" which prices and payments shall be full compensation for providing certification, furnishing, placing, maintaining, and relocating warning signs, and any temporary sign supports, hardware, materials and all labor, equipment, tools, and incidentals necessary to complete the work. Signs stolen or damaged shall be replaced at the Contractor's expense.

Payment for traffic control devices shall be based on the Contractor's daily certification, on a Department's form, that the number of temporary traffic control devices are fully operational (i.e., lights working, signs in good legible condition and in their proper position).

03/04/2010

CANNOT BE
BID PROPOSAL FORMS
USED FOR
CONTRACT T201203402.01
BIDDING

CONTRACT ID: T201203402.01 PROJECT(S): T201203402

All figures must be typewritten.

CONTRACTOR : _____

| LINE NO | ITEM DESCRIPTION | APPROX. QUANTITY AND UNITS | UNIT PRICE | | BID AMOUNT | |
|------------|---------------------|----------------------------------|------------|-----|------------|-----|
| | | | DOLLARS | CTS | DOLLARS | CTS |

SECTION 0001 ROAD

| | | | | | | |
|------|---|------|----------|--|--|--|
| 0010 | 202000 EXCAVATION AND EMBANKMENT | CY | 1500.000 | | | |
| 0020 | 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES | CY | 3000.000 | | | |
| 0030 | 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL | CY | 210.000 | | | |
| 0040 | 302007 GRADED AGGREGATE BASE COURSE, TYPE B | CY | 1000.000 | | | |
| 0050 | 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING | CY | 15.000 | | | |
| 0060 | 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING | TON | 450.000 | | | |
| 0070 | 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING | TON | 450.000 | | | |
| 0080 | 406001 HOT-MIX PATCHING | SYIN | 3000.000 | | | |
| 0090 | 602002 PORTLAND CEMENT CONCRETE MASONRY, CLASS B | CY | 600.000 | | | |

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 BIDDING

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CONTRACTOR : _____

| LINE NO | ITEM DESCRIPTION | APPROX. QUANTITY AND UNITS | UNIT PRICE | | BID AMOUNT | |
|---------|---|----------------------------|------------|-----|------------|-----|
| | | | DOLLARS | CTS | DOLLARS | CTS |
| 0100 | 605573 STEEL PLATES, 4'X6'X3/4" | 60.000 EACH | | | | |
| 0110 | 612002 REINFORCED CONCRETE PIPE, 15", CLASS III | 350.000 LF | | | | |
| 0120 | 612003 REINFORCED CONCRETE PIPE, 18", CLASS III | 150.000 LF | | | | |
| 0130 | 612005 REINFORCED CONCRETE PIPE, 24", CLASS III | 150.000 LF | | | | |
| 0140 | 612520 CORRUGATED POLYETHYLENE PIPE, TYPE S, 15" | 500.000 LF | | | | |
| 0150 | 612529 PIPE VIDEO INSPECTION | 10000.000 LF | | | | |
| 0160 | 612535 CLEANING DRAINAGE PIPE, 15"-24" DIA | 10000.000 LF | | | | |
| 0170 | 612536 CLEANING DRAINAGE PIPE, GREATER THAN 24" DIA | 3000.000 LF | | | | |
| 0180 | 612537 HEAVY CLEANING OF DRAINAGE PIPE | 300.000 HOUR | | | | |
| 0190 | 612539 PRESSURE GROUTING PIPE JOINTS, 15"-24" DIA | 450.000 EACH | | | | |

CANNOT BE USED FOR BIDDING

CONTRACT ID: T201203402.01 PROJECT(S): T201203402

All figures must be typewritten.

CONTRACTOR : _____

| LINE NO | ITEM DESCRIPTION | APPROX. QUANTITY AND UNITS | UNIT PRICE | | BID AMOUNT | |
|---------|--|----------------------------|------------|-----|------------|-----|
| | | | DOLLARS | CTS | DOLLARS | CTS |
| 0200 | 612540 PRESSURE GROUTING PIPE JOINTS, GREATER THAN 24"-30" DIA | 450.000 EACH | | | | |
| 0210 | 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1 | 300.000 LF | | | | |
| 0220 | 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1 | 300.000 LF | | | | |
| 0230 | 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2 | 1250.000 LF | | | | |
| 0240 | 705001 P.C.C. SIDEWALK, 4" | 3000.000 SF | | | | |
| 0250 | 705002 P.C.C. SIDEWALK, 6" | 1000.000 SF | | | | |
| 0260 | 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM | 30.000 SF | | | | |
| 0270 | 708050 DRAINAGE INLET, 34" X 18" | 20.000 EACH | | | | |
| 0280 | 708051 DRAINAGE INLET, 34" X 24" | 30.000 EACH | | | | |
| 0290 | 708060 REPLACE DRAINAGE INLET GRATE(S) | 150.000 EACH | | | | |

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CONTRACTOR : _____

| LINE NO | ITEM DESCRIPTION | APPROX. QUANTITY AND UNITS | UNIT PRICE | | BID AMOUNT | |
|---------|---|----------------------------|------------|-----|------------|-----|
| | | | DOLLARS | CTS | DOLLARS | CTS |
| 0300 | 708061 REPLACE DRAINAGE INLET FRAME(S) | 60.000 EACH | | | | |
| 0310 | 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET | 800.000 EACH | | | | |
| 0320 | 712005 RIPRAP, R-4 | 200.000 SY | | | | |
| 0330 | 713003 GEOTEXTILES, RIPRAP | 200.000 SY | | | | |
| 0340 | 714003 DITCHING | 1500.000 LF | | | | |
| 0350 | 732000 TOPSOIL, 4" DEPTH | 12000.000 SY | | | | |
| 0360 | 734016 PERMANENT GRASS SEEDING, SUBDIVISION | 12000.000 SY | | | | |
| 0380 | 743006 PLASTIC DRUMS | 5000.000 EADY | | | | |
| 0390 | 743009 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I | 30.000 EADY | | | | |
| 0400 | 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II | 30.000 EADY | | | | |

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CONTRACTOR : _____

| LINE NO | ITEM DESCRIPTION | APPROX. QUANTITY AND UNITS | UNIT PRICE | | BID AMOUNT | |
|---------|---|----------------------------|------------|-----|------------|-----|
| | | | DOLLARS | CTS | DOLLARS | CTS |
| 0410 | 743050 FLAGGER, NEW CASTLE COUNTY, STATE | 1500.000 HOUR | 44.52000 | | 66780.00 | |
| 0420 | 743525 TEMPORARY WARNING SIGNS | 1000.000 EADY | | | | |
| 0430 | 762001 SAW CUTTING, HOT MIX | 5000.000 LF | | | | |
| 0440 | 762002 SAW CUTTING, CONCRETE, FULL DEPTH | 1450.000 LF | | | | |
| 0450 | 763000 INITIAL EXPENSE | LUMP | LUMP | | | |
| | SECTION 0001 TOTAL | | | | | |
| | TOTAL BID | | | | | |

CANNOT BE
USED FOR
BIDDING

CERTIFICATION

Contract No. T201203402.01

The undersigned bidder, _____ whose address is _____
_____ and telephone number is _____
_____ hereby certifies the following:

I/We have carefully examined the location of the proposed work, the proposed plans and specifications, and will be bound, upon award of this contract by the Department of Transportation, to execute in accordance with such award, a contract with necessary surety bond, of which contract this proposal and said plans and specifications shall be a part, to provide all necessary machinery, tools, labor and other means of construction, and to do all the work and to furnish all the materials necessary to perform and complete the said contract within the time and as required in accordance with the requirements of the Department of Transportation, and at the unit prices for the various items as listed on the preceding pages.

The foregoing quantities are considered to be approximate only and are given as the basis for comparison of bids. The Department of Transportation may increase or decrease the amount of any item or portion of the work as may be deemed necessary or expedient. Any such increase or decrease in the quantity for any item will not be regarded as a sufficient ground for an increase or decrease in the unit prices, nor in the time allowed for the completion of the work, except as provided in the contract.

Accompanying this proposal is a surety bond or a security of the bidder assigned to the Department of Transportation, for at least ten (10) percentum of total amount of the proposal, which deposit is to be forfeited as liquidated damages in case this proposal is accepted, and the undersigned shall fail to execute a contract with necessary bond, when required, for the performance of said contract with the Department of Transportation, under the conditions of this proposal, within twenty (20) days after date of official notice of the award of the contract as provided in the requirement and specifications hereto attached; otherwise said deposit is to be returned to the undersigned.

I/We are licensed, or have initiated the license application as required by Section 2502, Chapter 25, Title 30, of the Delaware Code.

By submission of this proposal, each bidder and each person signing on behalf of any bidder, certifies as to its own organization, under penalty of perjury, that to the best of each signer's knowledge and belief:

1. The prices in this proposal have been arrived at independently without collusion, consultation, communication, or Agreement with any other bidder or with any competitor for the purpose of restricting competition.
2. Unless required by law, the prices which have been quoted in this proposal have not been knowingly disclosed and will not knowingly be disclosed by the bidder, directly or indirectly, to any other bidder or competitor prior to the opening of proposals.
3. No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a proposal for the purpose of restricting competition.

I/We acknowledge receipt and incorporation of addenda to this proposal as follows:

| | | | | | | | | | |
|-----|------|-----|------|-----|------|-----|------|-----|------|
| No. | Date | No. | Date | No. | Date | No. | Date | No. | Date |
|-----|------|-----|------|-----|------|-----|------|-----|------|

(FAILURE TO ACKNOWLEDGE RECEIPT OF ALL ADDENDA WILL RESULT IN THE BID BEING DECLARED NON-RESPONSIVE.)

Sealed and dated this _____ day of _____ in the year of our Lord two thousand and _____ (20__).

Name of Bidder (Organization)

Corporate
Seal

By:

Authorized Signature

Attest _____

Title

SWORN TO AND SUBSCRIBED BEFORE ME this ____ day of _____, 20__.

Notary
Seal

Notary

BID BOND

TO ACCOMPANY PROPOSAL
(Not necessary if security is used)

KNOW ALL MEN BY THESE PRESENTS That: _____
of _____ in the County of _____ and State of _____
as **Principal**, and _____ of _____ in the
County of _____ and State of _____ as **Surety**, legally authorized to do business in the State of
Delaware ("**State**"), are held and firmly unto the **State** in the sum of _____
Dollars (\$ _____), or _____ percent not to exceed _____
Dollars (\$ _____) of amount of bid on Contract
No. T201203402.01 , to be paid to the **State** for the use and benefit of its Department of Transportation
("**DeIDOT**") for which payment well and truly to be made, we do bind ourselves, our and each of our heirs,
executors, administrators, and successors, jointly and severally for and in the whole firmly by these presents.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH That if the above bounden **Principal**
who has submitted to the **DeIDOT** a certain proposal to enter into this contract for the furnishing of certain
materiel and/or services within the **State**, shall be awarded this Contract, and if said **Principal** shall well and
truly enter into and execute this Contract as may be required by the terms of this Contract and approved by
the **DeIDOT**, this Contract to be entered into within twenty days after the date of official notice of the award
thereof in accordance with the terms of said proposal, then this obligation shall be void or else to be and
remain in full force and virtue.

Sealed with _____ seal and dated this _____ day of _____ in the year of our Lord two thousand and
_____ (20__).

SEALED, AND DELIVERED IN THE
presence of

Name of Bidder (Organization)

Corporate
Seal

By: _____
Authorized Signature

Attest _____

Title

Name of **Surety**

Witness: _____

By: _____

Title



