

DEVELOPMENT ROAD CONSTRUCTION CERTIFICATE

KEY STAGE T5 – CARRIAGEWAY BINDER COURSE – LAYER 1 ONLY

In accordance with the Section 38 Agreement for the development known as:-

General Information	
Development	Phase 2 Area 1, Town Dam Lane, Donington
Developer	Ashwood Homes

The developer is required to obtain from the County Council, as Highway Authority, certification that the CARRIAGEWAY BINDER COURSE works on this development have been carried out in accordance with the specification and agreed drawings and inspected and tested by an authorised representative of the County Council at the correct time.

In order to meet the above requirements, the nominated person named in accordance with the Section 38 Agreement as being responsible for managing construction and quality for the developer, in addition to ensuring compliance with this specification, shall notify in good time (**a minimum of five working days' notice**) and provide facility for the authorised representative of the County Council to carry out the critical inspections and tests detailed below:-

Critical Inspections/Tests			
Inspection or Test	Essential	Frequency	Date passed by LCC Authorised Representative
Verification of approved material source and supply (check correct binder penetration)	Yes	All lengths	Simon Santon 27/5/2022
Bulk sample testing	No	As required (one per 150 tonne)	NA
Inspection of top of binder course (potential drainage problems)	Yes	All lengths	Dips to be taken on completed finished level, any regulating or profile planing to be agreed prior to final surfacing, in line with LCC DRS. S Santon 27/5/2022
Cores to assess thickness, compaction and bond	Yes	One per paver lane per 100m (minimum three per site)	S Santon 27/5/2022
Rolling Straight Edge tests	No	As required (all wheel paths)	NA

Should the nominated representative of the developer fail to notify, inform or allow facility for the authorised representative of the County Council to carry out the above Critical Inspections and Tests at the correct time, then the County Council will require retrospective testing, to be determined by the authorised representative, to be carried out, at the developer's expense, which will include the following as a minimum:-

Retrospective Inspections/Tests

Inspection or Test	Essential	Frequency
Verification of approved material source and supply (check correct binder penetration)	Yes	All sources
Material analysis	No	One per 150 tonne
Cores to assess thickness compaction and bond	Yes	One per paver lane per 100m (minimum three per site)
Level survey	No	As required

Payment by the Developer for Failure to Achieve Certification of the Key Stage of Construction of CARRIAGEWAY BINDER COURSE

In addition and irrespective of any retrospective testing or the outcome of such tests, should the Developer fail to obtain the relevant certificate for the key stage of CARRIAGEWAY BINDER COURSE works on this development or proceed without the consent of the Executive Director for Place (or persons authorised by him), then the Council will require the Developer to pay a sum to the Council to cover possible future risk to the Authority associated with the lack of inspection and/or testing at the correct stage. This will be calculated as 10% of the replacement cost of the carriageway binder course and carriageway surface course or block paving, discounted over a 40 year period, as determined by the County Council.

The alternative course of action to the above is for the Developer to remove all works and materials down to the lowest stage of construction which has an approval certificate to allow the specified inspections and testing to take place in accordance with the Section 38 Agreement.

CERTIFICATION OF DEVELOPMENT ROAD CONSTRUCTION

KEY STAGE T5 – CARRIAGEWAY BINDER COURSE – LAYER 1 ONLY

This is to certify that the key construction stage of CARRIAGEWAY BINDER COURSE has been satisfactorily notified and completed by:-

General Information	
Development	Phase 2 Area 1, Town Dam Lane, Donington
Developer	Ashwood Homes

Development and that the key inspections and the key tests, above, have been successfully completed.

Authorised representative of the County Council on behalf of the Executive Director for Place	
Signed:	
	
Simon Santon	
Date:	
27/5/2022	
Lincolnshire County Council Technical Manager	
Counter Signed:	
	
PP Lisa Gilbert	
Date:	
27/5/2022	

Notwithstanding the above, the responsibility for all works and supervision on Development Roads lies with the developer. It is totally his responsibility to ensure and achieve compliance with the specification. Inspections and testing carried out by Lincolnshire County Council and this certification do not absolve the developer from this responsibility in any way.