

## CP 59, NSM Technology Supplier Submittal Checklist

Supplier Name: \_\_\_\_\_

Date: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

Contact Email: \_\_\_\_\_

NSM Name: \_\_\_\_\_

NSM Type: \_\_\_\_\_

<u>Subsection</u>	<u>Yes/ No</u>
4.1 All material submitted electronically.....	_____
4.2.1 (1) Summary of the NSM technology.....	_____
Process controls.....	_____
Detailed list of additive types and quantities.....	_____
Description of additives influence.....	_____
NSM benefits.....	_____
Equipment and plant requirements.....	_____
4.2.1 (2) Performance history.....	_____
Product history.....	_____
Other projects utilizing NSM (includes site conditions and performance data).....	_____
Research data.....	_____
Specifications used on other projects.....	_____
Approvals from other agencies.....	_____
4.2.1 (3) Design considerations.....	_____
Lab design practices.....	_____
Conformities and deviations from CDOT criteria.....	_____
4.2.1 (4) Production considerations.....	_____
Summary of anticipated differences between mix design values and production targets.....	_____
Field acceptance properties, including differences from CDOT HMA requirements.....	_____
Sampling and testing requirements.....	_____
Acceptance criteria and justification.....	_____
4.2.1 (5) Contacts.....	_____
Manufacturer representative name, email, and phone number.....	_____
On-site manufacturer representative name, email, and phone number.....	_____
8.1 Confidentiality statement.....	_____

## CP 59, NSM Contractor Submittal Checklist

Contractor Name: \_\_\_\_\_

Date: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

Contact Email: \_\_\_\_\_

NSM Name: \_\_\_\_\_

NSM Type: \_\_\_\_\_

<u>Subsection</u>	<u>Yes/ No</u>
4.1 All material submitted electronically.....	_____
4.2.2 (1) Summary of contractor's experience with this technology .....	_____
4.2.2 (2) Design considerations .....	_____
Lab design practices .....	_____
Conformities and deviations from CDOT criteria .....	_____
4.2.2 (3) Production considerations .....	_____
Summary of anticipated differences between mix design values and production targets .....	_____
Field acceptance properties, including differences from CDOT HMA requirements .....	_____
Sampling and testing requirements, including design and production methods .....	_____
Acceptance criteria and justification.....	_____
Contingency plan if NSM fails during production .....	_____
4.2.2 (5) Contacts.....	_____
Contractor representative name, email, and phone number .....	_____
NSM manufacturer representative name, email, and phone number .....	_____
On-site NSM manufacturer representative name, email, and phone number .....	_____
Mix designer name, email, and phone number.....	_____
8.1 Confidentiality statement.....	_____