

CONSTRUCTION INSPECTOR TRAINING

PROJECT DEVELOPMENT HIGHWAY PROGRAM



OUTLINE

- Introductions
- Assignment Process
- Understanding Plans/Contract Books
- Reference Materials
- Consultant Expectations
- Standard Specification
 - 100, 200, 300, 400, 600 Divisions
- Erosion Control
- Field Inspection Stations and Tools
- Questions and Answers

INTRODUCTIONS



Consultants

- Acorn Engineering
- Gorrill-Palmer Consulting Engineers
- Greenman-Pederson
- HNTB Corporation
- Hoyle, Tanner & Associates
- John Turner Consulting
- Kleinfelder/Simon Wong Engineering





Hoyle, Tanner

HNTB



INTRODUCTIONS

- Consultants (Cont'd)
 - Milone & MacBroom & Milone & MacBroom
 - Parsons Brinckerhoff
 - R.W. Gillespie & Associates 6
 - TY Lin International
 - VHB



• W.P. Brogan & Associates





W. P. BROGAN & ASSOCIATES

TYLININTERNATIONAL

CONSULTANT ASSIGNMENT PROCESS

WIN	Project Title	Scope Description	Miles	PSE Forecast	Advertise Forecast/ Actual	Bids Opened	Contract Awarded	Pre-Con	Constr Begin Forecast/ Actual	Constr Complete Forecast	Night Work
20262.00	BRIDGTON, ROUTE 37	REHABILITATION	0.50	1/15/2014	Х	X	Х	Х	7/30/2014		
18494.00	BIDDEFORD-SACO, WEST STREET - SEG 2	MILL & FILL	0.45	3/5/2014	3/26/2014	4/16/2014	5/14/2014	6/5/2014	6/23/2014	8/15/2015	Yes
20283.00	BIDDEFORD-SACO, ROUTE 1	MILL & FILL	2.50	3/5/2014	3/26/2014	4/16/2014	5/14/2014	6/5/2014	6/23/2014	8/15/2015	Yes
20302.00	BIDDEFORD-SACO, WEST STREET	MILL & FILL	1.04	3/5/2014	3/26/2014	4/16/2014	5/14/2014	6/5/2014	6/23/2014	8/15/2015	Yes
11219.10	WINDHAM, RIVER ROAD CHIP	RECONSTRUCTION	5.25	3/19/2014	4/2/2014	4/23/2014	5/19/2014	5/19/2014	5/27/2014	11/30/2015	
18482.00	NAPLES-CASCO-POLAND, ROUTE 11	CEMENT TREATED	10.44	3/26/2014	4/9/2014	4/30/2014	5/29/2014	6/27/2014	6/2/2014	6/30/2015	
17316.00	LEWISTON, MAIN STREET	REHABILITATION	0.59	4/2/2014	4/30/2014	5/21/2014	6/23/2014	7/9/2014	7/7/2014	10/24/2015	
17874.00	LEWISTON, STETSON BR #2803	BRIDGE REPLACEMENT	0.01	4/2/2014	4/30/2014	5/21/2014	6/23/2014	7/9/2014	7/7/2014	10/24/2015	
18503.00	DURHAM, ROUTE 125	1 1/4" OVERLAY PLUS	2.78	6/21/2014	6/25/2014	7/23/2014	8/25/2014		2015		
											1
19106.00	OGUNQUIT, ROUTE 1	RECONSTRUCTION	2.25	12/17/2014	12/24/2014	1/21/2015	2/5/2015	2/23/2015	3/2/2015	10/27/2016	
20308.00	LISBON, ROUTE 196	MILL & FILL	0.79	1/7/2015	1/28/2015	2/18/2015	3/4/2015				Yes
22539.00	FREEPORT, ROUTE 1	1 1/4" OVERLAY	1.76	1/14/2015	2/4/2015	2/25/2015					<u> </u>
22541.00	INEW GLOUCESTER, ROUTE 202	1 1/4" OVERLAY	6.43	1/14/2015	2/4/2015	2/25/2015				10/0/05	<u> </u>
20471.00	GRAY, EGYPT ROAD BR #0249	BR CULVERT REHABILITATION	0.01	1/21/2015	2/11/2015	3/4/2015				10/9/2015	
20279.00	ALFRED-LYMAN-WATERBORO, ROUTE 202	3/4" OVERLAY	7.66	1/28/2015	2/18/2015	3/11/2015					
22537.00	PALMOUTH, KOUTE 26	3/4 OVERLAY	1.00	1/28/2015	2/18/2015	3/11/2015					
22545.00	BATH LOD	I CD	5.16	2/4/2015	2/25/2015				7460045	7/04/0047	
22900.00	BATH, LCP	LCP		2/4/2015	3/18/2015				7/16/2015	0/25/2015	
22901.00		LCP		2/4/2015	3/18/2015				9/7/2015	8/25/2015	
22902.00	DURHAM, LCP			2/4/2015	3/18/2015				0/8/2015	0/20/2015	
10557.01	PORTLAND LOS RAMPS EVIT 6		0.06	2/4/2015	3/18/2015				8/3/2015	9/4/2015	Vac
10557.01	PORTLAND, F295 RAMPS EAT 6	RAMP IMPROVEMENTS	0.06	2/11/2015	3/4/2015				0/15/2015	9/15/2015	res
20206.00	BIDDEFORD, ADAMS STREET		0.05	2/10/2015	2/11/2015				9/15/2015	10/24/2015	
20300.00	DIDDEFORD, JEFFERSON STREET		0.20	2/10/2015	9/26/2015				0/15/2015	10/24/2015	
20292.00	BIDDEFORD, ROUTE 111	3/4" OVERLAY	1.55	2/18/2015	3/11/2015						Vec
20264.00	CASCO ROUTE 85 CIP		0.02	2/18/2015	3/11/2015						Tes
20203.00	ISACO ROUTE 5	MILL & EILL	2.50	2/18/2015	3/11/2015						
8850 31	LEWISTON ROUTE 196	RECONSTRUCTION	0.38	2/25/2015	3/25/2015		5		1		
20285.00	LEWISTON ROUTE 196	MILL & FILL	2.04	2/25/2015	3/25/2015						Yes
20286.00	KITTERY BOUTE 236	3/4" OVERLAY	1.01	3/4/2015	3/25/2015						
19104 00	POLAND-MECHANIC FALLS-OXFORD ROUTE 26	1 1/4" & 3/4" OVERLAY	3.49	3/4/2015	3/25/2015						
20241.00	PORTLAND, UNION STREET	MILL & FILL	0.15	3/4/2015	3/25/2015					6/27/2015	
20273.00	SO, PORTLAND, TURNPIKE APPROACHES	MILL & FILL	3.67	3/4/2015	3/25/2015						Yes
20251.00	YORK, ROUTE 1	3/4" OVERLAY	2.58	3/4/2015	3/25/2015						
19262.00	SOUTH BERWICK, ROUTE 101	STRUT	0.01	3/11/2015	4/1/2015						
17239.00	ARUNDEL, ALFRED ROAD & HILL ROAD	INT IMPROV W/O SIGNAL	0.01	3/18/2015	3/25/2015						
18718.00	PORTLAND, YORK STREET	REHABILITATION	0.13	3/18/2015	4/8/2015						
19389.00	PORTLAND, HIGH/COMMERCIAL/YORK	PEDESTERIAN IMPROVEMENTS	0.01	3/18/2015	4/8/2015						
20282.00	PORTLAND, RTE 1A, COMMERCIAL ST	MILL & FILL	0.85	3/18/2015	4/8/2015					8/27/2016	
20256.00	PORTLAND, DOWNTOWN (SPRING, MIDDLE, TEMPLE)	MILL & FILL	0.97	4/8/2015	4/29/2015				7/4/2015	11/1/2015	
19109.00	BRIDGTON-FRYEBURG	RECONSTRUCTION	5.19	4/15/2015	4/29/2015						
20281.00	BRIDGTON, ROUTE 302	1 1/4" OVERLAY	3.98	4/15/2015	4/29/2015						
20275.00	POLAND, WHITE OAK HILL RD	LG CULVERT REPLACEMENT	0.01	4/15/2015	5/6/2015						
18562.00	BERWICK, HUBBARD ROAD	RECONSTRUCTION	0.25	5/28/2015	6/11/2015						
20291.10	BIDDEFORD, MAIN STREET	REHABILITATION	0.40	8/5/2015	8/26/2015						
20269.00	IFREEPORT, ROUTE 1 CIP	LG CULVERT REHABILITATION	0.10	10/21/2015	11/11/2015						
22519.00	DURHAM, ROUTE 9	CABLE GUARDRAIL INSTALL	0.03								
	Testis Desirate										
00000.00	Iraffic Projects		0.04	0/40/00111	0/0/0011	0/04/0611	0400011	10/15/0011	4440044	0/00/0017	
20200.00	PORTLAND, CUMBERLAND / PREBLE	INT IMPROV W/ SIGNAL	0.01	6/18/2014	8/6/2014	8/24/2014	9/16/2014	10/15/2014	11/1/2014	2/28/2015	
1/858.00	PORTLAND-WESTBROOK, ROUTE 22	IRAFFIC SIGNALS	2.56	9/2/2014	9/3/2014	9/24/2014	10/8/2014		4450045	10/00/0015	
20566.00	WELLS, US ROUTE 1	TRAFFIC SIGNALS	0.01	11/12/2014	12/10/2014	12/31/2014	2/10/2015		4/15/2015	10/30/2015	
17224.00	OLD ORCHARD REACH, SACO @ UNION	INT IMPROV W/O SIGNAL	0.01	2/19/2014	12/17/2014	1///2015	1/29/2015				
17334.00	CARROBOLICH HOLMES (REECH DISCT	INT IMPROV W/ SIGNAL	0.01	3/18/2015	4/8/2015						
22000.00	CRAY POLITE 202 (CAMPRELL SHORE	INT IMPROVINIO PICNAL	0.01	10/10/2015	11/2/2015						
20211.00	GRAT, NOOTE 2027 GAMIFBELL SHORE	INT IMPROV W/O SIGNAL	0.01	10/19/2015	11/2/2015				~		

List of Projects

- Location
- Scope
- Length
- Estimated Schedule/ Duration

CONSULTANT ASSIGNMENT PROCESS

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14/18.1	Brailast This	Dealerses		County Mary	Area Dealidant	Utility	Desident	Increase of the last	This/ Clean I
20262.00	Project little	Designer D Hedaman	PW 2	D Hedgman	Area Resident	Coordinator	Resident State Correct	inspector(s)	TA S/ Class I
19404 00	PIDDEEOPD SACO WEST STREET SEG 2	D Wamhlaton	Denis Lovely	I Hamilton	Clem Rayter	D Daraschak	Clam Raytor		
20283.00	BIDDEEORD SACO, ROUTE 1	R Hampleton	Denis Lovely	L Hamilton	Clem Bayter	R Paraschak	Clem Bayter		
20302.00	BIDDEEORD SACO WEST STREET	R Hampleton	Denis Lovely	Hamilton	Clem Bayter	R Paraschak	Clem Bayter		
11219.10	WINDHAM, RIVER ROAD CHIP	CHA	Emie Martin	E Lovely	X	R Paraschak	Tim Kellev	Wyatt Johnson	Dan Burgess
18482.00	NAPLES-CASCO-POLAND, ROUTE 11	T. Storer	Denis Lovely	E. Lovely	John McDonough	D. Lycette	X	Bill Brogan (WPB)	
17316.00	LEWISTON, MAIN STREET	Stantec	Paul MacDonald	Tom Stevens	X	D. Lycette	Dave Sherlock (TY Lin)	over excellent de la companya de la	
17874.00	LEWISTON, STETSON BR #2803	Stantec	Paul MacDonald	Tom Stevens	x	D. Lycette	Dave Sherlock (TY Lin)		
18503.00	DURHAM, ROUTE 125	T. Storer	Denis Lovely	R. Betz	John McDonough	D. Lycette			
						(· · · · · · · ·	Rick Hambleton, Nate Cutter (J.Turner), Katrina Pooler (M&M) .	
19106.00	OGUNQUIT, ROUTE 1	LBG	Emie Martin	R. Betz	Х	R. Paraschak	Beecher Whitcomb	Dave Desroschers (PB)	Ted Willis (Kleinfelder)
20308.00	LISBON, ROUTE 196	J. Coombs	Denis Lovely	R. Betz	John McDonough	D. Lycette			The second second second second
22539.00	FREEPORT, ROUTE 1	J. Coombs	Denis Lovely	R Betz	John McDonough	D. Lycette			
22541.00	NEW GLOUCESTER, ROUTE 202	T. Storer	Denis Lovely	R. Betz	John McDonough	R. Paraschak			
20471.00	GRAY, EGYPT ROAD BR #0249		Mark Parlin	R. Betz	John McDonough	J. Quirion			
20279.00	ALFRED-LYMAN-WATERBORO, ROUTE 202	B. Johnson	Denis Lovely	L. Hamilton	Clem Baxter	R. Paraschak			
22537.00	FALMOUTH, ROUTE 26	1. Storer	Denis Lovely	R. Betz	John McDonough	R. Paraschak		-	
22545.00	GRAT-NEW GLOUCESTER-POLAND, ROUTE 26	1. Storer	Denis Lovely	R. Belz	John McDonough	R. Paraschak			
22900.00	BAIT, LCP	K. Hodgman	Denis Lovely	R Hodoman	Ryan Hodgman	P. Paraschak			
22301.00	DUDHAM LCD	D Hodoman	Denis Lovey	P. Hodgman	Pyan Hodgman	D Daraschak			
22902.00	EDVEDLDC LCD	D. Hodaman	Conic Lovely	R. Hodgman	Ryan Hodgman	R. Palaschak			-
10557.01	POPTI AND 1 205 PAMPS EVIT 6	Gomil Dalmor	Emio Martin	D Potz	Kon Silvor	D Daraschak			
20288.00	RIDDEEODD ADAMS STREET	D Hamplaton	Conis Lovaki	Hamilton	Clam Bayter	D Daraschak			
20200.00	BIDDEEORD JEEEERSON STREET	R Hambleton	Denis Lovely	Hamilton	Clem Bayter	R Pataschak			
20202 00	RIDDEFORD MAIN STREET	R Hampleton	Denis Lovely	L Hamilton	Clem Baxter	R Paraschak			
20284 00	BIDDEFORD, ROUTE 111	R. Hambleton	Denis Lovely	L Hamilton	Clem Baxter	R Paraschak			
20263.00	CASCO, ROUTE 85 CIP	Bridge M&O	Denis Lovely	R. Hodgman	Rvan Hodgman	D. Lycette			
22540.00	SACO, ROUTE 5	B. Johnson	Denis Lovely	L Hamilton	Clem Baxter	R. Paraschak			
8850.31	LEWISTON, ROUTE 196	TMSI	Rhobe Moulton	R: Betz	Х	D. Lycette			
20285.00	LEWISTON, ROUTE 196	J. McDonough	Denis Lovely	R. Betz	Х	D. Lycette			
20286.00	KITTERY, ROUTE 236	C. Baxter	Denis Lovely	L. Hamilton	Clem Baxter	R. Paraschak			
19104.00	POLAND-MECHANIC FALLS-0XFORD, ROUTE 26	W. Johnson	Denis Lovely	R. Betz	John McDonough	R. Paraschak			
20241.00	PORTLAND, UNION STREET	S. Spear/ A. Sebaziga	Denis Lovely	R. Betz	Ken Silver	R. Paraschak			
20273.00	SO. PORTLAND, TURNPIKE APPROACHES	J.McD/T.Kelley	Denis Lovely	L. Hamilton	Ken Silver	R Paraschak			
20251.00	YORK, ROUTE 1	C. Baxter	Denis Lovely	L. Hamilton	Clem Baxter	R_Paraschak			
19262.00	SOUTH BERWICK, ROUTE 101	E. Adande-Kinti	Denis Lovely	L. Hamilton	X	D. Lycette	Marty Baxter (Kleinfelder)		
17239.00	ARUNDEL, ALFRED ROAD & HILL ROAD	N. Colins	Emie Martin	L. Hamilton	Clem Baxter	R Paraschak	Dill Deserve AMD Deserves		
18/18.00	PORTLAND, YORK STREET	S. Spear / A. Sebaziga	Denis Lovely	R. Betz	X	R. Paraschak	Bill Brogan (WP Brogan)		
19389.00	PORTLAND, HIGH/COMMERCIAL/TURK	S. Spear / A. Sebaziga	Denis Lovely	R. Betz	A V	P. Paraschak	Dill Drugan (VVP Brogan)		
20262 00	PORTLAND, RTE 1A, COMMERCIAL ST	C. Charl A. Sebazida	Denis Lovely	R. Belz	A Shine	P. Paraschak	Dei brodan (www.brodan)		
10100.00	POINTENAD, DOTHIN OVIN (SPRING, MODLE, IEMPLE)	EST	Emie Martin	ELovalu	X SING	P. Paraschak	Katio Grau	Mike Smith, Kide Placess (Kleinfelder)	Clark Suleway
20281.00	ERIDGTON ROLITE 302	M. Smith	Denis Lovely	E Lovely	X	R Paraschak	Katie Grav	THIN WHEN THE FIRSTOR FIRSTORY	Coldin Onionada
20275 00	POLAND, WHITE OAK HILL RD	J. Ware	Denis Lovely	R Hodgman	Rvan Hodoman	D Lycette	CONTRACTOR OF THE OWNER		
18562.00	BERWICK, HUBBARD ROAD	R. Illian	Denis Lovely	L Hamilton	X	R Paraschak	Marty Baxter (Kleinfelder)		
20291 10	BIDDEFORD, MAIN STREET	K. Grav	Denis Lovely	L Hamilton	0	R. Paraschak	and a state of the state of the		
20269.00	FREEPORT, ROUTE 1 CIP	T. Kelley	Denis Lovely	R. Betz		D. Lycette			
22519.00	DURHAM, ROUTE 9		Denis Lovely	R. Betz		D. Lycette			
	Traffic Projects								
20200.00	PORTLAND, CUMBERLAND / PREBLE		Brian Keezer	R. Betz	Х	R Paraschak	Conrad Perry (Kleinfelder)		
17858.00	PORTLAND-WESTEROOK, ROUTE 22		Brian Keezer	R. Betz	Х	R. Paraschak	Conrad Perry (Kleinfelder)		
20566.00	WELLS, US ROUTE 1		Brian Keezer	L Hamilton	X	R. Paraschak	Dennis Folsom (Kleinfelder)		
20208.00	SCARBOROUGH, RTE 114 / RUNNING HILL RD		Brian Keezer	L Hamilton	X	R. Paraschak	A. Gorneau (Kleinfelder)		
17334:00	OLD ORCHARD BEACH, SACO @ UNION		Bran Keezer	L. Hamilton	X	R. Paraschak			
22680.00	SCARBOROUGH, HOLMES / BEECH RIDGE		Bran Keezer	L Hamilton	X	R. Paraschak			
20211.00	GRAY, ROUTE 2027 CAMPBELL SHORE		Enan Keezer	R. Betz	X	D. Lycette			
						5			

Staffing

- PM I
- Resident
- Chief
 Inspector
- Inspector
- TA's/Class

MaineDOT Staff Assignment

CONSTRUCTION ASSIGNMENT PROCESS

Meet with Consulting Firms

- Region 1 Needs
- Returning Personnel Availability
- Previous Year Experience/Evaluations
- Potential Consultant Hires and Resumes

List of Potential Consultants

- Region 1 MaineDOT Project Experience
- Other Maine DOT Project Experience
- Positive Resumes
- Geographic Location
- Letter of Intent to Consulting Firms



CONSTRUCTION ASSIGNMENT PROCESS

Assignment Letter from Tina

- Start Date
- Project WIN & Location
- Classification & Rate
- Estimated Hours
- Estimated \$ of Assignment
- End Date of Assignment (estimated)
- Attend Pre-Construction Meeting
 - Meet Resident & Contractor
 - Project Schedule
 - Exchange Contact Information
- Report to Project as Directed



UNDERSTANDING PROJECT PLANS/CONTRACT BOOKS

- Pre-Construction Meeting
- Contract Book and/or Plans
 - Project Limits
 - Stationing
 - Typical Sections
 - Schedule of Items
 - Construction Notes
 - General Notes
 - Special Provisions
 - ROW Plans

REFERENCE MATERIALS



Standard Details November 2014 Edition





MaineDOT Best Management Practices for Erosion and Sedimentation Control

- MaineDOT Standard Specifications (2014)
- MaineDOT Standard Details (2014)
- MaineDOT Project Record Keeping Manual (2013)
- MUTCD (2009)
- MaineDOT BMP (2009)

Chain of Command

- Project Manager (P.M.)
- Resident Engineer
- Chief Inspector
- Inspector



Project Manager

- Has overall supervision of Construction Projects and Staff
- Construction support for the Resident
- Elevates issues to Construction
 Support manager when
 appropriate
- Attend Weekly Progress Meetings when issues are anticipated



Resident

- Manages project staff
- Ensures all specifications are met
- Communicates with municipalities, the public, utilities, etc.
- Makes field changes when necessary
- Runs Weekly Progress Meetings and distributes minutes



Resident

- Manages the department's QA program
- Responsible for project documentation and submittal of Final Records
- Responsible for maintaining the project budget
- Submits Progress Estimates for payments to the contractor
- Class IV Consultant



Chief Inspector

- Assistant to the Resident
- Supervises on-site staffing
- Has daily contact with Resident
- Helps interpret plans and specifications
- Checks Contractor layout



Chief Inspector

- Maintains communication with contractor for daily scheduling
- Assists, coaches and guides inspectors with inspection and documentation
- Class III Consultant



Inspectors

- Inspect all work done by the Contractor
- Inspect Contractor's layout and materials
- Help interpret plans and specifications
- Document, in detail, all work performed and materials being used in an Inspector's Diary



Inspectors

- Keep Chief Inspector informed
- Safety is the first concern
- Class I and Class II Consultant



Keeping up with Field Measurements and Documentation are of upmost importance to ensure timely payments to the contractor and to avoid non-participation by Federal Highway!

Project Diary

- Resident or Chief Inspector
- Should not contain computations
- Shall be kept up DAILY
- Is part of final documentation
- Original entries, later determined to be in error, must not be erased



Project Diary Information

The following information must be included, as long as it is pertinent to the project:

- 1. Day, Month, Year
- 2. Weather conditions, working day or calendar day number
- 3. Progress of work, equipment and personnel and hours worked
- 4. Site conditions



Project Diary Information

- 5. Important matters pertaining to the contract
- 6. Agreements or disagreements with Contractor
- 7. Public and Municipal conversations including phone calls and e-mails
- 8. General locations of work for the day



Project Diary Information

9. Utilities progress
10. Maintenance of traffic control
11. Erosion control.
12. Project Visitors
13. Staffing personnel
14. Any concerns that may have later disputes



Wún: 2021.	.00	P2		-	
Príme: Bes	t Contracte	or INC.			8:15~13:25
Crew:					
Superinter	rdent:	John Smit	h		
Laborers:		3			
Equipment	t:				
APE:	1 Cat 318			Earth Roll	1 3~5 Ton
Truck:	1 Wheeler	Líc: Me⁄BCI	12	Dozer:	1 D3 Cat
Item 204.2	20 Shoulder	r Rehab			
Prime Con	tractor				
Station 10	+00 to-13+.	25 Rt. This	work is 10%	6 complete	
Inspector	Cluff assign	red to this c	peration.		
Paudanta			18 18 18 18	Carol de la constitución	
nesurer u c	m site. Inst	ected existi	ng materi	al below Sh	oulder
cut and a	on site. Insp oproved ma	vected existi uterial	ing materi	al below Sh	oulder
cut and a	pproved ma	vected existi aterial:	ing materi	al below Sh	oulder
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cut and a note 1: Resident	m site: Insp pproved mo (Mrs. Sam)	oected existing terial.	ing materi 5 Elm St. clu	al below Sh	oulder
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Note 1: Resident Contractor Chief Insp With Mrs	m site: Insp pproved ma (Mrs. Samj) r was block ector notifi Iones and :	ected existi aterial. [ones) at 35 (ing her Dri ed Super. Jo settled the i	5 Elm St. clu veway with ohn Smith.	al below Sh aims the Pri the big rea Mr. Smith :	oulder (me l truck. poke
Note 1: Resident Contractor Chief Insp With Mrs. j	m site: Insp pproved ma (Mrs. Sami) r was block ector notifi fones and :	ected existi aterial: fones) at 35 (ing her Dri ied Super. Jo settled the i	5 Elm St. clu weway with ohn Smith. ssue.	al below Sh aims the Pro- r the big red Mr. Smith S	oulder (me l truck. poke
Note 1: Resident Contractor Chief Insp With Mrs. J Item 652.3	m site: Insp pproved ma (Mrs. Sam) r was block ector notifi Iones and s 38	rected existing terial.	5 Elm St. cli veway with ohn Smith. ssue.	al below Sh aims the Pro the big rea Mr. Smith :	oulder (me l truck, poke
Note 1: Resident Chief Insp With Mrs. J Item 652.3 Sub: Road	m site. Insp pproved ma (Mrs. Sami) r was block ector notifi fones and : 38 way Safety	ected existi aterial: fones) at 35 ing her Dri ed Super. Jo settled the i	5 Elm St. clu weway with ohn Smith. ssue.	al below Sh xims the Pro- n the big rec Mr. Smith s	oulder ime l truck. poke
Note 1: Resident Contractor Chief Insp With Mrs. J Item 652.3 Sub: Road Traffic Per	m site. Insp pproved mi (Mrs. Sami) r was block ector notifi Fones and s lones and s safety rsonnel:	rected existing terial: fones) at 35 (ing her Dri red Super. Jo settled the i 2	5 Elm St. clu veway with ohn Smith. ssue. / 8:30-13.	al below Sh aims the Pri i the big rei Mr. Smith : 00 1/2	oulder
Note 1: Resident Chief Insp With Mrs. J Item 652.3 Sub: Road Traffic Per Break Pers	m site. Insp pproved ma (Mrs. Sam) r was block ector notifi Fones and : fones and : sonnel: sonnel:	rected existing terial.	5 Elm St. clu veway with ohn Smith. ssue: / 8:30-13. / 10:30-11	al below sh aims the Pro- n the big rec Mr. Smith : 00 1/: :00	oulder (me b truck. poke 2 Hr Lunch No Lunch

Item 652.34 Cones Item 652.35 Const. Signs (work zone) Reference Inspectors Diary Book 3 pg 23 Item 652.35 Const. Signs (work zone) Reference Inspectors Diary Book 3 pg 23 Item 652.35 Item 652.36 Reference Inspectors Diary Book 3 pg 23 Item 652.36 Item 652.36 Item 652.36 maint. Of Traffic Item 652.36 Item 652.36 All contractors followed the MUTCD Man. And the TCP for Item 656 Item 656 Item 656 Item 656 Contractor followed the SEWCP submitted for this project. Item 656 NMP on site with One Truck and Two Line workers Item 652.30 Item 656 Item 656 Item 656 Contractor followed the SEWCP submitted for this project. Item 656 NMP on site with One Truck and Two Line workers Item 652.30 Item 656 Item 656.0 Item 656.0 Contractor had to stop their operation till NMP had set Item 656.0 Item 652.30 No work Item 656.0 Item 652.30 No work Item 656.0 Item 656 Item 656.0 Item 656.0 Item 656 Item 656.0 Item 656.0 Item 652.00 Item 656.0	CD	13										pg:	18
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		munu	8. T.L	l		run	1 110.		0.0	my			In.
(higt whortow) Jorah Dimmon 6/96/15	Chie	FINADO	ctor.		Y.	1%		6/0	6/15				

Inspectors Diary

- It is departmental policy that each inspector keep an individual job diary
- This diary is the inspector's report of their work and operations inspected by them



Inspectors Diary Information

- It should include the date, description and location of work, whether by prime or subcontractor
- 2. Personnel, equipment and source material
- 3. Conversations pertinent to work involved
- 4. Measurements and listings of pay items



Inspectors Diary Information

- 5. Inspectors Diary is more detailed description of an event or operation.
- Should be able to answer:
 - Who's doing the work
 - What materials are being used and from where
 - Where excavation and clearing are being hauled to
 - Method of construction



Win: 2021	.00				
Príme: Bes	t Contracto	or INC.			8:15~13:25
Crew:					
Superinter	rdent:	John Smit	h		
Laborers:		3			
Equipment	t:				
APE:	1 Cat 318			Earth Ro	₩ 1 3-5 Ton
Truck:	1 Wheeler	Líc: Me BCI	12	Dozer:	1 D3 Cat
Item 204.2	 20 Shoulder	Rehab			
Station 10)+00 to 13+.	23 Rt.			
Prime con	tractor Exc	. Existing si	houlder to	ra depth c	of 4" (after
being roll	ed) and wi	dth of 4 Ft	from 12 ft.	centerlin	e offset
per Typico	al section.	Exc: Washa	uiled to Co	ontractors	r "G" pít
in Lyman.	Existing w	naterial at	exc. Depth	us Dry, fu	ne
granular	material	accepted by	the Resid	ent. Depti	rs were
measured	l off the exi	sting shim	elevation	every 20 ft	and
found to b	pe with in T	'olerance w	íth a 4 % s	houlder G	irade.
Approved i	Untreated.	Surface Coi	urse Aggre	gate from	/"G " pít
wasplaced	d in one lif	t and com	bacted. Fu	re gradin	g will
occur on	a later Dat	te. Referenc	e Constru	ction Book	v1 pg-3
for Comps	. All above	work was u	nspected a	nd accept	ted by
					BMC
					6/26/2015
Item 652.3	38 Flaggers	-			
Sub: Road	way Safety				
Traffic Per	sonnel:	2	/ 8:30~13	:00	1/2 Hr Lunch
Break Per	sonnel:	1	/ 10:30-1	1:00	Nolunch

CD 13				pg.	23
Item 652.34	Cones	25			
Reference C	Construction E	300k 1 pg 28 fc	or Entry		
Item 652.35	Const.	Signs (work z	one)		
Work Area:			2		
Flagger Ahe	ead:		2		
One Ln Rd +	Ahead:		2		
Item 652.36	Maint. Of Tra	affic			
All contract	ors followed t	he MUTCD Ma	n. And the	TCP for	
this project.					
Comps. All a	bove Maint o	f Traffic was i	inspected as	rd accepte	d
				by BMC	
				6/26	/2015
Item 656					
Contractor	followed the S	EWCP submitt	ed for this p	roject by	
Mulching a	ll areas dístu	rbed today.			
				by BMC	
				6/26	/2015
Visitors:	John Sam	FWHA			
Maine DOT:	P.M. Jackso	n, Resident M	artin		
Consultants	? P. Díddy	PDH Inc.	B. Cluff	PDH	Inc.
Inspector:	l e	Bob M Cluff	6/26/13		

me: Best Contractor INC. 8:15~13:25	Reference Construction Book 1 pg 28 for Entry
me: Best Contractor INC. 8:15-13:25 w:	Itom (52.25 Court Signe (wark roug)
w:	1 ILEW 052.55 CONSt. SUGNS (WORK ZONE)
	Work Area: 2
períntendent: John Smíth	Flagger Ahead: 2
borers: 3	Ousin 2d Alasad
upment: Item 204 20 Sho	ulder Rehalt
E: 1 Cat 318	12,22,04
uck: 1 Wheeler Lic: CBCI 12	5-13+23 KL.
Prime contracto	rr Exc. Existing shoulder to a depth of 4" (after
m 204.20 Shoulder Rehab being rolled) an	rd width of 4 Ft from 12 ft. centerline offset
tion 10+00 to 13+23 Rt. Der Typical sect	ion, Exc. Was hauled to Contractors "G" pit
me contractor Exc. Existing shoulder	and material at ene Depth (1 Die) fine
ng rolled) and width of 4 Ft from 12	ng maler an a exc. Depin is Dry, Fine
r Typícal section. Exc. Was hauled to granular mate	ríal accepted by the Resident. Depths were
Lyman. Existing material at exc. Dep measured off th	e existing shim elevation every 20 ft and
anular material accepted by the Res found to be with	r in Tolerance with a 4 % shoulder Grade.
easured off the existing shim elevatio	ated Surface Course Addredate from "C" bit
nd to be with in Tolerance with a 4 ? Approven and re	all surface course Aggregate from G pu
proved Untreated Surface Course Agg was placed in o	ne lift and compacted. Fine grading will
splaced in one lift and compacted. occur on a late	r Date. Reference Construction Book 1 pg 3
cur on a later Date. Reference Construction for Comps. All a	bove work was inspected and accepted by
r Comps. All above work was inspected	BMC
	6/26/2015
m 652.38 flaggers	
S. Koaaway safety	Consultants: P. Diady PDH Inc. B. Cluff PDH Inc.
$\frac{1}{2}$ (10:20 11:00 1/2 Hr Lunch	Instactor: OR I M Cl M clacker

Project Diaries and Inspectors Diaries

- Shall be kept up DAILY
- Any information as to quantities appearing in these dairies should be cross-referenced to delivery tickets or other applicable source documents.
- Remember All work shall be "inspected and accepted". If it is not, then it is in progress.



Project Diaries and Inspectors Diaries

- Project & Inspectors diaries are to be retained as a part of final project documentation
- Errors must not be erased. A line needs to be drawn through incorrect information and corrections should be entered nearby or at a referenced location
- DO NOT USE PEN



Personal Protection Equipment (PPE)

- Hard hat
- Class II vest (day work)
- Class III vest (night work)
- Steel toed shoes
- Proper clothing for duties being performed
- Safety glasses
- Hearing protection

Working Tools

- Hand levels
- Plumb bobs
- Rain gear
- Calculator
- Drafting tools
- English folding rule
- English tape and/or wheel
- Yellow vehicle warning light
- Class specific items

Public's Perspective

- You represent MaineDOT
- There are eyes and ears everywhere
- The public pays your salary (and many will remind you of that!)
- Take pride in your work and the public will notice



Team Work

- Everyone has different skill sets
- Everyone needs to work together
- Questions are encouraged
- Communicate
- Stopping an issue from the start saves money
- Maintain professional attitude with the Contractor



STANDARD SPECIFICATIONS

Division 100 – General Conditions

Division 200 – Earthwork

Division 300 – Bases

Division 400 – Pavements

Division 600 – Misc. Construction

STATE OF MAINE



Department of Transportation Standard Specifications November 2014 Edition

MaineDOT
DIVISION 100 – GENERAL CONDITIONS

DIVISION 100 - GENERAL CONDITIONS	1-1
SECTION 101 - CONTRACT INTERPRETATION	1-1
SECTION 102 - BIDDING	1-22
SECTION 103 - AWARD AND CONTRACTING	1-27
SECTION 104 - GENERAL RIGHTS AND RESPONSIBILITIES	1-32
SECTION 105 - GENERAL SCOPE OF WORK	1-47
SECTION 106 - QUALITY	1-72
SECTION 107 - TIME	1-89
SECTION 108 - PAYMENT	1-95
SECTION 109 - CHANGES	1-106
SECTION 110 - INDEMNIFICATION, BONDING AND INSURANCE	1-118
SECTION 111 - RESOLUTION OF DISPUTES	1-122
SECTION 112 - DEFAULT AND TERMINATION	1-128
APPENDIX A TO DIVISION 100	A-1



STANDARD SPECIFICATIONS

Division 100 – General Conditions

Division 200 – Earthwork

Division 300 - Bases

Division 400 – Pavements

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STATE OF MAINE



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SECTION 105 - GENERAL SCOPE OF WORK
SECTION 106 - QUALITY
SECTION 107 - TIME
SECTION 108 - PAYMENT
SECTION 109 - CHANGES
SECTION 110 - INDEMNIFICATION, BONDING AND INSURANCE
SECTION 111 - RESOLUTION OF DISPUTES
SECTION 112 - DEFAULT AND TERMINATION
APPENDIX A TO DIVISION 100



TRUE OR FALSE

104.2.3 AUTHORITY OF PROJECT MANAGER AND RESIDENT - After contract execution, the Project Manager and/or Resident has the authority to take all action needed to assure that the contractor is performing the work in conformity with the contract. Except as provided elsewhere in the contract, the Project Manager or the Resident will decide all questions regarding the quality and acceptability of materials furnished , work performed, suspensions of work and the interpretation of the contract.



88%

TRUE OR FALSE

104.2.4 Authority of Residents and Inspectors -Residents, inspectors and other Departmental employees or representatives working for the Department do not have the authority to make initial determinations regarding the conformity of the work. Unless authorized by the Project Manager, Residents or Inspectors are not authorized to alter or waive the provisions of the contract or to issue instructions contrary to the contract. They may not act as a supervisor for the contractor.

33%



TRUE OR FALSE

ACCEPTABLE WORK – Work that conforms or substantially conforms to the contract and is satisfactory to the Department



104.3.3 DUTY TO NOTIFY DEPARTMENT IF AMBIGUITIES DISCOVERED

The contractor shall not take advantage of ambiguity, errors, omissions, conflict, or discrepancy contained in the contract. If the contractor discovers any such ambiguity, etc. for which the contractor may seek adjustments to compensation, time or other contract requirements, the contractor shall provide a written notice within 48 hours and before performing any work related to the ambiguity etc.

(cont)



104.3.3 DUTY TO NOTIFY DEPARTMENT IF AMBIGUITIES DISCOVERED (CONT.)

Failure to provide such notice in compliance with the Contract shall constitute a waiver of all claims related to the ambiguity, etc.



104.3.4 WORKERS AND EQUIPMENT – any person employed by the Contractor or by any subcontractor or any officer or representative or agent of the subcontractor, who, in the opinion of the Resident, is intemperate or disorderly, shall be removed immediately by the Contractor or subcontractor employing such person. The employee shall not be employed again in any portion of the work without first apologizing to and obtaining approval from the resident.



UTILITY COORDINATION – If the Contractor actually observes a utility Company working within the project limits in a manner that: (a) obviously violates the MUTCD, the Contractor's Traffic Control Plan, or an applicable OSHA requirement or commonly accepted safety practices, and (b) represents a clear and immediate risk of significant bodily injury to any person with the Project limits, then the Contractor must notify the Resident and the Utility Company immediately.



NOTE/INSPECTION/PUNCH LIST – The Contractor will notify the Department in writing that it considers the project complete. As soon as practicable thereafter, the Department will inspect the work. If incomplete or unsatisfactory work is noted, the Department will prepare a written list of all items that must be completed or corrected before the Physical Work is Complete (Punch List). The Contractor shall immediately take such measures as are necessary to complete all punch list items.



The Department may increase or decrease Pay Item quantities from the estimated quantities shown in the Bid Documents, and such increases or decreases shall be considered extra work.



The Contractor is also responsible for providing construction centerline, or close reference points, for all Utility Facilities relocations and adjustments as necessary to complete the work.



The Department is responsible for determining the acceptability of the Work. Acceptance of the material is based on monitoring of the Contractor's QCP and Acceptance test results.



If quantities of Major Items vary from the estimated quantities contained in the Bid Documents by more than _____, then the Department may increase or decrease the Unit Price of such items using the extra work process.



THE CONTRACTOR MAY WORK FIVE OF THE FOLLOWING HOLIDAYS WITHOUT THE DEPARTMENTS APPROVAL:

New Years	Presidents Day	
Veterans Day	Labor Day	
July 4 th	Thanksgiving	
Friday after Thanksgiving		
Columbus Day		

Patriots Day

Memorial Day

MLK Day



THE CONTRACTOR MAY WORK FIVE OF THE FOLLOWING HOLIDAYS WITHOUT THE DEPARTMENTS APPROVAL:





105.3.1 Notices required – the Contractor shall plan granular material operations so that the Resident will have sufficient advance notification to provide a proctor for the material to be placed. Sufficient notification will be considered _____? Changes in source will also require this notification. Failure to provide the above notifications will result in the following actions: First offense – written warning, Second and subsequent – liquidated damages will be charged for one calendar day.



UPON EXECUTION OF THE CONTRACT THE CONTRACTOR HAS _____ TO PROVIDE THE DEPARTMENT WITH A SCHEDULE OF WORK.

- A. One week
- B. Three weeks
- C. Before any work can commence
- D. At least 3 days before the preconstruction meeting



38

29% 29%

THE CONTRACTOR SHALL PROVIDE A COPY OF EACH COMPLETED QC REPORT TO THE DEPARTMENT BY _____ ON THE DAY FOLLOWING EACH CONSTRUCTION ACTIVITY, UNLESS OTHER ARRANGEMENTS ARE MADE WITH THE RESIDENT



AT THE DEPARTMENT'S SOLE DISCRETION, A LOT WITH A PAY FACTOR OF LESS THAN 0.80 FOR METHOD A OR 0.83 FOR METHOD B WILL BE;

- A. Removed and replaced with acceptable material at the contractors expense.
- B. Accepted and paid for at a pay factor determined by the Department.
- C. The Department may also reject material with a Pay factor at or above these levels, but such material will be removed and replaced by the Contractors at the Departments expense.

Departments expense.

63%

21%

THE CONTRACTOR MAY OBSERVE THE DEPARTMENT'S SAMPLING AND TESTING ACTIVITIES. IF THE CONTRACTOR **OBSERVES A DEVIATION FROM THE SPECIFIED SAMPLING OR TESTING PROCEDURES, THEN THE CONTRACTOR SHALL** DESCRIBE THE DEVIATION TO THE DEPARTMENT AND DOCUMENT THE DEVIATION IN WRITING TO PRESERVE THEIR ABILITY TO DISPUTE THE SAMPLE.

- Immediately Α.
- B. 12 hours
- C. 24 hours
- D. When they feel like it



78%

LESSONS LEARNED





THE CONTRACTOR UNCONDITIONALLY WARRANTS AND GUARANTEES THAT THE PROJECT WILL BE FREE FROM WARRANTY DEFECTS FOR _____ FROM THE DATE OF PHYSICAL WORK COMPLETE.

- A. 30 days
- B. 20 minutes
- C. 90 days
- D. 6 months
- E. One year



91%

CHECK WEIGHING SHALL BE MADE ON THE WEIGHTS AND ON THE WEIGHING IN SCALES DURING PRODUCTION IN THE FOLLOWING MANNER:

AT LEAST ______ OF PRODUCTION, A LOADED TRUCK, WHICH HAS MOVED OFF THE WEIGHING SYSTEM, WILL BE INTERCEPTED, DIRECTED BACK TO THE SCALES, AND REWEIGHED UNDER SUPERVISION OF A STATE INSPECTOR



WHEN DOING SHOULDER REHABILITATION WHAT IS THE EXCAVATION TOLERANCE?



WHEN THE CONTRACTOR'S EQUIPMENT IS ORDERED TO BE AVAILABLE FOR FORCE ACCOUNT WORK, BUT IS IDLE FOR REASONS NOT THE FAULT OF THE CONTRACTOR, STANDBY TIME WILL BE PAID AT _____% OF THE HOURLY EQUIPMENT RENTAL RATE EXCLUDING ALL OPERATING COSTS.

- A. 50
- B. 70
- C. 100
- D. 125





WHAT IS THE DEVIATION TOLERANCE FOR A MILLED SURFACE PROFILE PARALLEL TO CENTERLINE?

- A. 3/8" IN A 10' STRING LINE OR STRAIGHT EDGE.
- B. ¹/₂" IN A 16' STRINGLINE OR STRAIGHT EDGE.
- C. ¹/₄" IN A 12' STRING LINE OR STRAIGHT EDGE
- D. 3/8" IN A 16' STRING LINE OR STRAIGHT EDGE





WHEN YOU ARE DRILLING AND BLASTING SOLID ROCK FOR SUBGRADE HOW DEEP DOES THE ROCK NEED TO BE SHATTERED BELOW SUBGRADE?







WHEN IT IS IMPRACTICABLE TO MEASURE EXCAVATION IN PLACE, HOW MUCH CAN BE MEASURED BY TRUCK MEASURE PER ITEM FOR A SINGLE PROJECT?



WHEN ADDING MATERIAL TO A FULL DEPTH RECYCLED PAVEMENT TO RESTORE CROSS-SLOPE WHEN IS THE MATERIAL ADDED?



WHEN PLACING INLAID PLASTIC PAVEMENT MARKINGS HOW IS IT PAID?

- A. Paid in full at completion
- B. Paid 50% when placed and 50% at the end of the establishment period.
- C. Paid in full after the establishment period.
- D. Paid 75% when placed and 25% at the end of the establishment period.





WHEN PAYING EQUIPMENT RENTAL WHAT IS CONSIDERED TO BE INCIDENTAL AND WOULD NOT BE PAID FOR?



WHAT IS THE SHRINK/SWELL FACTOR FOR BORROW WHEN IT IS IMPRACTICAL TO MEASURE IN PLACE AND NOW MEASURED TRUCK MEASURED?



WHAT WOULD BE THE MAXIMUM DEVIATION BE ON A CONCRETE SIDEWALK WHEN CHECKED WITH A STRAIGHTEDGE?

- A. 1/8 inch in 12 feet
- B. ¹/₄ inch in 10 feet
- C. 3/8 inch in 12 feet
- D. 1/8 inch in 10 feet


AT THE CLOSE OF EACH DAY'S WORK, THE EMBANKMENT SURFACE SHALL BE GRADED, CROWNED, SMOOTHED, ROLLED AND SEALED AGAINST INFILTRATION OF WATER?



WHEN PERFORMING FULL EXCAVATION THE SUBGRADE NEEDS TO BE ROLLED BEFORE THE PLACEMENT OF GRAVEL.



ON ROADWAYS THAT HAVE EITHER HAD THE PAVEMENT REMOVED OR RECYCLED WHAT IS THE PROPER ROADWAY DELINEATION?

- Α. Cones down the center of the roadway
- B. TOM's nailed down in the center of the roadway
- Proper MUTCD devices along C. each side of the roadway
- D. A & C
- E. All of the above



Coresdown the cash

YOU HAVE A PROJECT 1.27 MILES IN LENGTH, WHAT SHOULD YOU HAVE FOR AN APPROACH SIGN?

- A. Road Construction next 1.27 miles
- B. Road Construction next 1 miles
- C. Road Construction next 1.5 miles
- D. No sign at all





WHAT DO YOU THINK ABOUT THE INTERACTIVE APPROACH?







2016 MaineDOT Construction Training

Construction Phase Coordination







2016 MaineDOT Construction Training

Construction Phase Coordination

- Standard Spec 104.4.6.C
 - Contractor Responsibilities, now assigns Contractor with primary responsibility for coordination during construction

Pre-Construction Utility Meeting Process

- Try to have Utility Meeting before Construction Meeting OR at least discuss the agenda before the meeting so coordinator can advise later arrival
- Utility coordinator will emphasize and inform
 Contractor of primary responsibility for
 construction phase coordination







2016 MaineDOT Construction Training

- Pre-Construction Utility Meeting Process, Cont.
 - Discuss any critical construction tasks that need utility attention
 - Likewise, identify work required by the Contractor to help utilities, e.g. cuts and fills
 - Discuss ideal sequence of utility work
- Timelines in Special Provision 104 must be honored
 - This means Contractor needs to think ahead to his next task – give the utility time to respond
 - The Contractor cannot expect that the utility will be there immediately after call







- Challenge the Contractor to use email <u>and</u> phone communication
 - Contractor must call or email, successive days... not just one call
 - Contractor should not wait one or two weeks for a response from the utility
 - If appears utility non-responsive, have the Contractor email the utility and copy you (Resident) before you get involved in direct communication with utility







2016 MaineDOT Construction Training

- Put the utilities on your Progress Meeting <u>announcements</u> and <u>minutes</u>
 - Keep the utilities apprised of on-going site activities through Progress Meetings and follow-up Meeting Minutes
 - > And vice versa, this keeps Contractor aware of utility activities

Paving Projects

Where range of schedules allowed, Contractor needs to communicate their actual work schedule to utilities in advance to allow utility time to schedule their work











Invoicing Utility Work & Railroad Payments







- Resident and Utility Coordinator will meet to discuss Utility Work and plan for invoicing
 - Share and discuss Utility Agreement with Resident for timelines, items, etc.
 - Coordinator will need to calculate the Utility Mobilization amounts based on bid prices when applicable
 - There may be Category 1 items like flagging, pavement, etc. that need to be tracked and added to Category 2 non-participating items for utility work invoicing









- If there is a large amount of Utility Work, the items and quantities should be compiled for monthly invoices
 - Utility work quantities must be authorized and accepted by the utility before invoicing for the work
 - Utility Rep and Contractor need to agree on quantities daily
 - Utilities will not accept inferior materials or poor construction methods



• The Department will not pay for the work until the situation is corrected to the satisfaction of the utility





2016 MaineDOT Construction Training

- Large Utility Work Projects, Cont.
 - Resident needs to share Contract Modifications with Coordinator
 - Contract Modifications for Utility Work may need all normal MaineDOT Project sign off <u>and</u> sign off from funding agencies
 - Resident needs to share Project Estimates with Coordinator for invoicing
 - Utility Coordinator will process invoices for Contract Procurement Office











- Resident needs to share Project Estimate with Coordinator for invoicing as soon as Utility work is completed and accepted by the Utility
 - Utility Coordinator will process invoices for Contract Procurement Office
- The Department wants to invoice the utility as soon as possible to avoid delays in project closeout





Tracking Railroad Work

- Department pays for railroad flaggers if stated in a Railroad PRTS
- Man-days are estimated by coordinator and designers
- Contractor is responsible for coordinating with railroad as to when and under what conditions flaggers are needed
 - Resident and/or Utility Coordinator should be involved with this discussion









- Tracking Railroad Work, Cont.
 - If Contractor's work extends beyond estimated man-days, Contractor pays for extra days
 - Unless there is additional work added to Project or obvious mistake in estimate of time
 - Resident needs to track actual time flaggers are on site
 - Resident/Contractor/Flagger agree and sign off on the number of hours each week









Utility Email Contact Information







- This was discussed internally and determined best method is for the Project Manager to notify the Utility Coordinator
 - The PM will have first-hand knowledge when the project is awarded
- Once the coordinator is notified, they will share the email contact info with the PM and the Resident
- The Resident will in-turn forward the information to the Contractor









- The Contractor will also get this information from the Utility Coordinator again at the Pre-Construction Utility Meeting
- The reasons this information is not placed in Special Provision 104:
- Protect privacy of the utility contact, too easy to abuse with available technology
- The contractor will more likely use the RFI process for traceable information



Utilities don't want Contractor contacting them with a lot of questions as to utility issues prior to placing their bid







Utility Policy 16-1, Criteria for Raising Manholes







Policy Development

- 16-1 developed by Highway Construction Project Managers & MaineDOT Construction Group
- Response to need for quick adjustment methods that result in less impact to the traveling public
- Utilities have used various methods and materials and the Highway Program's experience with those was considered
- This policy was also shared with Utility Task Force utility members for comment







Highlights of this policy include:

- Composite <u>Ring Inserts</u> are not allowed in the top of manholes, they fail
- All <u>Ring Inserts</u> placed in the top of manhole frames <u>Must Be Metal</u>
- <u>Ring Inserts</u> must be fastened to the manhole rim with "steel-filled" epoxy, <u>Welding Is Not Allowed</u>



Only <u>Single Metal Ring Inserts</u> up to 2-inches tall will be allowed. Multiple ring inserts stacked on top of each other will not be allowed







2016 MaineDOT Construction Training



Policy Highlights Cont.:

- Metal <u>Ring Inserts</u> not allowed where the speed limit is 40 mph or more. Brick and mortar or <u>Composite Risers</u> as described below must be used at locations where the speed limit is 40 mph or more
- Flat or beveled <u>Composite Risers</u> placed under the entire manhole frame are allowed at any location, any speed.
- Composite Risers must be fastened to the top of concrete cone and bottom of manhole frame with an epoxy recommended by the composite riser manufacturer
- Brick & Mortar allowed all locations and speeds







Highway Program Organizational Changes

















MaineDOT Highway Program



MaineDOT Highway Program

Roles

Develop and maintain a statewide consistent contract interpretation, policy adherence

Mentor the Senior Project Managers in the Regions

Manage a portfolio of Highway projects (Interstate – Shawn, LCP & Pug Mill – Denis)

Plan and constructability reviews for larger projects

Training and staff development



GRAVEL

- Box widenings w/ underdrain
- Use of millings for fine grade material



BOX WIDENING / RECONSTRUCTION / REHAB



BOX WIDENING / RECONSTRUCTION / REHAB



BOX WIDENING / RECONSTRUCTION / REHAB



Use of millings as fine grade material


USE OF MILLINGS FOR FINE GRADE MATERIAL

Must be clean pure millings

<u>No</u>Reclaim

No processed gravel with millings

No crushed gravel with recycled concrete, brick, pavement or other materials.



USE OF MILLINGS FOR FINE GRADE MATERIAL



USE OF MILLINGS FOR FINE GRADE MATERIAL



STRUCTURES

- ADJUSTING MANHOLES TO GRADE
- CATCHBASIN FRAMES AND GRATE
- FINAL PAVING AROUND CATCHBASINS



ADJUSTING MANHOLES TO GRADE

- Zero tolerance high
- 1/8" lower than surface
- String in the direction of traffic <u>AND</u> cross slope



ADJUSTING MANHOLES TO GRADE



UTILITY STRUCTURE

(Manhole, Valve Box, Vault Cover)

- Made in USA verification
- Field check dimensions and thickness
- Field check for casting defects and cracks
- Install with the flow of water











- TCP should be read and reviewed thoroughly
- TCP MUST address sidewalk accessibility
- TCP is the contractors plan, enforce it
- Amendments are appropriate
- Paint protection
- Attention to detail
- Paint width



Is this acceptable?



PAINT

- Check width
- Beed application (reflectivity)
- Layout
- Proper application















DIVISION 200 - EARTHWORK	
SECTION 201 - CLEARING RIGHT-OF-WAY	2-1
SECTION 202 - REMOVING STRUCTURES AND OBSTRUCTIONS	
SECTION 203-EXCAVATION AND EMBANKMENT	
SECTION 204 - SHOULDER REHABILITATION	2-31
SECTION 205 - SHOULDER RECONSTRUCTION	
SECTION 206 - STRUCTURAL EXCAVATION	
SECTION 207 - BRUSH MATTING	
SECTION 208 - SAND DRAINS	
SECTION 209 - WICK DRAINS	
SECTION 211 - DITCH AND INSLOPE EXCAVATION	

- This work shall consist of clear cutting, selective clearing and thinning, tree trimming, removing single trees, including dead, blown down or uprooted trees, removing and disposing of all stumps and debris within the limits of the right-of-way and easement areas.
- If a tree that is 12" or > needs to be removed and it is outside the clearing limits, it will need to be paid for under 201.23 Removing Single Tree Top Only and 201.24 Removing Stump.
- Disposal operations needs to be monitored and recorded to ensure that they do not violate permit requirements or local ordinances.
- The Department has an obligation to ensure proper disposal or risk being fined if the material ends up being hazardous and is disposed of improperly.

Section 201 Clearing Right-of-Way



- This item consists of removing wholly or in part, and satisfactory disposing of all bituminous pavement, structures, concrete, manholes and catch basins.
- Typical Sections will show if milling is to be a constant depth or to slope. Construction Notes will show the desired slopes. When milling to slope a center line depth is set to optimize results.
- Details on surface tolerances, pavement marking, warning signage, and delamination responsibility are found in the 202 Special Provision.
- Make sure you understand Standard Detail 202(01) to get the correct length of the pavement butt joint.

Section 202 Removing Structures and Obstructions



- A trench cannot be greater than 5 feet deep without a trench box, sloping or benching.
- Note or mark suspect areas for testing. Check the terrain on and adjacent to the project for possible problem areas such as: Springs, slides and unstable material.
- There is minimum testing for materials and although we do not need to test it ourselves, we need to give the lab employees sufficient amount of time to come out to obtain a sample. Hold samples are required if paving within 7 days for ASCG. Hold samples are taken for underdrain aggregates as well.
- Boulders over 2 CY will be paid as item 203.21 Rock Excavation.
 Borrow is measured in place on the project and needs to be corrected 80% if truck measured or 90% if pit measured.

Section 203 Excavation and Embankment

- Excavation depths are referenced to centerline finished grade or edge of travel way pavement when milling or shimming depths are known. Many times the old core remains and new shoulders are constructed.
- Residents usually create tables showing lane widths and depths from this centerline finished grade. The following siide is an example for subgrade.
- The next slide shows some examples of inspection notes in a table form. These can be in a field book or spread sheet.

Section 203 Excavation and Embankment

			Edge	Edge		Edge	Edge		
Finish	Subgrade	Subgrade	Shoulder/	Travelway		Travelway	Shoulder/	Subgrade	Subgrade
Grade	slope LT	break	Box LT	LT	Station	RT	Box RT	break	slope RT
83.54	-2.00				10+00				-2.0
		Box	17.00	11.00		11.00	17.00	Box	
81.95	0.30				10+50				-2.0
		Box	16.00	11.00		11.00	16.00	Box	
			2.57	2.47	2.5	2.72	2.82		
			79.38	79.48	79.45	79.23	79.13		
80.37	-1.30				11+00				-2.(
00.01	1.00	Box	16.00	11 00	11.00	11 00	16.00	Drive	2
		Box	2 74	. 2.64	2.5	2 72	2.82	Billo	
			77.63	77 73	77.87	77.65	77 55		
70 13	-2.00		11.00	, 11.10	11+50	11.00	11.00		-2 (
75.15	-2.00	Box	15.00	11.00	111.00	11.00	16.00	Drive	-2.0
		DUX	2.00	0 70	2.5	0.70	10.00	Dirve	
			2.00	2.12	2.0	2.12	2.02		
70.07	2.00		70.33	/0.41	10.03	70.41	70.31		2.4
/8.3/	-2.00	00.00	45.00	44.00	12+00	44.00	40.00	Drive	-2.0
		22.20	15.00	11.00		11.00	16.00	Drive	
		2.94	2.80	2.72	2.5	2.72	2.82		
		75.43	75.57	75.65	75.87	75.65	75.55		
78.04	-2.00				12+50				-2.0
		22.20	15.00	11.00		11.00	16.00	Drive	
		2.94	2.80	2.72	2.5	2.72	2.82		
		75.10	75.24	75.32	75.54	75.32	75.22		
77.80	-2.00				13+00				-2.0
		22.20	15.00	11.00		11.00	15.00	22.20	
		2.94	2.80	2.72	2.5	2.72	2.80	2.94	
		74.86	75.00	75.08	75.30	75.08	75.00	74.86	
77.72	-2.00				13+50				-2.0
		22.20	15.00	11.00		11.00	15.00	22.20	
		2.94	2.80	2.72	2.5	2.72	2.80	2.94	
		74.78	74.92	75.00	75.22	75.00	74.92	74,78	
77.88	-2.00				14+00				-2.(
11.00		22 20	15.00	11 00		11 00	15 00	22 20	
		2 94	2.80	2 72	2.5	2 72	2.80	2 94	
		74 94	75.08	75.16	75 38	75.16	75.08	74 94	
78.26	-2.00	74.34	10.00	75.10	14+50	75.10	10.00	17.04	_2 (
70.20	-2.00	22.20	15.00	11.00	141 30	11.00	15.00	Side Road	-2.0
		22.20	15.00	0.70	25	0.70	15.00	Side Road	
		2.94	2.80	2.12	2.5	2.12	2.80		
70.00	0.00	75.32	75.46	/5.54	/5./6	75.54	/5.46		
78.68	-2.00	00.00	4= 00		15+00	11.00	45.00		-2.0
		22.20	15.00	11.00		11.00	15.00	Side Road	
		2.94	2.80	2.72	2.5	2.72	2.80		
		75.74	75.88	75.96	76.18	75.96	75.88		





- This work consists of excavating, hauling and backfilling or disposing of all material encountered for installation and construction of drainage and minor structures.
- This item is typically used for any rock excavation that occurs 12" (1 foot) below the drainage structure (invert of pipe or bottom of catch basin).
- When rock is encountered and there is no 206.07 Structural Rock Excavation item, it will be paid for 16 times the contract unit price per cubic yard for Common Excavation
- Backfill, except for the material being used to backfill underdrain, that is not existing material, will be paid for under the class of material used.



DIVISION 300 - BASES	3-1
SECTION 304 - AGGREGATE BASE AND SUBBASE COURSE	3-1
SECTION 306 - RECLAIMED MATERIAL FOR STABILIZED BASE	3-5
SECTION 307 - FULL DEPTH RECYCLED PAVEMENT	3-5
SECTION 308 - FULL DEPTH RECLAMATION WITH STABILIZING ADDITIVES	3-7
SECTION 309 - FOAMED ASPHALT	3-15
SECTION 310 - PLANT MIXED RECYCLED ASPHALT PAVEMENT	3-23
SECTION 311 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	

- Aggregate section is new in the 2014 Standard Specification. There are now three different times of base course, A, B or C.
- You always need to be aware where material is coming from and whether it has been tested or not (check with Resident).
- Contractors need to backfill in 12 inches or less. If they want to change their backfill method, it needs to be checked and authorized by the laboratory personnel **BEFORE** to prove that they can still meet compaction requirements.
- Aggregate material cannot contain any organics or pavement material.

Material	Aggregate Type (Subsection 703.06)
Base Course, Crushed	¹ A, B or C
Subbase Course, Gravel	¹ D
Subbase Course, Gravel, Below 9"	² D or E
¹ Will be designated on the plans	
Contractor's option	

Section 304 Aggregate Base and Subbase Course



Placing the Gravel Base

- Testing
 - Gradation
 - Proctor
 - Compaction
- Placement
 - Layers
 - Issues
 - Documentation of Changes

Section 304 Aggregate Base and Subbase Course



4-inch Crushed Gravel



Bank Run Gravel

Туре Е Gravel

• Fine Grade

- Final grading of base to bring gravel to proper elevation and slope.
- Inspection Methods
- Documentation of Fine Grade

Section 304 Aggregate Base and Subbase Course









STATION	LT SHLDR	LT	RT	RT SHLDR		16' L	т	12' LT	CL	12' RT	16' R
16+00	Ŷ	<u>^</u>	<u>^</u>	<u>^</u>	Final	G -4%		-2%	160.58	+2%	-4%
	4	4	4	4		-0.40	•	-0.24		+0.24	+0.04
	E 20	E 20	E 20	E 20	5" HN	1A -0.42	r	-0.42'	-0.42'	-0.42'	-0.42
	S	Ň	No.	N N	Cut 1	-1.82	•	-1.66'	-1.42	-1.18'	-1.34
15+00	25	12	3	24	Final	G -4%		-2%	158.05	+1.5%	-4%
	Ę	H	H	H		-0.40	•	-0.24		+0.18'	+0.0
	Śz	N SN	l S N	N S	5" HN	1A -0.42		-0.42'	-0.42	-0.42'	-0.42
	Ð	Ног	HO	Но	Gut 1	-1.82		-1.66'	-1.42'	-1.24'	-1.40
14+00	ŝ	8	5	ŝ	Final	G -4%		-2%	157.54	+1%	-4%
	N CE	NCE	NCE	N CE		-0.40	r.	-0.24		+0.12'	-0.04
	ER	ERA	ERA	ER	5" HN	1A -0.42	r	-0.42'	-0.42'	-0.42'	-0.42
	10	TOL	Tol	Tol	Cut 1	-1.82		-1.66'	-1.42'	-1.30'	-1.46
13+00		BLE	BLE	BLE	Final	G -4%		-2%	156.80	+0.5%	-4%
	AWO	owa	Mo	MO		-0.40	•	-0.24		+0.06'	-0.10
	ALL.	ALL	ALL	ALL	5" HN	1A -0.42	r 🗌	-0.42	-0.42	-0.42'	-0.42
	Z H	Z H	2 H	Z T	Cut 1	' -1.82	r	-1.66'	-1.42'	-1.36'	-1.52
12+00	Ē	E N	E N	E N	Final	G -4%		-2%	155.98	0%	-4%
	8	8	8	8		-0.40	•	-0.24		0.00'	-0.16
	5	0 T 0	010	010	5" HN	1A -0.42	•	-0.42	-0.42	-0.42	-0.42
	NO I	Ň	NO.	N N	Cut 1	-1.82	•	-1.66'	-1.42'	-1.42'	-1.58
11+00	0 10	010	DFG	2	Final	G -4%		-2%	156.15	-0.5%	-4%
	A N	AN	AN	AN		-0.40	•	-0.24		-0.06'	-0.22
	E K	KED	YE I	YED	5" HN	1A -0.42	•	-0.42'	-0.42'	-0.42'	-0.42
	HEC	HEC	HEC	HEC	Cut 1	-1.82	•	-1.66	-1.42	-1.48	-1.64
10+00	Ĵ	Ĵ	ÿ	9		Tran	sition fr	om 11+00 to n	natch existing roa	ad at Buttjoint	
DIVISION 300 - BASES

 Commonly being used to stabilize the roadway structure.

existing pavement by crushing it,

adding either cement or asphalt

and mixing it together to create a

All of these involve using the

base for the asphalt.

- Section 307 Full Depth Recycled Pavement
- Section 308 Full Depth Recycling with Cement
 - Section 309 Foamed Asphalt

Section 310 Plant Mixed Recycled Asphalt Pavement

> Section 312 Hot In-Place Recycling

• The item price is the complete in-place price.

DIVISION 300 - BASES



Recycling

© Western Stabilization

"Getting Back to Basics" Re: Environmental Commitments

Construction Training March 24, 2016



The Environmental Office coordinates our environmental commitments with State and Federal Resource/Regulatory Agencies:

- Wetland and stream permitting
- Endangered species
- Historic/archeological resources
- Stormwater and erosion control
- Hazardous waste/dredge



What's in the plans/book?

1. Permits

- U.S. Army Corps of Engineers (ACOE) Maine Department of Environmental Protection (DEP)
- 2. Special Provisions (105, 203, 511, 656)
- 3. General/Special Notes
- 4. Pay item 656.75 (SEWPCP/SPCCP)



What's in the plans/book?

1. Permits

- U.S. Army Corps of Engineers (ACOE) Maine Department of Environmental Protection (DEP)
- 2. Special Provisions (105, 203, 511, 656)
- 3. General/Special Notes
- 4. Pay item 656.75 (SEWPCP/SPCCP)



"Getting back to basics":

- 1. Permit on site; pre-construction review (?)
- 2. Work start notification form sent to ACOE
- 3. SEWPCP/SPCCP- maintenance of controls →Housekeeping!
- 4. Work in the dry cofferdams
- 5. Compliance certification post-construction



ACOE Permit:



DEPARTMENT OF THE ARMY NEW ENGLAND DISTRICT, CORPS OF ENGINEERS 696 VIRGINIA ROAD CONCORD, MASSACHUSETTS 01742-2761

MAINE GENERAL PERMIT (GP) AUTHORIZATION LETTER AND SCREENING SUMMARY

Office of Environmental Services Maine Department of Transportation 16 State House Station Augusta, Maine 04333

DESCRIPTION OF WORK:

Place temporary and permanent fill below the ordinary high water line of Davis Brook and in freshwater wetlands at Ellsworth, Maine in conjunction with the reconstruction of U.S. Route 1A and Route 179. The project will result in approximately 410SF of temporary and 225SF of permanent stream impact; and 4,618SF of temporary and 707SF of permanent wetland impact. This work is shown on the attached plans entitled "U.S. Route 1A and Route 179, WIN# 19196.00, Ellsworth, Maine" in five (5) sheets undated. SPECIAL CONDITIONS: See attached sheet.



ACOE Permit:

Applicant: General Public, State of Maine

Effective Date: October 13, 2015 Expiration Date: October 13, 2020

DEPARTMENT OF THE ARMY GENERAL PERMIT FOR THE STATE OF MAINE

The New England District of the U.S. Army Corps of Engineers (Corps) hereby issues a General Permit (GP) for activities subject to Corps jurisdiction in waters of the U.S. within the boundaries of the State of Maine. This GP is issued in accordance with Corps regulations at 33 CFR 320 - 332 [see 33 CFR 325.2(e)(2)]. This GP authorizes activity-specific categories of work that are similar in nature and cause no more than minimal individual and cumulative adverse environmental impacts. Refer to Page 2 for the list of activities and Appendix A for activity specific conditions of eligibility in inland and tidal waters.





MaineDEP Permit:

11/14/2013 DEPARTMENT OF ENVIRONMENTAL PROTECTION NRPAPERMIT BY RULE NOTIFICATION FORM (For use with DEP Regulation, Natural Resources Protection Act-Permit by Rule Standards, Chapter 305) PLEASE TYPE OF PRINT IN BLACK INK ONLY											
Name of Applicant: (owner)	MaineDOT					Name of Agent:		Colin Greenan			
Applicant Mailing Address:	16 State House S				ition	Agent Phone # (include area code):		20	207-590-4632		
Town/City:	Augusta					PROJECT Information Name of Town/City:		Ellsworth			
State and Zip code:	ME 04333					Name of Wetland or Waterbody:		Davis Brook			
Daytime Phone # (include area code):	207-624-3100					Map #:	24 E1		Lot #		
Detailed Directions to Site: U.S. Rte. 1A - beginning on the south side of the bridge over the Union River											
(north of Rte. 179) and extends south 1.28 mi. to just north of Oak St. 44.557391 -68.433948											
						UTM Northin (if known)	ng: UTM East (if known		ing:)		
Description of Project: Reconstruct			struct a	and widen roadway for center turn lane,					ane, shoulde	er, sidewalk	
realign Rte. 179 intersection, replace 4'x3'x53' box culvert with a 8'x6'x89' box culvert											
Part of a larger project? □ Yes After t (check one)→ □ No (chec		After the (check	Image: Text of the section of the			This proj I low water (project 🖬 does (or) 🖵 does not involve work ater (average low water).				
 I am filing notice of my intent to carry out wo Chapter 305. I and my agents, if any, <u>have</u> Sec. (2) Act. Adj. to Protected Natural Res. Sec. (3) Intake Pipes Sec. (4) Replacement of Structures Sec. (5) REPEALED Sec. (6) Movement of Rocks or Vegetation Sec. (7) Outfall Pipes Sec. (8) Shoreline stabilization Sec. (9) Utility Crossing 					d and will c vhich meets Sec. (10) Str Sec. (11) Sta Sec. (12) Re Sec. (13) F& Quality Im Sec. (14) RE Sec. (15) Pu Sec. (16) Co	ethe requireme omply with all eam Crossing te Transportation storation of Natu W Creation/Enha provement PEALED blic Boat Ramps astal Sand Dune	ents for Pel of the stand In Facil. ral Areas nce/Water Projects	rmit darc darc s s s	By Rule (PBR) Is in the Section Sec. (17) Transfers Sec. (18) Maintena Sec. (19) Activities significant verr Sec. (20) Activities high or modera fowl & wading bird feeding &	under DEP Rules, ns checked below. s/Permit Extension ince Dredging i in/on/over nal pool habitat i located in/on/over ate value inland water- bird habitat or shore- roosting areas	



MaineDEP Permit:

06-096 DEPARTMENT OF ENVIRONMENTAL PROTECTION

11. State transportation facilities

A. Applicability

- (1) This section applies to the maintenance, repair, reconstruction, rehabilitation, replacement or minor construction of a State Transportation Facility carried out by, or under the authority of, the Maine Department of Transportation (MaineDOT) or the Maine Turnpike Authority, including any testing or preconstruction engineering, and associated technical support services.
- (2) This section does not apply to an activity within a coastal sand dune system.
- NOTE: The construction of a transportation facility other than roads and associated facilities may be subject to the Storm Water Management Law, 38 M.R.S.A. Section 420-D.

B. Standards

😻 MaineDOT

"Getting back to basics":

- 1. Permit on site; pre-construction review (?)
- 2. Work start notification form sent to ACOE
- 3. SEWPCP/SPCCP- maintenance of controls →Housekeeping!
- 4. Work in the dry cofferdams
- 5. Compliance certification post-construction















"Getting back to basics":

- 1. Permit on site; pre-construction review (?)
- 2. Work start notification form sent to ACOE
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- 4. Work in the dry cofferdams
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"Getting back to basics":

- 1. Permit on site; pre-construction review (?)
- 2. Work start notification form sent to ACOE
- 3. SEWPCP/SPCCP- maintenance of controls →Housekeeping!
- 4. Work in the dry cofferdams
- 5. Compliance certification post-construction







What else?

1. Permits

U.S. Army Corps of Engineers (ACOE) Maine Department of Environmental Protection (DEP)

- 2. Special Provisions (105, 203, 511, 656)
- 3. General/Special Notes
- 4. Pay item 656.75 (SEWPCP/SPCCP)



Special Provision 105:

- 1. 105.9 In-water work (July 15-Sept 30)
- 2. 105.9 Clearing restriction (Oct 15-Apr 20)
- 3. 105.9 Unique Historic and Archeological

considerations



Special Provision 105:

The glacial bedrock outcrops on the property at Stations 1315+00-1315+65 right and 1317+45-1317+69 right is National Register Listed. <u>No</u> <u>impacts are to be made to the glacial bedrock</u> <u>outcrop.</u>

> Changes to the project during construction must be approved by the Project Manager. These changes could have adverse effects to Historic Resources, as well as **jeopardize federal funding**.



Special Provision 203:

203 – Contaminated Soil (pay items 203.2312 & 203.2333)

- 2. 203 Dredge
- 3. 203.33 Special fill for culverts



Special Provision 511:

1. Cofferdams (sheet steel only, no sandbags)





And...?

1. Permits

U.S. Army Corps of Engineers (ACOE) Maine Department of Environmental Protection (DEP)

- 2. Special Provisions (105, 203, 511, 656)
- 3. General/Special Notes
- 4. Pay item 656.75 (SEWPCP/SPCCP)



General Notes:

1. Hazardous Materials

"A Maine Department of Environmental Protection (MDEP) database review *suggested* some petroleum contamination issues in the vicinity of the project..."



Notes on plans:

"Sensitive area, do not disturb"



Again!

Permits U.S. Army Corps of Engineers (ACOE) Maine Department of Environmental Protection (DEP) Special Provisions (105, 203, 511, 656) General/Special Notes Pay item 656.75 (SEWPCP/SPCCP) → HOUSEKEEPING!



Pay Item 656.75: SEWPCP

MaineDOT Best Management Practices for Erosion and Sedimentation Control







"Getting Back to Basics" Re: Environmental Commitments

HOUSEKEEPING!



Municipal Separate Storm Sewer System (MS4) Permit Compliance

> Illicit Discharge Detection and Elimination

Municipal Separate Storm Sewer System (MS4) Permit

 Federal Clean Water Act Permit (administered by DEP)
 Separate Storm Sewer Systems within Federal Designated Urbanized Areas
 Permits for 30 Municipalities in Maine
 Applies to Municipalities and State and Federally Owned Facilities
MS4 Permit Urbanized Areas

An urbanized area (UA) is a densely settled core of census tracts and/or census blocks that have population of at least 50,000, along with adjacent territory containing nonresidential urban land uses as well as territory with low population density included to link outlying densely settled territory with the densely settled core. It is a calculation used by the Bureau of the Census to determine the geographic boundaries of the most heavily developed and dense urban areas.

Determined by 2010 CensusDesignated on Maps

Bangor Brewer Hampden Milford Old Town Orono Veazie Auburn Lewiston Sabattus & Lisbon Eliot Kittery & York Berwick South Berwick

Biddeford Cape Elizabeth Cumberland Falmouth Freeport Gorham **Old Orchard Beach** Portland Saco Scarborough South Portland Westbrook Windham Yarmouth

MaineDOT Permit Requirements Six Minimum Control Measures

 Public Education and Outreach
 Public Involvement and Participation
 Illicit Discharge Detection and Elimination
 Post-Construction Stormwater Management
 Pollution Prevention/Good Housekeeping
 Construction Site Stormwater Runoff Control

Outfalls

From our system, pipes and ditches, to streams, rivers, lakes, ponds, wetlands AND town drainage systems

Illicit Discharge

Official Definition: Any nonpermitted discharge to a regulated small MS4 or the waters of the State that does not consist entirely of stormwater or authorized nonstormwater discharges.

DOT Definition: Non-permitted polluted water that dumps into our drainage system



What Flows in Our Drainage System?

- Stormwater from Rainfall
- Non Stormwater
 - Allowable non-stormwater discharges
 - Illicit Discharges

Allowable Discharges

Allowable non-stormwater discharges:

landscape irrigation
diverted stream flows
rising ground waters
uncontaminated ground water infiltration
uncontaminated pumped ground water
uncontaminated flows from foundation drains,
air conditioning and compressor condensate,

Allowable Discharges

Allowable non-stormwater discharges:

irrigation water,
flows from uncontaminated springs,
uncontaminated water from crawl space pumps,
uncontaminated flows from footing drains,
lawn watering runoff,
flows from riparian habitats and wetlands,

Allowable Discharges Allowable non-stormwater discharges:

residual street wash water (where spills/leaks of toxic or hazardous materials have not occurred, unless all spilled material has been removed and detergents are not used),

 hydrant flushing and fire fighting activity runoff
 water line flushing and discharges from potable water sources

Illicit Discharge Types

 Sewage, Septic, Gray water
 Commercial/Industrial Discharge
 Other Waste Sources of Chemicals, Petroleum, Nutrients

Illicit Discharge

Heads Up For:

- Any unexpected pipes coming into the highway storm drain system
- Pipes flowing when they shouldn't be



If you see something within the drainage system you're not sure of:

Call Ryan Annis, 557-1058, Mike Clark, 592-8242 or Peter Newkirk, 592-1804

DIVISION 400 - PAVEMENTS	
SECTION 401 - HOT MIX ASPHALT PAVEMENT	4-1
SECTION 402 - PAVEMENT SMOOTHNESS	4-28
SECTION 403 - HOT MIX ASPHALT PAVEMENT	4-29
SECTION 404 - 408 VACANT	4-31
SECTION 409 - BITUMINOUS TACK COAT	4-31
SECTION 410 - BITUMINOUS SURFACE TREATMENT	4-33
SECTIONS 412 - 418 VACANT	4-35
SECTION 419 - SAWING AND SEALING JOINTS IN BITUMINOUS PAVEMENT	4-35
SECTION 420 - PORTLAND CEMENT CONCRETE PAVEMENT	4-35
SECTIONS 421 THROUGH 423 - VACANT	4-35
SECTION 424 - CRACK SEAL	4-35
SECTION 425 - RECYCLED BITUMINOUS PAVEMENT	4-35
SECTION 460 - HOT MIX ASPHALT PAVEMENT FOR SPECIAL AREAS	4-35
SECTION 461 – LIGHT CAPITAL PAVEMENT	4-35

Tally Sheets

Maine Department of Transportation Bureau of Project Development

Paving Reports

Maine Department of Transportation

Section 401 Hot Mix Asphalt

<i>Project No.:</i> 11219.10			<i>Town(s):</i> Windham - River	Road	<i>Items:</i> 403.213 In	termediate	Date:		
Load #	Station	Time	Slip Number	Truck Number	Net Weight	Total Weight	Remarks	Load Temp	
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We	eather Tomp :	<u> </u>							
Contrac	tori	l		Dianti		n	2007		
Crew Su	pervisor:			# of Crew:			of Trucks:		
Knockde	own Roll:			Rubber Tire:	-		inish Roll:		
(comments:								

		PROJECT INFO	ORMATION							
VIN:		20268.00	Report	12						
own / Location:		Durham						Date:		
aving Cont	ractor:	Glidden	Plant	Location:	Shaw I	Brothers	- Gorham			
uperintend	ent:	Chris Eisenhower	Mi	ix Design:	SHB-GO14	1-50D-95	FTR-64WM			
aver:				Foreman:		Bob Harv	/ev			
ollers:	Knockdown			Finish						
	Intermediate					nlate weeker				
	Intermediate			Other		olate wac	ker			
of Trucks:	Intermediate2	ITEM DESCRIPTION	AND LOCATION	# of Crew:	8	plate wac	ker			
of Trucks:	Intermediate		AND LOCATION	# of Crew:	8	blate wac	ker			
of Trucks: Item #	Intermediate 2 Grade	ITEM DESCRIPTION Station to Station	AND LOCATION	# of Crew:	8 Width	Tons	Cover Slip			
of Trucks:	Grade 9.5 mm	ITEM DESCRIPTION Station to Station Misc DWs and FEs on LT/RT Sta 138+5 Davis Park Hill Ta 6004258T 100-5	AND LOCATION	Depth	8 Width various	Tons 17.00 T	Cover Slip			
of Trucks: Item # 403.209 403.2103	Grade 9.5 mm 9.5 mm	ITEM DESCRIPTION Station to Station Misc DWs and FEs on LTRT Sta 1384 Davis Road, MELTs @04+25RT, 100+50	AND LOCATION PILT to 86+75LT SLT and 143+25LT	Depth	8 Width various various	Tons 17.00 T 15.88 T	Cover Slip 1497 1498			
of Trucks: Item # 403.209 403.2103	Grade 9.5 mm 9.5 mm	ITEM DESCRIPTION Station to Station Misc DWs and FE's on LT/RT Sta 138-4 Davis Road, IMELT's @04+25RT, 100+56	AND LOCATION P1LT to 86+75LT 3LT and143+25LT	Depth 2"	8 Width various various	Tons 17.00 T 15.88 T	Ker Cover Slip 1497 1498			
t of Trucks: Item # 403.209 403.2103	Grade 9.5 mm 9.5 mm	ITEM DESCRIPTION Station to Station Misc DWs and FES on L17/HT Sta 1384 Davis Road, MELTs @04+25RT, 100-56	AND LOCATION	Depth 2* 1 ½*	8 Width various various	Tons 17.00 T 15.88 T	Ker Cover Slip 1497 1498			
t of Trucks: Item # 403.209 403.2103	Grade 9.5 mm 9.5 mm	ITEM DESCRIPTION Station to Station Msp. DWs and FE on 1///RT Sta 136+ Davis Road. MELTs @04+25RT, 100-56	AND LOCATION BILT to 86+75LT SILT and 143+25LT	Depth 2" 1 %"	8 Width various various	Tons 17.00 T 15.88 T	Cover Slip 1497 1498			



SAMPLES					CORES					MIX TEMPERATURE			
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			1			1. 7				12:30 PM	313°	×	
										4:05 AM	295°	1	
											1	2	
												(
												-	

REPORT SUMMARY										
Contract Item #(s)	Grade	Description	Today	20268.00	Contract Total					
403.207	19.0 mm	HMA		2730.58	2730.58	Tons				
403.2133	12.5 mm	Warm Mix Asphalt Base		2299.88	2299.88	Tons				
403.2113	9.5 mm	Warm Mix Asphalt (Shim)	Concession of the	120.15	120.15	Tons				
403.2103	9.5 mm	Warm Mix Asphalt	15.88	1766.40	1766.40	Tons				
403.209	9.5 mm	HMA (Incidentals)	17.00	17.00	17.00	Tons				
				8		-				
409.15		Tack Coat	5.00	1259.00	1259.00	Gallons				

Signature:

Tally Sheets-Where to find them?

· → C fi ∐ www.maine.gov/mdot/	contractors/support/
Apps 📋 Web Slice Gallery 🕨 Suggested Sites (Imported From IE (1)
4/13/2010	Progress Meeting Version 1 (doc)
4/13/2010	Progress Meeting Version 2 (doc)
9/18/2012	Project Alert Press Release Form for Consultants
4/13/2010	Quality Assurance Concrete Testing (xls)
4/13/2010	Rebar Quantity Sheet (xls)
4/19/2013	Record Keeping Manual 2013
12/11/2009	Request for New Wage Classification (pdf)
3/8/2016	Resident Checklist (pdf)
2/26/2013	Residents Civil Rights Duties
7/11/2012	Right of Way
4/13/2010	Rotational Capacity Tests (xls)
4/1/2004	Rounding Quantity (xls)
6/12/2013	Sales Tax Exemption Certificate for MDOT projects (pdf)
3/1/2012	SEWPCP Review Checklist
3/1/2012	SPCCP Checklist
2/27/2012	Submittal Review Checklist
5/29/2009	Temporary Right of Way rights (doc)
3/3/2016	Time Charge Report (xls)
4/1/2004	Truck Tally Sheet (doc)
5/11/2010	Waste Area Agreement (xls)
7/3/2003	Work Permit (doc)
12/14/2009	Work Permit Way (doc)

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10	44+00	8:55	436	Haner 40	23:43	261.12		320°F

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20		11:06	72431139	61990031	21.89	486.12		304
21	320700	11:13	72431141	61990032	13.61	509.73		303
22		11:20	2131142	52.6084	29.00	538.73		309
23		11;26	72431143	52.6093	28.94	567.67		306
24		11:32	72431144	521009	29.01	596.68		295
25		11:40	72931145	6/13896	23.67	620,35		304
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- 17	73+00	8:54	581	243	29.62 -	407.48		366
18	17 +00	8:58	, 588	McDaniel	26.71%	428:18		306
19	82,100	9:17	589	796	19:58	457.78-		302
:i0	-89+00	9:21	540	Hager 40	22.58	4 80,34		296

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162	1548	Pageof	}	Ticket Taker Kyle Wilson

Paving Reports-Where to find them?

MaineDOT - Contractor In: × ← → C ☆ 🗋 www.maine.gov/mdot/contractors/support/ Apps 🕒 Web Slice Gallery 🕨 Suggested Sites 🦳 Imported From IE (1) 3/3/2016 Electronic Documentaion File Setup 7/26/2013 Emergency Telephone Numbers (doc) 7/13/2015 FieldManager Users Guide (4.8a) 9/26/2013 Final DBE Payment form (pdf) Final Documentation Inventory List 3/3/2016 5/22/2006 Flagger Report (xls) 11/2/2004 Fringe Benefit Reporting Form (doc) 6/12/2014 HMA Random Number Generator (xlms) 4/6/2011 Letter Head for Resident Letters (doc) 5/14/2010 Notice of Failing Material (pdf) 6/25/2014 Pavement Removal/Repair Form and Policy (xls) 6/12/2014 Paving Report (Detailed) (xlsm) Paving Report (Simple) (doc) 6/12/2014 Payroll Interview form (pdf) 8/10/2010 5/10/2013 Payroll Tracking Sheet (xls) Manuals & Forms 12/11/2009 Pile Driving Log (xls) 4/1/2004 Pit Authorization (doc) 7/24/2014 Pre-Construction sign-in Sheet (xls) 4/13/2010 Progress Meeting Cancellation (doc) 4/13/2010 Progress Meeting Version 1 (doc) 4/13/2010 Progress Meeting Version 2 (doc) 9/18/2012 Project Alert Press Release Form for Consultants 4/13/2010 Quality Assurance Concrete Testing (xls) 4/13/2010 Rebar Ouantity Sheet (xls)

Maine Department of Transportation Paving Report REPORT NUMBER PROJECT NUMBER : TOWN : DATE : PAVING CONTRACTOR: PLANT LOCATION: CREW: SUPERINTENDENT FOREMAN: ROLLERS: TRUCKS: ITEM # GRADE STATION TO STATION OR LOCATION DEPTH WIDTH TONS TONS / SY COMMENTS: TIME P.M. (finishing) A.M. (starting) Noon AIR TEMPERATURE: °F WEATHER: SAMPLES / CORES MIX TEMPS Station Offset Lane TIME No Left Left Left Left Left Left Left Left Left ITEM NO. GRADE DESCRIPTION PREVIOUS TODAY'S CUMULATIVE Recycled Course TONS 0 Base Course TONS 0 TONS Binder Course 0 Wearing Course 0 TONS Level Course 0 TONS Hand Placed 0 TONS Tack Coat 0 GAL 0 TONS TONS 0 0

SIGNATURE:

Paving Inspector

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Paving Contr	nector:		Pike Industries			Plant Location:			Westbrook		
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4 To Add a New Sheet (<i>IF button to the right is not working</i>):	Add A New Report		
5 For Instructions for manual add: Click and press the arrow to the right when it appears.			
12 NOTE 1: Do not delete Report (1) or Report (2), all other reports can be deleted	or added as necessary. However,	do not delete out of order!	
12 NOTE 2: If below text, or any paying report is hard to see, hold down "control" on	your keyboard and roll the scroll h	outton (center of your mous	e) forward (towards the computer)
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Helpful Hints			
21			

Title Sheet Tab

	Project Inputs					
	Foreman	Super	Contractors	Towns / Locations	WIN(s)	
No Err	Todd Littefield	Tyler Richard	Pike Industries P&B Paving	Falmouth	22537.00	

	Paving Inputs							
Material Information						Equipment Information		
item #	Grade	Mix Designs	Plant	Paver	Knockdown Roller	Intermediate Roller	Finish Roller	Other Rollers
403.211	9.5 mm	PII-WB15-50D-95FTR-64	Westbrook	CAT AP 1055D	CAT CB54 XW	IR PT240R	HAMM HD120	
403.2104	9.5 mm			CAT AP 800D			WolfPAC 2500	Mikasa Wacker
403.209	9.5 mm							

Title Sheet Tab

WIN(s)	Towns / Locations	Project Inputs Contractors	Super	Foreman	
18494.00	Biddeford	Shaw Brothers	Steve Walton	Brad Johnson	-
18495.00	Biddeford	Parsons Paving		John Parsons	No Erro
20283.00	Biddeford	P & B Paving		Larry Ruby	
20302.00	Biddeford			Steve Walton	
				Mickey Hall	
				Heath Bell	
[]]					

Item #	Grade	Mix Designs	Plant	Paver	Knockdown Roller	Intermediate Roller	Finish Roller	Other Rollers
403.2083	12.5 mm	HB-G014-75D-12R- 84WMS	haw Brothers, Gorha	CAT AP1055E	CAT CB534D	ABG PT240R	HAMM HD90	Hand Tamper
403.2133	12.5 mm	HB-GO14-50D-12R-64WM	IA	Cat AP 555E	CAT DD24		CAT CB534D	CAT DD24
403.2093	9.5 mm	B-GO14-50D-95FR-64WN	1A	None	Wacker Plate Comp.		HAMM HD14	Volvo DD24
403.2113	9.5 mm			CAT AP 1000E	HAMM HD90		Wolfpac2500	HAMM HD14
403.2081	12.5 mm	B-GO14-75D-12R-84EWN	ЛА	Wirtgen SW Paver	Volvo DD24			HAMM HD10
403.213	12.5 mm	SHB-GO15-50D-12R-64			CAT 534XW			
403.211	9.5 mm	HB-GO15-50D-95FTR-84	ŧ.		Wolfpac2500			
	s		_					
403.208					Bomag BW120AD			
403.209	9.5 mm	SHB-GO15-75D-12R-64						
· · · · · · · · · · · · · · · · · · ·								

	Maine Department of Transportation Paving Report					
-		PROJECT INFORMATION	N			
WIN:		22537.00 F	Report Number:		3	
Paving Con	ation: itractor:	Pike Industries	Plant Location:		5/7/201 Westbro	ok
Superinten	dent:	Tyler Richard	Mix Design:	PII-WB	15-50D-9)5FTR-64
Rollers:	Knockdown	CAT AP 1055D	Finish	H	AMM HD	120
# of Trucks	Intermediate	E	other # of Crew:	7	-	
			ATION			
ltem #	Grade	Station to Station	Depth	Width	Tons	Cover Slip #
403.2104	9.5 mm	Sta. 153+00 - 101+00 LT Mainline	3⁄4"	12'	347.79 T	22613
403.2104	9.5 mm	Sta. 101+00 - 153+00 RT Mainline	3/4"	12'	318.35 T	22613
409.15		Tack Coat		Gallons:	415.00	22614
Comments:	Comments: Pike paved the left and right mainline and went around 50 tons over. This was due to the shim being a little off. Near the end of the second pull up the right mainline, the rubber tire started to pick up and left a lot of pieces of asphalt on the mat. The QC (Rick Cloutier) tried to loot it off the mat, but some were vibrated into the mat with the finish roller.					

Maine Department of Transportation Paving Report

PROJECT INFORMATION

WIN:		22537.00		
Town / Loc	ation:	Falmouth		
Paving Co	ntractor:	Pike Industries		
Superinten	dent:	Tyler Richard		
Paver:		CAT AP 1055D		
Rollers:	Knockdown	CAT CB54 XW		
	Intermediate	IR PT240R		
# of Trucks	• 7			

Report Number:	3
Date:	5/7/2015
Plant Location:	Westbrook
Mix Design:	PII-WB15-50D-95FTR-64
Foreman:	Todd Littefield
Finish	HAMM HD120
Other	
# of Crew:	7

ITEM DESCRIPTION AND LOCATION

Item #	Grade	Station to Station	Depth	Width	Tons	Cover Slip #	
403.2104	9.5 mm	Sta. 153+00 - 101+00 LT Mainline	⁸ /4"	12'	347.79 T	22613	
403.2104	9.5 mm	Sta. 101+00 - 153+00 RT Mainline	³ /4"	12'	318.35 T	22613	
	25.0 mm 19.0 mm						
	12.5 mm 9.5 mm						
	4.75 mm						
	201						
409.15		Tack Coat		Gallons:	415.00	22614	
Comments:	Comments: Pike paved the left and right mainline and went around 50 tons over. This was due to the shim being a little off.						
	Near the end of the second pull up the right mainline, the rubber tire started to pick up and left a lot of pieces of						
	asphalt on the mat. The QC (Rick Cloutier) tried to loot it off the mat, but some were vibrated into the mat with the						
	finish roller.						

Maine Department of Transportation Paving Report

PROJECT INFORMATION

WIN:		22537.00		
Town / Loca	tion:	Falmouth		
Paving Contractor:		Pike Industries		
Superintend	lent:	Tyler Richard		
Paver:		CAT AP 1055D		
Rollers:	Knockdown	CAT CB54 XW		
	Intermediate	IR PT240R		
# of Trucks:	7			

Report Number:3Date:5/7/2015Plant Location:WestbrookMix Design:Pll-WB15-50D-95FTR-64Foreman:Todd LittefieldFinishHAMM HD120Other7

ITEM DESCRIPTION AND LOCATION

ltem #	Grade	Station to Station	Depth		Width	Tons	Cover Slip #
403.2104	9.5 mm	Sta. 153+00 - 101+00 LT Mainline	3/4"		12'	347.79 T	22613
403.2104	9.5 mm	Sta. 101+00 - 153+00 RT Mainline	3/4"	-	12'	318.35 T	22613
			variable	*			
			1/2				
			- 3/4" 1"	Ξ			
			1 1/4"				
			1 ½" 1 ¾"				
409.15		Tack Coat	2*	Ŧ	Gallons:	415.00	22614
Comments:	Pike paved the I	eft and right mainline and went around 50 tons over. This was due	e to the shin	n b	eing a litt	le off.	
	Near the end of the second pull up the right mainline, the rubber tire started to pick up and left a lot of pieces of						
asphalt on the mat. The QC (Rick Cloutier) tried to loot it off the mat, but some were vibrated into the mat with the							
-	finish roller.						

TIME:	8:45 AM (START)	NOON	6:30 PM (END)
WEATHER:	Sunny	Sunny	Sunny
AIR TEMPERATURE:	48°F	78°F	75°F

SAMPLES						
Reference	No.	Station	Offset			
287970	1	130+25	Lt			
287971	2	121+50	Rt			
287972	3	108+75	Lt			
287973	4	115+80	Lt			

CORES										
Reference	No.	Station	Offset							

MIX TEMPERATURE

Time	Degrees	Time	Degrees
8:45 AM	311°	1:32 PM	303°
9:20 AM	309°	1:57 PM	310°
9:35 AM	305°	2:10 PM	306°
10:06 AM	300°	2:56 PM	309°
10:24 AM	310°	3:38 PM	305°
10:41 AM	313°	4:48 PM	300°
10:58 AM	309°	5:10 PM	309°
12:30 PM	309°	5:25 PM	310°
12:57 PM	303°		
1:15 PM	307°		

REPORT SUMMARY

Contract Item #(s)	Grade	Description	Today	22537.00	Contract Total	
403.211	9.5 mm	HMA - Shim		983.11	983.11	Tons
403.2104	9.5 mm	3/4" Surface		1239.24	1239.24	Tons
403.209	9.5 mm	HMA (Incidentals)	26.00	26.00	26.00	Tons
						1
409.15		Tack Coat		1660.00	1660.00	Gallons

Signature:

Summary Sheet Tab

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2	WIN(s)	403.211 9.5 mm	403.2104 9.5 mm	403.209 9.5 mm	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	409.15 Tack Coat
4	22537.00	983.11	1239.24	26.00	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00	1660.00
5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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15		0.00	0.00	0.00	0.00	0 00	0.00	0.00	0.00	0.00	0.010	0.00	0.00	0.00
16		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0.0	0.00	0.00	0.00
17		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	Project Total(s):	983.11	1239.24	26.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	1660.00
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2	WIN(s)	403.2083	403.2133	403.2093	403.2113	403.2081	403.213	403.211	403.208	403.209	n/a	n/a	n/a	409.15
3	1	12.5 mm	12.5 mm	9.5 mm	9.5 mm	12.5 mm	12.5 mm	9.5 mm		9.5 mm				Tack Coat
4	18494.00		0.00	0.00	0.00	0.00	0.00	352.55	753.17	21.58	0.00	0.00	0.00	467.00
5	18495.00	410.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.00	232.00
6	20283.00	48.19	2349.88	0.00	436.50	2677.31	60.84	502.87	0.00	1.67	0.00	0.00	0.08	2415.00
7	20302.00	0.00	0.00	0.00	0.00	0.00	133.73	659.17	1650.90	508.65	0.00	0.00	0.00	1023.00
8		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	9.0.0	0.00	0.00	0.00
9		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	<u> </u>	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	2	9.08	0.00		0.00	9.00		0.00	.0.00	0.00	0.00	.0.00	0.00	0.00
14		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
15		0.00	9,00	0.00	9.00	0.00		9.00	0.00	0.00	0.00	0.00	0.00	0.00
17		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
18		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	Project Total(s)	158 58	2349.88	0.00	436 50	2677 31	19/ 57	1514 59	2404 07	531.90	0.00	0.00	0.00	4137.00
20	roject rotalijaj.	400100	2040.00		400.00	2011.51	104101	1014100	2404.01	551.50				4101100
21 22 23			F	Print Summ by	ary w/Cover WIN #	slips Pri	nt Summar by Re	y w/Covers port #	slips	Print Genera (Abo	l Summa <mark>r</mark> y ve)			

Summary Sheet Tab

Maine Department of Transportation Paving Contract Summary w/ Coverslips by Report Number

Report #	WIN(s)	Date		403.211			403.2104			403.209			409.15	
			Slip #	Tons	Acc Tons	Slip #	Tons	Acc Tons	Slip #	Tons	Acc Tons	Slip #	Gal	Acc Gal
Report (1)	22537.00	5/4/15	22609	744.94	744.94							22610	600	600
Report (2)	22537.00	5/5/15	22611	238.17	983.11							26612	300	900
Report (3)	22537.00	5/7/15				22613	666.14	666.14				22614	415	1315
Report (4)	22537.00	5/8/15				22616	573.10	1239.24				22615	345	1660
Report (5)	22537.00	5/12/15								26.00	26.00			
						-		-						

Summary Sheet Tab

	-			403 2083			403.2133			403.2093			403 2113			403,2081			403,213			403.211			403 208			403,209			409.15	
WIN(8)	Report #	Date	Silo #	Toos	Acc Tons	Silo #	Toos	Acc Tons	Sile	Tons	Acc Toos	Silo #	Toos	Acc Tons	Stin #	Toos	Acc Toos	Silo #	Tons	Acc Toos	SHOE	Toos	Acc Tops	Sin # 1	Toos	Acc Toos	Sto #	Tons	Acr. Tons	SID #	Gal	Acc Gal
18404	Report (20	E/7/14 E	unp #	10170	1166.7 9116		19119	1100.10110	Unip it	10110	1199 19114	unp e	Turne		and a	19179	The Telle	Unp #	10110	100 1010	1004	352 55	352 55	and a	10170	The Total	Unp n		CIUS TUTIS	529	100	100
10+24	Report (45	ELENINE					_														1204	302.00	302.00		305.05	205.05				020	100	190
	report (40	0/11/15																							390.90	395.90				200	120	320
	Report (49	6/12/15	_	_		_			_			_				_									345.67	741.83				255	141	407
-	Report (56	6/29/15		-	-		-	-					_														1141	15.95	15.95			i
	Report (57	6/30/15	220																						11.34	753.17	1091	5.63	21.58			
18495	Report (1)	7/10/14	241	403.95	403.95																									68	232	232
	Report (6)	7/24/14	1453	6.44	410.39																			_								
20283	Report (2)	7/17/14				242	1168.24	1168.24																						145	145	145
	Report (3)	7/18/14				243	1095.44	2263.68																		-				450	450	595
	Report (4)	7/21/14				1109	11.24	2274.92										1													1.111	
	Report (5)	7/22/14				1450	8.66	2283.58																								i
	Report (7)	7/24/14			-	1451	6.58	2290.16																								
	Report (8)	7/25/24				1454	3.55	2293.71																								i 1
	Report (9)	7/30/14											341.18	341.18	1603	39.06	39.06													86/87	602	1197
	Report (10	8/1/14				1110	9.77	2303.48																								
	Report (11	RIAITA										-																				
	Report (12	BIE/14																										-				
	Report (12	BIEIKA		-	-	-						-				-										-		-				
	Report (15	0/0/14													1253	30.04	60.30													05	24	1010
	Report (15	0///14			_		-							-	1000	30.20	09.02													30	21	1210
-	report (15	0/0/14		-	-									120.0			170.07	-														
_	Report (16	8/11/14			_		5.5	2308.98				1008	95.32	430.5	100/	00./5	138.07							_			_	_		uz and us	199	1417
-	Report (17	8/12/14		-			40.9	2349.88							1608	136.26	274.33							1				1		4	75	1492
	Report (18	8/26/14												_	1616	375.61	649.94							_						17	113	1605
	Report (19	8/27/14													1617	524.33	1174.27													18	216	1821
	Report (20	8/28/14												-	1618	210.01	1384.28							_				-		20	123	1944
	Report (21	9/7/14													1623	649.45	2033.73													29	205	2149
	Report (22	9/8/14					_								1669	520.29	2554.02													29	190	2339
	Report (23	9/9/14													1670	123.29	2677.31													30	65	2404
	Report (24	9/15/14																													65	2469
	Report (25	9/17/14	1113	48.19	48.19	-			-				_																	1112	11	2480
	Report (42	5/5/15																	4.4	4.4												1
	Report (43	5/13/15																									1135	1.67	1.67			1
	Report (53	6/24/15		-			-							-							1762	502.87	502.87		_					263	650	3130
	Report (59	6/30/15																1140	4.6	9												
	Report (60	7/2/15																1143	4.02	13.02												
	Report (61	7/6/15																1144	4.97	17.99												
	Report (62	7/7/15																1145	5.98	23.97												
	Raport (63	7/8/15											-					1145	3.73	27.7												
	Raport (E.A	7/0/15																1147	19.34	45.04								-				
	report (64	7/2/10																114/	10.34	40.04												i (
	Report (65	//10/15																	14.0	00.84												

Page 1 of 38



Maine DOT Policies and Procedures for HMA Sampling and Testing May 20, 2014

Page 2 Random Number Policy (last amended 3/14/2007) HMA Mix Design Policy (last amended 2/10/2014) Page 4 Page 10 HMA Field Sampling Policy (last amended 3/14/2007) Page 14 HMA Sampling, Field Splitting Procedure (last amended 3/14/2007) HMA Core Sampling Policy (last amended 3/14/2007) Page 17 Page 18 %TMD Policy (last amended 3/14/2007) Page 19 Accepted Supplemental Requirements (last amended 3/14/2007) Post Paving Conference (last amended 3/2/2006) Page 25 Page 26 Smoothness Policy (last amended 3/21/2006) Small Quantity Policy (last amended 4/23/2012) Page 27 Page 29 Approval of RAP for use in HMA (last amended 12/18/2013) HMA Repair / Removal Reporting (last amended 5/20/2014) Page 37 Appendix Page 39 RAP Approval Request Form (last amended 11/15/2012) HMA Repair / Removal Report Form (last amended 5/20/2014) Page 40

In co-operation with The Federal Highway Administration and the Maine HMA Paving Industr, May 20, 2014 If you ever want a reminder on how to sample and Maine DOT policies, go to <u>http://www.maine.gov/mdot</u> <u>/contractors/publications/</u> and there is a document detailing the policies and procedures for HMA Sampling and Testing.

Section 401 Hot Mix Asphalt

GENERAL SAMPLE INFORI	MATION
HMA and PCC Sample Identification Form	Materials Testing and Explor

MaineDUT		the and PCC Sample Identif	ICAUON FOIM	Materiais resurig and Exploration			
Accept. Method A	Reference 281301	Sample HI	MA Mix	– 12.5 mm			
Accept. Method C	Date Sampled	Sampler		Sampler's Employer			
Accept. Method D Indep. Assurance	WIN	Town					
U Verification	Plant		Location				
Maintenance	Item No.	Lot No.	Sublot No.	Sublot Size			
	MaineDOT Design No.		1	Comparison No.			

11-1-00

Sample Description – Identifies the material being sampled, and whether it a sample of mix from the paver, or a core from the roadway. Please be as specific as possible. Examples include "HMA Mix – 12.5 mm", "HMA Core", "HMA Mix – 9.5 mm (WMA)"
	GENER	al sample	E INFORM	
MaineDOT	HN	A and PCC Sample Identif	ication Form	Materials Testing and Exploration
Accept. Method A	Reference 281301	Sample H	MA Mix – 12.	5 mm
 Accept. Method B Accept. Method C 	Date Sampled 7/24/201	Sampler J. Smi	th Sampler's Employer	ABC Consulting
Accept. Method D	WIN	Town		
Verification	Plant		Location	
Maintenance	Item No.	Lot No.	Sublot No.	Sublot Size
QC Other	MaineDOT Design No.	-		Comparison No.

Enter "Date Sampled", "Sampler" and "Sampler's Employer"

		GENER	AL SA	AMPLE	E INFO	DRM	1ATIC		Ø
MaineDOT		HN	IA and PCC	Sample Identif	ication Form		Materials T	esting and Explora	tion
Accept. Method A	Reference Number	281301	Sample Description	HN	MA Mix	(– 12.	.5 mm		
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	th	Sampler's Employer	ABC	Consul	tin
Accept. Method b	WIN	17341.00	Town						
Verification	Plant				Location				
Maintenance	Item No.		Lot No.		Sublot No.		Sublot Size		
	MaineDOT De	sign No.					Comparison N	lo.	

Enter "WIN" (project ID number)

• When projects include more than one WIN, use the <u>Contract ID</u> (found on Schedule of Items) for <u>ALL</u> samples and cores.

MAIN	E DEPARTMENT OF TRAN	SPORTATION P D	AGE: 1 DATE: 120330
	SCHEDULE OF ITEM	S R	EVISED:
CONTRACT ID: 017341.00	PROJECT(S): STP- STP- AC-	-1734(100)X -1829(800)X- STP-1908(300)X	
LINE ITEM NO DESCRIPTION	APPROX. QUANTITY	UNIT PRICE	BID AMOUNT

	GENER	al sampli	E INFORM	
MaineDOT	H	MA and PCC Sample Identif	ication Form	Materials Testing and Exploration
Accept. Method A	Reference 281301	Sample H	MA Mix – 12.	.5 mm
Accept. Method B	Date 7/24/2012 Sampled	Sampler J. SM	th Sampler's Employer	ABC Consulting
Accept. Method D Indep. Assurance	WIN 17341.00 (Town Saco		
U Verification	Plant Pike		Location Wells	
Maintenance Indep Verification	Item No.	Lot No.	Sublot No.	Sublot Size
	MaineDOT Design No.	-		Comparison No.

Enter the "Town" where the project is located.

Enter "Plant" and "Location" where the HMA mix was produced. (This is listed on the delivery slip and Mix Design).



MaineDOT		HI	HMA and PCC Sample Identification Form				Materials Testing and Exploration	
Accept. Method A	Reference Number	281301	Sample Description	HMA Mix – 12.5 mr			5 mm	
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	th	Sampler's Employer	ABC Cor	nsulting
Accept. Method D Indep. Assurance	WIN	17341.00	Town	Saco	_			
Verification	Plant	Pike			Location	Wells		
□ Maintenance	Item No.	403.208	Lot No.		Sublot No.		Sublot Size	
	MaineDOT I	Design No.					Comparison No.	

Enter "Item No." for the material. Item Nos can be found in Special Provision 403,

on the typical section spectral the design ry slip.

SECTION 403

ALI										
Total	No. Of	Comp. Notes								
Thick	Layers									
<u>6" HMA Overlay Areas</u>										
Shoulders										
2"	1	5,8								
2"	1	4,7,16								
2"	1	4,7,16								
ves										
3"	2/more	2,3,10,11,14								
Islands, Sidewalks, Residential Drives, Etc.										
2"	1/more	2,3,10,11,14								
	tial Drives, 2"	tial Drives, Etc. 2" 1/more								

MaineDOT	HMA and PCC Sample Identification Form					n	Materials Testing and Exploration
Accept. Method A	Reference Number	281301	Sample Description	HMA Mix – 12.5 mm			
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	ith	Sampler's Employer	ABC Consultin
Accept. Method D Indep. Assurance	WIN	17341.00	Town	Saco			
Verification	Plant	Pike	\frown		Location	Wells	
Maintenance	Item No.	403.208	Lot No.	1	Sublot No.	4	Sublot Size
	MaineDOT	Design No.					Comparison No.

Enter "Lot No."

- Each HMA Item will be tested on a Lot-by-Lot basis.
- The number of Lots for each Item is determined at the Prepaving Conference using guidelines found in Section 401.
- Lot Numbers <u>cannot</u> be repeated for a given Pay Item, but may be repeated for different Items. EXAMPLE:
 - Item 403.211 Lot 1, Lot 2 and Lot 3
 - Item 403.208 Lot 1, Lot 2, Lot 3, Lot 4 and Lot 5

PREPAVING CONFERENCE REPORT

General Comments: 403.208: 5 Lots @ 4350 tons each - 6 samples, 17 cores/Lot. 403.209: 450 tons - 2 Method D samples 403.211: 3 Lots - 4000 tons each - 5 samples each. 403.213: 1 Lot Method B - 1475 tons - 3 samples, 3 cores.

MaineDOT		H	HMA and PCC Sample Identification Form				Materials Testing and Exploration	
Accept. Method A	Reference Number	281301	Sample Description	ription HMA Mix – 12.5 mm			.5 mm	
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	th	Sampler's Employer	ABC Consultir	
Accept. Method D Indep. Assurance	WIN	17341.00	Town	Saco				
U Verification	Plant	Pike	\frown		Location	Wells		
Maintenance	Item No.	403.208	Lot No.	1	Sublot No.	4	Sublot Size	
QC Other	MaineDOT	Design No.					Comparison No.	

Enter "Sublot No."

- Each Lot will be divided into several equal sized mix sample Sublots.
- If density specifications apply to the Item, the Lot will also be divided into several equal sized core Sublots.
- A single mix sample (or core) is obtained from each Sublot.
- Sublots must be assigned a unique number in the Lot . <u>Do not</u> use alpha-numeric designation , such as 1a, 1b, etc.

MaineDOT		HMA and PCC Sample Identification Form					Materials Testing and Exploration	
Accept. Method A	Reference Number	281301	Sample Description	Η	MA Mi	x – 9.5	mm	
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	th	Sampler's Employer	ABC Co	nsulting
Accept. Method D Indep Assurance	WIN	17341.00	Town	Saco		•		
U Verification	Plant	Pike			Location	Wells		
☐ Maintenance	Item No.	403.211	Lot No.	1 (Sublot No.	4	Sublot Size	
	MaineDOT	Design No.					Comparison No.	

Enter "Sublot No. " – HMA Mix Samples – Method A and C



Methods A and C

Each Lot is divided into equal-sized Sublots (as determined at the Prepaving Conference). One sample is taken from each Sublot.

• Sublot Numbers cannot be repeated within a Lot. EXAMPLE - For Item 403.211 (below), there would be 3 Lots, each consisting of 5 Sublots.

• Lot 1 would consist of Sublots 1, 2, 3, 4 and 5

• Lot 2 would consist of Sublots 1, 2, 3, 4 and 5

PREPAVING CONFERENCE REPORT

General Comments:

403.208: 5 Lots @ 4350 tons each - 6 samples, 17 cores/Lot. 403.209: 450 tons - 2 Method D samples 403.211: 3 Lots - 4000 tons each - 5 samples each.

403.213: 1 Lot Method B - 1475 tons - 3 samples, 3

cores.

MaineDOT		H	MA and PCC	Sample Identif	ication Forn	ı	Materials Testing and Exploration	
Accept. Method A	Reference Number	281301	Sample Description	HMA Mix – 12.			.5 mm	
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	th	Sampler's Employer	ABC Consultir	Ŋ
Accept. Method D Indep. Assurance	WIN	17341.00	Town	Saco				
U Verification	Plant	Pike			Location	Wells		
Maintenance Indep Verification	Item No.	403.213	Lot No.	1 (Sublot No.	2	Sublot Size	
	MaineDOT	Design No.					Comparison No.	

Fnter "Sublot No. " – HMA Mix Samples – Method B



Method B

Each Lot is divided into 3 equal-sized Sublots. One sample is taken from each Sublot.

• Sublot Numbers <u>cannot</u> be repeated within a Lot. EXAMPLE - For Item 403.213 (below), there would be 1 Lot, which would be divided into 3 equal-sized Sublots. The samples would be identified as Sublot 1, Sublot 2 and Sublot 3.

PREPAVING CONFERENCE REPORT

General Comments:

403.208: 5 Lots @ 4350 tons each - 6 samples, 17 cores/Lot. 403.209: 450 tons - 2 Method D samples 403.211: 3 Lots - 4000 tons each - 5 samples each. 403.213: 1 Lot Method B - 1475 tons - 3 samples, 3 cores.

MaineDOT		HI	MA and PCC	Sample Identif	ication Form	1	Materials Te	sting and Exploration	
Accept. Method A	Reference Number	281301	Sample Description	HMA Mix – 9.5		mm]	
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	th	Sampler's Employer	ABC	Consultir	g
Accept. Method D Indep Assurance	WIN	17341.00	Town	Saco]
	Plant	Pike			Location	Wells]
Maintenance	Item No.	403.209	Lot No.	1 (Sublot No.	2	Sublot Size		
	MaineDOT	Design No.					Comparison No	0.	

Enter "Sublot No. " – HMA Mix Samples – Method D



Method D

For Method D HMA items, the specified sampling rate is 1 sample/250 tons. The required number of Method D samples (or Sublots) for each pay item on the project can be found in the Minimum Testing Requirements.

EXAMPLE - For Item 403.209 (below), there would be 1 Lot, which would be divided into 2 equal-sized Sublots. The samples would be identified as Sublot 1 and Sublot 2.

PREPAVING CONFERENCE REPORT

General Comments:

403.208: 5 Lots @ 4350 tons each - 6 samples, 17 cores/Lot.

403.209: 450 tons - 2 Method D samples

403.211: 3 Lots - 4000 tons each - 5 samples each. 403.213: 1 Lot Method B - 1475 tons – 3 samples, 3 cores.

MINIMUM TESTING REQUIREMENTS

Quantity of Method D Mixes	450	Ton	2
Number of Method D mix sublots	2	sublots	2
Number of Method D sublots with cores		sublots	0
List Mixes:			
<u>403.209</u>			
<u>_</u>			

MaineDOT		HMA and PCC Sample Identification Form				ı	Materials Testing and Exploration		
Accept. Method A	Reference Number	281301	Sample Description	e HMA Mix – 12.			.5 mm		
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Sm	ith	Sampler's Employer	ABC	Consultin	
Accept. Method D Indep. Assurance	WIN	17341.00	Town	Saco		•			
Verification	Plant	Pike			Location	Wells			
Maintenance Indep Verification	Item No.	403.208	Lot No.	1	Sublot No.	4 🤇	Sublot Size	725	
	MaineDOT	Design No.					Comparison N	0.	

Enter "Sublot Size" – HMA Mix Samples – Methods A and C



Methods A and C

Each Lot is divided into equal-sized Sublots (as determined at the Prepaving Conference).

• The quantity of mix in each Sublot is determined by dividing the mix quantity in the Lot by the number of Sublots.

EXAMPLE - For Item 403.208 (below), each Lot contains 4350 tons, and is divided into 6 Sublots (6 samples). The Sublot Size = 4350 tons/6, which equals a Sublot Size of 725 tons.

PREPAVING CONFERENCE REPORT

General Comments:

403.208: 5 Lots @ 4350 tons each - 6 samples, 17 cores/Lot. 403.209: 450 tons - 2 Method D samples 403.211: 3 Lots - 4000 tons each - 5 samples each. 403.213: 1 Lot Method B - 1475 tons - 3 samples, 3 cores.

MaineDOT		HMA and PCC Sample Identification Form				ı	Materials Testing and Exploration		
Accept. Method A	Reference Number	281301	Sample Description	HMA Mix – 12.5 mm					
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	ith	Sampler's Employer	ABC	Consultir	ng
Accept. Method D Indep. Assurance	WIN	17341.00	Town	Saco					
Verification	Plant	Pike			Location	Wells	\frown		
Maintenance	Item No.	403.213	Lot No.	1	Sublot No.	1 (Sublot Size	492	
	MaineDOT	Design No.					Comparison N	lo.	

Fnter "Sublot Size" – HMA Mix Samples – Method B



Method B

Each Lot is divided into 3 equal-sized Sublots.

• The quantity of mix in each Sublot is

determined by dividing the mix quantity in the Lot by 3.

EXAMPLE – For Item 403.213 (below), the Lot contains 1475 tons, and is divided into 3 Sublots (3 samples). The Sublot Size = 1475 tons/3, which equals a Sublot Size of **492** tons.

PREPAVING CONFERENCE REPORT

General Comments:

403.208: 5 Lots @ 4350 tons each - 6 samples, 17 cores/Lot. 403.209: 450 tons - 2 Method D samples 403.211: 3 Lots - 4000 tons each - 5 samples each. 403.213: 1 Lot Method B - 1475 tons - 3 samples, 3 cores.

MaineDOT		HMA and PCC Sample Identification Form						Materials Testing and Exploration		
Accept. Method A	Reference Number	281301	Sample Description	HMA Mix – 9.5			mm			
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	ith	Sampler's Employer	ABC	Consultin		
Accept. Method D Indep. Assurance	WIN	17341.00	Town	Saco						
U Verification	Plant	Pike			Location	Wells				
Maintenance	Item No.	403.209	Lot No.	1	Sublot No.	1 🕻	Sublot Size	225		
	MaineDOT	Design No.			-		Comparison I	No.		

Fnter "Sublot Size" – HMA Mix Samples – Method D



Method D

For Method D HMA items, the specified sampling rate is 1 sample/250 tons. The required number of Method D samples for each pay item on the project can be found in the Minimum Testing Requirements.

The Sublot Size is determined by dividing the estimated tons of the HMA item by the number of Sublots.

EX: Sublot Size = 450 tons/2 Sublots = 225 tons

PREPAVING CONFERENCE REPORT

General Comments:

403.208: 5 Lots @ 4350 tons each - 6 samples, 17 cores/Lot.

403.209: 450 tons - 2 Method D samples

403.211: 3 Lots - 4000 tons each - 5 samples each. 403.213: 1 Lot Method B - 1475 tons – 3 samples, 3 cores.

MINIMUM TESTING REQUIREMENTS

Quantity of Method D Mixes	450	Ton	2	
Number of Method D mix sublots	2	sublots	2	
Number of Method D sublots with cores		sublots	0	
List Mixes:				
<u>403.209</u>				
<u>_</u>				

MaineDOT		HI	n	Materials Testing and Exploration				
Accept. Method A	Reference Number	281301	Sample Description	HMA Core]
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	th	Sampler's Employer	ABC Consultin	g
Accept. Method D Indep Assurance	WIN	17341.00	Town	Saco]
U Verification	Plant	Pike			Location	Wells		1
Maintenance	Item No.	403.208	Lot No.	1 (Sublot No.	4	Sublot Size	
	MaineDOT	Design No.					Comparison No.	

Enter "Sublot No. " – HMA Cores – Method A and C



Methods A and C

Each Lot is divided into equal-sized Sublots (as determined at the Prepaving Conference). The typical sampling rate for cores is: 1/500 tons on Base or Binder layers, and 1/250 tons on surface layers. One core is taken from each Sublot.

• Sublot Numbers <u>cannot</u> be repeated within a Lot. EXAMPLE - For Item 403.208 (below), there would be 5 Lots, each consisting of 17 Sublots.

sisting of 17 subjots.

• Lot 1 would consist of Sublots 1, 2, 3..., 17.

• Lot 2 would consist of Sublots 1, 2, 3 ..., 17.

PREPAVING CONFERENCE REPORT consist of Sublots 1, 2, 3 ..., 17, etc.

General Comments:

403.208: 5 Lots @ 4350 tons each - 6 samples, 17

cores/Lot.

403.209: 450 tons - 2 Method D samples

403.211: 3 Lots - 4000 tons each - 5 samples each.

403.213: 1 Lot Method B - 1475 tons - 3 samples, 3

cores.

MaineDOT		HI	1	Materials Testing and Exploration				
Accept. Method A	Reference Number	281301	Sample Description	HMA Core				
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	th	Sampler's Employer	ABC Consultin	g
Accept. Method D Indep. Assurance	WIN	17341.00	Town	Saco				
Verification	Plant	Pike			Location	Wells		
Maintenance Indep Verification	Item No.	403.213	Lot No.	1 (Sublot No.	2	Sublot Size	1
	MaineDOT	Design No.					Comparison No.	

Enter "Sublot No. " - HMA Cores - Method B



Method B

Each Lot is divided into 3 equal-sized Sublots. One core is taken from each Sublot.

• Sublot Numbers <u>cannot</u> be repeated within a Lot. EXAMPLE - For Item 403.213 (below), there would be 1 Lot, which would be divided into 3 equal-sized Sublots. The cores would be identified as Sublot 1, Sublot 2 and Sublot 3.

PREPAVING CONFERENCE REPORT

General Comments:

403.208: 5 Lots @ 4350 tons each - 6 samples/Lot. 403.209: 450 tons - 2 Method D samples, 4 cores. 403.211: 3 Lots - 4000 tons each - 5 samples each. 403.213: 1 Lot Method B - 1475 tons - 3 samples, 3 cores.

MaineDOT		H	1	Materials Testing and Exploration				
Accept. Method A	Reference Number	281301	Sample Description	HMA Core				
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	th	Sampler's Employer	ABC Consultin	Ŋ
Accept. Method D Indep. Assurance	WIN	17341.00	Town	Saco				
U Verification	Plant	Pike			Location	Wells		
Maintenance	Item No.	403.209	Lot No.	1 (Sublot No.	2	Sublot Size	1
	MaineDOT	Design No.					Comparison No.	

Enter "Sublot No. " - HMA Cores - Method D



Method D

For Method D HMA items which include a density specification, the rate of testing is 2 cores/250 tons. The required number of Method D cores (or Sublots) for each pay item on the project can be found in the Minimum Testing Requirements. EXAMPLE - For Item 403.209 (below), there would be 1 Lot, which would be divided into 4 equal-sized Sublots. The cores would be identified as Sublot 1, Sublot 2, Sublot 3 and Sublot 4

PREPAVING CONFERENCE REPORT

General Comments:

403.208: 5 Lots @ 4350 tons each - 6 samples/Lot. 403.209: 450 tons - 2 Method D samples, 4 cores. 403.211: 3 Lots - 4000 tons each - 5 samples each. 403.213: 1 Lot Method B - 1475 tons - 3 samples, 3 cores.

Quantity of Method D Mixes450Ton2Number of Method D mix sublots2sublots2Number of Method D sublots with cores4sublots4List Mixes:403.20944

MINIMUM TESTING REQUIREMENTS

To determine if the Method D Item requires cores, refer to Special Provision 403, Complimentary Notes.



		<u>SPECIAL PR</u> <u>SECTIC</u> HOT MIX A	OVISION DN 403 SPHALT			
Desc. Of Course	Grad Design.	Item Number	Bit Cont. % of	Total Thick	No. Of Layers	Comp. Notes
		H	ilton Hill Road			
Wearing	12.5 mm	403.208	N/A	2.0 in	1	4,10,17
Base	12.5 mm	403.213	N/A	2.0 in	1	4,10(17)

COMPLEMENTARY NOTES

10. Section 106.6 Acceptance, (2) Method D - For hot mix asphalt items designated as Method D in Special Provision Section 403 --Hot Mix Asphalt, one sample will be taken from the paver hopper or the truck body per <u>250</u> ton, per pay item. The mix will be tested for gradation and PGAB content. Disputes will not be allowed. If the mix is within the tolerances listed in Table 9, below the Department will pay the contract unit price.

Property	USL and
	Method D
Percent Passing 4.75 mm [No. 4] and larger sieves	Target ± 7
Percent Passing 2.36 mm [No. 8] to 1.18 mm [No. 16] sieves	Target ± 5
Percent Passing 0.60 mm [No. 30]	Target ± 4
Percent Passing 0.30 mm {No. 50] to 0.075 mm [No. 200] sieve	Target ± 3
PGAB Content	Target ±
In –Place Density	Minimum

If the test results for each 250-ton increment are outside these limits the following deductions, (Table 9b) shall apply to the HMA quantity represented by the test. A second consecutive failing test shall result in cessation of production.

TABLE 9b	
PGAB Content	-5%
2.36 mm sieve	-2%
0.30 mm sieve	-1%
0.075 mm sieve	-2%
In-Place Density	see note 17

17. The Contractor shall cut two (2) 6-inch cores per 250 ton per pay item, which shall be tested for percent TMD per AASHTO T-269. If the average of the two test results is below 92.5%, the area represented by the test will be isolated and tested separately. A minimum of two additional cores shall be randomly selected from the isolated area. If the core results from the isolated area average below 92.5 %, the effected area shall be removed and replaced at the expense of the Contractor for the full lane width to the limits determined by the Department.

MaineDOT		HMA and PCC Sample Identification Form						Materials Testing and Exploration		
Accept. Method A	Reference Number	281301	Sample Description	HMA Core						
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	ith	Sampler's Employer	ABC	Consultin	g	
Accept. Method D Indep. Assurance	WIN	17341.00	Town	Saco						
U Verification	Plant	Pike			Location	Wells				
Maintenance	Item No.	403.208	Lot No.	1	Sublot No.	4	Sublot Size	256		
	MaineDOT	Design No.			÷		Comparison N	lo.		

Enter "Sublot Size" – HMA Cores – Methods A and C



Methods A and C

Each Lot is divided into equal-sized Sublots (as determined at the Prepaving Conference).

• The quantity of mix in each Sublot is determined by dividing the mix quantity in the Lot by the number of Sublots. EXAMPLE – For Item 403.208 (below), each Lot contains 4350 tons,

and is divided into 17 Sublots (17 cores). The Sublot Size = 4350

tons/17, which equals a Sublot Size of **256** tons.

PREPAVING CONFERENCE REPORT

General Comments:

403.208: 5 Lots @ 4350 tons each - 6 samples, 17

cores/Lot.

cores.

403.209: 450 tons - 2 Method D samples

403.211: 3 Lots - 4000 tons each - 5 samples each.

403.213: 1 Lot Method B - 1475 tons - 3 samples, 3

MaineDOT		HMA and PCC Sample Identification Form						Materials Testing and Exploration		
Accept. Method A	Reference Number	281301	Sample Description	HMA Core						
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	ith	Sampler's Employer	ABC	Consulti	ng	
Accept. Method D Indep. Assurance	WIN	17341.00	Town	Saco						
Verification	Plant	Pike			Location	Wells	\frown			
Maintenance	Item No.	403.213	Lot No.	1	Sublot No.	1 🕻	Sublot Size	492		
	MaineDOT	Design No.					Comparison N	lo.		

Enter "Sublot Size" – HMA Cores – Method B



Method B

Each Lot is divided into 3 equal-sized Sublots.

• The quantity of mix in each Sublot is determined by dividing the mix quantity in the

Lot by 3.

EXAMPLE – For Item 403.213 (below), the Lot contains 1475 tons, and is divided into 3 Sublots (3 cores). The Sublot Size = 1475 tons/3, which equals a Sublot Size of **492** tons.

PREPAVING CONFERENCE REPORT

General Comments:

403.208: 5 Lots @ 4350 tons each - 6 samples/Lot. 403.209: 450 tons - 2 Method D samples 403.211: 3 Lots - 4000 tons each - 5 samples each. 403.213: 1 Lot Method B - 1475 tons - 3 samples, 3 cores.

MaineDOT		H	MA and PCC	Sample Identif	fication Forn	n	Materials T	esting and Exploration
Accept. Method A	Reference Number	281301	Sample Description	ΗI	MA Co	ore		
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	ith	Sampler's Employer	ABC	Consultin
Accept. Method D Indep. Assurance	WIN	17341.00	Town	Saco		•		
U Verification	Plant	Pike			Location	Wells		
Maintenance	Item No.	403.209	Lot No.	1	Sublot No.	1 (Sublot Size	113
	MaineDOT	Design No.					Comparison N	lo.

Enter "Sublot Size" – HMA Cores – Method D



Method D

For Method D HMA items which include a density specification, the rate of testing is 2 cores/250 tons. The required number of Method D cores for each pay item on the project can be found in the Minimum Testing Requirements. The Sublot Size is determined by dividing the estimated tons of the HMA item by the number of cores.

EX: Lot Size = 450 tons/4 Sublots = 113 tons

PREPAVING CONFERENCE REPORT

General Comments:

403.208: 5 Lots @ 4350 tons each - 6 samples/Lot.

403.209: 450 tons - 2 Method D samples

403.211: 3 Lots - 4000 tons each - 5 samples each. 403.213: 1 Lot Method B - 1475 tons – 3 samples, 3 cores.

Quantity of Method D Mixes450Ton2Number of Method D mix sublots2sublotssublotsNumber of Method D sublots with cores4sublots1List Mixes:403.209111

MINIMUM TESTING REQUIREMENTS

		GENE	ERA	LS	AMPLE	EINF	ORM	1ATIC		
MaineDOT		-	HMA	and PC	C Sample Identif	ication Form		Materials Te	esting and Exploration	n
Accept. Method A	Reference Number	281301	Sa De	mple scription	H	MA Mi	x – 12.	.5 mm		٦
Accept. Method B	Date Sampled	7/24/20	12 Sa	mpler	J. Smi	th	Sampler's Employer	ABC	Consulti	ing
Accept. Method D Indep. Assurance	WIN	17341.00	To	wn	Saco					
Verification	Plant	Pike	_			Location	Wells			
Maintenance Indep Verification	Item No	403.20	08 Lot	No.	1	Sublot No.	4	Sublot Size	725	
	MaineDOT	Design No.	PII-W	/E11-	-75B-12R			Comparison N	0.	

Enter "MaineDOT Design No."



		GENER	AL S	AMPLE	E INFO	DRⅣ	1ATIC	
MaineDOT		H	MA and PCC	Sample Identif	ication Form		Materials Te	sting and Exploration
Accept. Method A	Reference Number	281301	Sample Description	H	MA Mix	(– 12.	5 mm	
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	th	Sampler's Employer	ABC	Consultin
Accept. Method D Indep. Assurance	WIN	17341.00	Town	Saco				
Verification	Plant	Pike			Location	Wells		
Maintenance	Item No	403.208	Lot No.	1	Sublot No.	4	Sublot Size	725
	MaineDOT	Design No. PII	-WE11-	75B-12R			Comparison No).

Additional Mix Design Designations

PII-WE11-50B-<u>ST</u>95 PII-WE11-50B-<u>WMA</u>95 PII-WE11-50B-<u>L</u>95 PII-WE11-75B-<u>P</u>12 PII-WE11-50B-95<u>C</u> PII-WE11-50B-12<u>F</u> PII-WE11-50B-<u>RB</u>19 ³/₄" <u>Surface Treatment</u> <u>Warm Mix Asphalt</u> <u>Latex-modified binder</u> <u>Polymer-modified binder</u> <u>Coarse-graded mix</u> <u>Fine-graded mix</u> Asphalt <u>Rich Base</u>

		GENER	AL S	AMPLE	E INF(ORM	1ATIC	
MaineDOT		HN	A and PCC	Sample Identif	ication Form	į	Materials Tes	sting and Exploration
Accept. Method A	Reference Number	281301	Sample Description	HN	VA Mix	x – 12.	5 mm	
Accept. Method B	Date Sampled	7/24/2012	Sampler	J. Smi	th	Sampler's Employer	ABC (Consulting
Accept. Method D Indep. Assurance	WIN	17341.00	Town	Saco				
Verification	Plant	Pike			Location	Wells		
Maintenance	Item No.	403.208	Lot No.	1	Sublot No.	4	Sublot Size	725
	MaineDOT I	Design No. PII-	-WE11-	75B-12R			Comparison No	

"Comparison No." – This is <u>ONLY</u> used by Independent Assurance technicians.

SAMPLE TYPE

MaineDOT	HMA and PCC Sample Identification Form Materials Testing and Exploration
Accept. Method A	The random samples taken during construction will
Accept. Method B	almost always be Acceptance Method A, B, C or D.
Accept. Method D	The Acceptance Method will be designated on the
Indep. Assurance	Special Provision Section 403
 Maintenance Indep. Verification 	page in the Contract book.
QC Other	

DETERMINING THE ACCEPTANCE METHOD

		SPECI	AL PROVIS	ION			
		<u>SI</u>	ECTION 403	i i			
		НОТ	MIX ASPHA	ALT			
Desc. Of	Grad	Item	Bit Cont.	Total	No. Of	Comp. Notes	
Course	Design.	Number	% of Mix	Thick	Layers		
		<u>6" HM</u>	IA Overlay A	reas			
	1	<u>Mainline Tı</u>	avelways &	<u>Shoulders</u>		Se	ee Notes for each Iter
Wearing	12.5 mm	403.208	N/A	2"	1	58	
Base	12.5 mm	403.213	N/A	2"	1	4716	
Base	12.5 mm	403.213	N/A	2"	1	4716	
		<u>Com</u>	mercial Driv	/es			
Wearing	9.5 mm	403.209	N/A	3"	2/more	2,3,10,11,14	
	<u>Islan</u>	ids, Sidewal	<u>ks, Residenti</u>	al Drives,	Etc.		
Wearing	9.5 mm	403.209	N/A	2"	1/more	2,3,10,11,14	

COMPLEMENTARY NOTES

- 2. The density requirements are waived. In addition, the use of an oscillating steel roller shall be required to compact all HMA pavements placed on <u>bridge decks.</u>
- The design traffic level for mix placed shall be <0.3 million ESALS. The design, verification, Quality Control, and Acceptance tests for this mix will be performed at <u>50</u> gyrations.

The design traffic level for mix placed shall be 0.3 to <3 million ESALS. The design, verification, Quality Control, and Acceptance tests for this mix will be performed at <u>50</u> gyrations.

5. The aggregate qualities shall meet the design traffic level of 3 to <10 million ESALS for mix placed under this contract. The design, verification, Quality Control, and Acceptance tests for this mix will be performed at 75 gyrations.

- 7. Section 106.6 Acceptance, (1) Method A.
- 8. Section 106.6 Acceptance, (2) Method B.
- 10. Section 106.6 Acceptance, (2) Method D.

Notes will identify Acceptance Method for Item

SAMPLE TYPE

 Accept. Method A Accept. Method B Accept. Method C Accept. Method D Accept. Method D Independent Assurance samples are <u>ONLY</u> taken by Independent Assurance samples are <u>ONLY</u> taken by IA technicians. 	MaineDOT	HMA and PCC Sample Identification Form	Materials Testing and Exploration
	 Accept. Method A Accept. Method B Accept. Method C Accept. Method D Indep. Assurance Verification Maintenance Indep. Verification 	Independent Assurance samples are IA technicians.	<u>ONLY</u> taken by

MaineDOT	HMA and PCC Sample Identification Form	Materials Testing and Exploration
 Accept. Method A Accept. Method B Accept. Method C Accept. Method D Indep. Accurance Verification Maintenance Indep. Verification QC 	Verification samples are taken for the follow • Prior to construction, to verify the mix desig • To determine if contractor can resume pro- following Shutdown/corrective action	ving reasons: gn oduction,

SAMPLE TYPE

MaineDOT	HMA and PCC Sample Identification Form	Materials Testing and Exploration
 Accept. Method A Accept. Method B Accept. Method C Accept. Method D Indep. Assurance Verification 	Samples taken on Maintenance Capital Paving.	projects – Light
Maintenance		
□ Indep. Verification □ QC □Other		

MaineDOT	HMA and PCC Sample Identification Form	terials Testing and Exploration
Accept. Method A	Independent Verification - samples that are use	d to
Accept. Method B	validate contractor/consultant test results on De	esign-Build
Accept. Method D	projects.	
Indep. Assurance Verification	QC - Splits of contractor QC samples that are o	btained at
Maintenance	the QC lab by DOT plant inspectors.	
QC Other	Other - Samples taken for information; all other	samples.



HMA MIX SAMPLE INFORMATION

Enter the following information on <u>ALL</u> HMA mix samples.



Enter "Ticket No. " – found on truck delivery slip. Enter the mix temperature.

			HMA Mix S	Samples				
Ticket No.	248674	Test Strip	Method D - Gmm Needed for the 2 required cores	Temp.	285°F	Truck at plant	Station 32+98	🛛 LT 🗖 RT 🗖 CL

Enter the location where the sample was taken.

- Most samples will be taken at the paver enter the "Station", a Check the box indicating "LT", "RT", or "CL".
- For Method D samples (typically taken from a truck at the plar Check the box "Truck at plant".



HMA MIX SAMPLE INFORMATION

	HMA Mix S	Samples				
Ticket No. 248674 Test Strip	Method D - Gmm Needed for the 2 required cores	Temp.	285°F	Truck at plant	Station	LT RT CL

If the sample was taken from a test strip (typically 34" Surface Treatment projects), check the "Test Strip" box.

• The need to perform a test strip will be determined at the Prepaving conference.

 Requirements for test strips can be found in Special Provision Section 401, Hot Mix Asphalt, ³/₄" (20 mm) Surface Treatment (see following page).

SPECIAL PROVISION <u>SECTION 401</u> HOT MIX ASPHALT (³/₄ inch (20mm) Surface Treatment)

"If the proposed JMF has been used and approved under Method "A" or "B" testing requirements for mix volumetric and density on a current MaineDOT project, to include layover mix designs used the previous year, a test strip *will not be required.*"

"A test strip at a nominal depth of 1¼ inch [30mm], full lane width, <u>shall be required</u> with any new JMF's not used and approved under the Method "A" or "B" testing requirements for mix volumetric and density on a current calendar year MaineDOT project."

"If a test strip is required, it shall conform to the following requirements:

On roads open to two way traffic, the test strip shall be placed over the full width of the travel way section, not to exceed 2000 ft [600 meters] in length, or 440 ton [400 Mg] production. Prior to the placement of the test strip a passing verification test is required."

"Test strips shall be evaluated using Method B testing protocol. Mix samples and cores will be obtained from the test strip. A minimum of three mix samples shall be randomly selected from the test strip. Three cores shall be randomly sampled from the mat and tested for density."



HMA MIX SAMPLE INFORMATION

HMA Mix Samples									
Ticket No. 248674	Test Strip	Method D - Gmm Needed for the 2 required cores	Temp.	285°F	Truck at plant	Station	LT RT CL		

For Acceptance Method D <u>ONLY</u> – if the Item includes density requirements, check the box "Method D - Gmm Needed for the 2 required cores". This will alert the lab staff to determine the Gmm on the mix sample, so that the percent compaction of the cores can be calculated.

• To determine if the Method D Item requires density testing, refer to Special Provision 403, Complimentary Notes (specifically, Note 17).



		HMA Cores					
Mix Sample Ref No. 220150 2 ^{no} Mix (CL) Ref No. Ref No.	Test Strip	Spec □ 92.5, min. □ 92.5 – 97.5 □ 93.5 – 98.5 □ 91.0, min. (CL Density) □ Information only (shoulder, etc.)	Station	Offset	🗖 LT	🗖 RT	CL

Enter "Mix Sample Ref No. "

• Use the Reference Number of the HMA mix sample determined to be closest to the core. (This is described in the HMA Policies and procedures manual.)





				HMA Cores				
N R	/lix Sample Ref No.	220150		Spec 🗖 92.5, min. 🗖 92.5 – 97.5 🗖 93.5 – 98.5	Station	Offset	D	
2 R	nd Mix (CL) Ref No.	220157	🖵 Test Strip	 91.0, min. (CL Density) Information only (shoulder, etc.) 			LI RI	

Enter "2nd Mix (CL) Ref No. " <u>ONLY</u> for Centerline Joint cores.

• The percent compaction of Centerline Joint cores is based on the average maximum specific gravity of the nearest mix sample from both sides of centerline.

Ref. No. 220157

Ref. No. 220150
Mix Sample
Centerline Joint Core



			HMA Cores				
Mix Sample Ref No.	220150		Spec 🖸 92.5, min. 🗖 92.5 – 97.5 🗖 93.5 – 98.5	Station	Offset		
2 nd Mix (CL)		lest Strip	\square 91.0, min. (CL Density)				L CL
Ref No.			Information only (shoulder, etc.)				

If the core was taken from a test strip (typically ³/₄" Surface Treatment projects), check the box "Test Strip".



			HMA Cores					
Mix Sample Ref No. 2201 ^{2nd} Mix (CL) Ref No.	150	Strip	Spec □ 92.5, min. □ 92.5 – 97.5 □ 93.5 – 98.5 □ 91.0, min. (CL Density) □ Information only (shoulder, etc.)	Station	Offset	🗖 LT	🗖 RT	CL

Check the appropriate box to indicate the Specified density:

- "92.5, min." Acceptance Method D.
- "92.5 97.5" Acceptance Methods A, B and C.
- "93.5 98.5" Asphalt Rich Base (rarely used).
- "91.0, min. (CL Density)" Centerline Joint cores.

• "Information only (shoulder, etc.) – Shoulder cores on projects where density specifications do not apply to the shoulders (most projects); any other cores that are cut as a check on density, but not intended for Acceptance purposes.



		HMA Cores					
Mix Sample Ref No. 220150 2 nd Mix (CL) Ref No.	🗖 Test Strip	 Spec □ 92.5, min. □ 92.5 - 97.5 □ 93.5 - 98.5 □ 91.0, min. (CL Density) □ Information only (shoulder, etc.) 	Station $34+62$	Offset	🗖 LT	💢 RT	CL

Enter the location where the core was taken:

- Station
- Offset
- Left, Right, or Centerline*

*Centerline cores are not standard. They may be required by Special Provision 403, or requested at the prepaving conference.

DIVISION 400 – PAVEMENTS





Uniform Tack Application What to look for:

- Must be completely and uniformly covered with tack coat
- Avoid spots with excessive tack
- Avoid "corn rows" or streaks in cover

Section 409 Bituminous Tack Coat

Non-Uniform Tack Coat Application

- 1. Check distributor equipment
- 2. Check spray bar height
- 3. Check application temperature
- 4. Check rate for existing surface

What is the rate difference between a milled surface versus an overlay?

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DIVISION 400 - PAVEMENTS



What does it mean for tack to break?

When tack breaks it turns from a brown color to a black color, because the water in the tack coat evaporates.

Tack needs to "break" prior to paving a new asphalt layer to ensure proper adhesion. Section 409 Bituminous Tack Coat

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PAVEMENT STUFF



WHEN SHOULD YOU CLOSE OUT HMA LOTS AND REPORT PAYFACTORS TO THE CONTRACTOR?

- A. At the conclusion of the project
- B. Completion of all work under the item number
- C. Completion of the Lot
- D. Completion of the work under that Lot and at the end of the season





WARM-MIX ASPHALT

- The WMA items have been discontinued do not change item numbers for the addition of a warm-mix additive
- The addition of WMA still needs approval by DOT and above the Resident – should include Project Manager and Pavement Support personnel (Brian and Derek)
- No contract modification necessary, language in the 400 standard covering it now
- If WMA used, make sure to use the JMF including "WMA" in the name as this is how the material will be tracked





MTV OPTION SPECIFICATION

- New special provision allowing compensation for use of an MTV at Contractor's option
 - Compensation set at \$2/ton for mainline travelway and shoulders paved in the same operation
- Contractor must choose to use the MTV or not prior to paving surface
- When they decide to use it, it is then required cannot use it one day and not the next
- If equipment breaks down, they can finish out the day but receive no compensation



CENTERLINE WEDGE JOINT

We are getting excellent results when done properly Its an option for the contractor on 1 ½" and thicker lifts A special provision is needed to allow it; requires additional efforts by the Contractor



TACK

- Specification in the 403 has been altered to allow payment of tack over existing pavement up to 0.03 gal/SY
 - Note required to use 0.03 gal/SY but allows payment if more tack will improve bond



TACK NEEDS TO "BREAK" PRIOR TO PAVING OVER



UTBWC TIPS

- Preservation treatment being used more by MaineDOT
- Described as a HMA chip seal, placed by a spray paver
- Pavers less able to work in tapers, so plan on paving at a set width for a length then change width





HMA DURABILITY EFFORT

- Continued joint effort by MAPA and MaineDOT to improve durability of HMA materials
- Effort to reduce premature failures seen in recent years
- "HMA Erosion" seen and other data suggesting service lives of pavements reduced by 50%





HMA DURABILITY EFFORT

- 10-12 projects advertised this year have different versions of special provisions aimed at improving durability
 - Hamburg Wheel Tracker requirements
 - Hydrated Lime
 - Fine Aggregate Durability
- Continued effort for obtaining samples and extensive testing





HAMBURG WHEEL TRACKER – MIX PERFORMANCE

THIS IS NOT THE RESULT WE'RE LOOKING FOR...



NEW ARAN COLLECTION VEHICLE



ASAP – THE CURRENT ASAP PROGRAM WILL NOT WORK WITH THE NEW ARAN OUTPUT FILES SO WHAT DO WE DO FOR FUTURE PROJECTS?

- A. Just Wing it
- B. Send a survey crew out to collect existing project condition
- C. Involve resources needed to update or redesign the program to use the new data format
- D. Don't use ARAN / ASAP anymore...



ARAN / ASAP



Currently working with OIT, Pavement Management, and software consultants to update or redesign the ASAP program to utilize the data output from ARAN

Looking for functional improvements as well

Target date of June 2016



HMA LOT TERMINATIONS

The Contractor cannot terminate HMA Lots in progress without approval from the Department.

Taking HMA mix from a different plant is, in effect, terminating a Lot in Progress

We have allowed the "suspension of a Lot in progress" in rare occasions due to major plant breakdowns, but discussion is needed at the Program level

Method D samples constitute a Lot, and are not combined with other samples to get a pay factor

IF THE CONTRACTOR PROPOSES TO TERMINATE A MIX LOT IN PROGRESS WITHOUT ENOUGH SAMPLES TO GENERATE A MIX PAY FACTOR (3), AND WE APPROVE THE REQUEST..

- A. The Contractor receives 100% pay?
- B. The Contractor can submit QC samples to get a pay factor?
- C. The Contractor will receive 80% pay for mix properties placed to date?
- D. The Department never allows this...



25% 25% 25% 25%

IF THE DEPARTMENT ELECTS TO TERMINATE A MIX LOT IN PROGRESS WITHOUT ENOUGH SAMPLES TO GENERATE A MIX PAY FACTOR (3) ...

- A. The Contractor receives 100% pay?
- B. The Department can use extra QA samples to get a pay factor?
- C. The Contractor will receive 80% pay for mix properties placed to date?
- D. The Department never terminates Lots



25% 25% 25% 25%

IF A MIX LOT IS TERMINATED BY THE CONTRACTOR, OR THE DEPARTMENT, HOW DO WE CALCULATE A DENSITY PAY FACTOR IF WE LACK CORES...?

- A. Pay 100% for density?
- B. Pay 80% for density?
- C. Pay 0% for density?
- D. We go cut the cores needed to generate a density pay factor...



QUALITY ASSURANCE PROGRAM -WHO IS RESPONSIBLE FOR MAKING SURE ENOUGH SAMPLES ARE TAKEN TO GENERATE A PAY FACTOR?

- A. The project Resident and Inspectors?
- B. The Contractors QC personnel?
- C. The Contractors Plan Administer (QAT)?
- D. All of the above?



25% 25% 25% 25%

SEGREGATION – THERMAL OR MATERIAL

Both are a concern, and both cause early pavement failure



SHOULDER WIDENING PAVING POLICY

On sections of roadway where the traveled way and adjacent shoulder HMA surface course is being placed in a full width, continuous operation, and the equipment is configured to pave to the full width section required in widened areas, (such as to one inch to face of rail, or to face of curb) the Contractor may elect to pave any guardrail end treatment widening in a separate operation if not able to pave the widening at the same time.



SHOULDER WIDENING PAVING POLICY

On sections of roadway where the traveled way and adjacent shoulder HMA surface course is being placed in a full width, continuous operation and widened shoulder areas cannot be paved to the full width section required, (such as to one inch to face of rail, or to face of curb) the Contractor shall pave the traveled way only and pave the wider shoulder and any guardrail end treatment widening in a separate operation.



SHOULDER WIDENING PAVING POLICY

The Contractor shall be required to place pavements to the full width section of the shoulder in guardrail areas to the face of rail, or as directed by the contract documents.





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SECTION 681 - PRECAST AGGREGATE-FILLED, CONCRETE BLOCK GRAVITY WALL	5
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Option I The Contractor shall furnish any of the following type of pipe under Option I:

Corrugated Steel, Metallic (zinc or aluminum) Coated Pipe Reinforced Concrete Pipe Corrugated Polyethylene Pipe Any of the metal pipes allowed under Option III.

<u>Option III</u> The Contractor shall furnish any of the following types of pipe under Option III. (Corrugated pipe used under this option shall be adequate to equal the flow capacity of comparable smoothlined pipe):

Corrugated Aluminum Alloy Pipe Polyvinylchloride (PVC) Pipe Polymer-Precoated Galvanized Corrugated Steel Pipe Reinforced Concrete Pipe Corrugated Polyethylene Pipe Polypropylene Pipe

- Option I and Option III -Contractor's option as to specific kind of pipe
- Backfill with existing material

Section 603 Pipe Culverts and Storm Drains



- Surface water inlet vs. solid cover
- Existing structures Adjust, Alter, Rebuild
- Clay Brick and Type II Cement is used to set the frame
- Overlays Adjust grate vs. mill around
- New Structures Extra payment for deep structures



Section 604 Catch Basins and Manholes



- Type 'B' 6-inch diameter; to collect water only
- Type 'B' Trench is backfilled with underdrain sand only
- Type 'C' 12-inch and larger diameters
- Type 'C' Trench is backfilled with impervious material, underdrain stone and underdrain sand



Section 605



- Height of rail
- Many pay items easy to confuse
- Widenings for end treatment



Section 606 Guardrail



• R/W Line – Public or Private Fence?

Section 607 Fences




Geotextile is placed under stone
Refer to 700 Section (Standard Details) for correct stone sizes

Section 610 Stone Fill, Riprap, Stone Blanket and Stone Ditch Protection





- Installed on slopes and in ditches
- Make sure overlap is going the correct way
- Section 613 Erosion Control Blankets

Seed placed under the blanket



• Different testing requirements

Section 615 Loam and Dirty Borrow





Section 618 Seeding

- Method #1 Lawns
- Method #2 Most non-lawn areas
- Method #3 Slopes behind guardrail, non-mowed areas
- Standard Specifications show what other materials and at what rate, the seed needs to be added



Section 619 Mulch

 Cellulose fiber, hay or straw. Hay cannot be used with Method #1 Seeding



Section 620 Geotextiles

- Stabilization Geotextile
- Drainage Geotextile
- Erosion Control Geotextile
- Separation Geotextile



Section 621 and 622 Landscaping and Transplanting

Kent Cooper: 624-3085



Section 626 Foundations, Conduit and Junction Boxes for Highway Signing, Lighting and Signals

- Standard Details
- Measurement around Junction Boxes and Foundations



Section 626 Foundations, Conduit and Junction Boxes for Highway Signing, Lighting and Signals

Disposition Stamp

- Unstamped plans are not okay!
- Only install "Reviewed" or "Reviewed with Comments"



Section 626 Foundations, Conduit and Junction Boxes for Highway Signing, Lighting and Signals

Disposition Stamp

Following the wrong plan can lead to problems down the road...



- Reinforcing Cage
 - Position prevent shifting during concrete placement
 - Hoops are not spirals! follow the submitted plan



Section 626 Foundations, Conduit and Junction Boxes for Highway Signing, Lighting and Signals



- Reinforcing Cage
 - Spacing sometimes foundations need to work in tandem...



Section 626 Foundations, Conduit and Junction Boxes for Highway Signing, Lighting and Signals

Anchor Bolts

- Material check the mill certification
- Orientation the pole needs to face the right direction
- Protrusion be careful with measurements

634 HIGHWAY LIGHTING



Pole breakaways must be approved by independent testing lab



All wire will be marked within 2 feet wire must contain a "w" in the rating w stands for Wet location. Some wire is duel rated thhn/thwn Traffic signal cable must be imsa rated

WIRE BREAKAWAYS.



Must disconnect all ungrounded conductors

Must be approved for purpose

Must be rated for the correct voltage



PULL BOXES

Tier 22 rating 22,000 lbs design load



- Wet film thickness gauge measures the thickness of the paint.
- Minimum wet thickness (without beads) of paint should be at least 16 mils



- Temporary striping is now under item 627.78.
- Temporary painted lines and markings have a minimum of 16 mils as well.







Section 627 Pavement Markings

- Glass beads shall be applied to final and temporary pavement lines and marking.
- Lines and markings must be protected from traffic by using cones, stationary vehicles or other approved methods until dry.
- Removing pavement lines and markings means completely eradicating the existing line without damage to the pavement.

Section 627 Pavement Markings



Temporary Vs. Final

- Temporary can be T.O.Ms, but we do not pay for them
- On surface, the first application is temporary striping (627.78) and the second is final (627.733)

- DO NOT ACCEPT OR PAY for these items until Traffic Engineering inspects and approves acceptance
- Traffic control must be set up and verified
- All signal structures with mast/bracket arms need approved damping or energy-absorbing device
- Timing will be supplied in the plan set





- Disposition Stamp
 - Unstamped plans are not okay!
 - Do not install "Rejected" or "Amend and Resubmit"



Section 643 Traffic Signals

- Fabrication Plans (Shop Drawings)
 - Familiarize know what these mean!
 - Confirm check quantity and components



Hardware

- Astro-bracket tighten evenly, these break easily
- Nut & washers correct qty & correct location is important



Section 643 Traffic Signals



Baseplate

- Foundation to baseplate distance = 2X anchor bolt diameter
- Baseplate must be parallel to top of foundation
- NO grout or spray foam between baseplate and foundation



Section 645 Highway Signing

 DO NOT ACCEPT OR PAY for these items until Traffic Engineering inspects and approves acceptance



- Disposition Stamp
 - Unstamped plans are not okay!
 - Do not install "Rejected" or "Amend and Resubmit"



Section 645 Highway Signing

- Fabrication Plans (Shop Drawings)
 - Familiarize know what these mean!
 - Confirm check quantity and components



Section 645 Highway Signing

Hardware on Trusses

- H-beam held by at least 4 stainless steel c-clamps
- Catch piece installed on each overhead h-beam



Section 645 Highway Signing



Hardware – post clips

- 2 installed every foot on each h-beam
- Stainless steel bolts for overhead signs



Section 645 Highway Signing

- H-Beams
 - Max. 5' 3" spacing
 - Max. 3' 3" from edges

Section 629 - Hand Labor

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Section 631 - Equipment Rental

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Section 639 Engineering Facilities

- Type A (312 ft²), B (220 ft²) or C (125 ft²)
- Needs to be ADA compliant
- Contractor is required to provide a variety of items such as printer, water cooler, refrigerator, first-aid kit, internet, etc.



Message Boards – What purpose do they serve?



Flaggers

Section 652 Maintenance of Traffic




DIVISION 600 – MISC. CONSTRUCTION

Signalized Intersection Control

Section 652 Maintenance of Traffic

- Panel Markers
- Safety transitioning from day to night work
- Traffic Control Plans (TCPs)





Questions?