



INDIANA DEPARTMENT OF TRANSPORTATION

Driving Indiana's Economic Growth

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Michael R. Pence, Governor
Karl B. Browning, Commissioner

August 30, 2013

CONSTRUCTION MEMORANDUM 13-09

TO: District Deputy Commissioners
District Construction Directors
District Technical Services Directors
District Testing Engineers
District Area Engineers
District LPA Coordinators
Field Engineers
Project Engineers/Supervisors
Office of Materials Management

FROM: Mark A. Miller, Director *MAM*
Division of Construction Management

SUBJECT: N.O.T. Erosion and Sediment Control Inspections and Reports

A new item "*Inspections and Reports, N.O.T.*" has been established within SiteManager and should be considered as an option to reimburse contractors for the costs of erosion and sediment control inspections and the associated report preparation for existing, substantially completed contracts. The new item should be considered for contract inclusion by change order when the only work on the existing contract remaining to be completed consists of obtaining the IDEM Notice of Termination (NOT) in conjunction with 327 IAC 15-5. The new item has been established within SiteManager and is currently ready for use on existing contracts only. It should not be considered for inclusion in any contracts prior to letting. The item is intended to aid in tracking costs associated with obtaining the NOT. The Project Manager should be informed prior to establishing this new item into an existing contract. The new pay item 205-11794 has been assigned and is intended to be paid in units of EACH. A copy of the new provision has been included with this memorandum.

To summarize, this item should be considered as an option to be utilized for existing contracts that are substantially complete with the exception of obtaining the Notice of Termination in association with 327 IAC 15-5.

If there are any questions regarding this matter, please contact the Division of Construction Management Field Engineer assigned to your District.

MAM/KAP

EROSION AND SEDIMENT CONTROL INSPECTION

The Standard Specifications are revised as follows:

SECTION 205, BEGIN LINE 403, INSERT AS FOLLOWS:

205.09 Removal

Temporary erosion and sediment control measures shall remain in place until directed to be removed. The Contractor shall remove and dispose of all excess silt accumulations, dress the area, and vegetate all bare areas in accordance with the contract requirements. Use or disposal of temporary erosion and sediment control measures shall be as directed.

Upon contract completion and when all contract items have been fulfilled with the exception of the erosion and sediment control associated with 327 IAC 15-5 and the IDEM Notice of Termination, the Contractor shall complete all necessary erosion and sediment control inspections and reports, as directed, until the Notice of Termination has been obtained.

SECTION 205, BEGIN LINE 432, INSERT AS FOLLOWS:

Excavation for detention and retention ponds will be measured as common excavation in accordance with 203.27. Retention pond liners will not be measured for payment.

Erosion and sediment control inspections and reports, required to obtain the Notice of Termination as described in 205.09, will be measured per each inspection with the associated report completed.

SECTION 205, BEGIN LINE 452, INSERT AS FOLLOWS:

The accepted quantities of excavation for detention or retention ponds will be paid for as common excavation in accordance with 203.28. Retention pond liners will be paid for as a lump sum.

Erosion and sediment control inspections and reports, required to obtain the Notice of Termination as described in 205.09, will be paid for at the contract unit price per each inspection with the associated report completed.

Payment will be made under:

Pay Item	Pay Unit Symbol
Diversion Interceptor Type C.....	LFT
Fertilizer	TON
Filter Sock	LFT
<i>Inspections and Reports, N.O.T.</i>	<i>EACH</i>
Liner for Retention Pond.....	LS
