



STATE OF DELAWARE  
**DEPARTMENT OF TRANSPORTATION**  
800 BAY ROAD  
P.O. BOX 778  
DOVER, DELAWARE 19903

JENNIFER COHAN  
SECRETARY

**VIA WEBSITE POSTING**

November 2, 2018

Contract No. T201707502.01  
Structure Maintenance, Central District, Open-End, FY19-21  
Kent County

Ladies and Gentlemen:

Enclosed is Addendum No. 1 for the referenced contract consisting of the following:

1. The Bid Proposal Cover, revised, to be substituted for the same page in the Proposal.
2. One (1) page, Table of Contents, page iv, revised, to be substituted for the same page in the Proposal.
3. Fourteen (14) pages, Special Provision 401699-Quality Control/Quality Assurance of Bituminous Concrete, has been added to the Proposal.

Please note the revisions listed above and submit your bid based upon this information.

Sincerely,

*~signature on file~*

Robert A. Kovacs  
Competitively Bid Contracts Coordinator  
Delaware Department of Transportation

STATE OF DELAWARE



DEPARTMENT OF TRANSPORTATION

BID PROPOSAL

for

CONTRACT T201707502.01

Structure Maintenance, Central District, Open-End, FY19-21

Kent County

ADVERTISEMENT DATE: October 8, 2018

COMPLETION TIME: 1,095 Calendar Days

SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION  
DELAWARE DEPARTMENT OF TRANSPORTATION  
AUGUST 2016

Bids will be received in the Bidder's Room at the Delaware Department of Transportation's Administration Building, 800 Bay Road, Dover, Delaware prior to 2:00 P.M. local time **Thursday, November 8, 2018**

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## 401699 - QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE

### .01 Description

This item shall govern the Quality Assurance Testing for supplying bituminous asphalt plant materials and constructing bituminous asphalt pavements and the calculation for incentives and disincentives for materials and construction. The Engineer will evaluate all materials and construction for acceptance. The procedures for acceptance are described in this Section. 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 bituminous asphalt. Payment to the Contractor for the bituminous asphalt item(s) will be based on the Contract price per ton and the pay adjustments described in this specification.

### .02 Bituminous Concrete Production – Quality Acceptance

#### (a) Material Production - Tests and Evaluations.

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 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.

Supply and capture samples, as directed by the Engineer under the purview of the Engineer from delivery trucks before the trucks leave the production plant. Hand samples to the Engineer to be marked accordingly. 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. The Contractor may visually inspect the specified delivery load during sampling and elect to reject the load. If the contractor elects to reject the specified delivery truck, each subsequent load will be inspected until a visually acceptable load is produced for acceptance testing. All visually rejected loads shall not be sent to a Department project.

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. Samples not retrieved in accordance with the Contractor's QC plan will be deemed unacceptable and may be a basis for rejection of material produced. Parallel tests or dispute resolution tests will only be performed on material captured at the same time and location as the acceptance test sample. Parallel test samples or Dispute Resolution samples will be created by splitting a large sample or obtaining multiple samples that equally represent the material. The Engineer will perform all splitting and handling of material after it is obtained by the Contractor.

The Contractor may retain dispute resolution samples or perform parallel tests with the Engineer on any acceptance sample.

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 2000<sup>th</sup> 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 and Determining the Density of Hot Mix Asphalt (HMA) Specimens by Means of the Superpave Gyrotory Compactor
- AASHTO T166, Method C (Rapid Method) - Bulk Specific Gravity of Compacted Hot Mix Asphalt (HMA) Using Saturated Surface Dry Specimens
- AASHTO T308 - Determining the Asphalt Binder Content of Hot Mix Asphalt (HMA) by the Ignition Method
- AASHTO T30 - Mechanical Analysis of Extracted Aggregate
- AASHTO T209 - Theoretical Maximum Specific Gravity and Density of Hot Mix Asphalt (HMA)
- ASTM D7227 - Standard Practice for Rapid Drying of Compacted Asphalt Specimens using Vacuum Drying Apparatus

(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 based on daily production.

Notify the Engineer of any locations within that road segment that may not be suitable to achieve minimum (93%) compaction due to existing conditions prior to paving the road segment. 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 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 .02 Acceptance Plan (a) Material Production - B 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 1.0 feet from the newly placed longitudinal joint and 50 feet from a new transverse joint.

Cut one six (6) inch diameter core through the full lift depth at the exact location marked by the Engineer. Cores submitted that are not from the location designated by the Engineer will not be tested and will be paid at zero pay.

Notify the Engineer prior to starting paving operations with approximate 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 mark core locations within 24 hours of notification. 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.

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

Commence coring of the pavement after the pavement has cooled to a temperature of 140°F or less. Cut each core with care in order to prevent damaging the core. Damaged cores will not be tested. Label each core with contract number, date of construction, and number XX of XX upon removal from the roadway. Place cores in a 6-inch diameter plastic concrete cylinder mold or approved substitute for protection. Separate cores in the same cylinder mold with paper. Attach a completed QC test record for the represented area with the corresponding cores. The Engineer will also complete a test record for areas tested for the QA report and provide to Materials & Research. Deliver the cores to the Engineer for testing, processing, and report distribution at the end of each production day.

Repair core holes per Appendix A, Repairing Core Holes in Bituminous 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) – Bulk Specific Gravity of Compacted Hot Mix Asphalt (HMA) Using Saturated Surface Dry Specimens
- AASHTO T209 - Theoretical Maximum Specific Gravity and Density of Hot Mix Asphalt
- ASTM D7227 - Standard Practice for Rapid Drying of Compacted Asphalt Specimens using Vacuum Drying Apparatus

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.

.03 Payment and Pay Adjustment Factors.

The Engineer will determine pay adjustments for the bituminous asphalt item(s) in accordance with this specification. The Engineer will determine a pay adjustment factor for the material produced and a pay adjustment factor for the pavement construction. Pay adjustments for material and construction will be calculated independently. When the pay adjustment calculation for either material or construction falls to zero payment per tables 4, 5, or 5a, the maximum pay adjustment for the other factor will not exceed 100.

Pay Adjustment factors will only be calculated on in place material. Removed material will not be used in payment adjustment calculations.

Material Production Pay Adjustments will be calculated based upon 70% of the contract unit price and calculated according to section .03(a) of this specification. Pavement construction Pay Adjustments will be calculated based upon 30% of the contract unit price and calculated according to section .03(b) of this specification.

(a) Material Production - Pay Adjustment.

Calculate the material pay adjustment by evaluating the production material based on the following parameters:

<u>Table 2 - Material Parameter Weight Factors</u>		
<u>Material Parameter</u>	<u>Single Test Tolerance (+/-)</u>	<u>Weight Factor</u>
<u>Asphalt Content</u>	<u>0.4</u>	<u>0.30</u>
<u>#8 Sieve (&gt;=19.0 mm)</u>	<u>7.0</u>	<u>0.30</u>
<u>#8 Sieve (&lt;=12.5 mm)</u>	<u>5.0</u>	<u>0.30</u>
<u>#200 Sieve (0.075mm Sieve)</u>	<u>2.0</u>	<u>0.30</u>
<u>Air Voids (4.0% Target)</u>	<u>2.0</u>	<u>0.10</u>

Using the JMF target value, the single test tolerance (from Table 2), 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 3 - 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 2 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. When all properties of a single test are within the single test tolerance of Table 2, Pay Adjustment factors shall be determined by Column B. When any property of a single test is outside of the Single Test Tolerance parameters defined in Table 2, the Material Pay Adjustment factor shall be determined by Column C.
9. For each lot, determine the final material price adjustment:

Final Material Pay Adjustment =  
(Lot Quantity) x (Item Bid Price) x (Pay Adjustment Factor) x 70%. This final pay calculation will be paid to the cent.

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. When the PWL of any material parameter in Table 2 is below 60, the Engineer may require the removal and replacement of the material at no additional cost to the Department. Test results on removed material shall not be used in calculation of future PWL calculations for Mixture ID. 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 outside of the allowable single test tolerance for any Materials criteria in Table 2, 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. The pay factors for the out of tolerance sample lot will be calculated using column C of table 4.

If, during production, a QA sample test result does not meet the acceptable tolerances and the Contractors 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. After the Contractor has made appropriate changes, the Contractor will visually inspect each produced load. The first visually acceptable load will be sampled and 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.

<u>Table 3 - Quality Level Analysis by the Standard Deviation Method</u>							
<u>PU or PL</u>	<u>QU and QL for "n" Samples</u>						
	<u>n = 3</u>	<u>n = 4</u>	<u>n = 5</u>	<u>n = 6</u>	<u>n = 7</u>	<u>n = 8</u>	<u>n = 9</u>
<u>100</u>	<u>1.16</u>	<u>1.50</u>	<u>1.79</u>	<u>2.03</u>	<u>2.23</u>	<u>2.39</u>	<u>2.53</u>
<u>99</u>	<u>-</u>	<u>1.47</u>	<u>1.67</u>	<u>1.80</u>	<u>1.89</u>	<u>1.95</u>	<u>2.00</u>
<u>98</u>	<u>1.15</u>	<u>1.44</u>	<u>1.60</u>	<u>1.70</u>	<u>1.76</u>	<u>1.81</u>	<u>1.84</u>
<u>97</u>	<u>-</u>	<u>1.41</u>	<u>1.54</u>	<u>1.62</u>	<u>1.67</u>	<u>1.70</u>	<u>1.72</u>
<u>96</u>	<u>1.14</u>	<u>1.38</u>	<u>1.49</u>	<u>1.55</u>	<u>1.59</u>	<u>1.61</u>	<u>1.63</u>
<u>95</u>	<u>-</u>	<u>1.35</u>	<u>1.44</u>	<u>1.49</u>	<u>1.52</u>	<u>1.54</u>	<u>1.55</u>
<u>94</u>	<u>1.13</u>	<u>1.32</u>	<u>1.39</u>	<u>1.43</u>	<u>1.46</u>	<u>1.47</u>	<u>1.48</u>
<u>93</u>	<u>-</u>	<u>1.29</u>	<u>1.35</u>	<u>1.38</u>	<u>1.40</u>	<u>1.41</u>	<u>1.42</u>
<u>92</u>	<u>1.12</u>	<u>1.26</u>	<u>1.31</u>	<u>1.33</u>	<u>1.35</u>	<u>1.36</u>	<u>1.36</u>
<u>91</u>	<u>1.11</u>	<u>1.23</u>	<u>1.27</u>	<u>1.29</u>	<u>1.30</u>	<u>1.30</u>	<u>1.31</u>
<u>90</u>	<u>1.10</u>	<u>1.20</u>	<u>1.23</u>	<u>1.24</u>	<u>1.25</u>	<u>1.25</u>	<u>1.26</u>
<u>89</u>	<u>1.09</u>	<u>1.17</u>	<u>1.19</u>	<u>1.20</u>	<u>1.20</u>	<u>1.21</u>	<u>1.21</u>
<u>88</u>	<u>1.07</u>	<u>1.14</u>	<u>1.15</u>	<u>1.16</u>	<u>1.16</u>	<u>1.16</u>	<u>1.17</u>
<u>87</u>	<u>1.06</u>	<u>1.11</u>	<u>1.12</u>	<u>1.12</u>	<u>1.12</u>	<u>1.12</u>	<u>1.12</u>
<u>86</u>	<u>1.04</u>	<u>1.08</u>	<u>1.08</u>	<u>1.08</u>	<u>1.08</u>	<u>1.08</u>	<u>1.08</u>
<u>85</u>	<u>1.03</u>	<u>1.05</u>	<u>1.05</u>	<u>1.04</u>	<u>1.04</u>	<u>1.04</u>	<u>1.04</u>
<u>84</u>	<u>1.01</u>	<u>1.02</u>	<u>1.01</u>	<u>1.01</u>	<u>1.00</u>	<u>1.00</u>	<u>1.00</u>
<u>83</u>	<u>1.00</u>	<u>0.99</u>	<u>0.98</u>	<u>0.97</u>	<u>0.97</u>	<u>0.96</u>	<u>0.96</u>
<u>82</u>	<u>0.97</u>	<u>0.96</u>	<u>0.95</u>	<u>0.94</u>	<u>0.93</u>	<u>0.93</u>	<u>0.93</u>
<u>81</u>	<u>0.96</u>	<u>0.93</u>	<u>0.91</u>	<u>0.90</u>	<u>0.90</u>	<u>0.89</u>	<u>0.89</u>
<u>80</u>	<u>0.93</u>	<u>0.90</u>	<u>0.88</u>	<u>0.87</u>	<u>0.86</u>	<u>0.86</u>	<u>0.86</u>
<u>79</u>	<u>0.91</u>	<u>0.87</u>	<u>0.85</u>	<u>0.84</u>	<u>0.83</u>	<u>0.82</u>	<u>0.82</u>
<u>78</u>	<u>0.89</u>	<u>0.84</u>	<u>0.82</u>	<u>0.80</u>	<u>0.80</u>	<u>0.79</u>	<u>0.79</u>
<u>77</u>	<u>0.87</u>	<u>0.81</u>	<u>0.78</u>	<u>0.77</u>	<u>0.76</u>	<u>0.76</u>	<u>0.76</u>
<u>76</u>	<u>0.84</u>	<u>0.78</u>	<u>0.75</u>	<u>0.74</u>	<u>0.73</u>	<u>0.73</u>	<u>0.72</u>
<u>75</u>	<u>0.82</u>	<u>0.75</u>	<u>0.72</u>	<u>0.71</u>	<u>0.70</u>	<u>0.70</u>	<u>0.69</u>
<u>74</u>	<u>0.79</u>	<u>0.72</u>	<u>0.69</u>	<u>0.68</u>	<u>0.67</u>	<u>0.66</u>	<u>0.66</u>
<u>73</u>	<u>0.75</u>	<u>0.69</u>	<u>0.66</u>	<u>0.65</u>	<u>0.64</u>	<u>0.63</u>	<u>0.63</u>
<u>72</u>	<u>0.74</u>	<u>0.66</u>	<u>0.63</u>	<u>0.62</u>	<u>0.61</u>	<u>0.60</u>	<u>0.60</u>
<u>71</u>	<u>0.71</u>	<u>0.63</u>	<u>0.60</u>	<u>0.59</u>	<u>0.58</u>	<u>0.57</u>	<u>0.57</u>
<u>70</u>	<u>0.68</u>	<u>0.60</u>	<u>0.57</u>	<u>0.56</u>	<u>0.55</u>	<u>0.55</u>	<u>0.54</u>
<u>69</u>	<u>0.65</u>	<u>0.57</u>	<u>0.54</u>	<u>0.53</u>	<u>0.52</u>	<u>0.52</u>	<u>0.51</u>
<u>68</u>	<u>0.62</u>	<u>0.54</u>	<u>0.51</u>	<u>0.50</u>	<u>0.49</u>	<u>0.49</u>	<u>0.48</u>
<u>67</u>	<u>0.59</u>	<u>0.51</u>	<u>0.47</u>	<u>0.47</u>	<u>0.46</u>	<u>0.46</u>	<u>0.46</u>
<u>66</u>	<u>0.56</u>	<u>0.48</u>	<u>0.45</u>	<u>0.44</u>	<u>0.44</u>	<u>0.43</u>	<u>0.43</u>
<u>65</u>	<u>0.52</u>	<u>0.45</u>	<u>0.43</u>	<u>0.41</u>	<u>0.41</u>	<u>0.40</u>	<u>0.40</u>

64	<u>0.49</u>	<u>0.42</u>	<u>0.40</u>	<u>0.39</u>	<u>0.38</u>	<u>0.38</u>	<u>0.37</u>
63	<u>0.46</u>	<u>0.39</u>	<u>0.37</u>	<u>0.36</u>	<u>0.35</u>	<u>0.35</u>	<u>0.35</u>
62	<u>0.43</u>	<u>0.36</u>	<u>0.34</u>	<u>0.33</u>	<u>0.32</u>	<u>0.32</u>	<u>0.32</u>

Table 3 – Quality Level Analysis by the Standard Deviation Method

<u>PU or PL</u>	<u>QU and QL for “n” Samples</u>						
	<u>n = 3</u>	<u>n = 4</u>	<u>n = 5</u>	<u>n = 6</u>	<u>n = 7</u>	<u>n = 8</u>	<u>n = 9</u>
<u>61</u>	<u>0.39</u>	<u>0.33</u>	<u>0.31</u>	<u>0.30</u>	<u>0.30</u>	<u>0.29</u>	<u>0.29</u>
<u>60</u>	<u>0.36</u>	<u>0.30</u>	<u>0.28</u>	<u>0.27</u>	<u>0.27</u>	<u>0.27</u>	<u>0.26</u>
<u>59</u>	<u>0.32</u>	<u>0.27</u>	<u>0.25</u>	<u>0.25</u>	<u>0.24</u>	<u>0.24</u>	<u>0.24</u>

Table 4 - PWL Pay Adjustment Factors

<u>PWL</u>	<u>Pay Adjustment Factor (%)</u> <u>Column B</u>	<u>Pay Adjustment Factor (%)</u> <u>Column C</u>
<u>100</u>	<u>+5</u>	<u>0</u>
<u>99</u>	<u>+4</u>	<u>-1</u>
<u>98</u>	<u>+3</u>	<u>-2</u>
<u>97</u>	<u>+2</u>	<u>-3</u>
<u>96</u>	<u>+1</u>	<u>-4</u>
<u>95</u>	<u>0</u>	<u>-5</u>
<u>94</u>	<u>-1</u>	<u>-6</u>
<u>93</u>	<u>-2</u>	<u>-7</u>
<u>92</u>	<u>-3</u>	<u>-8</u>
<u>91</u>	<u>-4</u>	<u>-9</u>
<u>PWL&lt;91</u>	<u>PWL - 100</u>	<u>PWL - 100</u>

(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.

1. Calculate the core bulk specific gravity values from the subplot tests values, to the nearest 0.001 unit. Obtain the Theoretical maximum Specific Gravity values from the corresponding laboratory subplot tests.

2. Calculate the Degree of Compaction:  
Degree of Compaction =  
((Core Bulk Specific Gravity) / (Theoretical Maximum Specific Gravity)) x 100% recorded to the nearest 0.1%.
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 and recorded to the nearest 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:  
Construction Pay adjustment = (Lot Quantity) x (Bid Price) x (Pay Adjustment Factor) x 30%.

<u>Table 5: Compaction Price Adjustment Highway Locations</u>		
<u>Degree of Compaction (%)</u>	<u>Range</u>	<u>Pay Adjustment Factor (%)</u>
<u>&gt;= 97.0</u>	<u>&gt;= 96.75</u>	<u>-100*</u>
<u>96.5</u>	<u>96.26 – 96.74</u>	<u>-5</u>
<u>96.0</u>	<u>95.75 – 96.25</u>	<u>-3</u>
<u>95.5</u>	<u>95.26 – 95.74</u>	<u>-2</u>
<u>95.0</u>	<u>94.75 – 95.25</u>	<u>0</u>
<u>94.5</u>	<u>94.26 – 94.74</u>	<u>0</u>
<u>94.0</u>	<u>93.75 – 94.25</u>	<u>1</u>
<u>93.5</u>	<u>93.26 – 93.74</u>	<u>3</u>
<u>93.0</u>	<u>92.75 – 93.25</u>	<u>5</u>
<u>92.5</u>	<u>92.26 – 92.74</u>	<u>3</u>
<u>92.0</u>	<u>91.75 – 92.25</u>	<u>0</u>
<u>91.5</u>	<u>91.26 – 91.74</u>	<u>0</u>
<u>91.0</u>	<u>90.75 – 91.25</u>	<u>-5</u>
<u>90.5</u>	<u>90.26 – 90.74</u>	<u>-15</u>
<u>90.0</u>	<u>89.75 – 90.25</u>	<u>-20</u>
<u>89.5</u>	<u>89.26 – 89.74</u>	<u>-25</u>
<u>89.0</u>	<u>88.75 – 89.25</u>	<u>-30</u>
<u>88.5</u>	<u>88.26 – 88.74</u>	<u>-50</u>
<u>=&lt;88.0</u>	<u>=&lt;88.25</u>	<u>-100*</u>

\* or remove and replace it at Engineer's discretion

<u>Table 5A: Compaction Price Adjustment Other<sup>1</sup> Locations</u>		
<u>Degree of Compaction</u>	<u>Range</u>	<u>Pay Adjustment Factor (%)</u>
<u>&gt;= 97.0</u>	<u>&gt;= 96.75</u>	<u>-100*</u>
<u>96.5</u>	<u>96.26 – 96.74</u>	<u>-5</u>
<u>96.0</u>	<u>95.75 – 96.25</u>	<u>-3</u>
<u>95.5</u>	<u>95.26 – 95.74</u>	<u>-2</u>
<u>95.0</u>	<u>94.75 – 95.25</u>	<u>0</u>
<u>94.5</u>	<u>94.26 – 94.74</u>	<u>0</u>
<u>94.0</u>	<u>93.75 – 94.25</u>	<u>0</u>
<u>93.5</u>	<u>93.26 – 93.74</u>	<u>1</u>
<u>93.0</u>	<u>92.75 – 93.25</u>	<u>3</u>
<u>92.5</u>	<u>92.26 – 92.74</u>	<u>1</u>
<u>92.0</u>	<u>91.75 – 92.25</u>	<u>0</u>
<u>91.5</u>	<u>91.26 – 91.74</u>	<u>0</u>
<u>91.0</u>	<u>90.75 – 91.25</u>	<u>0</u>
<u>90.5</u>	<u>90.26 – 90.74</u>	<u>0</u>
<u>90.0</u>	<u>89.75 – 90.25</u>	<u>0</u>
<u>89.5</u>	<u>89.26 – 89.74</u>	<u>0</u>
<u>89.0</u>	<u>88.75 – 89.25</u>	<u>-1</u>
<u>88.5</u>	<u>88.26 – 88.74</u>	<u>-3</u>
<u>88.0</u>	<u>87.75 – 88.25</u>	<u>-5</u>
<u>87.5</u>	<u>87.26 – 87.74</u>	<u>-10</u>
<u>87.0</u>	<u>86.75 – 87.25</u>	<u>-15</u>
<u>86.5</u>	<u>86.26 – 86.74</u>	<u>-20</u>
<u>86.0</u>	<u>85.75 – 86.25</u>	<u>-25</u>
<u>85.5</u>	<u>85.26 – 85.74</u>	<u>-30</u>
<u>85.0</u>	<u>84.75 – 85.25</u>	<u>-40</u>
<u>84.5</u>	<u>84.26 – 84.74</u>	<u>-50</u>
<u>=&lt; 84.0</u>	<u>=&lt;84.25</u>	<u>-100*</u>

\* or remove and replace at Engineer's discretion

<sup>1</sup> 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.

.04 Dispute Resolution.

Disputes or questions about any test result shall be brought to the attention of the Contractor and the Engineer within two operational days of reported test results. 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.

Third party resolution testing can be performed at either 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 properly captured, labeled, and stored, as described in the second paragraph of the section of these specifications titled .02 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. The Contractor may request up to two dispute resolution samples be tested per calendar year without charge. Any additional Dispute Resolution samples run at the Contractor's request where the results substantiate the acceptance test result will be assessed a fee of \$125. Any additional Dispute Resolution samples that substantiate the Contractor's test result will not be assessed the 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.

## Appendix A - Repairing Core Holes in Bituminous Asphalt Pavement

### Description.

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

### Materials and Equipment.

The following material shall be available to complete this work:

- Patch Material - 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 - mechanical (electrical, pneumatic, or gasoline driven) tamping device with a flat, circular tamping face smaller than 6 inches in diameter.

### 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 and compact with mechanical tamping device. 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 Bituminous 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:

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

- \* 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:

<u>New Material</u>	<u>Structural Coefficient</u>
<u>HMA</u>	<u>0.40</u>
<u>Asphalt Treated Base (BCBC)</u>	<u>0.32</u>
<u>Soil Cement</u>	<u>0.20</u>
<u>GABC</u>	<u>0.14</u>

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:

<u>Existing HMA</u>	<u>2 * 0.32 =</u>	<u>0.64</u>
<u>GABC</u>	<u>7 * 0.14 =</u>	<u>0.98</u>
		<u>1.62</u>

For the Type C lift the calculation would be:

<u>Newly Placed B</u>	<u>2.25 * 0.4 =</u>	<u>0.90</u>
<u>Existing HMA</u>	<u>2 * 0.32 =</u>	<u>0.64</u>
<u>GABC</u>	<u>7 * 0.14 =</u>	<u>0.98</u>
		<u>2.52</u>

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