

**EROSION & SEDIMENT CONTROL/STORMWATER CERTIFICATION:**

(1-17-05) (Rev. 11-21-06)

SP1 G180

**General**

The purpose of this certification program is to assure that all responsible parties involved in the construction of this project are properly trained and have the skills necessary to fulfill all environmental commitments required of this project. It is intended that the contractor/subcontractor representatives work jointly with the Department on the project to assure that all plan and contract requirements are met, that necessary adjustments are made and that all devices and features are installed in a timely manner. In the case of difference of opinion or interpretation of plan or contract requirements between the Contractor and the Engineer, the Engineer's determination and decision will be final.

Schedule and conduct construction activities in a manner that will minimize soil erosion and the resulting sedimentation and turbidity of surface waters. Comply with the requirements herein regardless of whether or not a National Pollutant Discharge Elimination System (NPDES) permit for the work is required.

Establish a chain of responsibility for operations and subcontractor's operations to ensure that the *Erosion and Sediment Control Stormwater (E&SC/SW) Pollution Prevention Plan* is implemented and maintained over the life of the contract.

- (A) *Certified Supervisor* –Provide a certified E&SC/SW Supervisor to manage the Contractor and subcontractor(s) operations, insure compliance with Federal, State and Local ordinances and regulations, and to manage the Quality Control Program.
- (B) *Certified Foreman* – Provide certified, trained foremen for each construction operation that increases the potential for soil erosion or the possible sedimentation and turbidity of surface waters.

**Roles and Responsibilities**

- (A) *Certified E&SC/SW Supervisor* - The Certified Supervisor shall be responsible for ensuring E&SC/SW is adequately implemented and maintained on the project and conducting the quality control program. The Certified Supervisor shall be on the project within 24 hours from initial exposure of an erodible surface to the project's final acceptance when questions or concerns arise with E&SC/SW issues. Perform the following duties:
  - (1) *Manage Operations* - Coordinate and schedule the work of subcontractors so E&SC/SW measures are fully executed for each operation and in a timely manner over the duration of the contract.

Oversee the work of subcontractors so that appropriate E&SC/SW preventive measures are conformed to at each stage of the work.

Prepare the required weekly erosion control punchlist and present it to the Engineer.

Attend all weekly or monthly construction meetings to discuss the findings of the NPDES inspection log and other related issues.

Implement the E&SC/SW site plans requested.

Provide for E&SC/SW methods for Contractor's temporary work not shown on the plans, such as, but not limited to work platforms, temporary construction, pumping operations, plant and storage yards, and cofferdams.

Acquire applicable permits and comply with requirements for borrow pits, dewatering, and any temporary work conducted by the Contractor in jurisdictional areas.

Conduct all E&SC/SW work in a timely and workmanlike manner.

Fully install E&SC/SW work prior to suspension of the work.

Coordinate with the Department, Federal, State and Local Regulatory agencies on resolution of E&SC/SW issues due to the Contractor's operations.

Ensure that proper cleanup occurs from vehicle tracking on paved surfaces and/or any location where sediment leaves the Right-of-Way.

Have available a set of erosion control plans that has been properly updated to reflect necessary plan and field changes for use and review by Department personnel as well as regulatory agencies.

- (2) Requirements set forth under the NPDES Permit - The Department's NPDES permit outlines certain objectives and management measures pertaining to construction activities. The permit references *NCG010000, General Permit to Discharge Stormwater* under the NPDES, and states that the Department shall incorporate the applicable requirements into its delegated E&SC/SW Program. Some of the requirements are, but are not limited to:

Control project site waste to prevent contamination of surface or ground waters of the state (i.e. construction materials, concrete washout, chemicals, litter, fuels, lubricants, coolants, hydraulic fluids, any other petroleum products, and sanitary waste).

Inspect E&SC/SW devices at least once every 7 calendar days, twice weekly for 303(d) impaired streams, and within 24 hours after a significant rainfall event of 0.5 inches within 24 hours.

Maintain an onsite rain gauge and a record of rainfall amounts and dates

Maintain E&SC/SW inspection records for review by Department and Regulatory personnel upon request.

Implement approved reclamation plans on all borrow pits and waste sites.

Maintain a log of turbidity test results as outlined in the Department's Procedure for Monitoring Borrow Pit Discharge.

Provide secondary containment for bulk storage of liquid materials.

Provide training for employees concerning general E&SC/SW awareness, the NPDES Permit requirements, and the requirements of the *General Permit, NCG010000*.

Report violations of the NPDES permit to the Engineer so that the DWQ Regional Office can be notified within 24 hours. The Supervisor will immediately notify the Engineer of any violations so that proper notification can be made to DWQ.

- (3) Quality Control Program - Maintain a quality control program to control erosion, prevent sedimentation and follow provisions of permits. The quality control program shall:

Follow permit requirements related to the Contractor and subcontractors' construction activities.

Ensure that all operators and/or subcontractor(s) on site have the proper E&SC/SW certification.

Notify the Engineer when the required certified E&SC/SW personnel are not available on the job site when needed.

Conduct the inspections required by the NPDES permit.

Take corrective actions in the proper timeframe as required by the NPDES permit for problem areas identified during the NPDES inspections.

Incorporate erosion control into the work in a timely manner and stabilize disturbed areas with mulch/seed or vegetative cover on a section-by-section basis.

Maintain temporary E&SC/SW devices.

Remove temporary erosion or sediment control devices when they are no longer necessary as agreed upon by the Engineer.

The Contractor's quality control and inspection procedures shall be subject to review by the Engineer. Maintain NPDES inspection records at the project site. Make NPDES inspection records available at all times for verification by the Engineer.

- (B) *Certified Foreman* - At least one Certified Foreman shall be onsite for each type of work listed herein during the respective construction activities to control erosion, prevent sedimentation and follow permit provisions:

Foreman in charge of grading activities

Foreman in charge of bridge or culvert construction over jurisdictional areas

Foreman in charge of utility activities

The Contractor may request to use the same person as the Level II Supervisor and Level II Foreman. This person shall be on site whenever construction activities as described above are taking place. This request shall be approved by the Engineer prior to work beginning.

The Contractor may request to name a single Level II Foreman to oversee multiple construction activities on small bridge or culvert replacement projects. This request shall be approved by the Engineer prior to work beginning.

### **Preconstruction Meeting**

Furnish the names of *the Certified E&SC/SW Supervisor, Certified Foremen*, and notify the Engineer of changes in certified personnel over the life of the contract within 2 days of change.

### **Ethical Responsibility**

Any company performing work for the North Carolina Department of Transportation has the ethical responsibility to fully disclose any reprimand or dismissal of an employee resulting from improper testing or falsification of records.

### **Revocation or Suspension of Certification**

Upon recommendation of the Chief Engineer to the certification entity, certification for Supervisor and Certified Foremen may be revoked or suspended with the issuance of a

*Continuing Immediate Corrective Action (CICA), Notice of Violation, or Cease and Desist (C&D) Order* for E&SC/SW related issues.

Should any of the following circumstances occur, the Chief Engineer may suspend or permanently revoke such certification.

Failure to adequately perform the duties as defined within the certification program

Issuance of a CICA, NOV, or C&D Order

Failure to fully perform environmental commitments as detailed within the permit conditions and specifications

Demonstration of erroneous documentation or reporting techniques

Cheating or copying another candidate's work on an examination

Intentional falsification of records

Directing a subordinate under direct or indirect supervision to perform any of the above actions

Dismissal from a company for any of the above reasons

Suspension or revocation of one's certification within another state

Suspension or revocation of a certification will be sent by certified mail to the registrant and the Corporate Head of the company that employs the registrant.

A registrant has the right to appeal any adverse action which results in suspension or permanent revocation of certification by responding, in writing, to the Chief Engineer within 10 calendar days after receiving notice of the proposed adverse action.

Chief Engineer  
1520 Mail Service Center  
Raleigh, NC 27699-1520

Failure to appeal within 10 calendar days will result in the proposed adverse action becoming effective on the date specified on the certified notice. Failure to appeal within the time specified will result in a waiver of all future appeal rights regarding the adverse action taken. The registrant will not be allowed to perform duties associated with the certification during the appeal process.

The Chief Engineer will hear the appeal and make a decision within 7 days of hearing the appeal. Decision of the Chief Engineer will be final and will be made in writing to the registrant.

If a certification is temporarily suspended, the registrant shall pass any applicable written examination and any proficiency examination, at the conclusion of the specified suspension period, prior to having the certification reinstated.

**Measurement and Payment**

*Certified E&SC/SW Supervisor* is incidental to the project for which no direct compensation will be made.

*Certified Foremen* are incidental to the project for which no direct compensation will be made.

**PROJECT SPECIAL PROVISIONS**  
**ROADWAY**

1-15-02

RR01

**BORROW EXCAVATION:**

1-15-02<sub>R</sub>

Revise the 2002 Standard Specifications as follows:

Page 2-20, Article 230-6

After the first paragraph, insert the following paragraph:

"No direct payment will be made for the work of Evaluation of Potential Wetlands and Endangered Species as outlined above. Payment at the contract unit price for the pay item 'Borrow Excavation', 'Grading – Lump Sum', or 'Shoulder Reconstruction' will be considered full compensation for this work.'

RR02

**ROADWAY EXCAVATION**

03-15-05<sub>R</sub>

Revise the 2002 *Standard Specifications* as follows:

Page 2-8, delete Article 225-2 and replace with the following:

**Erosion Control Requirements**

Install erosion control measures as required by the plans prior to any kind of land-disturbing activity.

1. Unless otherwise required by the plans, conduct operations in such a manner that cut and fill slopes are completely graded to final slopes in a continuous operation, and permanently seeded and mulched in accordance with the requirements of the Specifications.
2. Should the Contractor fail to comply with the requirements specified in No. 1 above within the time frames established by the *Sedimentation and Pollution Control Act*, the Contractor shall perform temporary seeding and mulching on any exposed areas at his own expense.
3. When the Contractor fails or neglects to coordinate grading with the permanent seeding and mulching operation, the Engineer may suspend the Contractor's grading operation in accordance with the provisions of Article 108-7 of the *Standard Specifications* until the work is coordinated in a manner acceptable to the Engineer. Failure to perform the directed work may result in the Engineer having the work performed in accordance with Article 105-16 of the *Standard Specifications*.

RR05

**SHOULDER RECONSTRUCTION:**

1-18-00

This provision applies to all areas of this project not shown on the plan sheets.

Reconstruct earth shoulders in accordance with the typical sections and Roadway Standard Nos. 560.01 and 560.02 from the edge of pavement to the existing shoulder point as directed by the Engineer. Perform this work immediately after the resurfacing operations are completed as directed by the Engineer.

Use all suitable material generated from the widening operation to construct the shoulder. Furnish any other earth material necessary for the construction of the shoulders. Provide earth material meeting the approval of the Engineer. No testing will be necessary.

Perform shoulder reconstruction in the following order: scarify the existing shoulder to provide the proper bond; add the earth material to the shoulder; and compact the reconstructed shoulder to the satisfaction of the Engineer.

Any excess material generated by the shoulder reconstruction will be disposed of by the Contractor in an approved disposal site.

This work is defined as "Shoulder Reconstruction" and the quantity of such work to be paid for will be the actual number of shoulder miles which have been constructed. Measurement will be made along the edge of each shoulder. Measurement will be made to the nearest 0.01 of a mile.

The quantity of shoulder reconstruction measured as provided above, will be paid for at the contract unit price per shoulder mile for "Shoulder Reconstruction".

Incidental Stone will be paid for as provided in Article 545-6 of the Standard Specifications.

Seeding and Mulching will be paid for as provided elsewhere in this contract.

Such price and payment will be full compensation for furnishing earth material, hauling, placing, compaction, and all incidentals necessary to complete construction of the shoulders.

RR07

Payment will be made under:

Shoulder Reconstruction.....Shoulder Mile

**CLEARING AND GRUBBING:**

09-17-02

Perform clearing on this project to the limits established by Method "II" shown on Standard No. 200.02 of the Roadway Standards.



The 2002 Standard Specifications shall be revised as follows:

Page 2-3, Article 200-5

Delete the first sentence of this article and insert the following:

The property owner will have no right to use or reserve for his use any timber on the project. All timber cut during the clearing operations is to become the property of the Contractor, and shall be either removed from the project by him, or else shall be satisfactorily disposed of as hereinafter provided.

SP2R01

**PRICE ADJUSTMENT - ASPHALT BINDER FOR PLANT MIX:**

11-21-00  
Rev. 9-14-06

Price adjustments for asphalt binder for plant mix will be made in accordance with Section 620 of the *Standard Specifications*.

The base price index for asphalt binder for plant mix is \$392.50 per ton (metric ton).

This base price index represents an average of F.O.B. selling prices of asphalt binder at supplier's terminals on October 2, 2006.

Sub-section 620-5 "Basis of Payment" is amended as follows:

In the third line of the third paragraph and the third and seventh line of the fourth paragraph, delete the words "by more than 5%". In the sixth line of the fourth paragraph, delete the words "plus 5%". Also, in the ninth line of the fourth paragraph delete the words "less 5%".

In the seventh paragraph revise the definition for "C" to read "C = Base Price Index".

RR19

**INCIDENTAL STONE BASE:**

7-1-95

Description:

Place incidental stone base on driveways, mailboxes, etc. immediately after paving and do not have the paving operations exceed stone base placement by more than one week without written permission of the Engineer.

Materials and Construction:

Provide and place incidental stone base in accordance with the requirements of Section 545 of the Standard Specifications.

Method of Measurement:

Measurement will be in accordance with Article 545-6 of the Standard Specifications.

Basis of Payment:

Payment will be in accordance with Article 545-7 of the Standard Specification at the contract unit price per ton for "Incidental Stone Base".

RR28

Payment will be made under:

Incidental Stone Base..... Ton

**ASPHALT PAVEMENTS - SUPERPAVE**

**05-17-05**  
Rev 04-18-06

Revise the 2002 *Standard Specifications* as follows:

PRIME COAT

Page 6-2, **Article 600-9**

Delete the first paragraph and substitute the following:

The quantity of prime coat to be paid will be the number of gallons (liters) of prime coat material that has been satisfactorily placed on the roadway. Each distributor load of prime coat material delivered and utilized on the project will be measured. Deductions will be made from each measured tank of material for all material placed on the roadway that exceeds the application rate established by the Engineer by more than 0.03 gallons per square yard (0.14 liters per square meter).

ASPHALT TACK COAT

Page 6-4, **Article 605-8**

Insert the following after paragraph one.

Take necessary precautions to limit the tracking and/or accumulation of tack coat material on either existing or newly constructed pavements. Excessive accumulation of tack may require corrective measures.

## FIELD VERIFICATION AND JOB MIX FORMULA ADJUSTMENTS

Page 6-7, **Article 609-4**

Delete the first paragraph and substitute the following:

Conduct field verification of the mix at each plant within 30 calendar days prior to initial production of each mix design, when required by the Allowable Mix Adjustment Policy and when directed as deemed necessary.

Page 6-7, **Article 609-4**

Add the following sentence after the first sentence of the second paragraph in this Article:

Mix obtained from NCDOT or non-NCDOT work may be used for this purpose provided it is sampled, tested, and the test data handled in accordance with current procedures in the Department's *HMA/QMS Manual* and the following provisions.

Page 6-8, **Article 609-4**

Delete the first paragraph and substitute the following:

Retain records of these calibrations and mix verification tests, including Superpave Gyratory Compactor (SGC) printouts, at the QC laboratory. In addition, furnish copies, including SGC printouts, to the Engineer for review and approval within one working day after beginning production of the mix.

Page 6-8, **Article 609-4**

Add the following sentence at the end of the last paragraph:

Any mix produced that is not verified may be assessed a price reduction at the Engineer's discretion in addition to any reduction in pay due to mix and/or density deficiencies.

Page 6-8, **Subarticle 609-5(A)**

Delete the second sentence in the fourth paragraph and substitute the following:

This person is responsible for monitoring all roadway paving operations and all quality control processes and activities, to include stopping production or implementing corrective measures when warranted.

Page 6-9, **Subarticle 609-5(C)1**

Add the following sentences at the end of the first paragraph of this Article:

Identify any additional quality control samples taken and tested at times other than the regularly scheduled random samples or directed samples which take the place of regularly scheduled as process control (PC) samples on the appropriate forms. Process Control test results should not be plotted on control charts nor reported to Quality Assurance Laboratory.

Page 6-9, **Subarticle 609-5(C)1**

Delete the second sentence in the second paragraph and substitute the following:

Retain the QC compacted volumetric test specimens for 5 calendar days, commencing the day the specimens are prepared.

Page 6-10, **Subarticle 609-5(C)2**

In the first full paragraph on this page, add to the reference AASHTO T 168 “Modified”

Revise Items B, C, D and E on this page as follows:

- B. Gradation on Recovered Blended Aggregate from Mix Sample (AASHTO T 30 Modified) Grade on all sieves specified on JMF
- C. Maximum Specific Gravity (AASHTO T 209 or ASTM D 2041), optional (ASTM D 6857)
- D. Bulk Specific Gravity of Compacted Specimens (AASHTO T166), optional (ASTM D 6752), Average of 3 specimens at  $N_{des}$  gyrations (AASHTO T 312)
- E. Air Voids (VTM) (AASHTO T 269), Average of 3 specimens at  $N_{des}$  gyrations

Page 6-11, **Subarticle 609-5(C)2**

At the top of this page, delete Item B.,” Reclaimed Asphalt Pavement...” and substitute the following:

- B. Reclaimed Asphalt Pavement (RAP) Binder Content and Gradation (AASHTO T 308 Modified or T 164 and AASHTO T 30 Modified) (sampled from stockpiles or cold feed system at beginning of production and weekly thereafter). Have RAP approved for use in accordance with Article 1012-1(G). (Split Sample Required)

Page 6-11, **Subarticle 609-5(C)2**

Delete Item E at the end of this Subarticle and Substitute the following:

E. Reclaimed Asphalt Shingle Material (RAS) Binder Content and Gradation (AASHTO T 308 Modified or T 164 and AASHTO T 30 Modified) (sampled from stockpiles or cold feed system at beginning of production and weekly thereafter). Have RAS approved for use in accordance with Article 1012-1(F). (Split Sample Required)

Page 6-11, **Subarticle 609-5(C)3**

Delete the first paragraph and substitute the following:

Maintain standardized control charts furnished by the Department at the field laboratory. For mix incorporated into the project, record full test series data from all regularly scheduled random samples or directed samples which replace regularly scheduled random samples, on control charts the same day the tests are obtained.

In addition, partial test series results obtained due to reasons outlined in Subarticle 609-5(C)2 will be reported to Quality Assurance personnel on the proper forms, but will not be plotted on the control charts.

Page 6-12, **Subarticle 609-5(C)3**

Delete item 3 in the list below the second full paragraph and substitute the following:

- 3. If failure to stop production after two consecutive moving averages exceed the warning limits occurs, but production does stop at a subsequent time, re-establish a new moving average beginning at the actual production stop point.

Page 6-12, **Subarticle 609-5(C)3**

Delete the first and second sentence in the third full paragraph and substitute the following:

In addition, re-establish the moving averages for all mix properties.

**CONTROL LIMITS**

Page 6-12, **Subarticle 609-5(C) 4**

At the bottom of this page, delete the table and substitute the following:

**CONTROL LIMITS**

Mix Control Criteria	Target Source	Warning Limit	Moving Average Limit	Individual Limit
2.36mm Sieve	JMF	±4.0 %	±5.0 %	±8.0 %
0.075mm Sieve	JMF	±1.5 %	±2.0 %	±2.5 %
Binder Content	JMF	±0.3 %	±0.5 %	±0.7 %
VTM @ N <sub>des</sub>	JMF	±1.0 %	±1.5 %	±2.0 %
VMA @ N <sub>des</sub>	Min. Spec. Limit	-0.5%	-0.8%	-1.0%
P <sub>0.075</sub> / P <sub>be</sub> Ratio	Max. Spec. Limit	0.0	N/A	+0.4%
%G <sub>mm</sub> @ N <sub>ini</sub>	Max. Spec. Limit	N/A	N/A	+2.0%
TSR	Min. Spec. Limit	N/A	N/A	-15.0%

Page 6-13, **Subarticle 609-5(C)6**

Delete the second paragraph of this Subarticle and substitute the following:

Immediately cease production and immediately notify the Engineer when any of the following occur:

1. When an individual test result for a mix control criteria (including results for required partial test series on mix) exceeds both the individual test control limits and the applicable specification design criteria, or,
2. When two consecutive field TSR values fail to meet the minimum specification requirement, or,
3. When two consecutive binder content test results exceed the individual limits.

Do not resume normal plant production until one of the following has occurred.

Option 1: Approval has been granted by the appropriate QA Supervisor.

Option 2: The mix in question has been satisfactorily verified in accordance with Article 609-4. Normal production may resume based on the approval of the contractor’s Level II technician, provided notification and the verification test results have been furnished to the QA Laboratory.

Failure to fully comply with one of the above provisions will result in immediate production stoppage by the Engineer. Normal production shall not then resume until a complete verification process has been performed and approved by the Engineer.

Page 6-13, **Subarticle 609-5(C)6**

Delete the last sentence of the seventh paragraph of this Subarticle and add the following:

Do not resume normal plant production until one of the following has occurred.

Option 1: Approval has been granted by the appropriate QA Supervisor.

Option 2: The mix in question has been satisfactorily verified in accordance with Article 609-4. Normal production may resume based on the approval of the contractor’s Level II technician, provided notification and the verification test results have been furnished to the QA Laboratory.

Failure to fully comply with one of the above provisions will result in immediate production stoppage by the Engineer. Normal production shall not then resume until a complete verification process has been performed and approved by the Engineer.

Allowable Retesting for Mix Deficiencies:

Page 6-14, **Subarticle 609-5C(7)**

In the first paragraph, insert the following as the fourth sentence:

The Contractor under the supervision of the Department’s QA personnel will perform these retests.

**FIELD COMPACTION QUALITY CONTROL**

Page 6-15, **Subarticle 609-5(D)1**

In the last sentence of the third paragraph of this subarticle, insert the wording “and wedging as shown in the HMA/QMS Manual, “ after the wording “temporary pavements”

Delete the first and second sentences in the fourth paragraph and substitute the following:

Base and intermediate mix types (surface mixes not included) utilized for pavement widening of less than 4.0 feet and all mix types used in tapers, irregular areas and intersections (excluding full width travel lanes of uniform thickness), will not be subject to the sampling and testing frequency specified above provided the pavement is compacted using approved equipment and procedures. However, the Engineer may require occasional density sampling and testing to evaluate the compaction process.

Page 6-16, **Subarticle 609-5(D)1**

Delete item number 2 at the top of this page. Item number 3 should be re-numbered as 2 after the specified deletion.

## Pavement Samples (Cores)

Page 6-16, **Subarticle 609-5(D)(2)**

In the first paragraph, delete the second sentence and insert the following as the last sentence in that paragraph:

The use of a separator medium beneath the layer to be tested is prohibited.

Page 6-16, **Subarticle 609-5(D)2**

Delete the last paragraph in this Subarticle and substitute the following:

Where samples have been taken, clean the inside surfaces of the sample hole, dry, properly apply tack coat, place and compact new mix of the same type to conform with the surrounding area within one working day of the sample being taken. Use a circular tamp or other approved device to achieve compaction.

**LIMITED PRODUCTION PROCEDURE**Page 6-17, **Subarticle 609-5(D) 5**

Delete the first paragraph and substitute the following:

Proceed on limited production when, for the same mix type, one of the following items occur:

- (1) Two consecutive failing lots, excluding lots representing an individual resurfacing map or portion thereof.
- (2) Three consecutive failing lots, with each lot representing an individual resurfacing map or portion thereof.
- (3) Two consecutive failing nuclear control strips.

Pavement within each construction category (New and Other), as defined in Article 610-13, and pavement placed simultaneously by multiple paving crews will be evaluated independently for limited production purposes.

Delete the first sentence in the last paragraph and substitute the following:

If the Contractor does not operate by the limited production procedures as specified above, the two consecutive failing density lots, three consecutive failing lots with each lot representing an individual resurfacing map or portion thereof, or two consecutive failing nuclear control strips, whichever is applicable, and all mix produced thereafter will be considered unacceptable. Remove this material and replace with material that complies with the Specifications, unless otherwise approved.



DOCUMENTATION (RECORDS)

Page 6-18, **Subarticle 609-5(E)**

Delete the third and fourth sentence in the first full paragraph and substitute the following:

Maintain all QC records, forms and equipment calibrations for a minimum of 3 years from their completion date.

Delete the second full paragraph and substitute the following:

Falsification of test results, documentation of observations, records of inspection, adjustments to the process, discarding of samples and/or test results, or any other deliberate misrepresentation of the facts will result in the revocation of the applicable person’s QMS certification. The Engineer will determine acceptability of the mix and/or pavement represented by the falsified results or documentation. If the mix and/or pavement in question is determined to be acceptable, the Engineer may allow the mix to remain in place at no pay for the mix, asphalt binder and other mix components. If the mix and/or pavement represented by the falsified results is determined not to be acceptable, remove and replace with mix, which complies with the Specifications. Payment will be made for the actual quantities of materials required to replace the falsified quantities, not to exceed the original amounts.

QUALITY ASSURANCE

Page 6-18, **Article 609-6**

In Item 1 under Plant Mix Quality Assurance, substitute “5 percent” for “10 percent”.

In Item 2 under Plant Mix Quality Assurance, substitute “sampling and testing procedures” for “tests”.

In Item 4 under Plant Mix Quality Assurance, add “for that increment” after the word “sample”.

In Item 5 under Plant Mix Quality Assurance, add “at a frequency equal to or greater than 10 percent of the QC sample frequency”; or

Insert the following after Item 5 under Plant Mix Quality Assurance:

- 6. By any combination of the above.

Delete the paragraph below Plant Mix Quality Assurance, and replace with the following:

The Engineer will conduct assurance tests on both split QC samples taken by the Contractor and verification samples taken by the Department. These samples may be the regular quality control samples or a sample selected by the Engineer from any location in the process or verification samples taken at random by the Department. The frequency will be equal to or greater than 5

percent of that required of the Contractor as stated in Subarticle 609-5(C)2. The Engineer may select any or all samples for assurance testing.

In Item 1 under Density Quality Assurance, delete the wording at the end of the sentence “at a frequency equal to or greater than 10 percent of the frequency required of the Contractor”.

In Item 3 under Density Quality Assurance, substitute 5 percent for 10 percent.

Page 6-19, **Article 609-6**

In Item 4 under Density Quality Assurance, add “at a frequency equal to or greater than 10 percent of the QC sample frequency.”

Insert the following after Item 4 under Density Quality Assurance:

- 5. By periodically directing the recalculation of random numbers for the Quality Control core or nuclear density test locations. The original QC test locations may be tested by QA and evaluated as verification tests.

LIMITS OF PRECISION

Page 6-19, **Article 609-6**

In the limits of precision table, delete the last three rows and substitute the following:

QA retest of prepared QC Gyrotory Compacted

Volumetric Specimens	± 0.015
Retest of QC Core Sample	± 1.2% (% Compaction)
Comparison of QA Core Sample	± 2.0% (% Compaction)
QA Verification Core Sample	± 2.0% (% Compaction)
Nuclear Comparison of QC Test	± 2.0% (% Compaction)
QA Nuclear Verification Test	± 2.0% (% Compaction)

Delete the first paragraph below the Limits of Precision table and insert the following two paragraphs.

The Engineer will immediately investigate the reason for differences if any of the following occur:

- 1. QA test results of QC split sample does not meet above limits of precision, or
- 2. QA test results of QC split sample does not meet the individual test control limits or the specification requirements, or
- 3. QA verification sample test results exceed the allowable retesting tolerances.

If the potential for a pavement failure exists, the Engineer may suspend production, wholly or in part, in accordance with the requirements of Article 108-7 while the investigation is in progress. The Engineer’s investigation may include, but not be limited to the following:

1. Joint testing of any remaining split samples
2. Review and observation of the QC technician’s sampling and testing procedures,
3. Evaluation and calibration of QC testing equipment, and/or
4. Comparison testing of other retained quality control samples, and/or additional density core samples.

In the third sentence of the second paragraph below the limits of precision table, insert “or verification test results” after “quality assurance test results”.

**ASPHALT CONCRETE PLANT MIX PAVEMENTS – DESCRIPTION**

Page 6-20, **Article 610-1**

Insert the following after the last paragraph:

A high frequency of asphalt plant mix, density, or mix and density deficiencies occurring over an extended duration of time may result in future asphalt, which is represented by mix and/or density test results not in compliance with minimum specification requirements, being excluded from acceptance at an adjusted contract unit price in accordance with Article 105-3. This acceptance process may apply to all asphalt produced and /or placed and may continue until the Engineer determines a history of quality asphalt production and placement is reestablished.

**MATERIALS**

Page 6-21, **Article 610-2**

Delete reference of Anti-strip additive (chemical) to **Article 1020-2** and substitute **Article 1020-8**.

**COMPOSITION OF MIXTURES (MIX DESIGN AND JOB MIX FORMULA)**

Page 6-21, **Subarticle 610-3(A)**

At the end of the second paragraph, add the following sentence:

In addition, submit Superpave gyratory compactor printouts for all specimens compacted at  $N_{des}$  during the mix design process.

Insert the following paragraph after the second paragraph:

For the final surface layer of the specified mix type, use a mix design with an aggregate blend gradation above the maximum density line on the 2.36 mm and larger sieves.

Insert the following at the end of the third paragraph:

When the percent of binder contributed from RAS or a combination of RAS and RAP exceeds 20 percent of the total binder in the completed mix, the virgin binder PG grade shall be one grade below (both high and low temperature grade) the binder grade specified in Table 610-2 for the mix type.

Delete the fourth paragraph and substitute the following:

For Type S 9.5D and Type S 12.5D mixes, the maximum percentage of reclaimed asphalt material is limited to 15% and shall be produced using virgin asphalt binder grade PG 76-22. For all other recycled mix types, when the percentage of RAP is 15 percent or less of the total mixture, the virgin binder PG grade shall be as specified in Table 610-2 for the specified mix type. When the percentage of RAP is greater than 15 but not more than 25 percent of the total mixture, the virgin binder PG grade shall be one grade below (both high and low temperature grade) the specified grade for the mix type. When the percentage of RAP is greater than 25 percent of the total mixture, the Engineer will establish and approve the asphalt binder grade.

Page 6-23, **Subarticle 610-3(A)**

After Item 12 at the top of the page, add Item 13 as follows:

13. TSR data in accordance with AASHTO T 283(Modified).

Page 6-23, **Subarticle 610-3(A)**

Under the quantities of mix components insert the following paragraph:

In addition to the required mix design submittal forms, the Contractor shall deliver six (6) Superpave Gyratory Compactor specimens to the Department's Central Asphalt Laboratory for the following surface mix types: SF 9.5A, S 9.5B, S 9.5C, S 9.5D, S 12.5C and S 12.5D. The Contractor will prepare these specimens using lab produced mix in accordance with AASHTO T 312 (Modified). These specimens shall be compacted to a height of 75mm and to a void content (VTM) of 4.0% +/- 0.5%. These specimens will be tested for rutting susceptibility using the Asphalt Pavement Analyzer in the Materials and Test Central facility or other approved facility.

Page 6-23, **Subarticle 610-3(A)**

In the last sentence of the second paragraph on this page, change "10 days" to "20 days".

Page 6-23, **Subarticle 610-3(B)**

Add the following paragraph after the first paragraph of this Subarticle:

Surface mix designs will be tested by the Department for rutting susceptibility. Rut depth requirements for each surface mix type and traffic level are specified in Table 610-2. Mix designs that fail to meet these requirements will be considered unacceptable and must be redesigned by the Contractor such that rut depths are acceptable.

JOB MIX FORMULA

Page 6-24, **Subarticle 610-3(C)**

Delete Table 610-1 and associated notes. Substitute the following:

**TABLE 610-1  
SUPERPAVE AGGREGATE GRADATION DESIGN CRITERIA**

Standard Sieves	Percent Passing Criteria (Control Points)											
	Mix Type (Nominal Maximum Aggregate Size)											
	4.75 mm (a)		9.5 mm (c)		12.5 mm (c)		19.0 mm		25.0 mm		37.5 mm	
(mm)	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.
50.0											100.0	
37.5									100.0		90.0	100.0
25.0							100.0		90.0	100.0		90.0
19.0					100.0		90.0	100.0		90.0		
12.5			100.0		90.0	100.0		90.0				
9.5	100.0		90.0	100.0		90.0						
4.75	90.0	100.0		90.0								
2.36	65.0	90.0	32.0(b)	67.0(b)	28.0	58.0	23.0	49.0	19.0	45.0	15.0	41.0
1.18												
0.600												
0.300												
0.150												
0.075	4.0	8.0	4.0	8.0	4.0	8.0	3.0	8.0	3.0	7.0	3.0	6.0

- (a) For Type S 4.75A, a minimum of 50% of the aggregate components shall be manufactured material from the crushing of stone.
- (b) For Type SF 9.5A, the percent passing the 2.36 mm sieve shall be a minimum of 60% and a maximum of 70%.
- (c) For the final surface layer of the specified mix type, use a mix design with an aggregate blend gradation above the maximum density line on the 2.36 mm and larger sieves.

Page 6-25, Subarticle 610-3(C),

Delete Table 610-2 and associated notes. Substitute the following:

**TABLE 610-2  
SUPERPAVE MIX DESIGN CRITERIA**

	Design	Binder	Compaction Levels		Volumetric Properties (c)				
Mix	ESALs	PG							
Type	millions	Grade	No. Gyration @		Max. Rut Depth	VMA	VTM	VFA	%Gmm
(e)	(a)	(b)	N <sub>ini</sub>	N <sub>des</sub>	(mm)	% Min.	%	Min. - Max.	@ N <sub>ini</sub>
S-4.75A	<0.3	64 -22	6	50	-----	20.0	7.0-15.0		
SF-9.5A	<0.3	64 -22	6	50	11.5	16.0	3.0 - 5.0	70 - 80	≤ 91.5
S-9.5B	0.3 - 3	64 -22	7	75	9.5	15.0	3.0 - 5.0	65 - 80	≤ 90.5
S-9.5C	3 - 30	70 -22	8	100	6.5	15.0	3.0 - 5.0	65 - 76	≤ 90.0
S 9.5D	> 30	76 -22	9	125	4.5	15.0	3.0 - 5.0	65 - 76	≤ 90.0
S-12.5C	3 - 30	70 -22	8	100	6.5	14.0	3.0 - 5.0	65 - 75	≤ 90.0
S-12.5D	> 30	76 -22	9	125	4.5	14.0	3.0 - 5.0	65 - 75	≤ 90.0
I-19.0B	< 3	64 -22	7	75	-----	13.0	3.0 - 5.0	65 - 78	≤90.5
I-19.0C	3 - 30	64 -22	8	100	-----	13.0	3.0 - 5.0	65 - 75	≤ 90.0
I-19.0D	> 30	70 -22	9	125	-----	13.0	3.0 - 5.0	65 - 75	≤ 90.0
B-25.0B	< 3	64 -22	7	75	-----	12.0	3.0 - 5.0	65 - 78	≤ 90.5
B-25.0C	> 3	64 -22	8	100	-----	12.0	3.0 - 5.0	65 - 75	≤ 90.0
B-37.5C	> 3	64 -22	8	100	-----	11.0	3.0 - 5.0	63 - 75	≤ 90.0
	<b>Design Parameter</b>				<b>Design Criteria</b>				
All Mix	1. Dust to Binder Ratio (P <sub>0.075</sub> / P <sub>be</sub> )				0.6 - 1.4				
Types	2. Retained Tensile Strength (TSR)(AASHTO T 283 Modified)				85 % Min. (e)				

- Notes:**
- (a) Based on 20 year design traffic.
  - (b) When Recycled Mixes are used, select the binder grade to be added in accordance with Subarticle 610-3(A).
  - (c) Volumetric Properties based on specimens compacted to N<sub>des</sub> as modified by the Department.
  - (d) AASHTO T 283 Modified (No Freeze-Thaw cycle required). TSR for Type S 4.75A, Type B 25.0 and Type B 37.5 mixes is 80% minimum.
  - (e) Mix Design Criteria for Type S 4.75A may be modified subject to the approval of the Engineer

WEATHER, TEMPERATURE, AND SEASONAL LIMITATIONS FOR PRODUCING AND PLACING ASPHALT MIXTURES

Page 6-26, **Article 610-4, Table 610-3**

Delete the title of **Table 610-3** and substitute the following title:

**ASPHALT PLACEMENT- MINIMUM TEMPERATURE REQUIREMENTS**

In the first column, third row; delete reference to the ACSC Types S 9.5A and S 12.5B mix.

Add the following minimum placing temperatures for mix types S 4.75A and SF 9.5A.

<b>Asphalt Concrete Mix Type</b>	<b>Minimum Air Temperature</b>	<b>Minimum Road Surface Temperature</b>
ACSC, Type S 4.75A, SF 9.5A	40°F (5°C)	50°F (10°C)

SPREADING AND FINISHING

Page 6-32, **Article 610-8**

Insert the following after the second sentence within the sixth paragraph.

Take necessary precautions during production, loading of trucks, transportation, truck exchanges with paver, folding of the paver hopper wings, and conveying material in front of the screed to prevent segregation of the asphalt mixtures.

Page 6-32, **Article 610-8**

Delete the last paragraph beginning on this page and continuing on the next page and substitute the following:

Use pavers equipped with an electronic screed control that will automatically control the longitudinal profile and cross slope of the pavement. Control the longitudinal profile through the use of either a mobile grade reference(s), including mechanical, sonic and laser grade sensing and averaging devices, an erected string line(s) when specified, joint matching shoe(s), slope control devices or the approved methods or combination of methods. Unless otherwise specified, use a mobile grade reference system capable of averaging the existing grade or pavement over a minimum 30 foot (9.1 meter) distance or by non-contacting laser or sonar type ski with at least four referencing stations mounted on the paver at a minimum length of 24 feet. Establish the position of the reference system such that the average profile grade is established at the approximate midpoint of the system. The transverse cross-slope shall be controlled as directed by the Engineer.

Page 6-33, **Article 610-8**

Delete the second full paragraph on this page and substitute the following:

Use the 30 foot (9.1 meter) minimum length mobile grade reference system or the non-contacting laser or sonar type ski with at least four referencing stations mounted on the paver at a minimum length of 24 feet to control the longitudinal profile when placing the initial lanes and all adjacent lanes of all courses, including resurfacing and asphalt in-lays, unless other specified or approved. A joint matching device short (6 inch [152.4 mm] shoes) may be used only when approved.

At the end of the third full paragraph, add the following sentence:

Waiver of the use of automatic screed controls does not relieve the Contractor of achieving plan grades and cross-slopes.

Insert the following at the end of this Article:

Repair any damage caused by hauling equipment across structures at no additional cost to the Department.

Use a Material Transfer Vehicle (MTV) when placing all asphalt concrete plant mix pavements, including open-graded asphalt friction course, which require the use of asphalt binder grade PG 76-22, unless otherwise approved. Utilize the MTV when placing all full width travel lanes, including shoulders, collector lanes, ramps, and loops which require PG 76-22.

Provide an MTV that receives mixture from the hauling equipment and independently delivers the mixture from the hauling equipment to the paving equipment. Provide an MTV capable of transferring the material from the haul vehicle to the paver hopper at a uniform and continuous rate to allow the continuous movement of the paver. Install a paver hopper insert with a minimum capacity of 7 tons in the hopper of conventional paving equipment when utilizing a MTV. Perform remixing of the material prior to discharge into the paver conveyor system by utilizing either a MTV with a remixing system contained within a minimum 7 ton capacity storage bin or a dual pugmill system with two full length transversely mounted paddle mixers located in the paver hopper insert.

Use an MTV that provides to the paver a homogeneous, non-segregated mixture that is of uniform temperature such that there is no more than 20°F difference between the highest and lowest temperatures when measured transversely across the width of the mat in a straight line at a distance of one foot to three feet from the screed while the paver is operating. Obtain the temperature measurements approximately one foot from each edge and at least once in the middle of the mat.



Empty the MTV when crossing a bridge and move across without any other Contractor vehicles or equipment being on the bridge. Move the MTV across a bridge in a travel lane and not on the shoulder. While crossing a bridge move the MTV at a speed no greater than five miles per hour without any abrupt acceleration or deceleration.

In the event the MTV malfunctions during paving operations, immediately discontinue plant operations and do not resume operations until the MTV malfunctions have been remedied, unless otherwise directed due to safety concerns. The Contractor may continue placement of the mix until any additional mix in transit has been placed, provided satisfactory results are achieved. This procedure in no way alleviates the Contractor from meeting contract requirements.

**DENSITY REQUIREMENTS**

Page 6-34, **Article 610-10**,

Delete **Table 610-4** and substitute the following table and associated notes:

**Table 610-4  
MINIMUM DENSITY REQUIREMENTS**

MIX TYPE	MINIMUM % of G <sub>mm</sub>
SUPERPAVE MIXES	(Maximum Specific Gravity)
S 4.75A	85.0 <sup>(a,b)</sup>
SF 9.5A	90.0
S 9.5X, S 12.5X, I 19.0X, B 25.0X, B 37.5X	92.0

(a) All S 4.75A pavement will be accepted for density in accordance with Article 105-3

(b) Compaction to the above specified density will be required when the S 4.75 A mix is applied at a rate of 100 lbs/sy (55 kg/m<sup>2</sup>)

Page 6-34, **Article 610-10**

Delete the second paragraph and substitute the following:

Compact base and intermediate mix types (surface mixes not included) utilized for pavement widening of less than 4.0 feet (1.2 meters) and all mix types used in tapers, irregular areas and intersections (excluding full width travel lanes of uniform thickness), using equipment and procedures appropriate for the pavement area width and/or shape. Compaction with equipment other than conventional steel drum rollers may be necessary to achieve adequate compaction. Occasional density sampling and testing to evaluate the compaction process may be required. Densities lower than that specified in Table 610-4 will be accepted, in accordance with Article 105-3, for the specific mix types and areas listed directly above.

**SURFACE REQUIREMENTS AND ACCEPTANCE**Page 6-35, **Article 610-12**

Delete the first paragraph and substitute the following:

Construct pavements using quality paving practices as detailed herein. Construct the pavement surface smooth and true to the plan grade and cross slope. Immediately correct any defective areas with satisfactory material compacted to conform with the surrounding area. Pavement imperfections resulting from unsatisfactory workmanship such as segregation, improper longitudinal joint placement or alignment, non-uniform edge alignment and excessive pavement repairs will be considered unsatisfactory and if allowed to remain in place will be accepted in accordance with Article 105-3.

When directed due to unsatisfactory laydown or workmanship, operate under the limited production procedures. Limited production for unsatisfactory laydown is defined as being restricted to the production, placement, compaction, and final surface testing (if applicable) of a sufficient quantity of mix necessary to construct only 2500 feet (750 meter) of pavement at the laydown width.

Remain on limited production until such time as satisfactory laydown results are obtained or until three consecutive 2500 foot (750 meter) sections have been attempted without achieving satisfactory laydown results. If the Contractor fails to achieve satisfactory laydown results after three consecutive 2500 foot (750 meter) sections have been attempted, cease production of that mix type until such time as the cause of the unsatisfactory laydown results can be determined. As an exception, the Engineer may grant approval to produce a different mix design of the same mix type if the cause is related to mix problem(s) rather than laydown procedures.

Mix placed under the limited production procedures for unsatisfactory laydown or workmanship will be evaluated for acceptance in accordance with Article 105-3.

**DENSITY ACCEPTANCE**Page 6-36, **Article 610-13**

Delete the second paragraph and substitute the following:

The pavement will be accepted for density on a lot by lot basis. A lot will consist of one day's production of a given job mix formula on a contract. As an exception, separate lots will be established when the one of the following occurs:

- (1) Portions of pavement are placed in both "New" and "Other" construction categories as defined below. A lot will be established for the portion of the pavement in the "New" construction category and a separate lot for the portion of pavement in the "Other" construction category.

- (2) Pavement is placed on multiple resurfacing maps, unless otherwise approved prior to paving. A lot will be established for each individual resurfacing map or portion thereof.
- (3) Pavement is placed by multiple paving crews. A lot will be established for the pavement placed by each paving crew.
- (4) Pavement is placed in different layers. A lot will be established for each layer.
- (5) Control strips are placed during limited production.

The Engineer will determine the final category and quantity of each lot for acceptance purposes.

**Page 6-36, Article 610-13**

Delete the first sentence in the third paragraph and insert the following:

The “New” construction category will be defined as pavements of uniform thickness, exclusive of irregular areas, meeting all three of the following criteria:

Delete the sixth paragraph and substitute the following:

A failing lot for density acceptance purposes is defined as a lot for which the average of all test sections, and portions thereof, fails to meet the minimum specification requirement. If additional density sampling and testing, beyond the minimum requirement, is performed and additional test sections are thereby created, then all test results shall be included in the lot average. In addition, any lot or portion of a lot that is obviously unacceptable will be rejected for use in the work.

**Page 6-36, Article 610-13**

Delete the last paragraph and substitute the following:

Any density lot not meeting minimum density requirements detailed in Table 610-4 will be evaluated for acceptance by the Engineer. If the lot is determined to be reasonably acceptable, the mix will be paid at an adjusted contract price in accordance with Article 105-3. If the lot is determined not to be acceptable, the mix will be removed and replaced with mix meeting and compacted to the requirement of these specifications.

**BASIS OF PAYMENT, ASPHALT PAVEMENTS**

Page 6-37, **Article 610-16**

Add the following to the second paragraph:

The quantity of hot mix asphalt pavement, measured as provided in Article 610-15, will be paid for at the contract unit prices per ton (metric ton) for “Asphalt Concrete Surface Course, Type S 4.75A, and SF 9.5A”.

Add the following to the payment item description:

Asphalt Concrete Surface Course, Type S 4.75A.....	Ton (Metric Ton)
Asphalt Concrete Surface Course, Type SF 9.5A.....	Ton (Metric Ton)

Delete reference to the Asphalt Concrete Surface Course, Types S 9.5A and S 12.5B in both the second paragraph and in the payment description.

**ASPHALT BINDER FOR PLANT MIX - METHOD OF MEASUREMENT**

Page 6-39, **Article 620-4**

Delete the first sentence of the second paragraph and substitute the following:

Where recycled plant mix is being produced, the grade of asphalt binder to be paid for will be the grade for the specified mix type as required in Table 610-2 unless otherwise approved.

**OPEN-GRADED ASPHALT FRICTION COURSE CONSTRUCTION REQUIREMENTS**

Page 6-43, **Article 650-5**

Add the following paragraph after the first paragraph:

Do not place open-graded asphalt friction course between October 31 and April 1 of the next year, unless otherwise approved. Place friction course, Type FC-1 mixes, only when the road surface temperature is 50°F (10°C) or higher and the air temperature is 50°F (10°C) or higher. The minimum air temperature for Type FC-1 Modified and FC-2 Modified mixes will be 60°F (15°C).

Add the following paragraph after the fifth paragraph of this Article.

Use a Materials Transfer Vehicle in accordance with Article 610-8 of the Standard Specifications as amended herein.

AGGREGATES FOR ASPHALT PLANT MIXES

Page 10-34, **Subarticle 1012-1(B)4**

Delete and substitute the following:

(4) Flat and Elongated Pieces:

Use coarse aggregate meeting the requirements of Table 1012-1 for flat and elongated pieces when tested in accordance with ASTM D 4791 (Section 8.4) on the No. 4 (4.75 mm) sieve and larger with a 5:1 aspect ratio (maximum to minimum) for all pavement types, except there is no requirement for Types S 4.75A, SF 9.5A, and S 9.5B.

Page 10-35, **Table 1012-1**

Delete **Table 1012-1** and substitute the following:

**Table 1012-1**  
**AGGREGATE CONSENSUS PROPERTIES<sup>(a)</sup>**

Mix Type	Course	Fine	Sand	Flat &
	Aggregate	Aggregate	Equivalent	Elongated
	Angularity <sup>(b)</sup>	Angularity		5 : 1 Ratio
		% Minimum	% Minimum	% Maximum
	ASTM D 5821	AASHTO T 304 Method A	AASHTO T 176	ASTM D 4791 Section 8.4
S 4.75 A		40	40	
SF 9.5 A S 9.5 B I 19.0 B B 25.0 B	75 / -	40	40	10 <sup>(c)</sup>
S 9.5 C S 12.5 C I 19.0 C B 25.0 C B 37.5 C	95 / 90	45	45	10
S 12.5 D I 19.0 D	100 / 100	45	50	10
S 12.5 D S 9.5 D I 19.0 D	100 / 100	45	50	10
OGAFC	100 / 100	N/A	N/A	10

- (a) Requirements apply to the course aggregate blend and/or fine aggregate blend
- (b) 95/90 denotes that 95% of the course aggregate (+No.4 or + 4.75mm sieve) has one fractured face and 90% has two or more fractured faces.
- (c) Does not apply to Mix Types SF 9.5 A or S

FINE AGGREGATE ANGULARITY

Page 10-36, **Subarticle 1012-1(C)6**

Delete reference to AASHTO TP 33 Method A and substitute AASHTO T 304, Method A.

Page 10-37, **Subarticle 1012-1(H)**

Delete this Subarticle. It is a duplicate of Subarticle 1012-1(F) located on Page 10-36.

ASPHALT BINDER

Page 10-46, **Article 1020-2**

Delete the first paragraph and substitute the following:

Use Performance Graded Asphalt Binder meeting the requirements of AASHTO M 320. See Article 610-3 for the specified grades. Submit a Quality Control Plan for asphalt binder production in conformance with the requirements of AASHTO R 26 to the Materials and Tests Unit.

RR31

**ASPHALT BINDER CONTENT OF ASPHALT PLANT MIXES:**

**1-01-02<sub>R</sub>**

The approximate asphalt binder content of the asphalt concrete plant mixtures used on this project will be as follows:

Asphalt Concrete Base Course, Type B 25.0_	4.3%
Asphalt Concrete Intermediate Course, Type I 19.0_	4.7%
Asphalt Concrete Surface Course, Type S 4.75A	7.0%
Asphalt Concrete Surface Course, Type SF 9.5A	6.5%
Asphalt Concrete Surface Course, Type S 9.5_	6.0%
Asphalt Concrete Surface Course, Type S 12.5_	5.5%

The actual asphalt binder content will be established during construction by the Engineer within the limits established in the Standard Specifications or Project Special Provisions.

RR43

**ASPHALT PLANT MIXTURES:**

**7-1-95**

Place asphalt concrete base course material in trench sections with asphalt pavement spreaders made for the purpose, or with other equipment approved by the Engineer.

RR46

**BORROW MATERIAL:**

02-17-04

Revise the 2002 Standard Specifications as follows:

Page 10-44

Section 1018-2 II (b) Delete the last sentence in its entirety.

RR51

**RESURFACING EXISTING BRIDGES:**

7-1-95

The Contractor's attention is directed to the fact that he will be required to resurface the bridges on this project if directed by the Engineer.

Place the surface so as to follow a grade line set by the Engineer with the minimum thickness as shown on the sketch herein or as directed by the Engineer. State Forces will make all necessary repairs to the bridge floors prior to the time that the Contractor places the proposed surfacing. Give the Engineer at least 15 days notice prior to the expected time to begin operations so that State Forces will have sufficient time to complete their work.

At all bridges which are not to be resurfaced, taper out the proposed resurfacing layer adjacent to the bridges to insure a proper tie-in with the bridge surface.

RR61

**PAVING INTERSECTIONS:**

7-1-95

Surface all unpaved intersections back from the edge of the pavement on the main line of the project a minimum distance of 50 feet. The pavement placed in the intersection must be of the same material and thickness placed on the main line of the project.

Resurface all paved intersections back to the ends of the radii, or as directed by the Engineer.

The base on the unpaved intersections will be placed and prepared for surfacing by State Forces.

Widen the pavement on curves as directed by the Engineer.

RR67

**TRENCHING FOR BASE COURSE:**

7-1-95

This provision applies to all areas of this project not shown on the plan sheets.

Perform all trenching necessary to place the asphalt concrete base course widening in accordance with the typical sections, and as directed by the Engineer.

Perform the trenching for the base course on the same day that the base course is to be placed. If the base course cannot be placed on the same day the trench section is excavated, backfill the

trench with earth material and compact same to the satisfaction of the Engineer. Once the trench is open, perform backfilling and re-opening of the trench at no cost to the Department.

The Contractor will be restricted to widening one side of the project at a time unless otherwise permitted by the Engineer. In widening, operate equipment and conduct operations in the same direction as the flow of traffic.

Density tests may be taken every 2000 feet in the widened areas as directed by the Engineer. Shape and compact the subgrade in the widened areas to the satisfaction of the Engineer. Compact the asphalt concrete base course in the widened areas in accordance with the provisions of Article 610-9 of the Standard Specifications.

Place the excavated material from trenching operation on the adjacent shoulder area as directed by the Engineer. Cut adequate weep holes in the excavated material to provide for adequate drainage as directed by the Engineer. Remove all excavated material from all drives to provide ingress and egress to abutting properties and from in front of mailboxes and paper boxes. Saw a neat edge and remove all asphalt and/or concrete driveways, and existing asphalt widening, as directed by the Engineer, to the width of the widening and dispose of any excavated concrete or asphalt materials. Properly reconnect driveways.

Upon completion of the paving operation, backfill the trench to the satisfaction of the Engineer. Dispose of any excess material remaining after this operation.

No direct payment will be made for trenching, sawing, and removal of driveways, depositing material on shoulder area, backfilling trench, or removal of spoil material, as the cost of this work shall be included in the contract unit price per ton for "Asphalt Concrete Base Course, Type \_\_".

RR79

**PIPE ALTERNATES:**

**6-20-06**

**Description**

The Contractor may substitute Aluminized Corrugated Steel Pipe, Type IR or HDPE Pipe, Type S or Type D up to 48 inches in diameter in lieu of concrete pipe in accordance with the following requirements.

**Material**

<b>Item</b>	<b>Section</b>
HDPE Pipe, Type S or D	1044-7
Aluminized Corrugated Steel Pipe, Type IR	1032-3(A)(7)

Aluminized Corrugated Steel Pipe will not be permitted in counties listed in Article 310-2 of the *Standard Specifications*.



64-A

**Construction Methods**

Aluminized Corrugated Steel Pipe Culverts and HDPE Pipe Culverts shall be installed in accordance with the requirements of Section 300 of the *Standard Specifications* for Method A, except that the minimum cover shall be at least 12 inches. Aluminized Corrugated Steel Pipe Culvert and HDPE Pipe Culvert will not be permitted for use under travelways, including curb and gutter.

**Measurement and Payment**

The quantity of \_\_\_\_ "Aluminized Corrugated Steel Pipe Culvert to be paid for will be the actual number of linear feet installed and accepted. Measurement will be in accordance with Section 310-6 of the *Standard Specifications*.

The quantity of \_\_\_\_ "HDPE Pipe Culvert to be paid for will be the actual number of linear feet installed and accepted. Measurement will be in accordance with Section 310-6 of the *Standard Specifications*.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
____ " Aluminized Corrugated Steel Pipe Culverts, ____ " Thick	Linear Foot
____ " HDPE Pipe Culverts	Linear Foot

SP3R35

**AGGREGATE PRODUCTION:**

(11-20-01) (Rev. 11-21-06)

RR 109

Provide aggregate from a producer who uses the current Aggregate Quality Control/Quality Assurance Program which is in effect at the time of shipment.

No price adjustment is allowed to contractors or producers who use the program. Participation in the program does not relieve the producer of the responsibility of complying with all requirements of the *Standard Specifications*. Copies of this procedure are available upon request from the Materials and Test Unit.

**CONCRETE BRICK AND BLOCK PRODUCTION:**

(11-20-01) (Rev. 11-21-06)

RR 112

Provide concrete brick and block from a producer who uses the current Solid Concrete Masonry Brick/Unit Quality Control/Quality Assurance Program that is in effect on the date that material is received on the project.

No price adjustment is allowed to contractors or producers who use the program. Participation in the program does not relieve the producer of the responsibility of complying with all requirements of the *Standard Specifications*. Copies of this procedure are available upon request from the Materials and Test Unit.

**DRUMS:**

07-16-02

Revise the 2002 Standard Specifications as follows:

Page 10-195, Subarticle 1089-5(C)

Delete the first (1<sup>st</sup>) sentence of the first (1<sup>st</sup>) paragraph and insert the following:

“Provide a minimum of three orange and two white alternating horizontal circumferential stripes covering the entire outside with each drum.”

RR116

**PORTABLE CONCRETE BARRIER:**

11-19-02<sub>C</sub>

Portable Concrete Barrier used on this project shall meet one of the following:

- NC Approved NCHRP 350 Portable Concrete Barrier (design can be found at <http://www.doh.dot.state.nc.us/construction/wztc/> or can be obtained by calling the Traffic Control Unit at (919) 250-4159)
- Other NCHRP 350 Portable Concrete Barrier as approved by the Engineer and the Traffic Control Section
- NC Approved NCHRP 230 Portable Concrete Barrier in Roadway Standard Drawing 1170.01 manufactured before October 1, 2002

RR117

**PAVEMENT MARKING GENERAL REQUIREMENTS:**

07-16-02<sub>C</sub>

Revise the 2002 Standard Specifications as follows:

Page 12-10, Subarticle 1205-3(J)

Delete the 1<sup>st</sup> sentence of the 1<sup>st</sup> paragraph and insert the following:

Have at least one member of every pavement marking crew working on a project certified through the NCDOT Pavement Marking Technician Certification Process. For more information contact the Traffic Control, Marking and Delineation Section of the North Carolina Department of Transportation at 919-250-4151 or <http://www.doh.dot.state.nc.us/construction/wztc/>

RR119

**GUARDRAIL ANCHOR UNITS, TYPE TL-2:**

**04-20-04**

**DESCRIPTION**

Furnish and install guardrail anchor units in accordance with the details in the plans, the applicable requirements of Section 862 of the Standard Specifications, and at locations shown in the plans.

**MATERIALS**

The Contractor may at his option, furnish any one of the guardrail anchor units.

Guardrail anchor unit (ET-PLUS) as manufactured by:

TRINITY INDUSTRIES, INC.  
2525 N. STEMMONS FREEWAY  
DALLAS, TEXAS 75207  
TELEPHONE: 1-800-644-7976

The guardrail anchor unit (SKT 350) as manufactured by:

ROAD SYSTEMS, INC.  
3616 OLD HOWARD COUNTY AIRPORT  
BIG SPRING, TEXAS 79720  
TELEPHONE: (915) 263-2435

Prior to installation the Contractor shall submit to the Engineer:

1. FHWA acceptance letter for each guardrail anchor unit certifying it meets the requirements of NCHRP Report 350, Test Level 2, in accordance with Section 106-2 of the Standard Specifications.
2. Certified working drawings and assembling instructions from the manufacturer for each guardrail anchor unit in accordance with Section 105-2 of the Specifications.

No modifications shall be made to the guardrail anchor unit without the express written permission from the manufacturer. Perform installation in accordance with the details in the plans, and details and assembling instructions furnished by the manufacturer.

**CONSTRUCTION**

Guardrail end delineation is required on all approach and trailing end sections for both temporary and permanent installations. Guardrail end delineation consists of yellow reflective sheeting applied to the entire end section of the guardrail in accordance with Section 1088-3 of the Standard Specifications and is incidental to the cost of the guardrail anchor unit.

**MEASUREMENT AND PAYMENT**

Measurement and payment will be made in accordance with Articles 862.5 and 862-6 of the Standard Specifications.

Payment will be made under:

Guardrail Anchor Units, Type TL-2 .....Each

SP8R65

**GUARDRAIL POSTS AND OFFSET BLOCKS:**

**06-22-04**  
Rev 12-20-05

Revise the *2002 Standard Specifications* as follows:

Page 8-45, Subarticle 862-3, 4th paragraph, delete this paragraph and replace with the following:

Where rock interferes with the proper installation of the post, excavate a shaft in the rock not less than 9" wide, parallel to the roadway, by 23" long, perpendicular to the roadway, and 24" deep. Place the post against the roadside edge of the shaft and fill in behind the post with Select Material Class VI up to the top elevation of the rock. Fill the remainder of the hole with earth material. Where timber posts are to be driven in fill slopes 1 1/2:1 or steeper and the fill height is 15 feet or more, auger a 6" diameter pilot hole to the full depth of the post before driving.

Page 8-50, Subarticle 865-3, third paragraph, delete this paragraph and replace with the following:

Where rock interferes with the proper installation of the post, excavate a shaft in the rock not less than 9" wide, parallel to the roadway, by 23" long, perpendicular to the roadway, and 24" deep. Place the post against the roadside edge of the shaft and fill in behind the post with Select Material Class VI up to the top elevation of the rock. Fill the remainder of the hole with earth material. Where timber posts are to be driven in fill slopes 1 1/2:1 or steeper and the fill height is 15 feet or more, auger a 6" diameter pilot hole to the full depth of the post before driving.

Page 10-69, Subarticle 1046-3

Delete this subarticle in its entirety and replace with the following:

**1046-3 POSTS AND OFFSET BLOCKS.**

**(A) General:**

The Contractor may at his option furnish either of the following types of steel guardrail posts. Only one type of post will be permitted at any one continuous installation. Use structural steel posts throughout the project, unless otherwise directed or detailed in the plans.

84-6

- 1. Steel W6 x 8.5 or W6 x 9.0 posts
- 2. Steel 4.5" x 6.0" "C" shape posts (C150 x 12.2 kg/m)

The Contractor may at his option furnish either of the following types of treated timber posts if specifically directed or detailed in the plans. Only one type of post will be permitted at any one continuous installation.

- 1. Timber 6" x 8" (152 mm x 203 mm) posts.
- 2. Timber 8" x 8" (203 mm x 203 mm) posts.

**(B) Structural Steel Posts:**

Fabricate steel posts for guardrail of the size and weight shown on the plans from structural steel complying with the requirements of Section 1072. Metal from which C shape posts are fabricated shall meet the requirements of ASTM A570 for any grade of steel, except that mechanical requirements shall meet the requirements of ASTM A36. Punch or drill the holes for connecting bolts. Burning will not be permitted. After fabrication, the posts shall be galvanized in accordance with Section 1076.

**(C) Treated Timber Posts:**

Timber guardrail posts shall be of treated southern pine meeting the requirements of Article 1082-2 and 1082-3.

Bore bolt holes to a driving fit for the bolts. A minus tolerance of 1 percent will be allowed in the length of the post. Perform all framing and boring before the posts receive preservative treatment.

**(D) Offset Blocks:**

Provide 8-inch deep recycled plastic or composite offset blocks that have been approved for use with the guardrail shown in the standard drawings and/or plans. Only one type of offset block will be permitted at any one continuous installation. Prior to beginning the installation of recycled offset block, submit the FHWA acceptance letter for each type of block to the Engineer for approval.

Treated timber offset blocks with steel beam guardrail will not be allowed unless required by Specifications, directed by the Engineer or detailed in the plans. Steel offset blocks with steel beam guardrail will not be allowed.

Recycled plastic or composite offset blocks shall be made from no less than 50% recycled plastic or composite, and shall meet the following minimum requirements:

- Specific Gravity: .....0.950
- Compressive Strength in Lateral Direction: .....1600 psi (11 MPa)
- Maximum Water Absorption: .....10% by weight
- Maximum Termite and Ant Infestation: .....10%
- Testing.....Shall pass NCHRP Report 350,  
Test Level 3 by CRASH TESTING

Revise the 2002 Standard Roadway Drawings as follows:

Sheet 4 of 6, Standard 862.03, delete the note and substitute the following:

Note: The midpost and offset block of the WTR section will require special bolt hole drilling in the thrie beam offset block and line post.

RR120

**GUARDRAIL ANCHOR UNITS, TYPE 350:**

04-20-04

**DESCRIPTION**

Furnish and install guardrail anchor units in accordance with the details in the plans, the applicable requirements of Section 862 of the Standard Specifications, and at locations shown in the plans.

**MATERIALS**

The Contractor may at his option, furnish any one of the guardrail anchor units.

Guardrail anchor unit (ET-2000) as manufactured by:

TRINITY INDUSTRIES, INC.  
 2525 N. STEMMONS FREEWAY  
 DALLAS, TEXAS 75207  
 TELEPHONE: 1-800-644-7976

The guardrail anchor unit (SKT 350) as manufactured by:

ROAD SYSTEMS, INC.  
 3616 OLD HOWARD COUNTY AIRPORT  
 BIG SPRING, TEXAS 79720  
 TELEPHONE: (915) 263-2435

Prior to installation the Contractor shall submit to the Engineer:

- 3. FHWA acceptance letter for each guardrail anchor unit certifying it meets the requirements of NCHRP Report 350, Test Level 3, in accordance with Section 106-2 of the Standard Specifications.
- 4. Certified working drawings and assembling instructions from the manufacturer for each guardrail anchor unit in accordance with Section 105-2 of the Specifications.

No modifications shall be made to the guardrail anchor unit without the express written permission from the manufacturer. Perform installation in accordance with the details in the plans, and details and assembling instructions furnished by the manufacturer.

**CONSTRUCTION**

Guardrail end delineation is required on all approach and trailing end sections for both temporary and permanent installations. Guardrail end delineation consists of yellow reflective sheeting applied to the entire end section of the guardrail in accordance with Section 1088-3 of the Standard Specifications and is incidental to the cost of the guardrail anchor unit.

**MEASUREMENT AND PAYMENT**

Measurement and payment will be made in accordance with Articles 862.5 and 862-6 of the Standard Specifications.

Payment will be made under:

Guardrail Anchor Units, Type 350 .....Each

SP8R65

**25' CLEAR SPAN GUARDRAIL SECTION:**

9-19-06

SPI

**Description**

The 25' Clear Span Guardrail Sections shall be constructed in accordance with Section 862 of the *Standard Specifications*, in accordance with Standard Drawing 862.01 of the *Roadway Standard Drawings*, and as directed by the Engineer.

**Measurement and Payment**

The quantity of 25' *Clear Span Guardrail Sections* shall be measured and paid in units of each which have been completed and accepted.