| Control | 0027-10-075 |
|---------|-------------|
| Project | C 27-10-75 |
| Highway | UA 90 |
| County | HARRIS |

ADDENDUM ACKNOWLEDGMENT

Each bidder is required to acknowledge receipt of an addendum issued for a specific project. This page is provided for the purpose of acknowledging an addendum.

FAILURE TO ACKNOWLEDGE RECEIPT OF AN ADDENDUM WILL RESULT IN THE BID NOT BEING READ.

In order to properly acknowledge an addendum place a mark in the box next to the respective addendum.

| ADDENDUM NO. 1 | |
|----------------|--|
| ADDENDUM NO. 2 | |
| ADDENDUM NO. 3 | |
| ADDENDUM NO. 4 | |
| ADDENDUM NO. 5 | |

In addition, the bidder by affixing their signature to the signature page of the proposal is acknowledging that they have taken the addendum(s) into consideration when preparing their bid and that the information contained in the addendum will be included in the contract, if awarded by the Commission or other designees.



| Control | 0027-10-075 | |
|---------|-------------|--|
| Project | C 27-10-75 | |
| Highway | UA 90 | |
| County | HARRIS | |

PROPOSAL TO THE TEXAS TRANSPORTATION COMMISSION

2014 SPECIFICATIONS WORK CONSISTING OF SURFACING/ROADWAY RESTORATION HARRIS COUNTY, TEXAS

The quantities in the proposal are approximate. The quantities of work and materials may be increased or decreased as considered necessary to complete the work as planned and contemplated.

This project is to be completed in 301 working days and will be accepted when fully completed and finished to the satisfaction of the Executive Director or designee.

Provide a proposal guaranty in the form of a Cashier's Check, Teller's Check (including an Official Check) or Bank Money Order on a State or National Bank or Savings and Loan Association, or State or Federally chartered Credit Union made payable to the Texas Transportation Commission in the following amount:

ONE HUNDRED THOUSAND (Dollars) (\$100,000)

A bid bond may be used as the required proposal guaranty. The bond form may be detached from the proposal for completion. The proposal may not be disassembled to remove the bond form. The bond must be in accordance with Item 2 of the specifications.

Any addenda issued amending this proposal and/or the plans that have been acknowledged by the bidder, become part of this proposal.

By signing the proposal the bidder certifies:

- 1. the only persons or parties interested in this proposal are those named and the bidder has not directly or indirectly participated in collusion, entered into an agreement or otherwise taken any action in restraint of free competitive bidding in connection with the above captioned project.
- 2. in the event of the award of a contract, the organization represented will secure bonds for the full amount of the contract.
- 3. the signatory represents and warrants that they are an authorized signatory for the organization for which the bid is submitted and they have full and complete authority to submit this bid on behalf of their firm.
- 4. that the certifications and representations contained in the proposal are true and accurate and the bidder intends the proposal to be taken as a genuine government record.

| • Signed: ** | | | |
|--------------|-----|-----|--|
| (1) | (2) | (3) | |
| Print Name: | | | |
| (1) | (2) | (3) | |
| Title: (1) | (2) | (3) | |
| Company: (1) | (2) | (3) | |

[•] Signatures to comply with Item 2 of the specifications.

^{**}Note: Complete (1) for single venture, through (2) for joint venture and through (3) for triple venture.

^{*} When the working days field contains an asterisk (*) refer to the Special Provisions and General Notes.

NOTICE TO CONTRACTORS

ANY CONTRACTORS INTENDING TO BID ON ANY WORK TO BE AWARDED BY THIS DEPARTMENT MUST SUBMIT A SATISFACTORY "AUDITED FINANCIAL STATEMENT" AND "EXPERIENCE QUESTIONNAIRE" AT LEAST TEN DAYS PRIOR TO THE LETTING DATE.

UNIT PRICES MUST BE SUBMITTED IN ACCORDANCE WITH ITEM 2 OF THE STANDARD SPECIFICATIONS OR SPECIAL PROVISION TO ITEM 2 FOR EACH ITEM LISTED IN THIS PROPOSAL.

TEXAS DEPARTMENT OF TRANSPORTATION

| KNOW ALL PERSO | ONS BY THESE F | PRESENTS, | |
|--|--|---|--|
| That we, (Contractor | r Name) | | |
| Hereinafter called the | e Principal, and (S | urety Name) | |
| Surety, are held and f the sum of not less th thousand dollars, not displayed on the cove | Firmly bound unto nan two percent (2 th to exceed one hur er of the proposal) ourselves, our heir | o transact surety business in the State of the Texas Department of Transportatio %) of the department's engineer's estimated thousand dollars (\$100,000) as a , the payment of which sum will and trans, executors, administrators, successor | n, hereinafter called the Oblige nate, rounded to the nearest on proposal guaranty (amount ruly be made, the said Principal |
| WHEREAS, the prin | cipal has submitte | ed a bid for the following project identi | fied as: |
| | Control | 0027-10-075 | |
| | Project | C 27-10-75 | |
| | Highway | UA 90 | |
| | County | HARRIS | |
| the Contract in writing void. If in the event | ng with the Obligeo of failure of the Pr ne the property of | nall award the Contract to the Principal e in accordance with the terms of such incipal to execute such Contract in acc the Obligee, without recourse of the P | bid, then this bond shall be nul cordance with the terms of such |
| Signed this | | Day of | 20 |
| Ву: | | (Contractor/Principal Name) | |
| | (Signature an | d Title of Authorized Signatory for Contractor/ | Principal |
| *By: | · - | | |
| • | | (Surety Name) | |
| *Attach Power of att | | (Signature of Attorney-in-Fact) Attorney-in-Fact | Impressed Surety Seal Only |
| | | | |

1-1



BIDDER'S CHECK RETURN

IMPORTANT

The space provided for the return address must be completed to facilitate the return of your bidder's check. Care must be taken to provide a legible, accurate, and <u>complete</u> return address, including zip code. A copy of this sheet should be used for each different return address.

NOTE

Successful bidders will receive their guaranty checks with the executed contract.

RETURN BIDDERS CHECK TO (PLEASE PRINT):

| | Control | 0027-10-075 | |
|-----------------|---------------------------|---------------------------|--|
| | Project | C 27-10-75 | |
| | • | | |
| | County | HARRIS | |
| | | | |
| | | IMPORTAN | Т |
| | PLEASE RE | ETURN THIS SHEET | Γ IN ITS ENTIRETY |
| Please acknow | ledge receipt of this c | check(s) at your earliest | convenience by signing below in longhand, in |
| ink, and return | ing this acknowledge | ment in the enclosed self | f addressed envelope. |
| | | | |
| Check Receive | ed By: | | Date: |
| | J | | |
| Title: | | | |
| | Project C 27-10-75 | | |
| For (Contracto | or's Name): | | |
| Ductous | | | Commun |
| Project | | | County |
| | | | |



NOTICE TO THE BIDDER

In the space provided below, please enter your total bid amount for this project. Only this figure will be read publicly by the Department at the public bid opening.

It is understood and agreed by the bidder in signing this proposal that the total bid amount entered below is not binding on either the bidder or the Department. It is further agreed that **the official total bid amount** for this proposal will be determined by multiplying the unit bid prices for each pay item by the respective estimated quantities shown in this proposal and then totaling all of the extended amounts.

\$_____ Total Bid Amount

| ALT | ITEM | DESC | SP | Bid Item Description | Unit | Quantity | Bid Price | Amount | Seq |
|---------|----------|----------|--------------|----------------------|-------------|------------------|-----------|------------|-----|
| | 104 | 509 | REM | MOV CONC (SDWLK) | SY | 266.400 | \$10.000 | \$2,664.00 | 1 |
| | | | | | | Total Bid Amount | \$2,6 | 564.00 | - |
| | | | | | | | | | |
| Signed | <u> </u> | | | | | | | | |
| Title | | | | | | | | | |
| Date | | | | | | | | | |
| Additio | onal Sig | nature f | or Joint Ver | iture: | | | | | |
| Signed | L | | | | | | | | |
| Title | | | | | | | | | |
| Date | | | | | | | | | |

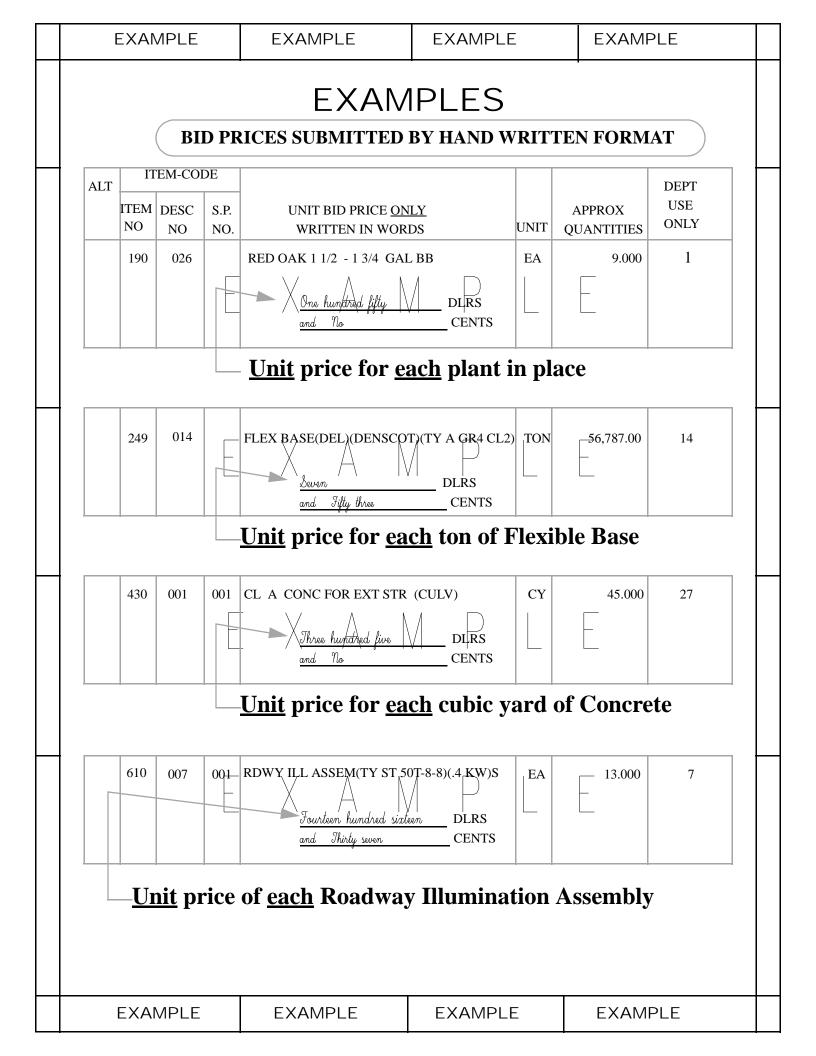
Control

Project

0001-03-030

STP 2000(938)HES

EXAMPLE OF BID PRICES SUBMITTED BY COMPUTER PRINTOUT





PROJECT C 27-10-75 COUNTY HARRIS

| | ITI | EM-COL | ЭE | | | | | DEPT |
|-----|------------|--------------|-------------|--|---------------------------|------|----------------------|-------------|
| ALT | ITEM NO | DESC CODE | S.P. NO. | UNIT BID PRICE ONLY. WRITTEN IN WORDS | | UNIT | APPROX QUANTITIES | USE ONLY |
| | 100 | 6002 | | PREPARING ROW | | STA | 59.300 | 1 |
| | | | | and | DOLLARS CENTS | | | |
| | 104 | 6001 | | REMOVING CONC (PAV) and | DOLLARS CENTS | SY | 43,926.000 | 2 |
| | 104 | 6009 | | REMOVING CONC (RIPRAP) and | DOLLARS CENTS | SY | 1,435.000 | 3 |
| | 104 | 6036 | | REMOVING CONC (SIDEWALK and | OR RAMP) DOLLARS CENTS | SY | 4,295.000 | 4 |
| | 105 | 6021 | | REMOVING STAB BASE AND A 4") and | DOLLARS CENTS | SY | 43,926.000 | 5 |
| | 110 | 6001 | | EXCAVATION (ROADWAY) and | DOLLARS CENTS | CY | 3,653.000 | 6 |
| | 132 | 6006 | | EMBANKMENT (FINAL)(DENS and | CONT)(TY C) DOLLARS CENTS | CY | 218.000 | 7 |
| | 162 | 6002 | | BLOCK SODDING and | DOLLARS CENTS | SY | 4,583.000 | 8 |
| | 166 | 6001 | | FERTILIZER and | DOLLARS CENTS | AC | .950 | 9 |
| | 168 | 6001 | | VEGETATIVE WATERING and | DOLLARS CENTS | MG | 114.000 | 10 |
| | 170 | 6002 | | IRRIGATION SYSTEM (TY I) and | DOLLARS CENTS | LS | 1.000 | 11 |

| | ITEM-CODE | | | | | | | DEPT |
|-----|------------|--------------|-------------|-------------------------------------|----------------------------------|----------------------|-------------|------|
| ALT | ITEM NO | DESC CODE | S.P. NO. | UNIT BID PRICE ON WRITTEN IN WOR | UNIT | APPROX QUANTITIES | USE ONLY | |
| | 260 | 6012 | | LIME(HYD,COM OR QK)(SLRY) and | OR QK(DRY) DOLLARS CENTS | TON | 868.000 | 12 |
| | 260 | 6027 | | LIME TRT (EXST MATL)(8") and | DOLLARS CENTS | SY | 48,222.000 | 13 |
| | 276 | 6224 | | CEM TRT(PLNT MX) (CL N)(TY and | E)(GR 4)(6") DOLLARS CENTS | SY | 48,222.000 | 14 |
| | 292 | 6017 | | ASPHALT STAB BASE (GR 4)(PC and | G 64) DOLLARS CENTS | TON | 2,415.000 | 15 |
| | 360 | 6004 | | CONC PVMT (CONT REINF - CF | CCP) (10") DOLLARS CENTS | SY | 41,853.000 | 16 |
| | 360 | 6027 | | CURB (TYPE II) and | DOLLARS CENTS | LF | 19,330.000 | 17 |
| | 360 | 6043 | | CONC PVMT (CONT REINF)(FA | ST TRK)(13") DOLLARS CENTS | SY | 2,073.000 | 18 |
| | 400 | 6005 | | CEM STABIL BKFL and | DOLLARS CENTS | CY | 2,998.000 | 19 |
| | 400 | 6007 | | CUT & RESTORE CONC PAVING | DOLLARS CENTS | SY | 223.000 | 20 |
| | 400 | 6009 | | CEMENT STAB BACKFILL (INL | ET OR MH) DOLLARS CENTS | CY | 713.000 | 21 |
| | 402 | 6001 | | TRENCH EXCAVATION PROTEC | CTION DOLLARS CENTS | LF | 5,990.000 | 22 |
| | 416 | 6032 | | DRILL SHAFT (TRF SIG POLE) (| 36 IN) DOLLARS CENTS | LF | 100.000 | 23 |

| | ITEM-CODE | | | | | | | DEPT |
|-----|------------|--------------|-------------|---|------------------|----------------------|-------------|------|
| ALT | ITEM NO | DESC CODE | S.P. NO. | UNIT BID PRICE ON WRITTEN IN WORI | UNIT | APPROX QUANTITIES | USE ONLY | |
| | 432 | 6001 | | RIPRAP (CONC)(4 IN) | | CY | 478.000 | 24 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 462 | 6002 | 002 | CONC BOX CULV (3 FT X 3 FT) | | LF | 157.000 | 25 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 462 | 6004 | 002 | CONC BOX CULV (4 FT X 3 FT) | | LF | 705.000 | 26 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 462 | 6007 | 002 | CONC BOX CULV (5 FT X 3 FT) | | LF | 276.000 | 27 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 464 | 6005 | 001 | RC PIPE (CL III)(24 IN) | | LF | 3,743.000 | 28 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 464 | 6007 | 001 | RC PIPE (CL III)(30 IN) | 5077.50 | LF | 219.000 | 29 |
| | | | | | DOLLARS | | | |
| | 4 < 4 | 5000 | 001 | and | CENTS | | 452 000 | 20 |
| | 464 | 6008 | 001 | RC PIPE (CL III)(36 IN) | DOLL ADG | LF | 462.000 | 30 |
| | | | | and | DOLLARS CENTS | | | |
| | 161 | 6000 | 001 | | CENTS | IF | 20,000 | 21 |
| | 464 | 6009 | 001 | RC PIPE (CL III)(42 IN) | DOLLARS | LF | 29.000 | 31 |
| | | | | and | CENTS | | | |
| | 464 | 6070 | 001 | RC PIPE (ELLIP)(CL III)(DES 2) | CLIVIS | LF | 286.000 | 32 |
| | 404 | 0070 | 001 | RC FIFE (ELLIF)(CL III)(DES 2) | DOLLARS | LF | 280.000 | 32 |
| | | | | and | CENTS | | | |
| | 465 | 6002 | 001 | MANH (COMPL)(PRM)(48IN) | CLIVIS | EA | 3.000 | 33 |
| | 403 | 0002 | 001 | WANT (COM L)(TRW)(40HV) | DOLLARS | LA | 3.000 | 33 |
| | | | | and | CENTS | | | |
| | 465 | 6003 | 001 | MANH (COMPL)(PRM)(60IN) | | EA | 9.000 | 34 |
| | .02 | 0000 | | 2)(11112)(00111) | DOLLARS | | 7.000 | |
| | | | | and | CENTS | | | |
| | 465 | 6006 | 001 | JCTBOX(COMPL)(PJB)(4FTX4FT | | EA | 3.000 | 35 |
| | | | | , | DOLLARS | | | |
| | | | | and | CENTS | | | |

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|-----|------------|--------------|-------------|-------------------------------|------------------|-----------------------------|----------------------|-------------|-------|----|
| ALT | ITEM NO | DESC CODE | S.P. NO. | | | UNIT | APPROX QUANTITIES | USE ONLY | | |
| | 465 | 6007 | 6007 | 465 6007 | 001 | JCTBOX(COMPL)(PJB)(3FTX5FT) | | EA | 2.000 | 36 |
| | | | | | DOLLARS CENTS | | | | | |
| | 465 | 6008 | 001 | JCTBOX(COMPL)(PJB)(4FTX5FT) | CLIVIS | EA | 4.000 | 37 | | |
| | 403 | 0008 | 001 | | DOLLARS | LA | 4.000 | 37 | | |
| | | | | | CENTS | | | | | |
| | 465 | 6009 | 001 | JCTBOX(COMPL)(PJB)(5FTX5FT) | | EA | 1.000 | 38 | | |
| | | | | | DOLLARS | | | | | |
| | | | | and | CENTS | | | | | |
| | 465 | 6010 | 001 | JCTBOX(COMPL)(PJB)(5FTX6FT) | | EA | 2.000 | 39 | | |
| | | | | | DOLLARS CENTS | | | | | |
| | 465 | 6014 | 001 | INLET (COMPL)(PCO)(3FT)(LEFT) | | EA | 1.000 | 40 | | |
| | | | | | DOLLARS CENTS | | | | | |
| | 465 | 6017 | 001 | INLET (COMPL)(PCO)(4FT)(NONE | E) | EA | 1.000 | 41 | | |
| | | | | | DOLLARS CENTS | | | | | |
| | 465 | 6021 | 001 | INLET (COMPL)(PCO)(5FT)(NONE | E) | EA | 1.000 | 42 | | |
| | | | | 1 | DOLLARS | | | | | |
| | | | | and | CENTS | | | | | |
| | 465 | 6029 | 001 | INLET (COMPL)(PCU)(3FT)(NONE | E) | EA | 24.000 | 43 | | |
| | | | | | DOLLARS | | | | | |
| | | | | | CENTS | | | | | |
| | 465 | 6030 | 001 | INLET (COMPL)(PCU)(3FT)(LEFT) | | EA | 6.000 | 44 | | |
| | | | | | DOLLARS CENTS | | | | | |
| | 465 | 6031 | 001 | INLET (COMPL)(PCU)(3FT)(RIGHT | Γ) | EA | 5.000 | 45 | | |
| | | | | | DOLLARS CENTS | | | | | |
| | 465 | 6033 | 001 | INLET (COMPL)(PCU)(4FT)(NONE | E) | EA | 2.000 | 46 | | |
| | | | | | DOLLARS CENTS | | | | | |
| | 465 | 6034 | 001 | INLET (COMPL)(PCU)(4FT)(LEFT) | | EA | 1.000 | 47 | | |
| | 403 | 0034 | 001 | | DOLLARS | LA | 1.000 | 7/ | | |
| | | | | | CENTS | | | | | |

| | ITI | EM-COI | ЭE | | | | | DEPT |
|-----|------------|--------------|-------------|-------------------------------------|------------------|----------------------|-------------|------|
| ALT | ITEM NO | DESC CODE | S.P. NO. | UNIT BID PRICE OF WRITTEN IN WOR | UNIT | APPROX QUANTITIES | USE ONLY | |
| | 465 | 6035 | 001 | INLET (COMPL)(PCU)(4FT)(RIC | GHT) | EA | 2.000 | 48 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 465 | 6036 | 001 | INLET (COMPL)(PCU)(4FT)(BC | * | EA | 2.000 | 49 |
| | | | | | DOLLARS | | | |
| | 1.65 | 6027 | 001 | and | CENTS | EA | 2.000 | 50 |
| | 465 | 6037 | 001 | INLET (COMPL)(PCU)(5FT)(NC | DOLLARS | EA | 2.000 | 50 |
| | | | | and | CENTS | | | |
| | 465 | 6041 | 001 | INLET (COMPL)(PCU)(6FT)(NC | | EA | 1.000 | 51 |
| | 403 | 0041 | 001 | INLET (COMPL)(FCO)(0F1)(NC | DOLLARS | EA | 1.000 | 31 |
| | | | | and | CENTS | | | |
| | 465 | 6042 | 001 | INLET (COMPL)(PCU)(6FT)(LE | | EA | 1.000 | 52 |
| | .02 | 00.12 | 001 | 11.221 (001.11.2)(1.00)(01.1)(22 | DOLLARS | 211 | 1.000 | 32 |
| | | | | and | CENTS | | | |
| | 465 | 6126 | 001 | INLET (COMPL)(PSL)(FG)(3FT) | X3FT-3FTX- | EA | 1.000 | 53 |
| | | | | 3FT) | | | | |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 465 | 6130 | 001 | INLET (COMPL)(PSL)(FG)(3FT) | X5FT-3FTX- | EA | 3.000 | 54 |
| | | | | 5FT) | | | | |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 465 | 6170 | 001 | INLET (COMPL)(TY AZ) | DOLL ADG | EA | 7.000 | 55 |
| | | | | and | DOLLARS CENTS | | | |
| | 465 | 6225 | 001 | JCT BOX (COMPL)(SPL) | CENTS | EA | 1.000 | 56 |
| | 403 | 0223 | 001 | JC1 BOX (COMPL)(SPL) | DOLLARS | EA | 1.000 | 36 |
| | | | | and | CENTS | | | |
| | 465 | 6379 | 001 | INLET EXT | 021115 | EA | 2.000 | 57 |
| | .02 | 0277 | 001 | II (EET EIT | DOLLARS | 211 | 2.000 | |
| | | | | and | CENTS | | | |
| | 479 | 6001 | | ADJUSTING MANHOLES | | EA | 6.000 | 58 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 479 | 6002 | | ADJUSTING INLETS | | EA | 1.000 | 59 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |

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|-----|--------------|--------------|-------------|-------------------------------------|--------------------------------|------|----------------------|-------------|
| ALT | ITEM NO | DESC CODE | S.P. NO. | UNIT BID PRICE ON WRITTEN IN WOR | | UNIT | APPROX QUANTITIES | USE ONLY |
| | 496 | 6002 | | REMOV STR (INLET) | | EA | 31.000 | 60 |
| | | | | and | DOLLARS CENTS | | | |
| | 496 | 6003 | | REMOV STR (MANHOLE) | DOLLARS | EA | 24.000 | 61 |
| | | | | and | CENTS | | | |
| | 496 | 6007 | | REMOV STR (PIPE) | DOLLARS | LF | 4,515.000 | 62 |
| | | -001 | | and | CENTS | | | |
| | 500 | 6001 | | MOBILIZATION and | DOLLARS CENTS | LS | 1.000 | 63 |
| | 502 | 6001 | 008 | BARRICADES, SIGNS AND TRA | | МО | 15.000 | 64 |
| | | | | and | DOLLARS CENTS | | | |
| | 506 | 6020 | 005 | CONSTRUCTION EXITS (INSTA | ALL) (TY 1) DOLLARS | SY | 312.000 | 65 |
| | - 0 - | 5001 | 007 | and | CENTS | a** | 212.000 | |
| | 506 | 6024 | 005 | and | DOLLARS CENTS | SY | 312.000 | 66 |
| | 506 | 6040 | 005 | BIODEG EROSN CONT LOGS (I | NSTL) (8") DOLLARS CENTS | LF | 794.000 | 67 |
| | 506 | 6043 | 005 | BIODEG EROSN CONT LOGS (I | REMOVE) DOLLARS CENTS | LF | 794.000 | 68 |
| | 508 | 6001 | | CONSTRUCTING DETOURS and | DOLLARS CENTS | SY | 1,023.000 | 69 |
| | 510 | 6003 | | ONE-WAY TRAF CONT (PORT 7 | TRAF SIG) DOLLARS CENTS | МО | 8.000 | 70 |
| | 512 | 6021 | | PORT CTB (DES SOURCE)(LOW and | PROF)(TY 1) DOLLARS CENTS | LF | 3,960.000 | 71 |

| | IT | EM-COL | ÞΕ | | | | | DEPT |
|-----|------------|--------------|-------------|--|------------------------------|------|----------------------|-------------|
| ALT | ITEM NO | DESC CODE | S.P. NO. | UNIT BID PRICE ONLY. WRITTEN IN WORDS | | UNIT | APPROX QUANTITIES | USE ONLY |
| | 512 | 6022 | | PORT CTB (DES SOURCE)(LOVand | W PROF)(TY 2) DOLLARS CENTS | LF | 308.000 | 72 |
| | 512 | 6033 | | PORT CTB (MOVE)(LOW PROPand | F)(TY 1) DOLLARS CENTS | LF | 9,586.000 | 73 |
| | 512 | 6034 | | PORT CTB (MOVE)(LOW PROPand | F)(TY 2) DOLLARS CENTS | LF | 726.000 | 74 |
| | 512 | 6045 | | PORT CTB (STKPL)(LOW PRO) | F)(TY 1) DOLLARS CENTS | LF | 3,960.000 | 75 |
| | 512 | 6046 | | PORT CTB (STKPL)(LOW PRO) | F)(TY 2) DOLLARS CENTS | LF | 308.000 | 76 |
| | 530 | 6004 | | DRIVEWAYS (CONC) and | DOLLARS CENTS | SY | 1,534.000 | 77 |
| | 531 | 6001 | | CONC SIDEWALKS (4") and | DOLLARS CENTS | SY | 4,295.000 | 78 |
| | 531 | 6004 | | CURB RAMPS (TY 1) and | DOLLARS CENTS | EA | 4.000 | 79 |
| | 531 | 6005 | | CURB RAMPS (TY 2) and | DOLLARS CENTS | EA | 1.000 | 80 |
| | 531 | 6008 | | CURB RAMPS (TY 5) and | DOLLARS CENTS | EA | 4.000 | 81 |
| | 531 | 6010 | | CURB RAMPS (TY 7) and | DOLLARS CENTS | EA | 29.000 | 82 |
| | 618 | 6046 | | CONDT (PVC) (SCH 80) (2") and | DOLLARS CENTS | LF | 90.000 | 83 |

| | ITEM-CODE | | | | | | | DEPT |
|-----|------------|--------------|-------------|--|-----------------------|----|----------------------|-------------|
| ALT | ITEM NO | DESC CODE | S.P. NO. | UNIT BID PRICE ONLY. WRITTEN IN WORDS | | | APPROX QUANTITIES | USE ONLY |
| | 618 | 6053 | | CONDT (PVC) (SCH 80) (3") | | LF | 295.000 | 84 |
| | | | | and | DOLLARS CENTS | | | |
| | 618 | 6058 | | CONDT (PVC) (SCH 80) (4") | | LF | 135.000 | 85 |
| | | | | and | DOLLARS CENTS | | | |
| | 618 | 6059 | | CONDT (PVC) (SCH 80) (4") (B0 | ORE) | LF | 480.000 | 86 |
| | | | | and | DOLLARS CENTS | | | |
| | 618 | 6074 | | CONDT (RM) (3") | | LF | 40.000 | 87 |
| | | | | and | DOLLARS CENTS | | | |
| | 620 | 6002 | | ELEC CONDR (NO.14) INSULA | TED | LF | 95.000 | 88 |
| | | | | and | DOLLARS CENTS | | | |
| | 620 | 6009 | | ELEC CONDR (NO.6) BARE | | LF | 885.000 | 89 |
| | | | | and | DOLLARS CENTS | | | |
| | 620 | 6010 | | ELEC CONDR (NO.6) INSULAT | ED | LF | 140.000 | 90 |
| | | | | and | DOLLARS CENTS | | | |
| | 621 | 6002 | | TRAY CABLE (3 CONDR) (12 A | WG) | LF | 90.000 | 91 |
| | | | | and | DOLLARS CENTS | | | |
| | 624 | 6007 | | GROUND BOX TY C (162911) | | EA | 3.000 | 92 |
| | | | | and | DOLLARS CENTS | | | |
| | 624 | 6008 | | GROUND BOX TY C (162911)W | //APRON | EA | 8.000 | 93 |
| | | | | and | DOLLARS CENTS | | | |
| | 624 | 6028 | | REMOVE GROUND BOX | | EA | 1.000 | 94 |
| | | | | and | DOLLARS CENTS | | | |
| | 628 | 6145 | | ELC SRV TY D 120/240 060(NS) | SS(E)SP(O) DOLLARS | EA | 2.000 | 95 |
| | | | | and | CENTS | | | |

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| ALT | ITEM NO | DESC CODE | S.P. NO. | UNIT BID PRICE ONLY. WRITTEN IN WORDS | | APPROX QUANTITIES | USE ONLY |
| | 644 | 6001 | | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 27.000 | 96 |
| | | | | DOLLARS | | | |
| | | | | and CENTS | | | |
| | 644 | 6002 | | IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) | EA | 1.000 | 97 |
| | | | | and DOLLARS CENTS | | | |
| | 644 | 6004 | | IN SM RD SN SUP&AM TY10BWG(1)SA(T) DOLLARS and CENTS | EA | 2.000 | 98 |
| | 644 | 6007 | | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 2.000 | 99 |
| | 044 | 0007 | | DOLLARS and CENTS | EA | 2.000 | 99 |
| | 644 | 6009 | | IN SM RD SN SUP&AM TY10BWG(1)SB(P) DOLLARS | EA | 2.000 | 100 |
| | | | | and CENTS | | | |
| | 644 | 6028 | | IN SM RD SN SUP&AM TYS80(1)SA(P-BM) | EA | 3.000 | 101 |
| | | | | DOLLARS and CENTS | | | |
| | 644 | 6064 | | IN BRIDGE MNT CLEARANCE SGN | EA | 2.000 | 102 |
| | | | | ASSM(TY N) | | | |
| | | | | and DOLLARS CENTS | | | |
| | 644 | 6076 | | REMOVE SM RD SN SUP&AM | EA | 30.000 | 103 |
| | | | | and DOLLARS CENTS | | | |
| | 644 | 6077 | | REMOVE BRDG MNT CLEARANCE SIGN ASSM | EA | 2.000 | 104 |
| | | | | and DOLLARS CENTS | | | |
| | 662 | 6048 | | WK ZN PAV MRK REMOV (REFL) TY I-C | EA | 1,584.000 | 105 |
| | | | | DOLLARS and CENTS | | | |
| | 662 | 6050 | | WK ZN PAV MRK REMOV (REFL) TY II-A-A DOLLARS | EA | 1,424.000 | 106 |
| | | | | and CENTS | | | |

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| ALT | ITEM NO | DESC CODE | S.P. NO. | UNIT BID PRICE ONI WRITTEN IN WORD | | UNIT | APPROX QUANTITIES | USE ONLY |
| | 662 | 6056 | | WK ZN PAV MRK REMOV (TRAF | F BTN) TY W DOLLARS CENTS | EA | 2,184.000 | 107 |
| | 662 | 6058 | | WK ZN PAV MRK REMOV (TRAF | FBTN) TY Y DOLLARS CENTS | EA | 4,262.000 | 108 |
| | 662 | 6075 | | WK ZN PAV MRK REMOV (W)24 and | "(SLD) DOLLARS CENTS | LF | 16.000 | 109 |
| | 662 | 6080 | | WK ZN PAV MRK REMOV (W)(A | RROW) DOLLARS CENTS | EA | 15.000 | 110 |
| | 672 | 6007 | | REFL PAV MRKR TY I-C and | DOLLARS CENTS | EA | 192.000 | 111 |
| | 672 | 6009 | | REFL PAV MRKR TY II-A-A and | DOLLARS CENTS | EA | 295.000 | 112 |
| | 672 | 6010 | | REFL PAV MRKR TY II-C-R and | DOLLARS CENTS | EA | 47.000 | 113 |
| | 677 | 6001 | | ELIM EXT PAV MRK & MRKS (4' | DOLLARS CENTS | LF | 9,952.000 | 114 |
| | 677 | 6003 | | ELIM EXT PAV MRK & MRKS (8' and | DOLLARS CENTS | LF | 681.000 | 115 |
| | 677 | 6005 | | ELIM EXT PAV MRK & MRKS (12 and | 2") DOLLARS CENTS | LF | 3,784.000 | 116 |
| | 677 | 6007 | | ELIM EXT PAV MRK & MRKS (24 and | 4") DOLLARS CENTS | LF | 391.000 | 117 |
| | 677 | 6008 | | ELIM EXT PAV MRK & MRKS (A | RROW) DOLLARS CENTS | EA | 6.000 | 118 |

| | ITEM-CODE | | | | | | | DEPT |
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| ALT | ITEM NO | DESC CODE | S.P. NO. | UNIT BID PRICE ON WRITTEN IN WORD | | UNIT | APPROX QUANTITIES | USE ONLY |
| | 677 | 6012 | | ELIM EXT PAV MRK & MRKS (W | /ORD) | EA | 3.000 | 119 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 678 | 6002 | | PAV SURF PREP FOR MRK (6") | DOI! 1 DO | LF | 11,887.000 | 120 |
| | | | | and | DOLLARS CENTS | | | |
| | 678 | 6006 | | PAV SURF PREP FOR MRK (12") | CENTS | LF | 48.000 | 121 |
| | 078 | 0000 | | FAV SURF FREF FOR WIRK (12) | DOLLARS | Lr | 48.000 | 121 |
| | | | | and | CENTS | | | |
| | 678 | 6008 | | PAV SURF PREP FOR MRK (24") | | LF | 943.000 | 122 |
| | | | | | DOLLARS | | , , , , , , | |
| | | | | and | CENTS | | | |
| | 678 | 6009 | | PAV SURF PREP FOR MRK (ARR | OW) | EA | 11.000 | 123 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 678 | 6016 | | PAV SURF PREP FOR MRK (WOF | | EA | 7.000 | 124 |
| | | | | , | DOLLARS | | | |
| | 670 | 6022 | | and | CENTS | T.A | 11 000 | 105 |
| | 678 | 6022 | | PAV SURF PREP FOR MRK (18")(| DOLLARS | EA | 11.000 | 125 |
| | | | | and | CENTS | | | |
| | 680 | 6003 | 006 | INSTALL HWY TRF SIG (SYSTEM | | EA | 2.000 | 126 |
| | 000 | 0005 | 000 | | DOLLARS | 2.1 | 2.000 | 120 |
| | | | | and | CENTS | | | |
| | 680 | 6004 | 006 | REMOVING TRAFFIC SIGNALS | | EA | 2.000 | 127 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 681 | 6001 | | TEMP TRAF SIGNALS | | EA | 4.000 | 128 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 682 | 6001 | | VEH SIG SEC (12")LED(GRN) | DOLL ADO | EA | 15.000 | 129 |
| | | | | and | DOLLARS CENTS | | | |
| | 682 | 6002 | | VEH SIG SEC (12")LED(GRN ARY | | EA | 2.000 | 130 |
| | 002 | 0002 | | VEH SIG SEC (12)LED(GRN ARV | w) DOLLARS | EA | 2.000 | 130 |
| | | | | and | CENTS | | | |

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| ALT | ITEM NO | DESC CODE | S.P. NO. | UNIT BID PRICE OF WRITTEN IN WOR | | UNIT | APPROX QUANTITIES | USE ONLY |
| | 682 | 6003 | | VEH SIG SEC (12")LED(YEL) | | EA | 15.000 | 131 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 682 | 6004 | | VEH SIG SEC (12")LED(YEL A | * | EA | 4.000 | 132 |
| | | | | and | DOLLARS CENTS | | | |
| | 682 | 6005 | | VEH SIG SEC (12")LED(RED) | CENTS | EA | 15.000 | 133 |
| | 062 | 0003 | | VEH SIG SEC (12)LED(RED) | DOLLARS | EA | 13.000 | 133 |
| | | | | and | CENTS | | | |
| | 682 | 6006 | | VEH SIG SEC (12")LED(RED A | | EA | 2.000 | 134 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 682 | 6018 | | PED SIG SEC (LED)(COUNTDO | OWN) | EA | 12.000 | 135 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 682 | 6054 | | BACKPLATE W/REF BRDR(3 | | EA | 15.000 | 136 |
| | | | | SEC)(VENT)ALUM | DOLL ADO | | | |
| | | | | and | DOLLARS CENTS | | | |
| | 682 | 6055 | | | CENTS | EA | 2.000 | 137 |
| | 062 | 0033 | | BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM | | EA | 2.000 | 137 |
| | | | | SEC)(VEIVI)/IECIVI | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 684 | 6029 | | TRF SIG CBL (TY A)(14 AWG)(| 3 CONDR) | LF | 1,065.000 | 138 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 684 | 6031 | | TRF SIG CBL (TY A)(14 AWG)(| • | LF | 1,125.000 | 139 |
| | | | | | DOLLARS | | | |
| | | 50.00 | | and | CENTS | | 2 177 000 | 1.10 |
| | 684 | 6033 | | TRF SIG CBL (TY A)(14 AWG)(| | LF | 2,475.000 | 140 |
| | | | | and | DOLLARS CENTS | | | |
| | 686 | 6025 | | INS TRF SIG PL AM (S)1 ARM(| | EA | 1.000 | 141 |
| | 000 | 0023 | | IND IN DIO IL AM (D)I ANM | DOLLARS | LA | 1.000 | 171 |
| | | | | and | CENTS | | | |
| | 686 | 6029 | | INS TRF SIG PL AM (S)1 ARM(| | EA | 1.000 | 142 |
| | | | | , | DOLLARS | | | |
| | | | | and | CENTS | | | |

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| ALT | ITEM NO | DESC CODE | S.P. NO. | UNIT BID PRICE ONLY. WRITTEN IN WORDS | UNIT | APPROX QUANTITIES | USE ONLY |
| | 686 | 6033 | | INS TRF SIG PL AM(S)1 ARM(32') | EA | 1.000 | 143 |
| | | | | and DOLLARS CENTS | | | |
| | 686 | 6037 | | INS TRF SIG PL AM(S)1 ARM(36') DOLLARS and CENTS | EA | 2.000 | 144 |
| | 686 | DOLLARS and CENTS | | EA | 1.000 | 145 | |
| | 686 | 6041 | | INS TRF SIG PL AM(S)1 ARM(40') DOLLARS and CENTS | EA | 1.000 | 146 |
| | 687 | 6001 | | PED POLE ASSEMBLY DOLLARS and CENTS | EA | 10.000 | 147 |
| | 688 | 6001 | | PED DETECT PUSH BUTTON (APS) DOLLARS and CENTS | EA | 12.000 | 148 |
| | 688 | 6003 | | PED DETECTOR CONTROLLER UNIT DOLLARS and CENTS | EA | 2.000 | 149 |
| | 690 | 6057 | | REMOVAL OF PEDESTRIAN RAMPS DOLLARS and CENTS | EA | 19.000 | 150 |
| | 764 | 6025 | | STORM SEWER CLEANING (ALL SIZES) DOLLARS and CENTS | LF | 1,309.000 | 151 |
| | 1004 | 6001 | | TREE PROTECTION DOLLARS and CENTS | EA | 80.000 | 152 |
| | 3076 6067 | | | D-GR HMA TY-C SAC-A PG64-22(EXEMPT) DOLLARS and CENTS | TON | 150.000 | 153 |
| | 6001 | 6002 | | PORTABLE CHANGEABLE MESSAGE SIGN DOLLARS and CENTS | EA | 4.000 | 154 |

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| ALT | ITEM NO | DESC CODE | S.P. NO. | UNIT BID PRICE ONLY. WRITTEN IN WORDS | UNIT | APPROX QUANTITIES | USE ONLY |
| | 6007 | 6020 | | FIBER OPTIC PIGTAIL (12 FIBER) DOLLARS and CENTS | LF | 935.000 | 155 |
| | 6038 | 6005 | | MULTIPOLYMER PAV MRK (W)(6")(BRK) DOLLARS and CENTS | LF | 3,101.000 | 156 |
| | 6038 | 6007 | | MULTIPOLYMER PAV MRK (W)(8")(SLD) DOLLARS and CENTS | LF | 1,559.000 | 157 |
| | 6038 | 6011 | | MULTIPOLYMER PAV MRK (W)(12")(SLD) DOLLARS and CENTS | LF | 48.000 | 158 |
| | 6038 | 6013 | | MULTIPOLYMER PAV MRK (W)(24")(SLD) DOLLARS and CENTS | LF | 855.000 | 159 |
| | 6038 | 6017 | | MULTIPOLYMER PAV MRK (Y)(6")(SLD) DOLLARS and CENTS | LF | 8,558.000 | 160 |
| | 6038 | 6018 | | MULTIPOLYMER PAV MRK (Y)(6")(BRK) DOLLARS and CENTS | LF | 228.000 | 161 |
| | 6038 | 6022 | | MULTIPOLYMER PAV MRK (Y)(24")(SLD) DOLLARS and CENTS | LF | 88.000 | 162 |
| | 6038 | 6025 | | MULTIYPOLYMER PAV MRK (W) (ARROW) DOLLARS and CENTS | EA | 11.000 | 163 |
| | 6038 | 6027 | | MULTIPOLYMER PAV MRK (W) (WORD) DOLLARS and CENTS | EA | 7.000 | 164 |
| | 6038 | 6031 | | MULTIPOLYMER PAV MRK (W)(18")(YLD TRI) DOLLARS and CENTS | EA | 11.000 | 165 |
| | 6058 | 6001 | | BBU SYSTEM (EXTERNAL BATT CABINET) DOLLARS and CENTS | EA | 2.000 | 166 |

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| ALT | ITEM NO | DESC CODE | S.P. NO. | UNIT BID PRICE ON WRITTEN IN WOR | | UNIT | APPROX QUANTITIES | USE ONLY |
| | 6185 | 6005 | 002 | TMA (MOBILE OPERATION) | | DAY | 2.000 | 167 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 6306 | 6001 | | VIVDS PROSR SYS | | EA | 2.000 | 168 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 6306 | 6002 | | VIVDS CAM ASSY FXD LNS | | EA | 7.000 | 169 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 6306 | 6005 | | VIVDS CNTRL SOFTWARE | | EA | 2.000 | 170 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 6306 | 6006 | | VIVDS TEMPORARY | | EA | 3.000 | 171 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |
| | 6306 | 6007 | | VIVDS CABLING | | LF | 1,095.000 | 172 |
| | | | | | DOLLARS | | | |
| | | | | and | CENTS | | | |

CERTIFICATION OF INTEREST IN OTHER BID PROPOSALS FOR THIS WORK

By signing this proposal, the bidding firm and the signer certify that the following information, as indicated by checking "Yes" or "No" below, is true, accurate, and complete.

| A. | Quotation(s) have been issued in this firm's name to other firm(s) interested in this work for consideration for performing a portion of this work. |
|----|---|
| | YES |
| | NO |
| | |

- B. If this proposal is the low bid, the bidder agrees to provide the following information prior to award of the contract.
 - 1. Identify firms which bid as a prime contractor and from which the bidder received quotations for work on this project.
 - 2. Identify all the firms which bid as a prime contractor to which the bidder gave quotations for work on this project.

ENGINEER SEAL

Control 0027-10-075

Project C 27-10-75

Highway UA 90

County HARRIS

The enclosed Texas Department of Transportation Specifications, Special Specifications, Special Provisions, General Notes and Specification Data in this document have been selected by me, or under my responsible supervision as being applicable to this project. Alteration of a sealed document without proper notification to the responsible engineer is an offense under the Texas Engineering Practice Act.



The seal appearing on this document was authorized by Jenelle Romero, P.E.
MARCH 03, 2023

Highway: US 90A (UA90)

General Notes:

General:

Area Engineer contact information for this project follows:

Area Engineer: Jamal Elahi, Jamal. Elahi@TxDOT.gov

Assistant Area Engineer: Vanessa Bosques, <u>Vanessa.Bosques@TxDOT.gov</u>

Submit any questions about this project via the Letting Pre-Bid Q&A web page, located at:

https://tableau.txdot.gov/views/ProjectInformationDashboard/NoticetoContractors

The Letting Pre-Bid Q&A web page for each project can be accessed by scrolling or filtering the dashboard using the controls on the left side to navigate to the project. Hover over the blue hyperlink of the project to view the Q&A and click on the link in the window that pops up.

All relevant project documentation, including Contract Time Determinations and cross-sections will continue to be provided on the following FTP site:

Index of /pub/txdot-info/Pre-Letting Responses/Houston District (state.tx.us) or

https://ftp.dot.state.tx.us/pub/txdot-info/Pre-Letting%20Responses/Houston%20District/

Unless otherwise shown on the plans, RAP generated by this project will become the property of the Contractor for use in the current construction project or in future projects.

If fixed features require, the governing slopes shown may vary between the limits shown and to the extent determined by the Engineer.

Superelevate the curves to match the existing surface.

References to manufacturer's trade name or catalog numbers are for the purpose of identification only. Similar materials from other manufacturers are permitted if they are of equal quality, comply with the specifications for this project, and are approved, except for roadway illumination, electrical, and traffic signal items.

The cost for materials, labor, and incidentals to provide for traffic across the roadway and for ingress and egress to private property in accordance with Section 7.2.4 of the standard specifications is subsidiary to the various bid items. Restore access roadways to their original condition upon completing construction.

Highway: US 90A (UA90)

Grade street intersections and median openings for surface drainage.

If a foundation is to be placed where a riprap surface or an asphalt concrete surface presently exists, use caution in breaking out the existing surface for placement. Break out no greater area than is required to place the foundation. After placing the foundation, wrap the periphery with 0.5 in. pre-molded mastic expansion joint. Then replace the remaining portion of the broken out surface with Class A or Class C concrete or cold mix asphalt concrete to the exact slope, pattern, and thickness of the existing riprap or asphalt. Payment for breaking out the existing surface, wrapping the foundation, and replacing the surface is subsidiary to the various bid items.

The lengths of the posts for ground mounted signs and the tower legs for the overhead sign supports are approximate. Verify the lengths before ordering these materials to meet the existing field conditions and to conform to the minimum sign mounting heights shown in the plans.

Furnish aluminum Type A signs instead of plywood signs for signs shown on the Summary of Small Signs sheet.

Clearly mark or highlight on the shop drawings, the items being furnished for this project. Submit required shop drawings in accordance with the shop drawing distribution list shown in the note for Item 5 for review and distribution.

Right of way parcels or utility adjustments shown to be unclear on the plans but not listed on the special provisions will have no effect on construction.

Make requests for additional soil information for this project at the Area Engineer's office.

Any groundwater elevation information provided is representative of conditions existing on the day when and for the specific location where this information was collected. The actual groundwater elevation may fluctuate with time, climatic conditions, and construction activity.

Procure permits and licenses, which are to be issued by the City, County, or Municipal Utility District.

The Contractor shall maintain METRO bus access to METRO bus route during construction.

The Contractor shall be responsible for repairs to any METRO facilities damaged during construction. If the Contractor cannot immediately make the repairs to METRO's satisfaction, METRO will make the repairs and bill the cost to the Contractor.

Prior to construction, the Contractor shall verify in the field that there are no conflicts with METRO's electrical power, fiber optics, communication, signaling, high voltage cables, or any other METRO infrastructure.

The Contractor shall hand excavate in the vicinity of communication and power lines feeding the METRO system.

Highway: US 90A (UA90)

The Contractor shall contact the director of universal accessibility, Tim Mills, by email at TM14@ridemetro.org or by phone at 713-739-6861 one week prior to construction. METRO may assign an inspector to assure no damages are made to METRO's facilities. Universal accessibility will coordinate any permanent or temporary impact on bus stops, shelters, and sidewalk to maintain accessibility.

The Contractor shall contact METRO bus operations a minimum of ten (10) working days prior to construction impacting bus stops and bus routes. The contact information is Carl Taylor, Carl.Taylor@ridemetro.org / 713-615-7219, or Shirley Mitchell, Shirley.Mitchell@ridemetro.org / 713-615-7212.

The Contractor shall provide any temporary bus stop facilities needed, except for bus stop signs, at no cost to METRO and shall restore any affected bus stops per COH IDM and meet current American Disability Act (ADA) requirements as required by local, state and federal code and requirements. No bus stops shall be permanently removed without approval from METRO.

General: Roadway Illumination and Electrical

For roadway illumination and electrical items, use materials from pre-qualified producers as shown on the Construction Division (CST) of the Department's material producers list. Check the latest link on the Department's website for this list. The category/item is "Roadway Illumination and Electrical Supplies." No substitutions will be allowed for materials found on this list.

Perform electrical work in conformance with the National Electrical Code (NEC) and the Department's standard sheets.

General: Traffic Signals

For traffic signal items, use materials from the Pre-Qualified Producers List (located at http://www.dot.state.tx.us/GSD/purchasing/supps.htm) and the materials pre-qualified for illumination and electrical items (located at http://ftp.dot.state.tx.us/pub/txdot-info/cmd/mpl/riaes.pdf) as shown on the Department's Material Producers List and the Roadway Illumination and Electrical Supplies List. Check the latest links on the Department's website for these lists. No substitutions will be allowed for materials found on these lists.

General: Site Management

Mark stations every 100 ft. and maintain the markings for the project duration. Remove the station markings at the completion of the project. This work is subsidiary to the various bid items.

Do not mix or store materials, or store or repair equipment, on top of concrete pavement or bridge decks unless authorized by the Engineer. Permission will be granted to store materials on surfaces if no damage or discoloration will result.

Highway: US 90A (UA90)

Personal vehicles of employees are not permitted to park within the right of way, including sections closed to public traffic. Employees may park on the right of way at the Contractor's office, equipment, and materials storage yard sites.

Assume ownership of debris and dispose of at an approved location. Do not dispose of debris on private property unless approved in writing by the District Engineer.

Control the dust caused by construction operations. For sweeping the base material in preparation for laying asphalt and for sweeping the finished concrete pavement, use one of the following types of sweepers or approved equal:

Tricycle Type

Truck Type - 4 Wheel

Wayne Series 900 Elgin White Wing Elgin Pelican M-B Cruiser II Wayne Model 945 Mobile TE-3 Mobile TE-4 Murphy 4042

General: Traffic Control and Construction

Schedule construction operations such that preparing individual items of work follows in close sequence to constructing storm drains in order to provide as little inconvenience as practical to the businesses and residents along the project.

Schedule work so that the base placement operations follow the subgrade work as closely as practical to reduce the hazard to the traveling public and to prevent undue delay caused by wet weather.

If relocating mailboxes, place them with the post firmly in the ground at nearby locations. Upon completing the project, the Engineer will locate the final mailbox placement. Perform this work in accordance with the requirements of the Item, "Mailbox Assemblies," except for measurement and payment. This work is subsidiary to the various bid items.

When design details are not shown on the plans, provide signs and arrows conforming to the latest "Standard Highway Sign Designs for Texas" manual.

General: Utilities

Consider the locations of underground utilities depicted in the plans as approximate and employ responsible care to avoid damaging utility facilities. Depending upon scope and magnitude of planned construction activities, advanced field confirmation by the utility owner or operator may

Highway: US 90A (UA90)

be prudent. Where possible, protect and preserve permanent signs, markers, and designations of underground facilities.

At least 72 hours before starting work, make arrangements for locating existing Department-owned above ground and underground fiber optic, communications, power, illumination, and traffic signal cabling and conduit. Do this by calling the Department's Houston District Traffic Signal Operations Office at 713-802-5662, or by e-mailing the Department's Houston District Traffic Signal Operations Office at: https://houston.com/HOU-LocateRequest@txdot.gov, to schedule marking of underground lines on the ground. Use caution if working in these areas to avoid damaging or interfering with existing facilities.

Notify the Engineer at least 48 hours before constructing junction boxes at storm drain and utility intersections.

Install or remove poles and luminaires located near overhead or underground electrical lines using established industry and utility safety practices. Consult the appropriate utility company before beginning such work.

If overhead or underground power lines need to be de-energized, contact the electrical service provider to perform this work. Costs associated with de-energizing the power lines or other protective measures required are at no expense to the Department.

If working near power lines, comply with the appropriate sections of Texas State Law and Federal Regulations relating to the type of work involved.

Perform electrical work in conformance with the National Electrical Code (NEC) and Department's standard sheets.

Before beginning any underground work, notify the City of Houston's Chief Inspector, Public Works and Engineering, to establish the locations of any existing electrical systems for lighting facilities within the limits of this project.

Item 5: Control of Work

Before contract letting, cross-section data for this project will be available to the prospective bidders in PDF format on the Department's Houston District website located at:

https://ftp.dot.state.tx.us/pub/txdot-info/Pre-Letting%20Responses/Houston%20District/Construction%20Projects/

The cross-section data provided above is for non-construction purposes only and it is the responsibility of the prospective bidder to validate the data with the appropriate plans, specifications, and estimates for the projects.

Highway: US 90A (UA90)

Submit shop drawings electronically for the fabrication of items as documented in Table 2 below. Information and requirements for electronic submittals can be viewed in the "Guide to Electronic Shop Drawing Submittal" which can be accessed through the following web link, ftp://ftp.dot.state.tx.us/pub/txdot-info/library/pubs/bus/bridge/e_submit_guide.pdf. References to 11 in. x 17 in. sheets in individual specifications for structural items imply electronic CAD sheets.

 $Table\ 2$ 2014 Construction Specification Required Shop/Working Drawing Submittals - Consultant Generated Plans

| Spec Item No.'s | Product | Submittal Required | Approval Required (Y/N) | Contractor/ Fabricator P.E. Seal Required | Reviewing Party | Shop or Working Drawing (Note 1) |
|-----------------------|--|-----------------------|-------------------------------|--|--------------------|---|
| 7.16.1&.2 | Construction Load Analyses | Υ | Υ | Υ | D | WD |
| 400 | Excavation and Backfill for Structures (cofferdams) | Υ | N | Υ | D | WD |
| 403 | Temporary Special Shoring | Υ | N | Υ | D | WD |
| 420 | Formwork/Falsework | Υ | N | Υ | D | WD |
| 423 | Retaining Walls, (calcs req'd.) | Υ | Υ | Υ | D | SD |
| 425 | Optional Design Calculations (Prstrs Bms) | Υ | Υ | Υ | D | SD |
| 425 | Prestr Concr Sheet Piling | Υ | Υ | N | D | SD |
| 425 | Prestr Concr Beams | Υ | Υ | N | D | SD |
| 425 | Prestr Concr Bent | Y | Υ | N | D | SD |
| 426 | Post Tension Details | Υ | Υ | N | D | SD |
| 434 | Elastomeric Bearing Pads (All) | Y | Y | N | D | SD |
| 441 | Bridge Protective Assembly | Y | Y | N | D | SD |
| 441 | Misc Steel (various steel assemblies) | Y | Y | N | D | SD |
| 441 | Steel Pedestals (bridge raising) | Υ | Υ | N | D | SD |
| 441 | Steel Bearings | Υ | Υ | N | D | SD |
| 441 | Steel Bent | Υ | Υ | N | D | SD |
| 441 | Steel Diaphragms | Υ | Υ | N | D | SD |
| 441 | Steel Finger Joint | Y | Y | N | D | SD |
| 441 | Steel Plate Girder | Υ | Υ | N | D | SD |
| 441 | Steel Tub-Girders | Y | Y | N | D | SD |
| 441 | Erection Plans, including Falsework | Υ | N | Υ | D | WD |
| 449 | Sign Structure Anchor Bolts | Y | Y | N | D | SD |
| 450 | Railing | Y | Y | N | D | SD |
| 462 | Concrete Box Culvert | Υ | Υ | N | D | SD |
| 462 | Concrete Box Culvert (Alternate Designs Only,calcs reqd.) | Υ | Υ | Υ | D | SD |
| 464 | Reinforced Concrete Pipe (Jack and Bore only; ONLY when requested) | Y | Υ | Υ | D | SD |
| 465 | Pre-cast Junction Boxes, Grates, and Inlets | Υ | Y | N | D | SD |
| 465 | Pre-cast Junction Boxes, Grates, and Inlets (Alternate Designs Only, calcs req'd.) | Y | Y | Y | D | SD |
| 466 | Pre-cast Headwalls and Wingwalls | Υ | Υ | N | D | SD |
| 467 | Pre-cast Safety End Treatments | Υ | Υ | N | D | SD |

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| 495 | Raising Existing Structure (calcs reqd.) | Y | Y | Y | D | SD |
|-----|---|---|---|---|-----|----|
| 610 | Roadway Illumination Supports (Non-Standard only, calcs reqd.) | Υ | Υ | Υ | D | SD |
| 613 | High Mast Illumination Poles (Non-standard only, calcs reqd.) | Υ | Υ | Υ | D | SD |
| 627 | Treated Timber Poles | Υ | Υ | N | D | SD |
| 644 | Special Non-Standard Supports (Bridge Mounts, Barrier Mounts, Etc.) | Υ | Υ | Υ | D | SD |
| 647 | Large Roadside Sign Supports | Υ | Υ | Υ | D | SD |
| 650 | Cantilever Sign Structure Supports - Alternate Design Calcs. | Υ | Υ | Y | D | SD |
| 650 | Sign Structures | Υ | Υ | N | D | SD |
| 680 | Installation of Highway Traffic Signals | Y | Y | N | D | SD |
| 682 | Vehicle and Pedestrian Signal Heads | Y | Y | N | D | SD |
| 684 | Traffic Signal Cables | Υ | Υ | N | D | SD |
| 685 | Roadside Flashing Beacon Assemblies | Y | Y | N | D | SD |
| 686 | Traffic Signal Pole Assemblies (Steel) (Non-Standard only) | Υ | Υ | Υ | D | SD |
| 687 | Pedestal Pole Assemblies | Υ | Υ | N | D | SD |
| 688 | Detectors | Υ | Y | N | D | SD |
| 784 | Repairing Steel Bridge Members | Y | Υ | Υ | D | WD |
| SS | Prestr Concr Crown Span | Υ | Y | N | D | SD |
| SS | Sound Barrier Walls | Υ | Y | Υ | D | SD |
| SS | Camera Poles | Υ | Y | Υ | TMS | SD |
| SS | Pedestrian Bridge (Calcs req'd.) | Υ | Υ | Υ | D | SD |
| SS | Screw-In Type Anchor Foundations | Υ | Υ | N | D | SD |
| SS | Fiber Optic/Communication Cable | Υ | Υ | N | TMS | SD |
| SS | Spread Spectrum Radios for Signals | Υ | Υ | N | D | SD |
| SS | VIVDS System for Signals | Υ | Υ | N | D | SD |
| SS | CTMS Equipment | Υ | Υ | N | TMS | SD |

Notes:

1. Document flow for Working Drawings differs from Shop Drawings in that Working Drawings must be submitted to the Engineer rather than the Engineer of Record and they are for the information of the Engineer only; an approval stamp and distribution to all project offices is not required.

Key to Reviewing Party

| D – Consultant: Submit to Engineer of Record at Jenelle.Romero@atkinsglobal.com | | | | | |
|---|----------------------------|--|--|--|--|
| TMS – Traffic Management System | | | | | |
| | | | | | |
| Computerized Traffic Management | | | | | |
| Systems (CTMS) | HOU-CTMSShpDrwgs@txdot.gov | | | | |
| | | | | | |

When a precast or cast-in-place concrete element is included in the plans, a precast concrete alternate may be submitted in accordance with "Standard Operating Procedure for Alternate Precast Proposal Submission" found online at https://www.txdot.gov/inside-txdot/forms-

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<u>publications/consultants-contractors/publications/bridge.html#design</u>. Acceptance or denial of an alternate is at the sole discretion of the Engineer. Impacts to the project schedule and any additional costs resulting from the use of alternates are the sole responsibility of the Contractor.

Item 7: Legal Relations and Responsibilities

Do not initiate activities in a Project Specific Location (PSL), associated with a U.S. Army Corps of Engineers (USACE) permit area, that have not been previously evaluated by the USACE as part of the permit review of this project. Such activities include those pertaining to, but are not limited to, haul roads, equipment staging areas, borrow and disposal sites. Associated defined here means materials are delivered to or from the PSL. The permit area includes the waters of the U.S. or associated wetlands affected by activities associated with this project. Special restrictions may be required for such work. Assume responsibility for consultations with the USACE regarding activities, including PSLs that have not been previously evaluated by the USACE. Provide the Department with a copy of consultations or approvals from the USACE before initiating activities.

The Contractor may proceed with activities in PSLs that do not affect a USACE permit area if a self-determination has been made that the PSL is non-jurisdictional or if proper USACE clearances have been obtained in jurisdictional areas or have been previously evaluated by the USACE as part of the permit review of this project. The Contractor is solely responsible for documenting any determinations that their activities do not affect a USACE permit area. Maintain copies of their determinations for review by the Department or any regulatory agency.

Document and coordinate with the USACE, if required, before hauling any excavation from or hauling any embankment to a USACE permit area by either 1 or 2 below:

1. Restricted Use of Materials for the Previously Evaluated Permit Areas.

Document both the Project Specific Locations (PSL) and their authorization. Maintain copies for review by the Department or any regulatory agency. When an area within the project limits has been evaluated by the USACE as part of the permit process for this project:

- a. Suitable excavation of required material in the areas shown on the plans and cross sections as specified in the Item, "Excavation" is used for permanent or temporary fill (under the Item, "Embankment") within a USACE permit area.
- b. Suitable embankment (under the Item, "Embankment") from within the USACE permit area is used as fill within a USACE evaluated area.
- c. Unsuitable excavation or excess excavation, "Waste" (under the Item, "Excavation"), that is disposed of at a location approved within a USACE evaluated area.
- **2.** Contractor Materials from Areas Other than Previously Evaluated Areas. Provide the Department with a copy of USACE coordination or approvals before

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initiating any activities for an area within the project limits that has not been evaluated by the USACE or for any off right of way locations used for the following, but not limited to, haul roads, equipment staging areas, borrow and disposal sites:

- a. The Item, "Embankment" used for temporary or permanent fill within a USACE permit area.
- b. Unsuitable excavation or excess excavation, "Waste" (under the Item, "Excavation"), that is disposed of outside a USACE evaluated area.

The total area disturbed for this project is 2.62 acres. The disturbed area in this project, the project locations in the Contract, and Contractor project specific locations (PSLs) within 1 mile of the project limits for the Contract, will further establish the authorization requirements for storm water discharges. The Department will obtain an authorization to discharge storm water from the Texas Commission on Environmental Quality (TCEQ) for the construction activities shown on the plans. The Contractor is to obtain required authorization from the TCEQ for Contractor PSLs for construction support activities on or off the ROW. When the total area disturbed in the Contract and PSLs within 1 mile of the project limits exceeds 5 acres, provide a copy of the Contractor NOI for PSLs on the ROW to the Engineer (to the appropriate MS4 operator when on an off-state system route) and to the local government that operates a separate storm drain system.

This project does not require a U.S. Army Corps of Engineers (USACE) Section 404 Permit before letting, but if a permit is needed during construction, assume responsibility for preparing the permit application. Submit the permit application to the Department's District Environmental Section for approval. Once the permit application is approved, the Department will submit it to the USACE. Assume responsibility for the requested revisions, in coordination with the Department's District Environmental Section.

The nesting / breeding season for migratory birds is February 15 through September 30.

Conduct any tree removal outside of the migratory bird nesting season. If this is not possible due to scheduling, then exercise caution to remove only those trees with no active nests. Do not destroy nests on structures or in trees within the project limits during the nesting / breeding season.

Take measures to prevent the building of nests on any structures or trees within the project limits throughout the duration of the construction if work / removal will be performed during the nesting / breeding season. This can be accomplished by application of bird repellent gel, netting by hand every 3 to 4 days, or any other non-threatening method approved by the Houston District Environmental Section. Obtain this approval well in advance of the planned use. Contact the Houston District Environmental Section at 713-802-5244. The cost of this work is subsidiary to the various bid items.

No significant traffic generator events have been identified.

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Item 8: Prosecution and Progress

Create, maintain, and submit for approval, a Critical Path Method (CPM) project schedule using computer software that is fully compatible with the latest version of Primavera Systems, Inc. or Primavera Project Planner (P3 or P6).

The Department will supply bidders, upon written request, one electronic copy of the time determination schedule. The time determination schedule provided is for informational use only and is not intended for bidding or construction purposes.

The Department will not adjust the number of days for the project and milestones, if any, due to differences in opinion regarding any assumptions made in the preparation of the schedule or for errors, omissions, or discrepancies found in the time determination schedule.

Working days will be computed and charged based on a 5-day workweek in accordance with Section 8.3.1.1.

The maximum number of days the time charges on this contract may be suspended due to contractor mobilization, and material fabrication/accumulation or processing delays is 90 days. The Engineer and the Contractor may mutually agree, in writing, to decrease this maximum number of days.

Item 100: Preparing Right of Way

Obtain a City of Houston plumbing permit and a demolishing permit or removing permit before demolishing or removing existing houses or commercial buildings.

Clean existing ditches under fill sections of undesirable materials including grass, muck, and trash. Perform this work in accordance with the Construction section of the Item, "Preparing Right of Way." This work is subsidiary to this bid Item.

The Item, "Preparing Right of Way" will be measured for payment only in those designated areas shown on the plans. Preparing right of way necessary to perform construction that is outside designated areas is subsidiary to this bid Item.

Remove abandoned utilities that are in conflict with the new utilities, at no expense to the Department.

Reestablish and maintain right of way stakes after completing the right of way preparation activities and until the new utilities are in place.

Remove and assume ownership of the existing ground mounted signs within the limits of roadway construction unless otherwise noted or directed. This work is subsidiary to the Item, "Preparing Right of Way."

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Item 104: Removing Concrete

Removing concrete curb is paid as a separate bid item if the existing pavement on which it rests is not removed at the same time.

Item 105: Removing Treated and Untreated Base and Asphalt Pavement

Removing curb on cement-treated and untreated base or on cement treatment being removed at the same time is subsidiary to this bid Item.

Store the treated material salvaged from this project at the project sites designated by the Engineer.

Removing the concrete pavement material is paid under the Item, "Removing Concrete."

Removing the base material and any asphalt bondbreaker material is paid under the Item, "Removing Treated and Untreated Base and Asphalt Pavement."

Item 110: Excavation

If manipulating the excavated material requires moving the same material more than once to accomplish the desired results, the excavation is measured and paid for only once regardless of the manipulation required.

Transition the ditch grades and channel bottom widths at structure locations. Use only approved channel excavation in the embankment.

The total excavation quantity shown on the plans includes the quantity for excavating to 2 ft. behind the back of the proposed curb.

Item 132: Embankment

If salvaged base is used for the embankment material, break it into small pieces to achieve the required density and to facilitate placing in the embankment. Obtain approval of the material before placing in the embankment.

Furnish Type C material with a maximum Liquid Limit (LL) of 65, a minimum Plasticity Index (PI) of 5, and composed of suitable earth material such as loam, clay, or other materials that form a suitable embankment.

The embankment material used on the project which has a Liquid Limit exceeding 45 will be tested for Liquid Limits at the rate of one test per 20,000 cu. yd. or per total quantity less than 20,000 cu. yd., unless otherwise directed. Only use material that passes the above tests.

Item 161: Compost

Item 162: Sodding for Erosion Control Item 164: Seeding for Erosion Control

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Item 166: Fertilizer

Item 168: Vegetative Watering

Refer to the "Fertilizer, Seed, Sod, Straw, Compost, and Water" plan sheet for material specifications, application rates, and for watering requirements.

Item 204: Sprinkling

Perform subsidiary sprinkling as required under various other items in accordance with the Item, "Sprinkling."

Sprinkling for dust control is subsidiary to the various bid items.

Item 210: Rolling

Use a medium pneumatic roller meeting the requirements of Item 210 as directed. This work is subsidiary to the various bid items. On every asphalt shot, use a minimum of 3 pneumatic rollers or as directed. Use approved rolling patterns. Successive asphalt shots will not be allowed until acceptable rolling has been accomplished on the preceding asphalt shot.

Item 247: Flexible Base

Place the flexible base in courses a maximum of 8 in. thick (loose measurement). Mix flexible base that requires 2 or more mixtures of material, in an approved stationary pugmill type mixer. Material passing the No. 40 sieve is known as soil binder.

Tolerances relating to a specified gradation and to a plasticity index under this specification are permitted.

Furnish one type of the base material unless otherwise authorized.

Compact the courses to a minimum density of 95 percent of the maximum density as determined using test method TEX-113-E.

Sandstone aggregate is not permitted.

Item 260: Lime Treatment (Road-Mixed)

For slurry placing, before discharging through the distributors, sufficiently agitate or mix the lime and water to place the lime in suspension and to obtain a uniform mixture.

The Engineer will observe the lime treatment that the Contractor elects to open to construction traffic immediately after compaction. If the construction traffic damages the subgrade, route the traffic off the damaged section in accordance with the standard specification. If the construction traffic does not damage the subgrade, cure the subgrade until other courses of material cover it. Apply these courses within 14 days with a maximum curing period of 7 days.

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Place the hydrated and the commercial lime as a water suspension or slurry according to the slurry placing method shown in Section 260.4.3.2, "Slurry Placement."

Use the type of lime at particular locations as directed.

Place the quicklime dry or as a slurry.

For the dry quicklime, a spreader box is not required if the lime material is evenly distributed.

In limited areas, the Contractor may construct the lime slurry subgrade under a sequence of work in which the application, mixing, and compaction are completed in the same working day, if approved by the Engineer.

Provide documentation from certified public scales showing gross, tare, and net weights. Provide producer's delivery tickets also showing gross, tare, and net weights. Completely empty the lime trailers at the project site. The Engineer may direct the Contractor to reweigh any shipment of lime on certified scales. The cost of this operation is subsidiary to the Item, "Lime Treatment (Road-Mixed)."

The percentage of lime shown on the plans is estimated based on engineering tests. If soil tests made during construction indicate properties different than those originally anticipated, the Engineer may vary the percentage of the lime to provide soil characteristics similar to those of the preliminary tests.

Mix the lime with the new base material in an approved pug mill type stationary mixer.

Item 276: Cement Treatment (Plant-Mixed)

Before placing the new base, wet and coat the vertical construction joints between the new base and the previously placed base with dry cement.

If the total thickness of the cement treatment is greater than 8 in., compact it in multiple lifts in accordance with Section 276.4.3, "Compaction." Place the courses in the same working day unless otherwise approved.

Use Class N Cement Treatment containing 4.5 percent cement based on the dry weight of the aggregate. There is no minimum compressive strength requirement for this Item.

The requirement for core drilling to determine the thickness of cement treatment is waived if using less than 500 sq. yd. at one location.

Compact in accordance with the standard specifications and complete the finishing operations within a period of 5 hours after adding the cement to the base material.

Cure the final course of cement treatment using an asphalt distributor that distributes the approved curing material and water mixture material at a rate of 0.25 gallons per square-yard

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evenly and smoothly or as recommended by the manufacturer at the recommended dilution rate, under a pressure necessary for proper distribution. Provide a curing material meeting the requirements of the Item, "Asphalts, Oils, and Emulsions" for curing the cement treatment. Use the following materials for curing the courses of cement treatment:

Curing Material

Application

Water PCE All courses, except final course Final course

Continue curing until placing another course or opening the finished section to traffic.

Spread the material so that the layers of base are uniform in depth and in loose density before compacting.

Type E material consists of Type A material, crushed concrete (except under flexible pavement), or Reclaimed Asphalt Pavement (RAP) meeting the requirements of the Item, "Flexible Base." If approved, the 50 percent maximum RAP limitation may be waived.

Unless otherwise directed, place the next pavement layer within 7 working days of placing the base.

If using crushed stone for the Type E material under this Item, ensure it meets the requirements for the Item, "Flexible Base," Type A, Grade 1-2. Texas Test Method TEX-117-E is not required for this Item.

If using Recycled Type E cement treatment under proposed flexible pavement, produce it using the existing base salvaged from within this project or from other approved Department projects and salvaged asphalt concrete pavement. Do not use crushed concrete under flexible pavement.

If using Recycled Type E cement treatment under proposed concrete pavement, produce it using the existing base salvaged from within this project or from other approved Department projects, salvaged asphalt concrete pavement, or crushed concrete. If using crushed concrete as an aggregate, meet the requirements of Grade 3.

If using salvaged existing base and asphalt concrete pavement as described above, size it so that all the material, except the existing individual aggregate, passes the 2-in. sieve and is of a gradation that allows satisfactory compaction. Provide salvaged material that does not contain deleterious material such as clay or organic material. Provide material passing the No. 40 sieve, defined as soil binder, with a maximum Plasticity Index of 10 and a maximum Liquid Limit of 35 when tested in accordance with test method TEX-106-E.

Meet the following additional requirements if the base and ACP are salvaged from other Department projects:

1. Obtain written approval before using the material.

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2. Salvage and stockpile by approved methods.

3. Stockpile the material for exclusive use by the Department.

Item 292: Asphalt Treatment (Plant-Mixed)

Unless otherwise shown on the plans, RAP generated by this project will become the property of the Contractor for use in the current construction project or in future projects.

If using the iron ore topsoil as the primary aggregate, meaning 80 percent or more by weight of the total mixture, the requirements for the water susceptibility test are waived.

Mixtures containing the iron ore topsoil are exempted from test methods TEX-217-F (Part I, separation of deleterious material and Part II, decantation test for coarse aggregate) and TEX-203-F (Sand Equivalent Test).

Assume responsibility for proportioning the materials entering the asphalt mixture, regardless of the type of plant used.

Furnish the mix designs for approval.

Item 360: Concrete Pavement

Concrete pavement is required to be placed via a slip forming method on all applicable locations.

Where the pavement curb is left off for a later tie, provide the dowels or the tie bars as indicated on the paving detail sheets. The dowel bars and tie bars are subsidiary to the various bid items.

Repair portions of the concrete pavement surfaces that are damaged while in a plastic state before that area receives permanent pavement markings and opens to traffic. Perform repairs that are structurally equivalent to and cosmetically uniform with the adjacent undamaged areas. Do not repair by grouting onto the surface.

Equip the batching plants to proportion by weight, aggregates and bulk cement, using approved proportioning devices and approved automatic scales.

Do not use limestone dust of fracture as fine aggregate.

If the concrete design requires greater than 5.5 sacks of cementitious material per cubic yard, obtain written approval. If placing concrete pavement mixes from April 1 to October 31, inclusive, use Mix Design Option 1 as specified in Section 421.4.2.6.1.

Perform saw cutting as shown on the plans in accordance with Section 360.4.10, "Sawing Joints." This saw cutting is subsidiary to this bid Item.

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Complete the entire Fast Track Concrete construction process, from the time the Fast Track Work Area is closed to traffic, to the time the Fast Track Work Area is opened to traffic. The Fast Track operation includes, but is not limited to, traffic control, existing pavement and subgrade removal, preparation of subgrade, placement of steel, placement of Fast Track concrete pavement, cure time, striping, etc. Perform work in the Fast Track Work Area in an expeditious manner, within the allowable time period for any area shown below:

| Fast Track Work Area | Allowable Duration |
|---------------------------------------|-----------------------------------|
| 1. Sylvan Rd. | 2 weekend day or weekdays maximum |
| 2. Eskridge St. | 2 weekend day or weekdays maximum |
| 3. Jamail Dr. | 2 weekend days maximum |
| 4. Carillo Elementary School driveway | 2 weekend days maximum |
| 5. Lawndale St. at NBFR | 2 weekend day or weekdays maximum |
| 6. Lawndale St. at SBFR | 2 weekend day or weekdays maximum |
| 7. Merry Ln. | 1 weekend day or weekday maximum |
| 8. Rockbridge Ln. | 1 weekend day or weekday maximum |
| 9. Lindy Ln. | 1 weekend day or weekday maximum |
| 10. Park Ln. | 1 weekend day or weekday maximum |
| 11. Wildwood Way | 1 weekend day or weekday maximum |
| 12. Fairfield Dr. | 1 weekend day or weekday maximum |
| 13. Meadowlane St. | 1 weekend day or weekday maximum |

Failure to perform any Fast Track Work Area construction within the above time frames will be cause for the Engineer to require the Contractor to shut down all other construction operations to ensure all resources are directed toward the completion of the Fast Track operation. This shutdown will remain in force until the Fast Track operation is complete. Such a shutdown will not warrant additional time, time suspension, or any additional costs to the Department.

Unless otherwise directed in writing, provide Class HES concrete with a minimum average flexural strength of 425 psi or a minimum average compressive strength of 3,000 psi in 16 hours.

When directed in writing, open the pavement to traffic before the minimum requirements have been attained.

When needed, place and remove forms in accordance with Section 360.4.5, except do not remove forms until at least 6 hours after concrete has been placed. The time for the form removal may be extended with the direction of the Engineer if weather or other conditions make it advisable.

Sprinkling and rolling, required for the compaction of the rough subgrade in advance of fine grading are subsidiary to this Item. Maintenance of a moist condition of the subgrade in advance of fine-grading and concrete is subsidiary work, as provided above.

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Items 360, 420, and 421: All Concrete Items

For the Department's concrete cylinder split samples, transport the test cylinders to the Houston District Laboratory located at 7600 Washington Avenue in Houston, or to the appropriate Area Laboratory, when applicable. Transporting the test cylinders is subsidiary to the various bid items.

Item 416: Drilled Shaft Foundations

Include the cost for furnishing and installing anchor bolts mounted in the drilled shafts in the unit bid price for the various diameter drilled shafts.

The Department may test using ultrasonic methods the anchor bolts for overhead sign supports, light standards, and traffic signal poles after they are installed. Replace faulty anchor bolts as directed. Do not weld the anchor bolts.

Item 421: Hydraulic Cement Concrete

Entrained air is required in all slip formed concrete (bridge rail, concrete traffic barrier, pavement, etc.), but is not required for other structural concrete. Adjust the dosage of air entraining agent for low air content as directed or allowed by the Engineer. If entrained air is provided where not required, do not exceed the manufacturer's recommended dosage.

Item 462: Concrete Box Culverts and Drains

Item 464: Reinforced Concrete Pipe

Concrete collars are subsidiary to the various bid items except for those specified on the plans for stage construction, which are paid for under the Item, "Concrete Substructures" as "Cl C Conc (Collar)."

Rubber gaskets are required for concrete pipe joints except for connections of safety end treatments, driveway culverts, and joints between the existing pipes and extensions.

Open, install, and backfill each section, or a portion of a section, in the same day at locations requiring pipe culverts under existing roadways.

Place the pipe drains across existing roadways half at a time to allow passage of traffic. No trenches may remain open overnight.

Known locations of existing stub-outs are shown on the plans, but these stub-outs may be in a different position or condition. Delays, inconveniences, or additional work required will not be a basis for additional compensation.

Provide leave-outs or holes in the proposed storm drain structures and pipes for drainage during interim construction. This work is subsidiary to the various bid items.

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The flowline elevations of side road structures are based on the proposed ditches. Field-verify these elevations and adjust them as necessary to meet the field conditions. Before placing these structures, prepare and submit for approval, the data (revised elevation, alignment, length, etc.) for the adjusted structures.

If groundwater is encountered while installing the storm drain system, install a suitable dewatering system to facilitate construction of the storm drains. The costs for materials and labor required to install and maintain this system are subsidiary to the Item, "Reinforced Concrete Pipe."

Item 465: Junction Boxes, Manholes, and Inlets

If required on the plans, build manholes and inlets to stage 1 construction, cover with temporary pavement, and complete in a later phase of construction. This temporary covering and pavement are subsidiary to the various bid items.

Construct manholes and inlets in graded areas, first to an elevation at least 4 in. above the top of the highest entering pipe and cover with a wooden cover. Complete the construction of such manholes and inlets to the finished elevation when completing the grading work for such manholes and inlets. Adjust the final elevation, if required, since this elevation is approximate.

Construct manholes and inlets in paved areas to an elevation so their temporary wooden covers are flush with the surface of the base material.

Do not leave excavations or trenches open overnight.

Item 502: Barricades, Signs, and Traffic Handling

Use a traffic control plan for handling traffic through the various phases of construction. Follow the phasing sequence unless otherwise agreed upon by the Area Engineer and the Project Manager. Ensure this plan conforms to the latest "Texas Manual on Uniform Traffic Control Devices" and the latest Barricade and Construction (BC) Standard Sheets. The latest versions of Work Zone Standard Sheets WZ (BTS-1) and WZ (BTS-2) are the traffic control plan for the signal installations.

Submit changes to the traffic control plan to the Area Engineer. Provide a layout showing the construction phasing, signs, striping, and signalizations for changes to the original traffic control plan.

Furnish and maintain the barricades and warning signs, including the necessary temporary and portable traffic control devices, during the various phases of construction. Place and construct these barricades and warning signs in accordance with the latest "Texas Manual on Uniform Traffic Control Devices" for typical construction layouts.

Cover work zone signs when work related to the signs is not in progress, or when any hazard related to the signs no longer exists.

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Keep the delineation devices, signs, and pavement markings clean. This work is subsidiary to the Item, "Barricades, Signs, and Traffic Handling."

If a section is not complete before the end of the workday, pull back the base material to the existing pavement edge on a 6H: 1V slope. Edge drop-offs during the hours of darkness are not permitted.

Cover or remove the permanent signs and construction signs that are incorrect or that do not apply to the current situation for a particular phase.

Replace the overhead signs, informational signs, and exit signs to be removed, with temporary signs providing the correct information to the traveling public. Size the replacement signs and include them in the traffic control plan.

Do not mount signs on drums or barricades, except those listed in the latest Barricades and Construction standard sheets.

Use traffic cones for daytime work only. Replace the cones with plastic drums during nighttime hours.

Law enforcement assistance will be required for this project and is expected to be required for major traffic control changes and lane closures. Coordinate with local law enforcement and arrange for law enforcement as directed or agreed by the Engineer. Before payment will be made, complete the "Daily Report on Law Enforcement Force Account Work" (Form 318), provided by the Department and submit daily invoices that agree with this form for any day during the month in which approved services were provided.

Provide full-time, off-duty, uniformed, certified peace officers, as part of traffic control operations. The peace officers must be able to show proof of certification by the Texas Commission on Law Enforcement Officers Standards. The cost of the officers is paid for on a force account basis.

A minimum of 7 days in advance of any total closure, notify the Houston District Public Information Office of which roadways, ramps, intersections, or lanes will be closed, the dates they will remain closed, and when they will be opened again to traffic.

A minimum of 7 days in advance of any total closure, place a portable changeable message (PCM) sign at the location of each total closure which informs the traveling public of the details of the closure. Alternately, if the Traffic Control Plan provides a positive barrier at the location, a non-trailer mounted static message board sign behind the positive barrier may be used in place of a PCM.

Minimize the number of working days for street closures. The following table lists the maximum number of working days allowed for each street closure. The closure period for each intersection occurs only during the phase when constructing that street, unless otherwise

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directed. Reopen the street within the number of working days allowed; otherwise the Engineer may cease construction activities not affiliated with reopening the closed street, until it fully reopens to the traveling public. Time charges will not be suspended nor increased to compensate for this occurrence.

| Street Name | Number of Working Days Allowed for Closure |
|----------------|--|
| Merry Ln. | 1 |
| Rockbridge Ln. | 1 |
| Lindy Ln. | 1 |
| Park Ln. | 1 |
| Wildwood Way | 1 |
| Fairfield Dr. | 1 |
| Meadowlane St. | 1 |

During construction, remove, cover, adjust, or replace overhead sign panels to correspond with each current traffic control phase. The desirable size of letters for freeways is 10 in., the minimum is 8 in. This work is subsidiary to Item 502.

Before closing any City of Houston sidewalk, one or more city street lanes, or entire city streets during construction, obtain a permit to do so from the City. Obtain the required permit in person at the City of Houston Permit Office or apply online at http://www.gims.houstontx.gov.

During the various phases of construction, maintain and relocate Logo signs/Specific Service signs located within the project limits. Maintenance and relocation of these signs are subsidiary to the Item, "Barricades, Signs, and Traffic Handling." These signs are Department-owned and administered by LoneStar Logos, a Department signage contractor.

Relocate a logo sign to avoid interference with construction phases as necessary. Assure that relocated signs meet clearance requirements. If clearance requirements cannot be met using the existing sign, contact the logo sign contractor to manufacture and deliver to the jobsite a smaller logo sign within 3 weeks. If there is absolutely no room to display the relocated logo sign, 2 weeks before relocating, contact the logo sign contractor to remove the sign and place it in storage. The telephone number for LoneStar Logos is (512) 462-1310 and the e-mail address for the regional manager, Tyler Starr, is tstarr@lonestarlogos.com.

Highway: US 90A (UA90)

When relocating a logo sign, provide wooden skid mounted sign supports for the sign that are crashworthy and in accordance with the latest edition of the "Texas Manual on Uniform Traffic Control Devices." Specific information on crash worthy skid mounted signs can be found at: http://d2dtl5nnlpfr0r.cloudfront.net/tti.tamu.edu/documents/0-6782-2.pdf

The Contractor Force Account "Safety Contingency" that has been established for this project is intended to be utilized for work zone enhancements, to improve the effectiveness of the Traffic Control Plan, that could not be foreseen in the project planning and design stage. These enhancements will be mutually agreed upon by the Engineer and the Contractor's Responsible Person based on weekly or more frequent traffic management reviews on the project. The Engineer may choose to use existing bid items if it does not slow the implementation of enhancement.

Item 504: Field Office and Laboratory

Furnish one Type A structure for the laboratory. Ensure the windows for the structure have burglar bars.

Furnish a Type D structure for the asphalt mix control laboratory for the Engineer's exclusive use. In addition to the requirements of this Item, "Field Office and Laboratory," ensure this structure has a minimum height of 8 ft. Also ensure it has a minimum of 400 sq. ft. of gross floor area suitable for permanently located asphalt plants or 200 sq. ft. for temporarily located asphalt plants serving one project. Partition the floor area into a minimum of 2 interconnected rooms, and provide each room with an exterior door and a minimum of 2 windows. Construct the floor of sufficient strength to support the testing equipment and with an impervious covering.

Adequately air condition the Type D structure and furnish it with a minimum of one desk, 3 chairs, one file cabinet, a telephone, and one built-in equipment-storage cabinet suitable for storing nuclear equipment. Ensure the cabinet is a minimum of 3 ft. wide by 2 ft. deep by 3 ft. high and has a secure lock. Provide the structure with a 240-volt electrical service entrance. Use a licensed electrician to determine the service size and service entrance conductors. Provide a minimum service of four 120-volt circuits with 20 amp breakers, and a maximum of 2 grounded convenience outlets per circuit and a minimum of two 220-volt ovens with vents to the outside. Provide a structure with a minimum of 2 convenience outlets per wall and a utility sink with an adequate, clean potable water supply for testing. Do not use space heaters to heat the structure. Use support blocks for the portable structures, tie them down, and securely attach them to the ground.

If an asphalt mix plant is located at the project site, provide a Type D structure with the dimensions of a Type C structure, at the project site to perform the asphalt mix quality control tests.

Highway: US 90A (UA90)

If a commercial source is used for the asphalt mix, provide a Type D structure with the dimensions of a Type C structure, at the commercial source site to perform the asphalt mix quality control tests.

Equip each lab with a first aid kit and at least a 20 lb. ABC type fire extinguisher. Also equip the labs with an eye wash station. Provide equipment that meets the minimum OSHA requirements.

Furnish one Type E structure for the field office. Ensure the windows for the structure have burglar bars.

Provide a Type E field office meeting the requirements of a Type C structure. Provide this as a single structure with a minimum of 500 sq. ft. of floor space and 3 rooms. Provide the structure with the following facilities. The cost of providing these items is subsidiary to this bid Item:

- 1. Three desks with 3 swivel chairs, two 5-drawer file cabinets and 3 straight back chairs.
- 2. Telephone service and equipment consisting of a minimum of one telephone with one extension. Include the call-waiting feature in the service.
- 3. Potable water with an electric water cooler, a cup dispenser, and cups.
- 4. Adequate heating, air conditioning, lighting, and a sufficient number of electrical outlets.
- 5. A commercially available toilet or equivalent facility for the field office and each laboratory.
- 6. A suitable printer/copier/fax machine for the field office as approved by the Engineer.

Provide a fenced enclosure approximately 100 ft. by 200 ft. Provide an appropriate parking area covered with a suitable base material and with a minimum of 2 security lights, one on each end of the lot. Cost of the work and materials to provide the enclosure are subsidiary to the various bid items.

Piped-in water to the Engineer's building will not be required, but furnish water for curing concrete test specimens.

The above requirements are subsidiary to the various bid items.

Assume ownership of temporary chain link security fences.

Equip each field office with a first aid kit and at least a 20 lb. ABC type fire extinguisher.

Highway: US 90A (UA90)

Item 506: Temporary Erosion, Sedimentation and Environmental Controls

Use appropriate measures to prevent, minimize, and control the spill of hazardous materials in the construction staging area. Remove and dispose of materials in compliance with State and Federal laws.

Before starting construction, review with the Engineer the SWP3 used for temporary erosion control as outlined on the plans. Before construction, place the temporary erosion and sedimentation control features as shown on the SWP3.

Schedule the seeding or sodding work as soon as possible. The project schedule provides for a vegetation management plan.

After completing earthwork operations, restore and reseed the disturbed areas in accordance with the Department's specifications for permanent or temporary erosion control.

Implement temporary and permanent erosion control measures to comply with the National Pollution Discharge Elimination System (NPDES) general permit under the Clean Water Act.

Before starting grading operations and during the project duration, place the temporary or permanent erosion control measures to prevent sediment from leaving the right of way.

Item 512: Portable Traffic Barrier

Transport Low Profile Concrete Barriers (LPCB) used for traffic handling from the Department's stockpile located on the north side of IH 610 at Long Drive.

Where required by the Engineer, provide anchor pins for Type 2 Low Profile Concrete Barriers (LPCB) as shown on the current LPCB standard. Anchor pins are subsidiary to the Low Profile Concrete Barrier.

After completing the project, return Low Profile Concrete Barriers (LPCB) used for traffic handling, to the Department's stockpile located on the north side of IH 610 at Long Drive. After completing the project, return the associated LPCB connecting hardware to the area office or as directed.

If placing the portable traffic barrier on pre-stressed concrete box beams with exposed reinforcing steel, protect the reinforcing steel by supporting the portable traffic barrier on 4 in. by 4 in. timbers. Place the timbers transversely and space them on 4 ft. centers. The cost of the labor and materials to perform this work are subsidiary to the Item, "Portable Traffic Barrier."

Item 529: Concrete Curb, Gutter, and Combined Curb and Gutter

Item 530: Intersections, Driveways, and Turnouts

Item 531: Sidewalks

An air-entraining admixture is not required.

Highway: US 90A (UA90)

For concrete curbs, use Grade 7 aggregate conforming to Section 421.2.6 of the Item, "Hydraulic Cement Concrete."

For driveways and turnouts, coarse aggregate Grade No. 3 through No. 8 conforming to the gradation requirements specified in the Item, "Hydraulic Cement Concrete" will be permitted.

For reinforcing steel in sidewalks and pedestrian ramps, use No. 4 bars at a maximum 18 in. spacing center-to-center in both directions.

Item 585: Ride Quality for Pavement Surfaces

To eliminate the need for corrective action due to excessive deviations in the final surface layers, exercise caution to ensure satisfactory profile results in the intermediate paving layers (mixture).

Milling will not be allowed as a corrective action for excessive deviations in the final surface layer of hot-mix asphalt.

For Continuously Reinforced Concrete Pavement (CRCP) mainlanes and direct connectors, use Surface Test Type B and Pay Adjustment Schedule 2. For ramps use Surface Test Type A.

For concrete or asphalt curb and gutter sections or frontage roads, use Surface Test Type B and Pay Adjustment Schedule 2 except for the outside lane. Use Surface Test Type B and Pay Adjustment Schedule 3 for the outside lane.

For all other roads (cross streets and intersections), use Surface Test Type A.

Item 618: Conduit

Item 620: Electrical Conductors Item 628: Electrical Services

If the specifications for electrical items require UL-listed products, this means UL-listed or CSA-listed.

Item 618: Conduit

When backfilling bore pits, ensure that the conduit is not damaged during installation or due to settling backfill material. Compact select backfill in 3 equal lifts to the bottom of the conduit; or if using sand, place it 2 in. above the conduit. Ensure backfill density is equal to that of the existing soil. Prevent material from entering the conduit.

Construct bore pits a minimum of 5 ft. from the edge of the base or pavement. Close the bore pit holes overnight.

Unless otherwise shown on the plans, install underground conduit a minimum of 24 in. deep. Install the conduit in accordance with the latest National Electrical Code (NEC) and applicable

Highway: US 90A (UA90)

Department standard sheets. Place conduit under driveways or roadways a minimum of 24 in. below the pavement surface.

If using casing to place bored conduit, the casing is subsidiary to the conduit.

If placing the conduit under existing pavement to reach the service poles, bore the conduit in place and extend it a minimum distance of 5 ft. beyond the edge of shoulder or the back of curb.

Item 620: Electrical Conductors

Test each wire of each cable or conductor after installation. Incomplete circuits or damage to the wire or the cable are cause for immediate rejection of the entire cable being tested. Remove and replace the entire cable at no expense to the Department. Also test the replacement cable after installation.

When pulling cables or conductors through the conduit, do not exceed the manufacturer's recommended pulling tensions. Lubricate the cables or conductors with a lubricant recommended by the cable manufacturer.

For both transformer and shoe-base type illumination poles, provide double-pole breakaway fuse holders as shown on the Department's Construction Division (CST) material producers list. Check the latest link on the Department's website for this list. The category is "Roadway Illumination and Electrical Supplies." The fuse holder is shown on the list under Items 610 and 620. Provide 10 Amp time delay fuses.

Ensure that circuits test clear of faults, grounds, and open circuits.

Split bolt connectors are allowed only for splices on the grounding conductors.

For Roadside Flashing Beacon Assemblies (Item 685) and Pedestal Pole Assemblies (Item 687) within the project, provide single-pole breakaway disconnects as shown on the Construction Division (CST) material producers list. Check the latest link on the Department's website for this list. The category is "Roadway Illumination and Electrical Supplies." The fuse holder is shown on the list under Item 685. For underground (hot) conductors, install a breakaway connector with a dummy fuse (slug). Provide dummy fuse (slug). For grounded (neutral) conductors, install a breakaway connector with a white colored marking and a permanently installed dummy fuse (slug).

For electrical licensing and electrical certification requirements for this project, see Item 7 of the Standard Specifications and any applicable special provisions to Item 7.

Item 624: Ground Boxes

The ground box locations are approximate. Alternate ground box locations may be used as directed, to avoid placing in sidewalks or driveways.

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Ground metal ground box covers. Bond the ground box cover and ground conductors to a ground rod located in the ground box and to the system ground.

Ground the existing metal ground box covers as shown on the latest standard sheet ED (4)-14.

During construction and until project completion, provide personnel and equipment necessary to remove ground box lids for inspection. Provide this assistance within 24 hours of notification.

Construct concrete aprons in accordance with the latest standard sheet ED (4)-14. Make the depth of the concrete apron the same as the depth of the ground box, except for Type 1 and Type 2 ground boxes. For Type 1 or Type 2 ground boxes, construct the concrete apron in accordance with details shown on the "Ground Box Details Installations" standard.

Item 628: Electrical Services

Verify and coordinate the electrical service location with the engineering section of the appropriate utility district or company.

Identify the electrical service pole with an address number assigned by the Utility Service Provider. Provide 2-in. numerals visible from the highway. Provide numbers cut out aluminum figures nailed to wood poles or painted figures on steel poles or service cabinets.

Item 636: Signs

The locations of sign panels on overhead structures are approximate. Verify in the field before installing.

For design details not shown on the plans, provide signs and arrows conforming to the latest "Standard Highway Sign Designs for Texas" manual.

Item 644: Small Roadside Sign Assemblies

Sign locations shown on the plans are approximate. Before placing them, obtain approval of and then stake the exact locations for these signs.

Use the Texas Universal Triangular Slip Base with the concrete foundation for small ground mounted signs, unless otherwise shown in the plans.

Remove existing street name signs from existing stop signs and re-install them above the new stop signs. Removing and re-installing existing street name signs is subsidiary to the Item, "Small Roadside Sign Assemblies."

When design details are not shown on the plans, provide signs and arrows conforming to the latest "Standard Highway Sign Designs for Texas" manual.

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Provide and install the materials for speed limit signs. For speed limit signs that are indicated with "XX," the Area Engineer will request a speed study through the Director of Transportation Operations to determine the legal speeds to be posted. This request will be made as soon as possible after the roadway opens to traffic. After the speed limit to be posted is determined, this information will be provided to the Contractor by the Area Engineer.

Use Type E Super High Specific Intensity (Fluorescent Prismatic) yellow green reflective sheeting background to fabricate school signs (S1-1, S3-1, S4-3, S5-1, W16-2, SW16-9p, and SW16-7pL(R)).

Assume ownership of the removed existing signs.

Locations of the relocated signs are approximate. Before placing them, obtain approval of and then stake the exact locations for these signs.

Replace existing signs that become damaged during relocation at no expense to the Department.

Item 647: Large Roadside Sign Supports and Assemblies

Locations of the relocated signs are approximate. Before placing them, obtain approval of and then stake the exact locations for these signs.

Replace existing signs that become damaged during relocation at no expense to the Department.

Assume ownership of the removed existing signs.

Item 656: Foundations for Traffic Control Devices

Using ready mix concrete for sign foundations is optional.

Item 662: Work Zone Pavement Markings

At the end of each workday, mark roadways that remain open to traffic during construction operations with standard pavement markings, in accordance with the latest "Texas Manual on Uniform Traffic Control Devices."

Using raised markers for removable work zone pavement markings on final concrete surfaces is optional.

For transition lane lines and detour lane lines, use raised pavement markers as shown for solid lines on the latest Barricade and Construction standard sheet for "Work Zone Pavement Marking Details."

Highway: US 90A (UA90)

Item 662: Work Zone Pavement Markings

Item 6038: Multipolymer Pavement Markings (MPM)

Use Type III glass beads for thermoplastic and multipolymer pavement markings.

Use a 0.100 in. (100 mil) thickness for thermoplastic pavement markings, measured to the top of the thermoplastic, not including the exposed glass beads.

Use a 0.022 in. (22 mil) thickness for multipolymer pavement markings, measured to the top of the multipolymer, not including the exposed glass beads.

Purchase the traffic paint from the open market.

If the Type II markings become dirty and require cleaning by washing, brushing, compressed air, or other approved methods before applying the Type I thermoplastic markings, this additional cleaning is subsidiary to the Item, "Reflectorized Pavement Markings."

Establish the alignment and layout for work zone striping and permanent striping.

Stripe all roadways before opening them to traffic.

Place pavement markings under these items in accordance with details shown on the plans, the latest "Texas Manual on Uniform Traffic Control Devices," or as directed.

When design details are not shown on the plans, provide pavement markings for arrows, words, and symbols conforming to the latest "Standard Highway Sign Designs for Texas" manual.

Place the pedestrian crosswalk pavement markings only after the pedestrian signals and push buttons are installed and operating.

Item 672: Raised Pavement Markers

If other operations are complete on the project and if the curing time period is not yet elapsed, the contract time will be suspended until the curing is done.

Before placing the raised pavement markers on concrete pavement, blast clean the surface using an abrasive-blasting medium. This work is subsidiary to the Item, "Raised Pavement Markers."

Provide epoxy adhesive that is machine-mixed or nozzle-mixed and dispensed. Equip the machine or nozzle with a mechanism to ensure positive mix measurement control.

Item 678: Pavement Surface Preparation for Markings

Do not blast clean asphalt concrete pavement. Clean asphalt concrete pavement as required under the applicable specifications or as directed.

Highway: US 90A (UA90)

On new concrete pavement or on existing concrete pavement when placing a new stripe on a new location, remove the curing compounds and contamination from the pavement surface by flail milling or as directed. In addition, air-blast the surface with compressed air just before placing the new stripe.

On existing concrete pavement when placing a new stripe on an existing location, after removing the existing stripe under the Item, "Eliminating Existing Pavement Markings and Markers," airblast the surface with compressed air just before placing the new stripe.

Do not clean concrete pavement by grinding.

Item 680: Highway Traffic Signals

Clearly mark or highlight on the shop drawings the items being furnished for this project.

https://www.txdot.gov/business/resources/materials/material-specifications.html

Complete traffic signal construction work, including correcting discrepancies shown on the Department inspector's "Traffic Signal Installation Inspection Report" before the beginning of the test period.

Provide a full-time qualified traffic signal technician responsible for installing, maintaining, or replacing traffic signal devices.

Staking in the field is subject to approval.

Adjust project construction, if needed, due to conflicts with underground utilities.

Do not aim the luminaire arms mounted on traffic signal poles into the intersection. Aim each arm perpendicular to the centerline of the roadway it is intended to cover, to develop the proper illumination pattern for the intersection.

Allow the electrical work to is be inspected by the City. Complying with the provisions and requirements of the City electrical ordinance is not required. Such inspection does not make the City a party to this contract.

Provide continuous conductors without splices from signal controller to signal heads. Route the conductors for luminaires to the service enclosure. Splices or attachments to the terminal block in the access compartment of the mast arm pole are not permitted except for the luminaire cable.

Abrasions to the conductor insulation caused while pulling cable for the traffic signal system are cause for immediate rejection. Remove and replace the entire damaged cable at no expense to the Department.

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When pulling cables or conductors through conduit, do not exceed the manufacturer's recommended pulling tensions. Lubricate the cables or conductors with a lubricant as recommended by the cable manufacturer.

Bond the controller housing, signal poles, conduit, and spans to a minimum No. 6 AWG stranded copper conductor. An equipment grounding conductor is required in every conduit to form a continuous grounding system. Effectively connect the grounding system to ground rods or concrete encased grounding electrodes as indicated in the plans.

Wrap signal heads with dark plastic or suitable material to conceal the signal faces from the time of installation until placing into operation. Do not use burlap.

Furnish signal heads from the same manufacturer.

Use Type B (high intensity prismatic) or Type D (diamond grade) retroreflective sheeting for signs mounted under or adjacent to the signal heads.

Furnish solid conductors for traffic signal cable.

The Contractor may use ready mix concrete.

Apply membrane curing on concrete work in accordance with Section 420.4.10.3, "Membrane Curing."

The standard 4.5-in. galvanized pipe type poles, except the breakaway type, are subject only to the Engineer's inspection for their acceptance. Mill test reports or documentation will not be required.

Item 682: Vehicle and Pedestrian Signal Heads

Install two set screws on vehicle signal head mounting hardware fittings.

Furnish black housings for vehicle and pedestrian signals. Furnish black vehicle signal head back plates with 2 in. retroreflective yellow borders.

Furnish black housings for vehicle and pedestrian signals. Ensure the door and visor match the mast arm and pedestrian pole color. Furnish black vehicle signal head back plates with 2 in. retroreflective yellow borders.

Item 685: Roadside Flashing Beacon Assemblies

When shown on the plans, provide solar powered flasher controller assemblies in accordance with Departmental Material Specifications DMS-11150, "Solar Power Flasher Controller Assembly."

Highway: US 90A (UA90)

When solar powered school zone signs are shown on the plans, provide solar powered flasher controller assemblies capable of 24-hour operations.

Item 686: Traffic Signal Pole Assemblies (Steel)

For a steel mast arm or steel strain pole assembly, hold the anchor bolts and conduits rigidly in place with a welded steel template.

Leave a minimum of one full diameter thread exposed on each anchor bolt securing a signal pole.

Set the anchor bolts for the steel strain poles so that two are in compression and two are in tension.

Use a Texas Cone Penetrometer reading of 10. The drilled shaft length is from the surface elevation to the bottom of the drilled shaft. Provide an additional length of the pole foundation from the surface level to the roadway level, if required for unusual locations. Provide the drilled shaft depth regardless of the length of the pole foundation. The pole foundation depth from the surface level to the roadway level is a maximum of 4 ft., or as approved.

Locate traffic signal pole assembly foundations a minimum of 4 ft. from the roadway curb or pavement edge, or as shown on the plans.

Place steel strain poles at a 10 ft. desirable minimum distance from the roadway curb or pavement edge.

After the traffic signal pole assembly is plumb and the nuts are tight, tack-weld each anchor bolt nut in two places to its washer. Tack-weld each washer to the base plate in two places. Do not weld components to the bolt. Perform tack-welding in accordance with the Item, "Steel Structures." After tack-welding, repair galvanizing damage on bolts, nuts, and washers in accordance with Section 445.3.5, "Repairs."

The Department may test the anchor bolts using ultrasonic methods for traffic signal poles after they are installed. Replace faulty anchor bolts as directed. Do not weld the anchor bolts.

Item 688: Pedestrian Detectors and Vehicle Loop Detectors

Provide pedestrian push buttons a minimum of 2 in. diameter in the smallest dimension.

Install a rubber grommet or bushing between the push button assembly and the signal pole to protect the conductors.

Provide a black tube loop detector wire as specified in the "International Municipal Signal Association, Inc." (IMSA) Specifications.

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At intersections where a minimum of 10 ft. spacing between adjacent accessible pedestrian signal units is not possible, provide each accessible pedestrian pushbutton with the following features: a pushbutton locator tone, a tactile arrow, a speech walk message for the walking person indication and a speech pushbutton information message.

Provide pedestrian push buttons a minimum of 2 in. diameter in the smallest dimension.

Install a rubber grommet or bushing between the push button assembly and the signal pole to protect the conductors.

Item 6185: Truck Mounted Attenuator (TMA) and Trailer Attenuator (TA)

A shadow vehicle with Truck Mounted Attenuators (TMAs) or Trailer Attenuators (TAs) is required as shown on the appropriate Traffic Control Plan (TCP) sheets. TMAs/TAs must meet the requirements of the Compliant Work Zone Traffic Control Device List.

Level 3 Compliant TMAs/TAs are required for this project.

In addition to the shadow vehicles with TMAs/TAs that are specified as being required on the TCP layout sheets for this project, provide additional shadow vehicles with TMAs/TAs as shown on the TCP Standard sheets. The Contractor is responsible for determining if one or more of these operations will be ongoing at the same time to determine the total number of TMAs/TAs needed on the project.

Item 6306: Video Imaging Vehicle Detection System

Furnish the cable to operate the Video Imaging Vehicle Detection System (VIVDS) in accordance with the manufacturer's recommendations or purchase it from the same manufacturer as the VIVDS equipment.

Supply VIVDS equipment that can process up to a maximum of 6 camera inputs per intersection. Additional equipment to accommodate up to 6 camera inputs is subsidiary to the various bid items. No extra compensation will be allowed for additional equipment needed to make the VIVDS equipment fully operational under this Item.

Supply a laptop computer and a video monitor as described in this Special Specification Item.

Detector zone videotaping for this project will not be required.

Supply 2 video channel VIVDS processor cards equipped with a NEMA TS1 detector interface and a 332 cabinet detector interface for a minimum of 4 detector outputs that are compatible with the City of Houston COH 2070 traffic signal controller.

Highway: US 90A (UA90)

Special Specification 6306 Video Imaging Vehicle Detection System Requirements

| Specification | | Not | | State |
|---------------|---|----------|----------|----------|
| Items | Description | Required | Required | Supplied |
| | | | | |
| 1 | Description | | X | |
| | Variable Focal Cameras | | X | |
| | VIVDS Card Rack Processor System | | X | |
| | Field Setup Computer (1 Required) (Laptop) | X | | |
| | Field Setup Video Monitor (1 Ea. Controller) | | X | |
| | Connectors and Camera Mounting Hardware | | X | |
| 3 | Functional Capabilities | | | |
| | System Software | | X | |
| 4 | Vehicle Detection | | | |
| · | Detection Zone Video Taping | X | | |
| 5 | VIVDS Processor Unit | | | |
| | Provide both TS1 and TS2 Environmental Requirements | | X | |
| | 12 Volt/5 Amp Power Supply | | X | |
| 6 | Camera Assembly | | | |
| | Camera Interface Panel | | X | |
| 7 | Field Communications Link | | | |
| | Lightning and Transient Surge Suppression Devices | | X | |
| 9 | Temporary Use and Retesting | | X | |
| | | | | |
| 10 | Operation from Central Control | X | | |
| | Telephone Interconnect | X | | |
| | ISDN Interconnect | X | | |
| 11 | Installation and Training | | X | |

Other items not specifically listed in this table are required. When shown in the plans, remove and deliver temporary VIVDS equipment to the Department's Signal Shop, 6810 Old Katy Rd., Houston, Texas, or as directed.

VIVDS devices covered under the Department's Purchasing Special Specification T.O.-6291 (http://www.dot.state.tx.us/gsd/purchasing/supps.htm#divspecs) will also be allowed for use.

Highway: US 90A (UA90)

Basis of Estimate

| Item | Description | Limit and Rate | Unit |
|------|----------------------------------|----------------------------|------|
| 260 | Lime Treatment (Road-Mixed) | | SY |
| | For materials used as subgrade * | | |
| | • Lime(HYD, COM, or QK)(SLRY) | 6 % by weight based on | TON |
| | or QK(DRY) | 100 Lb. / Cu. Ft. subgrade | |
| 275 | Cement Treatment (Road-Mixed) | | SY |
| | For materials used as subgrade * | | |
| | • Cement | 6 % by weight based on | TON |
| | | 100 Lb. / Cu. Ft. subgrade | |
| 292 | Asphalt Treatment (Plant-Mixed) | 110 Lb. / Sq. YdIn. | TON |
| | Asphalt | 5 % by weight | |
| | Aggregate | 95 % by weight | |

^{*} If used in existing roadway base, rate will be determined on a case by case basis.

CONTROL: 0027-10-075 PROJECT : C 27-10-75

HIGHWAY: UA 90 COUNTY : HARRIS

TEXAS DEPARTMENT OF TRANSPORTATION

GOVERNING SPECIFICATIONS AND SPECIAL PROVISIONS

ALL SPECIFICATIONS AND SPECIAL PROVISIONS APPLICABLE TO THIS PROJECT ARE IDENTIFIED AS FOLLOWS:

STANDARD SPECIFICATIONS: ADOPTED BY THE TEXAS DEPARTMENT OF ----- TRANSPORTATION NOVEMBER 1, 2014.

STANDARD SPECIFICATIONS ARE INCORPORATED

INTO THE CONTRACT BY REFERENCE.

- ITEMS 1 TO 9 INCL., GENERAL REQUIREMENTS AND COVENANTS
- ITEM 100 PREPARING RIGHT OF WAY (103)
- ITEM 104 REMOVING CONCRETE
- ITEM 105 REMOVING TREATED AND UNTREATED BASE AND ASPHALT PAVEMENT
- ITEM 110 EXCAVATION (132)
- ITEM 132 EMBANKMENT (100) (160) (204) (210) (216) (260) (400)
- ITEM 162 SODDING FOR EROSION CONTROL (166) (168)
- ITEM 166 FERTILIZER (520)
- ITEM 168 VEGETATIVE WATERING
- ITEM 170 IRRIGATION SYSTEM (402)(403)(618)(620)(622)(624)(628)
- ITEM 260 LIME TREATMENT (ROAD-MIXED) (105) (132) (204) (210) (216) (247) (300) (310) (520) < 3096 >
- ITEM 275 CEMENT TREATMENT (ROAD-MIXED) (132)(204)(210)(216)(247) (300)(310)(520)<3096>
- ITEM 276 CEMENT TREATMENT (PLANT-MIXED) (204) (210) (216) (247) (300) (310) < 3096 >
- ITEM 292 ASPHALT TREATMENT (PLANT-MIXED) (300) (301) (320) (520) (585) <3096>
- ITEM 340 DENSE-GRADED HOT-MIX ASPHALT (SMALL QUANTITY) (300)(301) (320) (520) (585)
- ITEM 360 CONCRETE PAVEMENT (421)(422)(438)(440)(529)(585)
- ITEM 400 EXCAVATION AND BACKFILL FOR STRUCTURES (110)(132)(401) (402) (403) (416) (420) (421) (423)
- ITEM 402 TRENCH EXCAVATION PROTECTION
- ITEM 416 DRILLED SHAFT FOUNDATIONS (405) (420) (421) (423) (440) (448)
- ITEM 432 RIPRAP (247) (420) (421) (431) (440)
- ITEM 462 CONCRETE BOX CULVERTS AND DRAINS (400)(402)(403)(420) (421) (422) (424) (440) (464) (476)
- ITEM 464 REINFORCED CONCRETE PIPE (400)(402)(403)(467)(476)
- ITEM 465 JUNCTION BOXES, MANHOLES, AND INLETS (400)(420)(421)(424)

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(440)(471)
ITEM 479 ADJUSTING MANHOLES AND INLETS (400) (421) (465) (471)
ITEM 496 REMOVING STRUCTURES
ITEM 500 MOBILIZATION
ITEM 502 BARRICADES, SIGNS, AND TRAFFIC HANDLING
ITEM 504 FIELD OFFICE AND LABORATORY
ITEM 506 TEMPORARY EROSION, SEDIMENTATION, AND ENVIRONMENTAL
          CONTROLS (161) (432) (556)
ITEM 508 CONSTRUCTING DETOURS
ITEM 510 ONE-WAY TRAFFIC CONTROL (502)
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ITEM 530 INTERSECTIONS, DRIVEWAYS, AND TURNOUTS (247)(260)(263)
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- ITEM 6185 TRUCK MOUNTED ATTENUATOR (TMA) AND TRAILER ATTENUATOR (TA)
- ITEM 6306 VIDEO IMAGING VEHICLE DETECTION SYSTEM

GENERAL: THE ABOVE-LISTED SPECIFICATION ITEMS ARE THOSE UNDER WHICH
----- PAYMENT IS TO BE MADE. THESE, TOGETHER WITH SUCH OTHER
PERTINENT ITEMS, IF ANY, AS MAY BE REFERRED TO IN THE ABOVELISTED SPECIFICATION ITEMS, AND INCLUDING THE SPECIAL
PROVISIONS LISTED ABOVE, CONSTITUTE THE COMPLETE SPECIFI-

CATIONS FOR THIS PROJECT.

Control 0027-10-075

Project C 27-10-75

Highway UA 90

County HARRIS

SMALL BUSINESS ENTERPRISE REQUIREMENTS

The following goal for small business enterprises is established:

SBE 0.0%

CHILD SUPPORT STATEMENT

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

CONFLICT OF INTEREST CERTIFICATION

Pursuant to Texas Government Code Section 2261.252(b), the Department is prohibited from entering into contracts in which Department officers and employees have a financial interest.

By signing the Contract, the Contractor certifies that it is not prohibited from entering into a Contract with the Department as a result of a financial interest as defined under Texas Government Code Section 2261.252(b), and that it will exercise reasonable care and diligence to prevent any actions or conditions that could result in a conflict of interest with the Department.

The Contractor also certifies that none of the following individuals, nor any of their family members within the second degree of affinity or consanguinity, owns 1% or more interest or has a financial interest as defined under Texas Government Code Section 2261.252(b) in the Contractor:

- Any member of the Texas Transportation Commission; and
- The Department's Executive Director, General Counsel, Chief of Procurement and Field Support Operations, Director of Procurement, and Director of Contract Services.

Violation of this certification may result in action by the Department.

E-VERIFY CERTIFICATION

Pursuant to Texas Transportation Code §223.051, all TxDOT contracts for construction, maintenance, or improvement of a highway must include a provision requiring Contractors and subcontractors to use the U.S. Department of Homeland Security's E-Verify system to determine employment eligibility. By signing the contract, the Contractor certifies that prior to the award of the Contract:

- the Contractor has registered with and will, to the extent permitted by law, utilize the United States Department of Homeland Security's E-Verify system during the term of the Contract to determine the eligibility of all persons hired to perform duties within Texas during the term of the agreement; and
- the Contractor will require that all subcontractors also register with and, to the extent permitted by law, utilize the United States Department of Homeland Security's E-Verify system during the term of the subcontract to determine the eligibility of all persons hired to perform duties within Texas during the term of the agreement.

Violation of this requirement constitutes a material breach of the Contract, subjects a subcontractor to removal from the Contract, and subjects the Contractor or subcontractors to possible sanctions in accordance with Title 43, Texas Administrative Code, Chapter 10, Subchapter F, "Sanctions and Suspension for Ethical Violations by Entities Doing Business with the Department."

Certification Regarding Disclosure of Public Information

Pursuant to Subchapter J, Chapter 552, Texas Government Code, contractors executing a contract with a governmental body that results in the expenditure of at least \$1 million in public funds must:

- 1) preserve all contracting information* as provided by the records retention requirements applicable to Texas Department of Transportation (TxDOT) for the duration of the contract,
- 2) on request of TxDOT, promptly provide any contracting information related to the contract that is in the custody or possession of the entity, and
- 3) on completion of the contract, either:
 - A. provide, at no cost to TxDOT, all contracting information related to the contract that is in the custody or possession of the entity, or
 - B. preserve the contracting information related to the contract as provided by the records retention requirements applicable to TxDOT

The requirements of Subchapter J, Chapter 552, Government Code, may apply to this contract, and the contractor or vendor agrees that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter.

By entering into Contract, the Contractor agrees to:

- provide, or make available, to TxDOT and any authorized governmental investigating or auditing agency all
 records, including electronic and payment records related to the contract, for the same period provided by the
 records retention schedule applicable to TxDOT, and
- ensure that all subcontracts include a clause requiring the same.
- * As defined in Government Code §552.003, "Contracting information" means the following information maintained by a governmental body or sent between a governmental body and a vendor, contractor, potential vendor, or potential contractor:
 - 1) information in a voucher or contract relating to the receipt or expenditure of public funds by a governmental body;
 - 2) solicitation or bid documents relating to a contract with a governmental body;
 - 3) communications sent between a governmental body and a vendor, contractor, potential vendor, or potential contractor during the solicitation, evaluation, or negotiation of a contract;
 - 4) documents, including bid tabulations, showing the criteria by which a governmental body evaluates each vendor, contractor, potential vendor, or potential contractor responding to a solicitation and, if applicable, an explanation of why the vendor or contractor was selected; and
 - 5) communications and other information sent between a governmental body and a vendor or contractor related to the performance of a final contract with the governmental body or work performed on behalf of the governmental body.

CERTIFICATION TO NOT BOYCOTT ISRAEL

Pursuant to Texas Government Code §2271.002, the Department must include a provision requiring a written verification affirming that the Contractor does not boycott Israel, as defined in Government Code §808.001, and will not boycott Israel during the term of the contract. This provision applies to a contract that:

- 1) is with a Contractor that is not a sole proprietorship,
- 2) is with a Contractor with 10 or more full-time employees, and
- 3) has a value of \$100,000 or more.

By signing the contract, the Contractor certifies that it does not boycott Israel and will not boycott Israel during the term of this contract. "Boycott" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

Violation of this certification may result in action by the Department.

CERTIFICATION TO NOT BOYCOTT ENERGY COMPANIES

Pursuant to Texas Government Code §2274.002, the Department must include a provision requiring a written verification affirming that the Contractor does not boycott energy companies, as defined in Government Code §809.001, and will not boycott energy companies during the term of the contract. This provision applies to a contract that:

- 1) is with a Contractor that is not a sole proprietorship,
- 2) is with a Contractor with 10 or more full-time employees, and
- 3) has a value of \$100,000 or more.

By signing the contract, the Contractor certifies that it does not boycott energy companies and will not boycott energy companies during the term of this contract. "Boycott" means taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (1) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or (2) does business with a company described by (1).

Violation of this certification may result in action by the Department.

CERTIFICATION TO NOT DISCRIMINATE AGAINST FIREARM ENTITIES OR FIREARM TRADE ASSOCIATIONS

Pursuant to Texas Government Code §2274.002, the Department must include a provision requiring a written verification affirming that the Contractor:

- does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, as defined in Government Code §2274.001, and
- 2) will not discriminate against a firearm entity or firearm trade association during the term of the contract.

This provision applies to a contract that:

- 1) is with a Contractor that is not a sole proprietorship,
- 2) is with a Contractor with 10 or more full-time employees, and
- 3) has a value of \$100,000 or more.

By signing the contract, the Contractor certifies that it does not discriminate against a firearm entity or firearm trade association as described and will not do so during the term of this contract. "Discriminate against a firearm entity or firearm trade association" means, with respect to the entity or association, to: (1) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (2) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (3) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association. "Discriminate against a firearm entity or firearm trade association" does not include: (1) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; (2) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency, or for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity 's or association's status as a firearm entity or firearm trade association.

Violation of this certification may result in action by the Department.

PROHIBITION ON CERTAIN TELECOMMUNICATIONS EQUIPMENT OR SERVICES

The Federal Register Notice issued the Final Rule and states that the amendment to 2 CFR 200.216 is effective on August 13, 2020. The new 2 CFR 200.471 regulation provides clarity that the telecommunications and video surveillance costs associated with 2 CFR 200.216 are unallowable for services and equipment from these specific providers. OMB's Federal Register Notice includes the new 2 CFR 200.216 and 2 CFR 200.471 regulations.

https://www.federal register.gov/documents/2020/08/13/2020-17468/guidance-for-grants-and-agreements

Per the Federal Law referenced above, use of services, systems, or services or systems that contain components produced by any of the following manufacturers is strictly prohibited for use on this project. Therefore, for any telecommunications, CCTV, or video surveillance equipment, services or systems cannot be manufactured by, or have components manufactured by:

- Huawei Technologies Company,
- ZTE Corporation (any subsidiary and affiliate of such entities),
- Hyatera Communications Corporation,
- Hangzhou Hikvision Digital Technology Company,
- Dahua Technology Company (any subsidiary and affiliate of such entities).

Violation of this prohibition will require replacement of the equipment at the contractor's expense.

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BPSDocName

Special Provision to Item 000 Special Labor Provisions for State Projects



1. **GENERAL**

This is a "Public Works" Project, as provided under Government Code Title 10, Chapter 2258, "Prevailing Wage Rates," and is subject to the provisions of the Statute. No provisions in the Contract are intended to be in conflict with the provisions of the Statute.

The Texas Transportation Commission has ascertained and indicated in the special provisions the regular rate of per diem wages prevailing in each locality for each craft or type of worker. Apply the wage rates contained in the specifications as minimum wage rates for the Contract.

2. MINIMUM WAGES, HOURS AND CONDITIONS OF EMPLOYMENT

All workers necessary for the satisfactory completion of the work are within the purview of the Contract.

Whenever and wherever practical, give local citizens preference in the selection of labor.

Do not require any worker to lodge, board or trade at a particular place, or with a particular person as a condition of employment.

Do not charge or accept a fee of any from any person who obtains work on the project. Do not require any person who obtains work on the project to pay any fee to any other person or agency obtaining employment for the person on the project.

Do not charge for tools or equipment used in connection with the duties performed, except for loss or damage of property. Do not charge for necessary camp water.

Do not charge for any transportation furnished to any person employed on the project.

The provisions apply where work is performed by piece work, station work, etc. The minimum wage paid will be exclusive of equipment rental on any shipment which the worker or subcontractor may furnish in connection with his work.

Take responsibility for carrying out the requirements of this specification and ensure that each subcontractor working on the project complies with its provisions.

Any form of subterfuge, coercion or deduction designated to evade, reduce or discount the established minimum wage scales will be considered a violation of the Contract.

The Fair Labor Standards Acts (FLSA) established one and one-half (1-1/2) pay for overtime in excess of 40 hours worked in 1 week. Do not consider time consumed by the worker in going to and returning from the place of work as part of the hours of work. Do not require or permit any worker to work in excess of 40 hours in 1 week, unless the worker receives compensation at a rate not less than 1-1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the workweek.

The general rates of per diem wages prevailing in this locality for each class and type of workers whose services are considered necessary to fulfill the Contract are indicated in the special provisions, and these rates govern as minimum wage rates on this Contract. A penalty of \$60.00 per calendar day or portion of a calendar day for each worker that is paid less than the stipulated general rates of per diem wages for any work done under the Contract will be deducted. The Department, upon receipt of a complaint by a worker,

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09-14

will determine within 30 days whether good cause exists to believe that the Contractor or a subcontractor has violated wage rate requirements and notify the parties involved of the findings. Make every effort to resolve the alleged violation within 14 days after notification. The next alternative is submittal to binding arbitration in accordance with the provisions of the Texas General Arbitration Act (Art. 224 et seq., Revised Statutes).

Notwithstanding any other provision of the Contract, covenant and agree that the Contractor and its subcontractors will pay each of their employees and contract labor engaged in any way in work under the Contract, a wage not less than what is generally known as the "federal minimum wage" as set out in 29 U.S.C. 206 as that Statute may be amended from time to time.

Pay any worker employed whose position is not listed in the Contract, a wage not less than the per diem wage rate established in the Contract for a worker whose duties are most nearly comparable.

3. RECORD AND INSPECTIONS

Keep copies of weekly payrolls for review. Require subcontractors to keep copies of weekly payrolls for review. Show the name, occupation, number of hours worked each day and per diem wage paid each worker together with a complete record of all deductions made from such wages. Keep records for a period of 3 years from the date of completion of the Contract.

Where the piece-work method is used, indicate on the payroll for each person involved:

- Quantity of piece work performed.
- Price paid per piece-work unit.
- Total hours employed.

The Engineer may require the Contractor to file an affidavit for each payroll certifying that payroll is a true and accurate report of the full wages due and paid to each person employed.

Post or make available to employees the prevailing wage rates from the Contract. Require subcontractors to post or make available to employees the prevailing wage rates from the Contract.

2 09-14 Statewide The wage rates listed herein are those predetermined by the Secretary of Labor and State Statue and listed in the United States Department of Labor's (USDOL) General Decisions dated **01-06-2023** and are the minimum wages to be paid accordingly for each specified classification. To determine the applicable wage rate zone, a list entitled "TEXAS COUNTIES IDENTIFIED BY WAGE RATE ZONES" is provided in the contract. Any wage rate that is not listed herein and not in the USDOL's general decision, must be submitted to the Engineer for approval. IMPORTANT NOTICE FOR STATE PROJECTS: only the controlling wage rate zone applies to the contract. Effective 01-06-2023.

| CLASS.# | CLASSIFICATION DESCRIPTION | ZONE TX02 *(TX20230002) | ZONE TX03 *(TX20230003) | ZONE TX04 *(TX20230004) | ZONE TX05 *(TX20230005) | ZONE TX06 *(TX20230006) | ZONE TX07 *(TX20230007) | ZONE TX08 *(TX20230008) | ZONE TX24 *(TX20230024) | ZONE TX25 *(TX20230025) | ZONE TX27 *(TX20230027) | ZONE TX28 *(TX20230028) | ZONE TX29 *(TX20230029) | ZONE TX30 *(TX20230030) | ZONE TX37 *(TX20230037) | ZONE TX38 *(TX20230038) | ZONE TX42 *(TX20230042) |
|---------|--|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| 1428 | Agricultural Tractor Operator | | | | | | \$12.69 | | | | | \$12.35 | | | \$11.75 | | |
| 1300 | Asphalt Distributor Operator | \$14.87 | \$13.48 | \$13.88 | \$15.72 | \$15.58 | \$15.55 | \$15.72 | \$13.28 | \$15.32 | \$15.62 | \$14.36 | \$14.25 | \$14.03 | \$13.75 | \$14.06 | \$14.40 |
| 1303 | Asphalt Paving Machine Operator | \$13.40 | \$12.25 | \$12.35 | \$13.87 | \$14.05 | \$14.36 | \$14.20 | \$13.26 | \$13.99 | \$14.68 | \$12.92 | \$13.44 | \$12.53 | \$14.00 | \$14.32 | \$12.99 |
| 1106 | Asphalt Raker | \$12.28 | \$10.61 | \$12.02 | \$14.21 | \$11.65 | \$12.12 | \$11.64 | \$11.44 | \$12.69 | \$12.05 | \$11.34 | \$11.67 | \$11.40 | \$12.59 | \$12.36 | \$11.78 |
| 1112 | Batching Plant Operator, Asphalt | | | | | | | | | | | | | | | | |
| 1115 | Batching Plant Operator, Concrete | | | | | | | | | | | | | | | | |
| 1214 | Blaster | | | | | | | | | | | | | | | | |
| 1615 | Boom Truck Operator | | | | | | \$18.36 | | | | | | | | | | |
| 1444 | Boring Machine Operator | | | | | | | | | | | | | | | | |
| 1305 | Broom or Sweeper Operator | \$11.21 | \$10.33 | \$10.08 | \$11.99 | | \$11.04 | \$11.62 | | \$11.74 | \$11.41 | \$10.30 | | \$10.23 | \$10.60 | \$12.68 | \$11.05 |
| 1144 | Communications Cable Installer | | | | | | | | | | | | | | | | |
| 4404 | Concrete Finisher, Paving and | 040.55 | 240.40 | 010.10 | 040.05 | 040.04 | 010.50 | 040.77 | 212.11 | 04440 | 040.04 | 240.00 | 040.04 | 240.00 | 040.70 | * 40.00 | 240.00 |
| 1124 | Structures Concrete Pavement Finishing | \$13.55 | \$12.46 | \$13.16 | \$12.85 | \$12.64 | \$12.56 | \$12.77 | \$12.44 | \$14.12 | \$13.04 | \$13.38 | \$12.64 | \$12.80 | \$12.79 | \$12.98 | \$13.32 |
| 1318 | Machine Operator | | | | \$16.05 | | \$15.48 | | | \$16.05 | | \$19.31 | | | | \$13.07 | |
| 1315 | Concrete Paving, Curing, Float, Texturing Machine Operator | | | | | | | | | | | \$16.34 | | | | \$11.71 | |
| 1333 | Concrete Saw Operator | | | | \$14.67 | | | | | \$14.48 | \$17.33 | | | | | \$13.99 | |
| 1399 | Concrete/Gunite Pump Operator | | | | | | | | | | | | | | | | |
| 1344 | Crane Operator, Hydraulic 80 tons or less | | | | \$18.22 | | \$18.36 | | | \$18.12 | \$18.04 | \$20.21 | | | \$18.63 | \$13.86 | |
| | Crane Operator, Hydraulic Over | | | | | | | | | | | | | | | | |
| 1345 | 80 Tons Crane Operator, Lattice Boom 80 | | | | | | | | | | | | | | | | |
| | Tons | | | | | | | | | | | | | | | | ' |
| 1342 | or Less | \$16.82 | \$14.39 | \$13.85 | \$17.27 | | \$15.87 | | | \$17.27 | | \$14.67 | | | \$16.42 | \$14.97 | \$13.87 |
| 1343 | Crane Operator, Lattice Boom Over 80 Tons | | | | \$20.52 | | \$19.38 | | | \$20.52 | | \$17.49 | | | \$25.13 | \$15.80 | |
| 1306 | Crawler Tractor Operator | \$13.96 | \$16.63 | \$13.62 | \$14.26 | | \$15.67 | | | \$14.07 | \$13.15 | \$13.38 | | | \$14.60 | \$13.68 | \$13.50 |
| 1351 | Crusher or Screen Plant Operator | | | | | | | | | | | | | | | | |
| 1446 | Directional Drilling Locator | | | | | | \$11.67 | | | | | | | | | | |
| 1445 | Directional Drilling Operator | | | | \$20.32 | | \$17.24 | | | | | | | | | | |
| 1139 | Electrician | \$20.96 | | \$19.87 | \$19.80 | | \$26.35 | | \$20.27 | \$19.80 | | \$20.92 | | | | \$27.11 | \$19.87 |
| | Excavator Operator, 50,000 | | | | | | | | | | | | | | | | |
| 1347 | pounds or less Excavator Operator, Over 50,000 | \$13.46 | \$12.56 | \$13.67 | \$17.19 | | \$12.88 | \$14.38 | \$13.49 | \$17.19 | | \$13.88 | | _ | \$14.09 | \$12.71 | \$14.42 |
| 1348 | pounds | | \$15.23 | \$13.52 | \$17.04 | | \$17.71 | | | \$16.99 | \$18.80 | \$16.22 | | 1 | 1 | \$14.53 | \$13.52 |
| 1150 | Flagger | \$9.30 | \$9.10 | \$8.50 | \$10.28 | \$8.81 | \$9.45 | \$8.70 | | \$10.06 | \$9.71 | \$9.03 | \$8.81 | \$9.08 | \$9.90 | \$10.33 | \$8.10 |
| 1151 | Form Builder/Setter, Structures | \$13.52 | \$12.30 | \$13.38 | \$12.91 | \$12.71 | \$12.87 | \$12.38 | \$12.26 | \$13.84 | \$12.98 | \$13.07 | \$13.61 | \$12.82 | \$14.73 | \$12.23 | \$12.25 |
| 1160 | Form Setter, Paving & Curb | \$12.36 | \$12.16 | \$13.93 | \$11.83 | \$10.71 | \$12.94 | | | \$13.16 | \$12.54 | \$11.33 | \$10.69 | | \$13.33 | \$12.34 | \$13.93 |
| 1360 | Foundation Drill Operator, Crawler Mounted | | , , , , , , | | \$17.99 | | | | | \$17.99 | | , | | | | \$17.43 | |
| 1363 | Foundation Drill Operator, Truck Mounted | | \$16.86 | \$22.05 | \$21.51 | | \$16.93 | | | \$21.07 | \$20.20 | \$20.76 | | \$17.54 | \$21.39 | \$15.89 | \$22.05 |
| 1369 | Front End Loader Operator, 3 CY or Less | \$12.28 | \$13.49 | \$13.40 | \$13.85 | | \$13.04 | \$13.15 | \$13.29 | \$13.69 | \$12.64 | \$12.89 | | Ţ <u>.</u> | \$13.51 | \$13.32 | \$12.17 |
| 1372 | Front End Loader Operator, Over 3 CY | \$12.77 | \$13.69 | \$12.33 | \$14.96 | | \$13.21 | \$12.86 | \$13.57 | \$14.72 | \$13.75 | \$12.32 | | | \$13.19 | \$13.17 | \$13.02 |
| 1329 | Joint Sealer | Ų.L.// | Ų.U.UU | Ų.2.00 | ψ. 7.50 | | Ų.J.Z1 | ψ.2.00 | Ç.3.07 | Ψ.1.12 | \$.5.70 | Ų.2.0 <u>2</u> | | | \$13.10 | ψ.σ.17 | \$13.0 <u>2</u> |
| 1172 | Laborer, Common | \$10.30 | \$9.86 | \$10.08 | \$10.51 | \$10.71 | \$10.50 | \$10.24 | \$10.58 | \$10.72 | \$10.45 | \$10.30 | \$10.25 | \$10.03 | \$10.54 | \$11.02 | \$10.15 |
| 1175 | Laborer, Utility | \$11.80 | \$11.53 | \$12.70 | \$12.17 | \$11.81 | \$12.27 | \$12.11 | \$11.33 | \$12.32 | \$11.80 | \$11.53 | \$11.23 | \$11.50 | \$11.95 | \$11.73 | \$12.37 |
| 1346 | Loader/Backhoe Operator | \$14.18 | \$12.77 | \$12.97 | \$15.68 | ψ. γ. σ | \$14.12 | Ψ.2.11 | Çoo | \$15.18 | \$13.58 | \$12.87 | ψ.1.20 | \$13.21 | \$14.13 | \$14.29 | \$12.90 |
| 1187 | Mechanic | \$20.14 | \$15.47 | \$17.47 | \$17.74 | \$17.00 | \$17.10 | | | \$17.68 | \$18.94 | \$18.58 | \$17.00 | \$16.61 | \$18.46 | \$16.96 | \$17.47 |
| 1380 | Milling Machine Operator | \$15.54 | \$14.64 | \$12.22 | \$14.29 | ψ17.00 | \$14.18 | | | \$14.32 | \$14.35 | \$12.86 | ψ17.00 | \$10.01 | \$14.75 | \$13.53 | |
| 1300 | wining machine Operator | \$15.54 | φ14.04 | \$12.2Z | \$14.29 | | ş14.18 | | | \$14.32 | \$14.35 | \$12.80 | | | \$14.75 | \$13.53 | \$12.8 |

| CLASS.# | CLASSIFICATION DESCRIPTION | ZONE TX02 *(TX20230002) | ZONE TX03 *(TX20230003) | ZONE TX04 *(TX20230004) | ZONE TX05 *(TX20230005) | ZONE TX06 *(TX20230006) | ZONE TX07 *(TX20230007) | ZONE TX08 *(TX20230008) | ZONE TX24 *(TX20230024) | ZONE TX25 *(TX20230025) | ZONE TX27 *(TX20230027) | ZONE TX28 *(TX20230028) | ZONE TX29 *(TX20230029) | ZONE TX30 *(TX20230030) | ZONE TX37 *(TX20230037) | ZONE TX38 *(TX20230038) | ZONE TX42 *(TX20230042) |
|----------------|--|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--|--|
| 1390 | Motor Grader Operator, Fine Grade | \$17.49 | ¢16.50 | \$16.88 | \$17.12 | \$18.37 | \$18.51 | \$16.69 | \$16.13 | \$17.19 | \$18.35 | \$17.07 | \$17.74 | \$17.47 | \$17.08 | \$15.69 | \$20.01 |
| 1393 | | \$17.49 \$16.15 | \$16.52 \$14.62 | \$15.83 | \$17.12 | \$10.37 | \$16.51 | \$18.50 | \$10.13 | \$17.19 | \$16.35 | \$17.07 | \$17.74 \$16.85 | \$17.47 | \$17.00 | \$15.69 | \$20.01 |
| 1413 | Motor Grader Operator, Rough Off Road Hauler | \$10.15 | \$14.02 | \$10.03 | \$10.20 | \$17.07 | \$14.63 | \$10.50 | | \$10.02 | \$10.44 | \$13.12 | \$10.00 | \$14.47 | \$17.39 | | |
| | | | | \$10.06 | \$12.20 | £04.00 | \$11.00 | | | \$12.25 | | \$12.23 | \$21.29 | | \$13.00 | \$14.60 | |
| 1196 | Painter, Structures Pavement Marking Machine | | | | | \$21.29 | \$18.34 | | | | | | \$21.29 | | | \$18.62 | |
| 1396 | Operator | \$16.42 | | \$13.10 | \$13.55 | | \$19.17 | \$12.01 | | \$13.63 | \$14.60 | \$13.17 | | \$16.65 | \$10.54 | \$11.18 | \$13.10 |
| 1443 | Percussion or Rotary Drill Operator | | | | | | | | | | | | | | | | |
| 1202 | Piledriver | | | | | | | | | | | | | | | \$14.95 | |
| 1205 | Pipelayer | | \$11.87 | \$14.64 | \$13.17 | \$11.17 | \$12.79 | | \$11.37 | \$13.24 | \$12.66 | \$13.24 | \$11.17 | \$11.67 | | \$12.12 | \$14.64 |
| 1384 | Reclaimer/Pulverizer Operator | \$12.85 | | | \$11.90 | | \$12.88 | | | \$11.01 | | \$10.46 | | | | | |
| 1500 | Reinforcing Steel Worker | \$13.50 | \$14.07 | \$17.53 | \$16.17 | | \$14.00 | | | \$16.18 | \$12.74 | \$15.83 | | \$17.10 | | \$15.15 | \$17.72 |
| 1402 | Roller Operator, Asphalt | \$10.95 | | \$11.96 | \$13.29 | | \$12.78 | \$11.61 | | \$13.08 | \$12.36 | \$11.68 | | | \$11.71 | \$11.95 | \$11.50 |
| 1405 | Roller Operator, Other | \$10.36 | | \$10.44 | \$11.82 | | \$10.50 | \$11.64 | | \$11.51 | \$10.59 | \$10.30 | | \$12.04 | \$12.85 | \$11.57 | \$10.66 |
| 1411 | Scraper Operator | \$10.61 | \$11.07 | \$10.85 | \$12.88 | | \$12.27 | | \$11.12 | \$12.96 | \$11.88 | \$12.43 | | \$11.22 | \$13.95 | \$13.47 | \$10.89 |
| 1417 | Self-Propelled Hammer Operator | | | | | | | | | | | | | | | | |
| 1194 | Servicer | \$13.98 | \$12.34 | \$14.11 | \$14.74 | | \$14.51 | \$15.56 | \$13.44 | \$14.58 | \$14.31 | \$13.83 | | \$12.43 | \$13.72 | \$13.97 | \$14.11 |
| 1513 1708 | Sign Erector Slurry Seal or Micro-Surfacing Machine Operator | | | | | | | | | | | | | | | | |
| 1341 | Small Slipform Machine Operator | | | | | | | | | \$15.96 | | | | | | | |
| 1515 | Spreader Box Operator | \$12.60 | | \$13.12 | \$14.71 | | \$14.04 | | | \$14.73 | \$13.84 | \$13.68 | | \$13.45 | \$11.83 | \$13.58 | \$14.05 |
| 1705 | Structural Steel Welder | Ų 12.00 | | ψ10.12 | Ų | | \$11.01 | | | Ψσ | Ç10.01 | \$10.00 | | Ų.0.10 | \$11.55 | \$12.85 | |
| 1509 | Structural Steel Worker | | | | | | \$19.29 | | | | | | | | | \$14.39 | |
| 1339 | Subgrade Trimmer | | | | | | Ţ101 <u>2</u> 0 | | | | | | | | | ****** | |
| 1143 | Telecommunication Technician | | | | | | | | | | | | | | | | |
| 1145 | Traffic Signal/Light Pole Worker | | | | | | \$16.00 | | | | | | | | | | |
| | Trenching Machine Operator, | | | | | | \$10.00 | | | | | | | | | | 1 |
| 1440 | Heavy | | | | | | \$18.48 | | | | | | | | | | |
| 1437 | Trenching Machine Operator, Light | | | | | | | | | | | | | | | | |
| 1609 | Truck Driver Lowboy-Float | \$14.46 | \$13.63 | \$13.41 | \$15.00 | \$15.93 | \$15.66 | | | \$16.24 | \$16.39 | \$14.30 | \$16.62 | \$15.63 | \$14.28 | \$16.03 | \$13.41 |
| 1612 | Truck Driver Transit-Mix | ψ14.40 | ψ10.00 | ψ10. 4 1 | \$14.14 | Ψ10.50 | ψ10.00 | | | \$14.14 | ψ10.00 | ψ14.00 | Ψ10.02 | ψ10.00 | ψ14.20 | ψ10.00 | \$10.41 |
| 1600 | Truck Driver, Single Axle | \$12.74 | \$10.82 | \$10.75 | \$13.04 | \$11.61 | \$11.79 | \$13.53 | \$13.16 | \$12.31 | \$13.40 | \$10.30 | \$11.61 | - | \$11.97 | \$11.46 | \$10.75 |
| 1000 | Truck Driver, Single or Tandem Axle | ψ12.74 | ψ10.02 | \$10.75 | ψ10.04 | Ψ11.01 | ψ11.79 | ψ13.33 | ψ13.10 | Ψ12.51 | ψ13.40 | ψ10.30 | Ψ11.01 | | \$11.97 | \$11.40 | \$10.73 |
| 1606 | Dump Truck Truck Driver, Tandem Axle Tractor | \$11.33 | \$14.53 | \$11.95 | \$12.95 | | \$11.68 | | \$14.06 | \$12.62 | \$11.45 | \$12.28 | | \$13.08 | \$11.68 | \$11.48 | \$11.10 |
| 1607 | with Semi Trailer | \$12.49 | \$12.12 | \$12.50 | \$13.42 | | \$12.81 | \$13.16 | | \$12.86 | \$16.22 | \$12.50 | | | \$13.80 | \$12.27 | \$12.50 |
| 1441 | Tunneling Machine Operator, Heavy | | | | | | | | | | | | | | | | |
| 1442 | Tunneling Machine Operator, Light | | | | | | | | | | | | | | | | <u> </u> |
| 1706 | Welder | | \$14.02 | | \$14.86 | | \$15.97 | | \$13.74 | \$14.84 | | | | | \$13.78 | | |
| 1520 Notes: | Work Zone Barricade Servicer | \$10.30 | \$12.88 | \$11.46 | \$11.70 | \$11.57 | \$11.85 | \$10.77 | | \$11.68 | \$12.20 | \$11.22 | \$11.51 | \$12.96 | \$10.54 | \$11.67 | \$11.76 |

Notes:

Any worker employed on this project shall be paid at the rate of one and one half (1-1/2) times the regular rate for every hour worked in excess of forty (40) hours per week.

For reference, the titles and descriptions for the classifications listed here are detailed further in the AGC of Texas' Standard Job Classifications and Descriptions for Highway, Heavy, Utilities, and Industrial Construction in Texas posted on the AGC's Web site for any contractor.

^{*}Represents the USDOL wage decision.

TEXAS COUNTIES IDENTIFIED BY WAGE RATE ZONES: 2, 3, 4, 5, 6, 7, 8, 24, 25, 27, 28, 29, 30, 37, 38, 42

| County Name | Zone | County Name | Zone | County Name | Zone | County Name | Zone |
|---------------|----------|----------------------|---------|-------------|------|---------------|----------|
| Anderson | | Donley | | Karnes | | Reagan | 37 |
| Andrews | | | | Kaufman | | Real | 37 |
| Angelina | | Eastland | 37 | Kendall | 7 | Red River | 28 |
| Aransas | 29 | Ector | 2 | Kenedy | | Reeves | 8 |
| Archer | | | 8 | Kent | | Refugio | 27 |
| Armstrong | 2 | El Paso | 24 | | | Roberts | 37 |
| Atascosa | 7 | Ellis | 25 | Kimble | | Robertson | 7 |
| Austin | 38 | Erath | 28 | King | 37 | Rockwall | 25 |
| Bailey | 37 | Falls | | Kinney | 8 | Runnels | 37 |
| Bandera | 7 | Fannin | 28 | Kleberg | | Rusk | 4 |
| Bastrop | 7 | Fayette | 27 | Knox | | Sabine | 28 |
| Baylor | 37 | Fisher | 37 | Lamar | | San Augustine | 28 |
| Bee | 27 | Floyd | | Lamb | 37 | San Jacinto | 38 |
| Bell | 7 | Foard | 37 | Lampasas | 7 | San Patricio | 29 |
| Bexar | 7 | Fort Bend | 38 | LaSalle | | San Saba | 37 |
| Blanco | 27 | Franklin | | Lavaca | 27 | Schleicher | 37 |
| Borden | 37 | Freestone | 28 | Lee | 27 | Scurry | 37 |
| Bosque | 28 | Frio | 27 | Leon | 28 | Shackelford | 37 |
| Bowie | 4 | Gaines | 37 | Liberty | 38 | Shelby | 28 |
| Brazoria | 38 | Galveston | 38 | Limestone | 28 | Sherman | 37 |
| Brazos | 7 | Garza | 37 | Lipscomb | 37 | Smith | 4 |
| Brewster | 8 | Gillespie | 27 | Live Oak | 27 | Somervell | 28 |
| Briscoe | 37 | Glasscock | 37 | Llano | 27 | Starr | 30 |
| Brooks | 30 | Goliad | 29 | Loving | 37 | Stephens | 37 |
| Brown | 37 | Gonzales | 27 | Lubbock | 2 | Sterling | 37 |
| Burleson | 7 | Gray | 37 | Lynn | | Stonewall | 37 |
| Burnet | 27 | Grayson | | Madison | | Sutton | 8 |
| Caldwell | 7 | Gregg | 4 | Marion | _ | Swisher | 37 |
| Calhoun | 29 | Grimes | | Martin | | Tarrant | 25 |
| Callahan | 25 | Guadalupe | 7 | Mason | | Taylor | 2 |
| Cameron | 3 | Hale | 37 | Matagorda | | Terrell | 8 |
| Camp | 28 | | 37 | • | | Terry | 37 |
| Carson | 2 | Hamilton | | McCulloch | | Throckmorton | 37 |
| Cass | 28 | Hansford | 37 | McLennan | 7 | Titus | 28 |
| Castro | 37 | Hardeman | 37 | McMullen | | Tom Green | 2 |
| Chambers | | Hardin | | Medina | 7 | Travis | 7 |
| Cherokee | | Harris | | Menard | | Trinity | 28 |
| Childress | 37 | Harrison | 42 | Midland | 2 | Tyler | 28 |
| Clay | _ | Hartley | | Milam | | Upshur | 4 |
| Cochran | 37 | | | Mills | | Upton | 37 |
| Coke | - | Hays | | Mitchell | | Uvalde | 30 |
| Coleman | | Hemphill | | Montague | | Val Verde | 8 |
| Collin | | Henderson | | Montgomery | | Van Zandt | 28 |
| Collingsworth | 37 | | 3 | Moore | | Victoria | 6 |
| Colorado | - | Hill | | Morris | | Walker | 28 |
| Comal | 7 | Hockley | | Motley | | Waller | 38 |
| Comanche | | Hood | | Nacogdoches | | Ward | 37 |
| Concho | | | | Navarro | | Washington | 28 |
| Cooke | | Houston | | Newton | | Webb | 3 |
| Coryell | 7 | Howard | | Nolan | | Wharton | 27 |
| Cottle | 37 | Hudspeth | 8 | Nueces | | Wheeler | 37 |
| Crane | 37 | | | Ochiltree | | Wichita | 5 |
| Crockett | 8 | Hutchinson | | Oldham | | Wilbarger | 37 |
| Crosby | 2 | Irion | 2 | Orange | | Willacy | 30 |
| Culberson | 8 | Jack | | Palo Pinto | | Williamson | 7 |
| Dallam | 37 | Jackson | | Panola | | Wilson | 7 |
| Dallas | | Jasper | | Parker | | Winkler | 37 |
| | 25 37 | Jasper Jeff Davis | 28 8 | | | Wise | 37 25 |
| Dawson | _ | | | Parmer | | | |
| Deaf Smith | 37 | Jefferson | | Pecos | | Wood | 28 |
| Delta | 25 | 00 | | Polk | | Yoakum | 37 |
| Denton | 25 | | | | 2 | Young | 37 |
| DeWitt | 27 | Johnson | | Presidio | 8 | Zapata | 30 |
| Dickens | 37 | Jones | 25 | Rains | | Zavala | 30 |
| Dimmit | 30 | | | Randall | 2 | | |

Special Provision to Item 000 Nondiscrimination



1. DESCRIPTION

All recipients of federal financial assistance are required to comply with various nondiscrimination laws including Title VI of the Civil Rights Act of 1964, as amended, (Title VI). Title VI forbids discrimination against anyone in the United States on the grounds of race, color, or national origin by any agency receiving federal funds.

Texas Department of Transportation, as a recipient of Federal financial assistance, and under Title VI and related statutes, ensures that no person shall on the grounds of race, religion (where the primary objective of the financial assistance is to provide employment per 42 U.S.C. § 2000d-3), color, national origin, sex, age or disability be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any Department programs or activities.

2. DEFINITION OF TERMS

Where the term "contractor" appears in the following six nondiscrimination clauses, the term "contractor" is understood to include all parties to contracts or agreements with the Texas Department of Transportation.

3. NONDISCRIMINATION PROVISIONS

During the performance of this contract, the contractor agrees as follows:

- 3.1. **Compliance with Regulations**. The Contractor shall comply with the Regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- 3.2. **Nondiscrimination**. The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 3.3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
- 3.4. Information and Reports: The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Texas Department of Transportation to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to the Recipient, or the Texas Department of Transportation as appropriate, and shall set forth what efforts it has made to obtain the information.

- 3.5. **Sanctions for Noncompliance**. In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Recipient shall impose such contract sanctions as it or the Texas Department of Transportation may determine to be appropriate, including, but not limited to:
 - withholding of payments to the contractor under the contract until the contractor complies, and/or
 - cancellation, termination or suspension of the contract, in whole or in part.
- 3.6. Incorporation of Provisions. The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the Recipient or the Texas Department of Transportation may direct as a means of enforcing such provisions including sanctions for non-compliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the Recipient to enter into such litigation to protect the interests of the Recipient, and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

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Special Provision to Item 000 Small Business Enterprise in State Funded Projects



1. DESCRIPTION

The purpose of this Special Provision is to carry out the Texas Department of Transportation's policy of ensuring that Small Business Enterprise (SBE) has an opportunity to participate in the performance of contracts. If the SBE goal is greater than zero, Article A of this Special Provision shall apply to this Contract; otherwise, Article B of this Special Provision applies. The percentage goal for SBE participation in the work to be performed under this contract will be shown in the proposal.

2. DEFINITIONS

Small Business Enterprise (SBE) is a firm (including affiliates) certified by the Department whose annual gross receipts do not exceed the U.S. Small Business Administration's size standards for 4 consecutive years. Firms certified as Historically Underutilized Businesses (HUBs) by the Texas Comptroller of Public Accounts and as Disadvantaged Business Enterprises (DBEs) by the Texas Uniform Certification Program automatically qualify as SBEs.

- 2.1. Article A SBE Goal is Greater than Zero.
- 2.1.1. Policy. The Department is committed to providing contracting opportunities for small businesses. In this regard, it is the Department's policy to develop and maintain a program in order to facilitate contracting opportunities for small businesses. Consequently, the requirements of the Department's Small Business Enterprise Program apply to this contract as follows:
- 2.1.1.1. The Contractor shall make a good faith effort to meet the SBE goal for this contract.
- 2.1.1.2. The Contractor and any Subcontractors shall not discriminate on the basis of race, color, national origin, age, disability or sex in the award and performance of this contract. These nondiscrimination requirements shall be incorporated into any subcontract and purchase order.
- 2.1.1.3. After a conditional award is made to the low bidder, the Department will determine the adequacy of a Contractor's efforts to meet the contract goal, as is outlined under Section 2, "Contractor's Responsibilities." If the requirements of Section 2 are met, the contract will be forwarded to the Contractor for execution.

The Contractor's performance, during the construction period of the contract in meeting the SBE goal, will be monitored by the Department.

- 2.1.2. Contractor's Responsibilities. These requirements must be satisfied by the Contractor. A SBE Contractor may satisfy the SBE requirements by performing at least 25% of the contract work with its own organization as defined elsewhere in the contract.
- 2.1.2.1. The Contractor shall submit a completed SBE Commitment Agreement Form for each SBE they intend to use to satisfy the SBE goal so as to arrive in the Department's Office of Civil Rights (OCR) in Austin, Texas not later than 5:00 p.m. on the 10th business day, excluding national holidays, after the conditional award of the contract. When requested, additional time, not to exceed 7 business days, excluding national holidays, may be granted based on documentation submitted by the Contractor.
- 2.1.2.2. A Contractor who cannot meet the contract goal, in whole or in part, shall document the good faith efforts taken to meet the SBE goal. The Department will consider as good faith efforts all documented explanations

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| | that are submitted and that describe a Contractor's failure to meet a SBE goal or obtain SBE participation, including: |
|------------|---|
| 2.1.2.2.1. | Advertising in general circulation, trade association, and/or minority/women focus media concerning subcontracting opportunities, |

- 2.1.2.2.2. Dividing the contract work into reasonable portions in accordance with standard industry practices,
- 2.1.2.2.3. Documenting reasons for rejection or meeting with the rejected SBE to discuss the rejection,
- 2.1.2.2.4. Providing qualified SBEs with adequate information about bonding, insurance, plans, specifications, scope of work, and the requirements of the contract,
- 2.1.2.2.5. Negotiating in good faith with qualified SBEs, not rejecting qualified SBEs who are also the lowest responsive bidder, and;
- 2.1.2.2.6. Using the services of available minorities and women, community organizations, contractor groups, local, state and federal business assistance offices, and other organizations that provide support services to SBEs.
- 2.1.2.3. The good faith effort documentation is due at the time and place specified in Subarticle 2.(a). of this Special Provision. The Director of the DBE & SBE Programs Section will evaluate the Contractor's documentation. If it is determined that the Contractor has failed to meet the good faith effort requirements, the Contractor will be given an opportunity for reconsideration by the Department.
- 2.1.2.4. Should the bidder to whom the contract is conditionally awarded refuse, neglect or fail to meet the SBE goal and/or demonstrate to the Department's satisfaction sufficient efforts to obtain SBE participation, the proposal guaranty filed with the bid shall become the property of the State, not as a penalty, but as liquidated damages to the Department.
- 2.1.2.5. The Contractor must not terminate a SBE subcontractor submitted on a commitment agreement for a contract with an assigned goal without the prior written consent of the Department.
- 2.1.2.6. The Contractor shall designate a SBE contact person who will administer the Contractor's SBE program and who will be responsible for submitting reports, maintaining records, and documenting good faith efforts to use SBEs.
- 2.1.2.7. The Contractor must inform the Department of the representative's name, title and telephone number within 10 days of beginning work.
- 2.1.3. Eligibility of SBEs.
- 2.1.3.1. The Department certifies the eligibility of SBEs.
- 2.1.3.2. The Department maintains and makes available to interested parties a directory of certified SBEs.
- 2.1.3.3. Only firms certified at the time of letting or at the time the commitments are submitted are eligible to be used in the information furnished by the Contractor required under Section 2.(a) above.
- 2.1.3.4. Certified HUBs and DBEs are eligible as SBEs.
- 2.1.3.5. Small Business Size Regulations and Eligibility is referenced on e-CFR (Code of Federal Regulations), Title 13 Business Credit and Assistance, Chapter 1 Small Business Administration, Part 121 Small Business Size Regulations, Subpart A Size Eligibility Provisions and Standards.
- 2.1.4. **Determination of SBE Participation**. SBE participation shall be counted toward meeting the SBE goal in this contract in accordance with the following:

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- 2.1.4.1. A Contractor will receive credit for all payments actually made to a SBE for work performed and costs incurred in accordance with the contract, including all subcontracted work.
- 2.1.4.2. A SBE Contractor or subcontractor may not subcontract more than 75% of a contract. The SBE shall perform not less than 25% of the value of the contract work with its own organization.
- 2.1.4.3. A SBE may lease equipment consistent with standard industry practice. A SBE may lease equipment from the prime contractor if a rental agreement, separate from the subcontract specifying the terms of the lease arrangement, is approved by the Department prior to the SBE starting the work in accordance with the following:
- 2.1.4.3.1. If the equipment is of a specialized nature, the lease may include the operator. If the practice is generally acceptable with the industry, the operator may remain on the lessor's payroll. The operator of the equipment shall be subject to the full control of the SBE, for a short term, and involve a specialized piece of heavy equipment readily available at the job site.
- 2.1.4.3.2. For equipment that is not specialized, the SBE shall provide the operator and be responsible for all payroll and labor compliance requirements.

2.1.5. Records and Reports.

2.1.5.1. The Contractor shall submit monthly reports, after work begins, on SBE payments, (including payments to HUBs and DBEs). The monthly reports are to be sent to the Area Engineer's office. These reports will be due within 15 days after the end of a calendar month.

> These reports will be required until all SBE subcontracting or supply activity is completed. The "SBE Progress Report" is to be used for monthly reporting. Upon completion of the contract and prior to receiving the final payment, the Contractor shall submit the "SBE Final Report" to the Office of Civil Rights and a copy to the Area Engineer. These forms may be obtained from the Office of Civil Rights and reproduced as necessary. The Department may verify the amounts being reported as paid to SBEs by requesting, on a random basis, copies of invoices and cancelled checks paid to SBEs. When the SBE goal requirement is not met, documentation supporting Good Faith Efforts, as outlined in Section 2.(b) of this Special Provision, must be submitted with the Final Report.

- 2.1.5.2. SBE subcontractors and/or suppliers should be identified on the monthly report by SBE certification number. name and the amount of actual payment made to each during the monthly period. These reports are required regardless of whether or not SBE activity has occurred in the monthly reporting period.
- 2.1.5.3. All such records must be retained for a period of 3 years following completion of the contract work and shall be available at reasonable times and places for inspection by authorized representatives of the Department.
- 2.1.6. Compliance of Contractor. To ensure that SBE requirements of this contract are complied with, the Department will monitor the Contractor's efforts to involve SBEs during the performance of this contract. This will be accomplished by a review of monthly reports submitted by the Contractor indicating his progress in achieving the SBE contract goal and by compliance reviews conducted by the Department.

A Contractor's failure to comply with the requirements of this Special Provision shall constitute a material breach of this contract. In such a case, the Department reserves the right to employ remedies as the Department deems appropriate in the terms of the contract.

2.2. Article B - No SBE Goal.

2.2.1. Policy. It is the policy of the Department that SBEs shall have an opportunity to participate in the performance of contracts. Consequently, the requirements of the Department's Small Business Enterprise Program apply to this contract as specified in Section 2-5 of this Article.

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- 2.2.2. **Contractor's Responsibilities**. If there is no SBE goal, the Contractor will offer SBEs an opportunity to participate in the performance of contracts and subcontracts.
- 2.2.3. **Prohibit Discrimination**. The Contractor and any subcontractor shall not discriminate on the basis of race, color, national origin, religion, age, disability or sex in the award and performance of contracts. These nondiscrimination requirements shall be incorporated into any subcontract and purchase order.
- 2.2.4. Records and Reports.
- 2.2.4.1. The Contractor shall submit reports on SBE (including HUB and DBE) payments. The reports are to be sent to the Area Engineer's office. These reports will be due annually by the 31st of August or at project completion, whichever comes first.

These reports will be required until all SBE subcontracting or supply activity is completed. The "SBE Progress Report" is to be used for reporting. Upon completion of the contract and prior to receiving the final payment, the Contractor shall submit the "SBE Final Report" to the Office of Civil Rights and a copy to the Area Engineer. These forms may be obtained from the Office of Civil Rights and reproduced as necessary. The Department may verify the amounts being reported as paid to SBEs by requesting copies of invoices and cancelled checks paid to SBEs on a random basis.

- 2.2.4.2. SBE subcontractors and/or suppliers should be identified on the report by SBE Certification Number, name and the amount of actual payment made.
- 2.2.4.3. All such records must be retained for a period of 3 years following completion of the contract work and shall be available at reasonable times and places for inspection by authorized representatives of the Department.

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Special Provision to Item 000 Americans with Disabilities Act Curb Ramp Workshop



Before starting work, schedule and attend a mandatory preconstruction Americans with Disabilities Act curb ramp workshop. The workshop will be administered by the Department, will be four hours or less, and will be held during normal working hours at an approved location in proximity to the project.

Supervisory personnel responsible for control of the work must attend the workshop.

The Department will provide workshop facilitators and facilities. No direct compensation will be made for fulfilling these requirements, as this workshop is considered subsidiary to the Items of the Contract.

Special Provision 000 Certificate of Interested Parties (Form 1295)



Submit a notarized Form 1295, "Certificate of Interested Parties," in the following instances:

- at Contract execution for Contracts awarded by the Commission;
- at Contract execution for Contracts awarded by the District Engineer or Chief Engineer with an award amount of \$1,000,000 or more; at any time an existing Contract awarded by the District Engineer or Chief Engineer increases in value to \$1,000,000 or more due to changes in the Contract; at any time there is an increase of \$1,000,000 or more to an existing Contract (change orders, extensions, and renewals); or
- at any time there is a change to the information in Form 1295, when the form was filed for an existing Contract.

Form 1295 and instructions on completing and filing the form are available on the Texas Ethics Commission website.

Special Provision 000 Important Notice to Contractors



| For Dollar Amoun | t of Original Contract | Dollar Amount of Daily Contract Administration Liquidated | | | |
|------------------|------------------------|--|--|--|--|
| From More Than | To and including | Damages per Working Day | | | |
| 0 | 1,000,000 | 618 | | | |
| 1,000,000 | 3,000,000 | 832 | | | |
| 3,000,000 | 5,000,000 | 940 | | | |
| 5,000,000 | 15,000,000 | 1317 | | | |
| 15,000,000 | 25,000,000 | 1718 | | | |
| 25,000,000 | 50,000,000 | 2411 | | | |
| 50,000,000 | Over 50,000,000 | 4265 | | | |

In addition to the amount shown in Table 1, the Liquidated Damages will be increased by the amount shown in Item 8 of the General Notes for Road User Cost (RUC), when applicable.

Special Provision 000 Important Notice to Contractors



As of February 27, 2023, utilities within the project limits have not been cleared. The Department anticipates clearance by the dates listed below. Unless otherwise stated, clearance of these obstructions will be performed by their owners. Estimated clearance dates are not anticipated to interfere with the Contractor's operations. In the event the clearance dates are not met, requests for additional compensation or time will be made in accordance with the Standard Specifications.

The Contractor is invited to review the mapped information of obstructions on file with the Engineer.

| UTILITY | | | | | | | |
|-----------------|----------------------|--------------------------|-------------------------------------|--|--|--|--|
| Utility Owner | Approximate Location | Estimated Clearance Date | Effect on Construction | | | | |
| Crown Castle | STA 386+45 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| Crown Castle | STA 398+67 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| Crown Castle | STA 400+60 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| Verizon | STA 397+92 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| AT&T Texas | STA 350+29 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| AT&T Texas | STA 378+96 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| AT&T Texas | STA 394+42 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| AT&T Texas | STA 398+47 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| AT&T Texas | STA 398+75 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| AT&T Texas | STA 399+74 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| AT&T Texas | STA 401+19 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| CenterPoint Gas | STA 345+12 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| CenterPoint Gas | STA 349+45 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| CenterPoint Gas | STA 349+81 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| CenterPoint Gas | STA 350+19 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| CenterPoint Gas | STA 354+31 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| CenterPoint Gas | STA 357+15 | October 31, 2023 | No effect if cleared by date shown. | | | | |
| CenterPoint Gas | STA 368+02 | October 31, 2023 | No effect if cleared by date shown. | | | | |

Special Provision 000 Notice of Contractor Performance Evaluations



1. GENERAL

In accordance with Texas Transportation Code §223.012, the Engineer will evaluate Contractor performance based on quality, safety, and timeliness of the project.

2. DEFINITIONS

2.1. **Project Recovery Plan (PRP)**—a formal, enforceable plan developed by the Contractor, in consultation with the District, that documents the cause of noted quality, safety, and timeliness issues and specifies how the Contractor proposes to correct project-specific performance deficiencies.

In accordance with Title 43, Texas Administrative Code (TAC), §9.23, the District will request a PRP if the Contractor's performance on a project is below the Department's acceptable standards and will monitor the Contractor's compliance with the established plan.

2.2. **Corrective Action Plan (CAP)**—a formal, enforceable plan developed by the Contractor, and proposed for adoption by the Construction or Maintenance Division, that documents the cause of noted quality, safety, and timeliness issues and specifies how the Contractor proposes to correct statewide performance deficiencies.

In accordance with 43 TAC §9.23, the Division will request a CAP if the average of the Contractor's statewide final evaluation scores falls below the Department's acceptable standards for the review period and will monitor the Contractor's compliance with the established plan.

3. CONTRACTOR EVALUATIONS

In accordance with Title 43, Texas Administrative Code (TAC) §9.23, the Engineer will schedule evaluations at the following intervals, at minimum:

- Interim evaluations—at or within 30 days after the anniversary of the notice to proceed, for Contracts extending beyond 1 yr., and
- Final evaluation—upon project closeout.

In case of a takeover agreement, neither the Surety nor its performing Contractor will be evaluated.

In addition to regularly scheduled evaluations, the Engineer may schedule an interim evaluation at any time to formally communicate issues with quality, safety, or timeliness. Upon request, work with the Engineer to develop a PRP to document expectations for correcting deficiencies.

Comply with the PRP as directed. Failure to comply with the PRP may result in additional remedial actions available to the Engineer under Item 5, "Control of the Work." Failure to meet a PRP to the Engineer's satisfaction may result in immediate referral to the Performance Review Committee for consideration of further action against the Contractor.

The Engineer will consider and document any events outside the Contractor's control that contributed to the failure to meet performance standards or comply with a PRP, including consideration of sufficient time.

Follow the escalation ladder if there is a disagreement regarding an evaluation or disposition of a PRP. The Contractor may submit additional documentation pertaining to the dispute. The District Engineer's decision

on a Contractor's evaluation score and recommendation of action required in a PRP or follow up for non-compliance is final.

4. DIVISION OVERSIGHT

Upon request of the Construction or Maintenance Division, develop and submit for Division approval a proposed CAP to document expectations for correcting deficiencies in the performance of projects statewide.

Comply with the CAP as directed. The CAP may be modified at any time up to completion or resolution after written approval of the premise of change from the Division. Failure to meet an adopted or revised adopted CAP to the Division's satisfaction within 120 days will result in immediate referral to the Performance Review Committee for consideration of further action against the Contractor.

The Division will consider and document any events outside the Contractor's control that contributed to the failure to meet performance standards or comply with a CAP, including consideration of sufficient time and associated costs as appropriate.

5. PERFORMANCE REVIEW COMMITTEE

The Performance Review Committee, in accordance with 43 TAC §9.24, will review at minimum all final evaluations, history of compliance with PRPs, any adopted CAPs including agreed modifications, any information about events outside a Contractor's control contributing to the Contractor's performance, and any documentation submitted by the Contractor and may recommend one or more of the following actions:

- take no action.
- reduce the Contractor's bidding capacity,
- prohibit the Contractor from bidding on one or more projects,
- immediately suspend the Contractor from bidding for a specified period of time, by reducing the Contractor's bidding capacity to zero, or
- prohibit the Contractor from being awarded a Contract on which they are the apparent low bidder.

The Deputy Executive Director will determine any further action against the Contractor.

6. APPEALS PROCESS

In accordance with 43 TAC §9.25, the Contractor may appeal remedial actions determined by the Deputy Executive Director.

Special Provision to Item 2 Instructions to Bidders



Item 2, "Instructions to Bidders," of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 2.3., "Issuing Proposal Forms," is supplemented by the following:

■ the Bidder or affiliate of the Bidder that was originally determined as the apparent low Bidder on a project, but was deemed nonresponsive for failure to register or participate in the Department of Homeland Security's (DHS) E-Verify system as specified in Article 2.15., "Department of Homeland Security (DHS) E-Verify System," is prohibited from rebidding that specific project.

Article 2.7., "Nonresponsive Bid," is supplemented by the following:

■ the Bidder failed to participate in the Department of Homeland Security's (DHS) as specified in Article 2.15., "Department of Homeland Security (DHS) E-Verify System."

Article 2.15., "Department of Homeland Security (DHS) E-Verify System," is added.

The Department will not award a Contract to a Contractor that is not registered in the DHS E-Verify system. Remain active in E=Verify throughout the life of the contract. In addition, in accordance with paragraph six of Article 8.2, "Subcontracting," include this requirement in all subcontracts and require that subcontractors remain active in E-Verify until their work is completed.

If the apparent low Bidder does not appear on the DHS E-Verify system prior to award, the Department will notify the Contractor that they must submit documentation showing that they are compliant within 5-business days after the date the notification was sent. A Contractor who fails to comply or respond within the deadline will be declared non-responsive and the Department will execute the proposal guaranty. The proposal guaranty will become the property of the State, not as a penalty, but as liquidated damages. The Bidder forfeiting the proposal guaranty will not be considered in future proposals for the same work unless there has been a substantial change in the scope of the work.

The Department may recommend that the Commission:

- reject all bids, or
- award the Contract to the new apparent low Bidder, if the Department is able to verify the Bidder's participation in the DHS E-verify system. For the Bidder who is not registered in E-Verify, the Department will allow for one business day after notification to provide proof of registration.

If the Department is unable to verify the new apparent low Bidder's participation in the DHS E-Verify system within one calendar day:

- the new apparent low Bidder will not be deemed nonresponsive,
- the new apparent low Bidder's guaranty will not be forfeited,
- the Department will reject all bids, and
- the new apparent low Bidder will remain eligible to receive future proposals for the same project.

Special Provision to Item 2 Instructions to Bidders



Item 2, "Instructions to Bidders" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 3., "Issuing Proposal Forms," is supplemented by the following:

The Electronic State Business Daily (ESBD), the Integrated Contractor Exchange (iCX) system, and the project proposal are the official sources of advertisement and bidding information for the State and Local Lettings. Bidders should bid the project using the information found therein, including any addenda. These sources take precedence over information from other sources, including TxDOT webpages, which are unofficial and intended for informational purposes only.

Special Provision to Item 3 Award and Execution Contract



Item 3, Award and Execution of Contract," of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Section 4.3, "**Insurance**." The first sentence is voided and replaced by the following:

For construction and building Contracts, submit a certificate of insurance showing coverages in accordance with Contract requirements. For routine maintenance Contracts, refer to Article 8, "Beginning of Work."

Article 8, "Beginning of Work." The first sentence is supplemented by the following:

For a routine maintenance Contract, do not begin work until a certificate of insurance showing coverages in accordance with the Contract requirements is provided and accepted.

Special Provision to Item 3 Award and Execution of Contract



Item 3, "Award and Execution of Contract" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Section 4.3 "Insurance" is being amended by the following:

Table 2
Insurance Requirements

| insulation requirements | | | | | | |
|--|---------------------------------|--|--|--|--|--|
| Type of Insurance | Amount of Coverage | | | | | |
| Commercial General Liability Insurance | Not Less Than: | | | | | |
| • | \$600,000 each occurrence | | | | | |
| Business Automobile Policy | Not Less Than: | | | | | |
| • | \$600,000 combined single limit | | | | | |
| Workers' Compensation | Not Less Than: | | | | | |
| - | Statutory | | | | | |
| All Risk Builder's Risk Insurance | 100% of Contract Price | | | | | |
| (For building-facilities contracts only) | | | | | | |

Special Provision to Item 5 Control of the Work



Item 5, "Control of the Work," of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 5.1, "Authority of Engineer," is voided and replaced by the following.

The Engineer has the authority to observe, test, inspect, approve, and accept the work. The Engineer decides all guestions about the quality and acceptability of materials, work performed, work progress, Contract interpretations, and acceptable Contract fulfillment. The Engineer has the authority to enforce and make effective these decisions.

The Engineer acts as a referee in all questions arising under the terms of the Contract. The Engineer's decisions will be final and binding.

The Engineer will pursue and document actions against the Contractor as warranted to address Contract performance issues. Contract remedies include, but are not limited to, the following:

- conducting interim performance evaluations requiring a Project Recovery Plan, in accordance with Title 43, Texas Administrative Code (TAC) §9.23,
- requiring the Contractor to remove and replace defective work, or reducing payment for defective work,
- removing an individual from the project,
- suspending the work without suspending working day charges,
- assessing standard liquidated damages to recover the Department's administrative costs, including additional projectspecific liquidated damages when specified in the Contract in accordance with 43 TAC §9.22,
- withholding estimates,
- declaring the Contractor to be in default of the Contract, and
- in case of a Contractor's failure to meet a Project Recovery Plan, referring the issue directly to the Performance Review Committee for consideration of further action against the Contractor in accordance with 43 TAC §9.24.

The Engineer will consider and document any events outside the Contractor's control that contributed to the failure to meet performance standards, including consideration of sufficient time.

Follow the issue escalation ladder if there is disagreement regarding the application of Contract remedies.

Special Provision to Item 5 Control of the Work



Item 5, "Control of the Work" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 5.4, "Coordination of Plans, Specifications, and Special Provisions," the last sentence of the last paragraph is replaced by the following:

Failure to promptly notify the Engineer will constitute a waiver of all contract claims against the Department for misunderstandings or ambiguities that result from the errors, omissions, or discrepancies.

Special Provision to Item 6 Control of Materials



For this project, Item 6, "Control of Materials," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Article 4., "Sampling, Testing, and Inspection," is supplemented by the following:

Meet with the Engineer and choose either the Department or a Department-selected Commercial Lab (CL) for conducting the subset of project-level sampling and testing shown in Table 1, "Select Guide Schedule Sampling and Testing." Selection may be made on a test by test basis. CLs will meet the testing turnaround times shown (includes test time and time for travel/sampling and reporting) and in all cases issue test reports as soon as possible.

If the Contractor chooses a Department-selected CL for any Table 1 sampling and testing:

- notify the Engineer, District Lab, and the CL of project scheduling that may require CL testing;
- provide the Engineer, District Lab, and CL at least 24 hours' notice by phone and e-mail;
- reimburse the Department for CL Table 1 testing using the contract fee schedule for the CL (including mileage and travel/standby time) at the minimum guide schedule testing frequencies;
- reimburse the Department for CL Table 1 testing above the minimum guide schedule frequencies for retesting when minimum frequency testing results in failures to meet specification limits;
- agree with the Engineer and CL upon a policy regarding notification for testing services;
- give any cancellation notice to the Engineer, District Lab, and CL by phone and e-mail;
- reimburse the Department a \$150 cancellation fee to cover technician time and mileage charges for previously scheduled work cancelled without adequate notice, which resulted in mobilization of technician and/or equipment by the CL; and
- all CL charges will be reimbursed to the Department by a deduction from the Contractor's monthly pay estimate.

If the CL does not meet the Table 1 turnaround times, testing charge to the Contractor will be reduced by 50% for the first late day and an additional 5% for each succeeding late day.

Approved CL project testing above the minimum testing frequencies in the Guide Schedule of Sampling and Testing, and not as the result of failing tests, will be paid by the Department.

Other project-level Guide Schedule sampling and testing not shown on Table 1 will be the responsibility of the Department.

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Table 1
Select Guide Schedule Sampling and Testing (Note 1)

| TxDOT Test | Test Description | Turn- Around Time (Calendar days) |
|---|--|--|
| | SOILS/BASE | |
| Tex-101-E | Preparation of Soil and Flexible Base Materials for Testing (included in other tests) | |
| Tex-104-E | Liquid Limit of Soils (included in 106-E) | |
| Tex-105-E | Plastic Limit of Soils (included in 106-E) | |
| Tex-106-E | Calculating the Plasticity Index of Soils | 7 |
| Tex-110-E | Particle Size Analysis of Soils | 6 |
| Tex-113-E | Moisture-Density Relationship of Base Materials | 7 |
| Tex-114-E | Moisture-Density Relationship of Subgrade and Embankment Soil | 7 |
| Tex-115-E | Field Method for In-Place Density of Soils and Base Materials | 2 |
| Tex-116-E | Ball Mill Method for the Disintegration of Flexible Base Material | 5 |
| Tex-117-E, Part II | Triaxial Compression Tests For Disturbed Soils and Base Materials (Part II) | 6 |
| Tex-113-E w/ Tex-117-E | Moisture-Density Relationship of Base Materials with Triaxial Compression Tests For Disturbed Soils and Base Materials (Part II) | 10 |
| Tex-140-E | Measuring Thickness of Pavement Layer | 2 |
| Tex-145-E | Determining Sulfate Content in Soils - Colorimetric Method | 4 |
| | HOT MIX ASPHALT | |
| Tex-200-F | Sieve Analysis of Fine and Coarse Aggregate (dry, from ignition oven with known correction factors) | 1 (Note 2) |
| Tex-203-F | Sand Equivalent Test | 3 |
| Tex-206-F, w/ Tex-207-F, Part I, w/ Tex-227-F | (Lab-Molded Density of Production Mixture – Texas Gyratory) Method of Compacting Test Specimens of Bituminous Mixtures with Density of Compacted Bituminous Mixtures, Part I - Bulk Specific Gravity of Compacted Bituminous Mixtures, with Theoretical Maximum Specific Gravity of Bituminous Mixtures | 1 (Note 2) |
| Tex-207-F, Part I &/or Part VI | (In-Place Air Voids of Roadway Cores) Density of Compacted Bituminous Mixtures, Part I- Bulk Specific Gravity of Compacted Bituminous Mixtures &/or Part VI - Bulk Specific Gravity of Compacted Bituminous Mixtures Using the Vacuum Method | 1 (Note 2) |
| Tex-207-F, Part V | Density of Compacted Bituminous Mixtures, Part V- Determining Mat Segregation using a Density-Testing Gauge | 3 |
| Tex-207-F, Part VII | Density of Compacted Bituminous Mixtures, Part VII - Determining Longitudinal Joint Density using a Density-Testing Gauge | 4 |
| Tex-212-F | Moisture Content of Bituminous Mixtures | 3 |
| Tex-217-F | Deleterious Material and Decantation Test for Coarse Aggregate | 4 |
| Tex-221-F | Sampling Aggregate for Bituminous Mixtures, Surface Treatments, and LRA (included in other tests) | |
| Tex-222-F | Sampling Bituminous Mixtures (included in other tests) | |
| Tex-224-F | Determination of Flakiness Index | 3 |
| Tex-226-F | Indirect Tensile Strength Test (production mix) | 4 |
| Tex-235-F | Determining Draindown Characteristics in Bituminous Materials | 3 |
| Tex-236-F (Correction Factors) | Asphalt Content from Asphalt Paving Mixtures by the Ignition Method (Determining Correction Factors) | 4 |
| Tex-236-F | Asphalt Content from Asphalt Paving Mixtures by the Ignition Method (Production Mixture) | 1 (Note 2) |
| Tex-241-F w/ Tex-207-F, Part I, w/ Tex-227-F | (Lab-Molded Density of Production Mixture – Superpave Gyratory) Superpave Gyratory Compacting of Specimens of Bituminous Mixtures (production mixture) with Density of Compacted Bituminous Mixtures, Part I - Part I - Bulk Specific Gravity of Compacted Bituminous Mixtures, with Theoretical Maximum Specific Gravity of Bituminous Mixtures | 1 (Note 2) |
| Tex-242-F | Hamburg Wheel-Tracking Test (production mix, molded samples) | 3 |
| Tex-244-F | Thermal Profile of Hot Mix Asphalt | 1 |
| Tex-246-F | Permeability of Water Flow of Hot Mix Asphalt | 3 |
| Tex-280-F | Flat and Elongated Particles | 3 |
| Tex-530-C | Effect of Water on Bituminous Paving Mixtures (production mix) | 4 |

| Sampling Flexible Base, Stone, Gravel, Sand, and Mineral Aggregates | | | | | | |
|--|--|--|--|--|--|--|
| Sampling Flexible base, Storie, Graver, Sand, and Milleral Aggregates | 3 | | | | | |
| Tex-410-A Abrasion of Coarse Aggregate Using the Los Angeles Machine | | | | | | |
| Tex-411-A Soundness of Aggregate by Use of Sodium Sulfate or Magnesium Sulfate | | | | | | |
| Degradation of Coarse Aggregate by Micro-Deval Abrasion | 5 | | | | | |
| CHEMICAL | | | | | | |
| Acid Insoluble Residue for Fine Aggregate | 4 | | | | | |
| GENERAL | | | | | | |
| HMA Production Specialist [TxAPA – Level 1-A] (\$/hr) | | | | | | |
| HMA Roadway Specialist [TxAPA – Level 1-B] (\$/hr) | | | | | | |
| Technician Travel/Standby Time (\$/hr) | | | | | | |
| Per Diem (\$/day – meals and lodging) | | | | | | |
| /lileage Rate (\$/mile from closest CL location) | | | | | | |
| d | Abrasion of Coarse Aggregate Using the Los Angeles Machine Soundness of Aggregate by Use of Sodium Sulfate or Magnesium Sulfate Degradation of Coarse Aggregate by Micro-Deval Abrasion CHEMICAL Acid Insoluble Residue for Fine Aggregate GENERAL dist [TxAPA – Level 1-A] (\$/hr) st [TxAPA – Level 1-B] (\$/hr) by Time (\$/hr) s and lodging) | | | | | |

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Note 1– Turn-Around Time includes test time and time for travel/sampling and reporting.

Note 2 – These tests require turn-around times meeting the governing specifications. Provide test results within the stated turn-around time.

CL is allowed one additional day to provide the signed and sealed report.

Special Provision to Item 6 Control of Materials



Item 6, "Control of Materials" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 6.10., "Hazardous Materials," is voided and replaced by the following:

Comply with the requirements of Article 7.12., "Responsibility for Hazardous Materials."

Notify the Engineer immediately when a visual observation or odor indicates that materials on sites owned or controlled by the Department may contain hazardous materials. Except as noted herein, the Department is responsible for testing, removing, and disposing of hazardous materials not introduced by the Contractor. The Engineer may suspend work wholly or in part during the testing, removing, or disposing of hazardous materials, except in the case where hazardous materials are introduced by the Contractor.

Use materials that are free of hazardous materials. Notify the Engineer immediately if materials are suspected to contain hazardous materials. If materials delivered to the project by the Contractor are suspected to contain hazardous materials, have an approved commercial laboratory test the materials for the presence of hazardous materials as approved. Remove, remediate, and dispose of any of these materials found to contain hazardous materials. The work required to comply with this section will be at the Contractor's expense if materials are found to contain hazardous materials. Working day charges will not be suspended and extensions of working days will not be granted for activities related to handling hazardous material introduced by the Contractor. If suspected materials are not found to contain hazardous materials, the Department will reimburse the Contractor for hazardous materials testing and will adjust working day charges if the Contractor can show that this work impacted the critical path.

- 10.1. Painted Steel Requirements. Coatings on existing steel contain hazardous materials unless otherwise shown on the plans. Remove paint and dispose of steel coated with paint containing hazardous materials is in accordance with the following:
- 10.1.1. Removing Paint From Steel For contracts that are specifically for painting steel, Item 446, "Field Cleaning and Painting Steel" will be included as a pay item. Perform work in accordance with that item.

For projects where paint must be removed to allow for the dismantling of steel or to perform other work, the Department will provide for a separate contractor (third party) to remove paint containing hazardous materials prior to or during the Contract. Remove paint covering existing steel shown not to contain hazardous materials in accordance with Item 446, "Field Cleaning and Painting Steel."

10.1.2. Removal and Disposal of Painted Steel. For steel able to be dismantled by unbolting, paint removal will not be performed by the Department. The Department will remove paint, at locations shown on the plans or as agreed, for the Contractor's cutting and dismantling purposes. Utilize Department cleaned locations for dismantling when provided or provide own means of dismantling at other locations.

Painted steel to be retained by the Department will be shown on the plans. For painted steel that contains hazardous materials, dispose of the painted steel at a steel recycling or smelting facility unless otherwise shown on the plans. Maintain and make available to the Engineer invoices and other records obtained from the facility showing the received weight of the steel and the facility name. Dispose of steel that does not contain hazardous material coatings in accordance with federal, state and local regulations.

10.2. Asbestos Requirements. The plans will indicate locations or elements where asbestos containing materials (ACM) are known to be present. Where ACM is known to exist or where previously unknown ACM has been found, the Department will arrange for abatement by a separate contractor prior to or during the Contract. Notify the Engineer of proposed dates of demolition or removal of structural elements with ACM at least 60 days before beginning work to allow the Department sufficient time for abatement.

The Department of State Health Services (DSHS), Asbestos Programs Branch, is responsible for administering the requirements of the National Emissions Standards for Hazardous Air Pollutants, 40 CFR Part 61, Subpart M and the Texas Asbestos Health Protection Rules (TAHPR). Based on EPA guidance and regulatory background information, bridges are considered to be a regulated "facility" under NESHAP. Therefore, federal standards for demolition and renovation apply.

The Department is required to notify the DSHS at least 10 working days (by postmarked date) before initiating demolition or renovation of each structure or load bearing member shown on the plans. If the actual demolition or renovation date is changed or delayed, notify the Engineer in writing of the revised dates in sufficient time to allow for the Department's notification to DSHS to be postmarked at least 10 days in advance of the actual work.

Failure to provide the above information may require the temporary suspension of work under Article 8.4., "Temporary Suspension of Work or Working Day Charges," due to reasons under the control of the Contractor. The Department retains the right to determine the actual advance notice needed for the change in date to address post office business days and staff availability.

10.3. Lead Abatement. Provide traffic control as shown on the plans, and coordinate and cooperate with the third party and the Department for managing or removing hazardous materials. Work for the traffic control shown on the plans and coordination work will not be paid for directly but will be subsidiary to pertinent Items.

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Special Provision to Item 7 Legal Relations and Responsibilities



Item 7, "Legal Relations and Responsibilities," of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Section 7.7.2., "Texas Pollutant Discharge Elimination System (TPDES) Permits and Storm Water Pollution Prevention **Plans (SWP3),"** is voided and replaced by the following:

- 7.2. Texas Pollution Discharge Elimination System (TPDES) Permits and Storm Water Pollution Prevention Plans (SWP3).
- 7.2.1. Projects with less than one acre of soil disturbance including required associated project specific locations (PSL's) per TPDES GP TXR 150000.

No posting or filing will be required for soil disturbances within the right of way. Adhere to the requirements of the

7.2.2. Projects with one acre but less than five acres of soil disturbance including required associated PSL's per TPDES GP TXR 150000.

The Department will be considered a primary operator for Operational Control Over Plans and Specifications as defined in TPDES GP TXR 150000 for construction activity in the right of way. The Department will post a small site notice along with other requirements as defined in TPDES GP TXR 150000 as the entity of having operational control over plans and specifications for work shown on the plans in the right of way.

The Contractor will be considered a Primary Operator for Day-to-Day Operational Control as defined in TPDES GP TXR 150000 for construction activity in the right of way. In addition to the Department's actions, the Contractor will post a small site notice along with other requirements as defined in TPDES GP TXR 150000 as the entity of having day-to-day operational control of the work shown on the plans in the right of way. This is in addition to the Contractor being responsible for TPDES GP TXR 150000 requirements for on-right of way and off-right of way PSL's. Adhere to all requirements of the SWP3 as shown on the plans. The Contractor will be responsible for Implement the SWP3 for the project site in accordance with the plans and specifications, TPDES General Permit TXR150000, and as directed.

7.2.3. Projects with 5 acres or more of soil disturbance including required associated PSL's per TPDES GP TXR 150000.

The Department will be considered a primary operator for Operational Control Over Plans and Specifications as defined in TPDES GP TXR 150000 for construction activities in the right of way. The Department will post a large site notice, file a notice of intent (NOI), notice of change (NOC), if applicable, and a notice of termination (NOT) along with other requirements per TPDES GP TXR 150000 as the entity having operational control over plans and specifications for work shown on the plans in the right of way.

The Contractor will be considered a primary operator for <u>Day-to-Day Operational Control</u> as defined in TPDES GP TXR 150000 for construction activities in the right of way. In addition to the Department's actions, the Contractor shall file a NOI, NOC, if applicable, and NOT and post a large site notice along with other requirements as the entity of having day-to-day operational control of the work shown on the plans in the right of way. This is in addition to the Contractor

being responsible for TPDES GP TXR 150000 requirements for on- right of way and off- right of way PSL's. Adhere to all requirements of the SWP3 as shown on the plans.

Special Provision to Item 7 Legal Relations and Responsibilities



Item 7, "Legal Relations and Responsibilities" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Section 19.1., Minimum Wage Requirements for Federally Funded Contracts. The second paragraph is voided and replaced by the following:

Submit electronic payroll records to the Engineer using the Department's payroll system.

Section 19.2., Minimum Wage Requirements for State Funded Contracts. The second paragraph is voided and replaced by the following:

Submit electronic payroll records to the Engineer using the Department's payroll system.

Special Provision to Item 7 Legal Relations and Responsibilities



Item 7, "Legal Relations and Responsibilities," of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Section 7.2.4., "Public Safety and Convenience." The first paragraph is deleted and replaced by the following.

Ensure the safety and convenience of the public and property as provided in the Contract and as directed. Keep existing roadways open to traffic or construct and maintain detours and temporary structures for safe public travel. Manage construction to minimize disruption to traffic. Maintain the roadway in a good and passable condition, including proper drainage and provide for ingress and egress to adjacent property.

If the construction of the project requires the closing of a highway, as directed, coordinate the closure with the Engineer and work to ensure all lanes and ramps possible are available during peak traffic periods before, during, and after significant traffic generator events to avoid any adverse economic impact on the municipalities during:

- dates or events as shown on the plans, and
- other dates as directed.

Special Provision to Item 007 Legal Relations and Responsibilities



Item 7, "Legal Relations and Responsibilities," of the Standard Specifications is amended with respect to the clauses cited below.

Section 2.6., "Barricades, Signs, and Traffic Handling," the first paragraph is voided and replaced by the following:

2.6. Barricades, Signs, and Traffic Handling. Comply with the requirements of Item 502 "Barricades, Signs, and Traffic Handling," and as directed. Provide traffic control devices that conform to the details shown on the plans, the TMUTCD, and the Department's Compliant Work Zone Traffic Control Device List maintained by the Traffic Safety Division. When authorized or directed, provide additional signs or traffic control devices not required by the plans.

Section 2.6.1., "Contractor Responsible Person and Alternative," is voided and replaced by the following:

2.6.1. Contractor Responsible Person and Alternative. Designate in writing, a Contractor's Responsible Person (CRP) and an alternate to be the representative of the Contractor who is responsible for taking or directing corrective measures regarding the traffic control. The CRP or alternate must be accessible by phone 24 hr. per day and able to respond when notified. The CRP and alternate must comply with the requirements of Section 2.6.5., "Training."

Section 2.6.2, "Flaggers," the first paragraph is voided and replaced by the following:

2.6.2. Flaggers. Designate in writing, a flagger instructor who will serve as a flagging supervisor and is responsible for training and assuring that all flaggers are qualified to perform flagging duties. Certify to the Engineer that all flaggers will be trained and make available upon request a list of flaggers trained to perform flagging duties.

Section 2.6.5, "Training," is voided and replaced by the following:

2.6.5. Training. Train workers involved with the traffic control using Department-approved training as shown on the "Traffic Control Training" Material Producer List.

> Coordinate enrollment, pay associated fees, and successfully complete Department-approved training or Contractor-developed training. Training is valid for the period prescribed by the provider. Except for law enforcement personnel training, refresher training is required every 4 yr. from the date of completion unless otherwise specified by the course provider. The Engineer may require training at a frequency instead of the period prescribed based on the Department's needs. Training and associated fees will not be measured or paid for directly but are considered subsidiary to pertinent Items.

Certify to the Engineer that workers involved in traffic control and other work zone personnel have been trained and make available upon request a copy of the certification of completion to the Engineer. Ensure the following is included in the certification of completion:

- name of provider and course title,
- name of participant,
- date of completion, and
- date of expiration.

Where Contractor-developed training or a Department-approved training course does not produce a certification, maintain a log of attendees. Make the log available upon request. Ensure the log is legible and includes the following:

- printed name and signature of participant,
- name and title of trainer, and
- date of training.
- 2.6.5.1. Contractor-developed Training. Develop and deliver Contractor-developed training meeting the minimum requirements established by the Department. The outline for this training must be submitted to the Engineer for approval at the preconstruction meeting. The CRP or designated alternate may deliver the training instead of the Department-approved training. The work performed and materials furnished to develop and deliver the training will not be measured or paid for directly but will be considered subsidiary to pertinent Items.
- 2.6.5.1.1. **Flagger Training Minimum Requirements.** A Contractor's certified flagging instructor is permitted to train other flaggers.
- 2.6.5.1.2. **Optional Contractor-developed Training for Other Work Zone Personnel.** For other work zone personnel, the Contractor may provide training meeting the curriculum shown below instead of Department-approved training.

Minimum curriculum for Contractor-provided training is as follows:

Contractor-developed training must provide information on the use of personnel protection equipment, occupational hazards and health risks, and other pertinent topics related to traffic management. The type and amount of training will depend on the job duties and responsibilities. Develop training applicable to the work being performed. Develop training to include the following topics.

- The Life You Save May Be Your Own (or other similar company safety motto).
- Purpose of the training.
 - It's the Law.
 - To make work zones safer for workers and motorist.
 - To understand what is needed for traffic control.
 - To save lives including your own.
- Personal and Co-Worker Safety.
 - High Visibility Safety Apparel. Discuss compliant requirements; inspect regularly for fading and
 reduced reflective properties; if night operations are required, discuss the additional and
 appropriate required apparel in addition to special night work risks; if moving operations are
 underway, discuss appropriate safety measures specific to the situation and traffic control plan.
 - Blind Areas. A blind area is the area around a vehicle or piece of construction equipment not
 visible to the operators, either by line of sight or indirectly by mirrors. Discuss the "Circle of Safety"
 around equipment and vehicles; use of spotters; maintain eye contact with equipment operators;
 and use of hand signals.
 - Runovers and Backovers. Remain alert at all times; keep a safe distance from traffic; avoid turning your back to traffic and if you must then use a spotter; and stay behind protective barriers, whenever possible. Note: It is not safe to sit on or lean against a concrete barrier, these barriers can deflect four plus feet when struck by a vehicle.
 - Look out for each other, warn co-workers.
 - Be courteous to motorists.
 - Do not run across active roadways.
 - Workers must obey traffic laws and drive courteously while operating vehicles in the work zones.
 - Workers must be made aware of company distracted driving policies.
- Night Time Operations. Focus should be placed on projects with a nighttime element.

- Traffic Control Training. Basics of Traffic Control.
 - Identify work zone traffic control supervisor and other appropriate persons to report issues to when they arise.
 - Emphasize that work zone traffic control devices must be in clean and in undamaged condition. If devices have been hit but not damaged, put back in their correct place and report to traffic control supervisor. If devices have been damaged, replace with new one and report to traffic control supervisor. If devices are dirty, faded or have missing or damaged reflective tape clean or replace and report to traffic control supervisor. Show examples of non-acceptable device conditions. Discuss various types of traffic control devices to be used and where spacing requirements can be found.
 - Channelizing Devices and Barricades with Slanted Stripes. Stripes are to slant in the direction
 you want traffic to stay or move to; demonstrate this with a device.
 - Traffic Queuing. Workers must be made aware of traffic queuing and the dangers created by it.
 Workers must be instructed to immediately notify the traffic control supervisor and other supervisory personnel if traffic is queuing beyond advance warning sign and devices or construction limits.
 - Signs. Signs must be straight and not leaning. Report problems to the traffic control supervisor or other as designated for immediate repair. Covered signs must be fully covered. If covers are damaged or out of place, report to traffic control supervisor or other as designated.

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Special Provision to Item 8 Prosecution and Progress



Item 8, "Prosecution and Progress" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 8.1., "Prosecution of Work." The first sentence of the first paragraph is voided and replaced by the following:

Begin work 90 calendar days after the authorization date to begin work. Do not begin work before or after this period unless authorized in writing by the Engineer.

Special Provision to Item 8 Prosecution and Progress



Item 8, "Prosecution and Progress" of the Standard Specification is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 8.2., "Subcontracting," is supplemented by the following paragraph, which is added as paragraph six to this article:

The Contractor certifies by signing the Contract that the Contractor will not enter into any subcontract with a subcontractor that is not registered in the Department of Homeland Security's (DHS) E-Verify system. Require that all subcontractors working on the project register and require that all subcontractors remain active in the DHS E-Verify system until their work is complete on the project.

Special Provision to Item 8 Prosecution and Progress



Item 8, "Prosecution and Progress" of the Standard Specifications is amended with respect to the clause cited below. No other clauses or requirements of this Item are waived or changed.

Article 8.7.2., "Wrongful Default," is revised and replaced by the following:

If it is determined after the Contractor is declared in default, that the Contractor was not in default, the rights and obligations of all parties will be the same as if termination had been issued for the convenience of the public as provided in Article 8.8 "Termination of Contract."

Special Provision to Item 009 Measurement and Payment



Item 009 "Measurement and Payment" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 9.5., "PROGRESS PAYMENTS" is supplemented with the following:

It is the Department's desire to pay a Contractor for work through the last working day of the month; however, the use of early cut-off dates for monthly estimates and MOH is a project management practice to manage workload at the Area Office level. Approval for using early cut-off dates is at the District's discretion. The earliest cut-off date for estimates is the 25th of the month.

Article 9.6., "PAYMENT FOR MATERIAL ON HAND (MOH)" first paragraph is amended as follows:

If payment for MOH is desired, request compensation for the invoice cost of acceptable nonperishable materials that have not been used in the work before the request, and that have been delivered to the work location or are in acceptable storage places. Nonperishable materials are those that do not have a shelf life or whose characteristics do not materially change when exposed to the elements. Include only materials that have been sampled, tested, approved, or certified, and are ready for incorporation into the work. Only materials which are completely constructed or fabricated on the Contractor's order for a specific Contract and are so marked and on which an approved test report has been issued are eligible. Payment for MOH may include the following types of items: concrete traffic barrier, precast concrete box culverts, concrete piling, reinforced concrete pipe, and illumination poles. Any repairs required after fabricated materials have been approved for storage will require approval of the Engineer before being made and will be made at the Contractor's expense. Include only those materials and products, when cumulated under an individual item or similar bid items, that have an invoice cost of at least \$1,000 in the request for MOH payment (e.g. For MOH eligibility, various sizes of conductor are considered similar bid items and may be cumulated to meet the threshold; for small roadside signs, the sign supports, mounting bolts, and the sign face is considered one bid item or similar bid items for more than one pay item for sign supports.) Requests for MOH are to be submitted at least two days before but not later than the estimate cutoff date unless otherwise agreed. If there is a need to request MOH after the established cut-off date, the district can make accommodation as the need arises. This needed accommodation is to be the exception, though, and not the rule.

Special Provision to Item 9 Measurement and Payment



Item 9, "Measurement and Payment" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Section 9.7.1.4.3., "Standby Equipment Costs," is voided and replaced by the following:

7.1.4.3. Standby Equipment Costs. Payment for standby equipment will be made in accordance with Section 9.7.1.4., "Equipment," except that the 15% markup will not be allowed and that:

Section 7.1.4.3.1., "Contractor-Owned Equipment," is voided and replaced by the following:

- 7.1.4.3.1. **Contractor-Owned Equipment**. For Contractor-owned equipment:
 - Standby will be paid at 50% of the monthly Equipment Watch rate after the regional and age adjustment factors have been applied. Operating costs will not be allowed. Calculate the standby rate as follows.

Standby rate = (FHWA hourly rate - operating costs) × 50%

- If an hourly rate is needed, divide the monthly *Equipment Watch* rate by 176.
- No more than 8 hr. of standby will be paid during a 24-hr. day period, nor more than 40 hr. per week.
- Standby costs will not be allowed during periods when the equipment would have otherwise been idle.

Special Provision to Item 247 Flexible Base



Item 247, "Flexible Base" of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Section 2.4., "Certification." This section is added.

Personnel certified by the Department-approved soils and base certification program must conduct all sampling, field testing, and laboratory testing required by the following:

- Section 2.1, "Aggregate,"
- Section 2.1.3.2, "Recycled Material (Including Crushed Concrete) Requirements,"
- Section 4.3, "Compaction," for measuring flexible base depth, and
- Section 4.3.2, "Density Control," for determining the roadway density and moisture content.

Supply the Engineer with a list of certified personnel and copies of their current certificates before laboratory and field testing is performed and when personnel changes are made. At any time during the project, the Engineer may perform production tests as deemed necessary in accordance with Item 5, "Control of the Work."

Section 2.5., "Reporting and Responsibilities." This section is added.

Use Department-provided templates to record and calculate all test data. Obtain the current version of the templates at http://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/forms/site-manager.html or from the Engineer. The Engineer and the Contractor will provide any available test results to the other party when requested. Record and electronically submit all test results and pertinent information on Department-provided templates.

Section 2.6., "Sampling." This section is added.

The Engineer will sample flexible base from stockpiles located at the production site or at the project location in accordance with Tex-400-A, Section 5.3. The Engineer will label the sample containers as "Engineer," "Contractor" or "Supplier," and "CST/M&P." Witness the sampling and take immediate possession of the sample containers labeled "Contractor" or "Supplier." The Engineer will maintain custody of the samples labeled "CST/M&P" until testing and reporting is completed.

Section 2.7., "Referee Testing." This section is added.

CST/M&P is the referee laboratory. The Contractor may request referee testing when the Engineer's test results fail to meet any of the material requirements listed in Table 1. Make the request via email within 5 working days after receiving test results from the Engineer. Submit test reports signed and sealed by a licensed professional engineer from a commercial laboratory listed on the Department's Material Producer List (MPL) of laboratories approved to perform compaction and triaxial compression testing located at http://ftp.dot.state.tx.us/pub/txdot-info/cmd/mpl/complabs.pdf. Submit completed test reports electronically on Department-provided templates in their original format. The referee laboratory will report test results to the Engineer within the allowable number of working days listed in Table 2 from the time the referee laboratory receives the samples. It is at the discretion of the Engineer or the referee laboratory to deny a referee request upon review of the test reports provided by the Contractor.

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Table 2
Number of Allowable Working Days to Report Referee Test Results

| Material Property | Test Method | Working Days |
|---|--------------------|--------------|
| Gradation | Tex-110-E, Part I | 5 |
| Liquid Limit (Multi-Point Method) | Tex-104-E, Part I | 5 |
| Plasticity Index | Tex-106-E | 5 |
| Wet Ball Mill Value | Tex-116-E, | E |
| Wet Ball Mill, % Increase passing #40 sieve | Parts I and II | 5 |
| Compressive Strength ¹ | Tex-117-E, Part II | 6 |
| Compressive Strength ² | Tex-117-E | 12 |

- 1. Moisture-Density curve provided by the District
- 2. Moisture-Density curve determined by the referee laboratory

Section 4.6., "Ride Quality." This section is voided and replaced by the following.

Measurement of ride quality only applies to the final travel lanes that receive a 1- or 2-course surface treatment for the final riding surface, unless otherwise shown on the plans. Measure the ride quality of the base course either before or after the application of the prime coat, as directed, and before placement of the surface treatment. Use a certified profiler operator from the Department's MPL. When requested, furnish the Engineer documentation for the person certified to operate the profiler.

Provide all profile data to the Engineer in electronic data files within 3 days of measuring the ride quality using the format specified in <u>Tex-1001-S</u>. The Engineer will use Department software to evaluate longitudinal profiles to determine areas requiring corrective action. Correct 0.1-mi.sections for each wheel path having an average international roughness index (IRI) value greater than 100 in. per mile to an IRI value of 100 in. per mile or less, unless otherwise shown on the plans.

Re-profile and correct sections that fail to maintain ride quality, as directed. Correct re-profiled sections until specification requirements are met, as approved. Perform this work at no additional expense to the Department.

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Special Provision to Item 300 Asphalt, Oils, and Emulsions



Item 300, "Asphalt, Oils, and Emulsions" of the Standard Specifications is replaced by Special Specification 3096, "Asphalts, Oils, and Emulsions." All Item 300 Special Provisions are no longer available, beginning with the April 2022 letting.

Special Provision to Item 302 Aggregates for Surface Treatments



Item 302, "Aggregates for Seal Coats," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Section 2.1., "Aggregate." Tables 2 and 3 are voided and replaced by the following.

Aggregate Gradation Requirements (Cumulative % Retained¹)

| | Grade | | | | | | | | |
|-------|--------|--------|-----------------|------------------------------|--------|--------|--------|-----------------|--------|
| Sieve | 1 | 2 | 3S ² | | 3 | | 4 | 5S ² | 5 |
| Sieve | | | | Non- Lightweight Lightweight | | | | | |
| 1" | - | - | - | - | - | - | - | - | - |
| 7/8" | 0–2 | 0 | - | - | - | - | - | 1 | - |
| 3/4" | 20–35 | 0–2 | 0 | 0 | 0 | - | 1 | 1 | - |
| 5/8" | 85–100 | 20–40 | 0–5 | 0–5 | 0–2 | 0 | 0 | 1 | - |
| 1/2" | - | 80–100 | 55–85 | 20–40 | 10–25 | 0–5 | 0–5 | 0 | 0 |
| 3/8" | 95–100 | 95–100 | 95–100 | 80–100 | 60–80 | 60–85 | 20–40 | 0–5 | 0–5 |
| 1/4" | 1 | 1 | 1 | 95–100 | 95–100 | 1 | ı | 65–85 | - |
| #4 | - | - | - | - | - | 95–100 | 95–100 | 95–100 | 50–80 |
| #8 | 99–100 | 99–100 | 99–100 | 98–100 | 98–100 | 98–100 | 98–100 | 98–100 | 98–100 |

- Round test results to the nearest whole number.
- Single-size gradation.

Table 3
Aggregate Quality Requirements

| Duran anta | To at Mathead | Requi | rement1 | |
|---|---------------------------|-----------------------|--------------|--|
| Property | Test Method Minimum | | Maximum | |
| SAC | <u>AQMP</u> | As shown | on the plans | |
| Deleterious Material ² , % | Tex-217-F, Part I | - | 2.0 | |
| Decantation, % | <u>Tex-406-A</u> | - | 1.5 | |
| Flakiness Index, % | <u>Tex-224-F</u> | - | 17 | |
| Gradation | Tex-200-F, Part I | Table 2 R | equirements | |
| Los Angeles Abrasion, % | <u>Tex-410-A</u> | - | 35 | |
| Magnesium Sulfate Soundness, 5 Cycle, % | <u>Tex-411-A</u> | - | 25 | |
| Micro-Deval Abrasion, % | <u>Tex-461-A</u> | Note 3 | | |
| Coarse Aggregate Angularity ⁴ , 2 Crushed Faces, % | <u>Tex-460-A</u> , Part I | 85 - | | |
| Additio | onal Requirements for | Lightweight Aggregate | | |
| Dry Loose Unit Wt., lb./cu. ft. | <u>Tex-404-A</u> | 35 | 60 | |
| Pressure Slaking, % | <u>Tex-431-A</u> | - | 6.0 | |
| Freeze-Thaw Loss, % | <u>Tex-432-A</u> | - | 10.0 | |
| Water Absorption, 24hr., % | <u>Tex-433-A</u> | - | 12.0 | |

- 1. Material requirements are listed below, unless otherwise shown on the plans.
- Not required for lightweight aggregate.
- 3. Used to estimate the magnesium sulfate soundness loss in accordance with Section 2.1.1.
- Only required for crushed gravel.

Section 2.1.1., "Micro-Deval Abrasion," is added.

The Engineer will perform a minimum of one Micro-Deval abrasion test in accordance with <u>Tex-461-A</u> for each coarse aggregate source per project that has a Rated Source Soundness Magnesium (RSSM) loss value greater than 15 as listed in the BRSQC. The Engineer may waive all Micro-Deval testing based on a satisfactory test history of the same aggregate source.

The Engineer will estimate the magnesium sulfate soundness loss for each coarse aggregate source, when tested, using the following formula.

 $Mg_{est.} = (RSSM)(MD_{act.}/RSMD)$

where:

Mgest. = magnesium sulfate soundness loss MDact. = actual Micro-Deval percent loss RSMD = Rated Source Micro-Deval

When the estimated magnesium sulfate soundness loss is greater than the maximum magnesium sulfate soundness loss specified, the coarse aggregate source will not be allowed for use unless otherwise approved by the Engineer. The Engineer may require additional testing before granting approval.

Section 2.2., "Precoating." The third paragraph is voided and replaced by the following.

The Engineer retains the right to remove precoat material from aggregate samples in accordance with <u>Tex-210-F</u>, or as recommended by the Construction Division, and test the aggregate to verify compliance with Table 2 and Table 3 requirements. Gradation testing may be performed with precoat intact.

Section 2.3., "Sampling," is added.

Personnel who conduct sampling and witnessing of sampling must be certified by the Department-approved certification program. Supply the Engineer with a list of certified personnel and copies of their current certificates before beginning construction and when personnel changes are made. At any time during the project, the Engineer may perform production tests as deemed necessary in accordance with Item 5, "Control of the Work."

The Engineer will sample aggregate from stockpiles located at the production site, intermediate distribution site, or project location in accordance with <u>Tex-221-F</u>, Section 3.2.3. The Engineer will split each sample into 2 equal portions in accordance with <u>Tex-200-F</u>, Section 3.3, and label these portions "Engineer" and "Contractor" or "Supplier." Witness the sampling and splitting, and take immediate possession of the samples labeled "Contractor" or "Supplier".

Section 2.4., "Reporting and Responsibilities," is added.

The Engineer will provide test results to the Contractor and Supplier within 10 working days from the date the stockpile was sampled for sources listed on the Department's Bituminous Rated Source Quality Catalog (BRSQC), unless otherwise directed. The Engineer will provide test results for the LA Abrasion (Tex-410-A) and Magnesium Sulfate Soundness (Tex-411-A) tests within 30 calendar days for sources not listed on the BRSQC, or for sources not meeting the requirements of Section 2.1.1., "Micro-Deval Abrasion." The Engineer will report to the other party within 24 hours when any test result does not meet the requirements listed in Table 2 or Table 3.

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Special Provision to Item 316 Seal Coat



Item 316, "Seal Coat" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Section 4.8, "Asphalt Placement" is supplemented by the following:

4.8.5. Collect all samples in accordance with Tex-500-C, "Sampling Bituminous Materials, Pre-Molded Joint Fillers, and Joint Sealers" from the distributor and with witness by the Engineer.

At least once per project, collect split samples of each binder grade and source used. The Engineer will submit one split sample to MTD for testing and retain the other split sample.

In addition, collect one sample of each binder grade and source used on the project for each production day. The Engineer will retain these samples.

The Engineer will keep all retained samples for one yr., for hot-applied binders and cutback asphalts; or for two mo., for emulsified asphalts. The Engineer may submit retained samples to MTD for testing as necessary or as requested by MTD.

Special Provision to Item 334 Hot-Mix Cold-Laid Asphalt Concrete Pavement



Item 334, "Hot-Mix Cold-Laid Asphalt Concrete Pavement," of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed hereby.

Section 334.4.1.2., "Job-Mix Formula Approval," Table 5, is voided and replaced by the following:

Table 5
Laboratory Mixture Design Properties

| Property | Test Method | Requirement | | | | |
|---------------------------------------|------------------|-------------|--|--|--|--|
| Target laboratory-molded density, %1 | <u>Tex-207-F</u> | 94.0 ± 1.5 | | | | |
| Hveem stability, Min | <u>Tex-208-F</u> | 35 | | | | |
| Hydrocarbon-volatile content, %, Max | <u>Tex-213-F</u> | 0.6 | | | | |
| Moisture content, %, Max ² | Tex-212-F | 1.0 | | | | |
| Boil test, %, Max ³ | <u>Tex-530-C</u> | 10 | | | | |

- 1. Unless otherwise shown on the plans.
- 2. Unless otherwise approved.
- 3. Limit may be increased or eliminated when approved.

Special Provision to Item 340 Dense-Graded Hot-Mix (Small Quantity)



Item 340, "Dense-Graded Hot-Mix (Small Quantity)" of the Standard Specifications is replaced by Special Specification 3076, "Dense-Graded Hot-Mix Asphalt," Section 4.9.4., "Exempt Production." All Item 340 Special Provisions and bid codes are no longer available, beginning with the February 2022 letting.

Special Provision to Item 341 Dense-Graded Hot-Mix Asphalt



Item 341, "Dense-Graded Hot-Mix Asphalt" of the Standard Specifications is replaced by Special Specification 3076, "Dense-Graded Hot-Mix Asphalt." All Item 341 Special Provisions and bid codes are no longer available, beginning with the February 2020 letting.

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Special Provision to Item 342 Permeable Friction Course (PFC)



Item 342, "Permeable Friction Course (PFC)" of the Standard Specifications is replaced by Special Specification 3079, "Permeable Friction Course." All Item 342 Special Provisions and bid codes are no longer available, beginning with the April 2022 letting.

Special Provision to Item 347 Thin Overlay Mixture (TOM)



Item 347, "Thin Overlay Mixture (TOM)" of the Standard Specifications is replaced by Special Specification 3081, "Thin Overlay Mixture (TOM). All Item 347 Special Provisions and bid codes are no longer available, beginning with the April 2022 letting.

Special Provision to Item 348 Thin Bonded Friction Courses



Item 348, "Thin Bonded Friction Courses" of the Standard Specifications is replaced by Special Specification 3082, "Thin Bonded Friction Courses." All Item 348 Special Provisions and bid codes are no longer available, beginning with the April 2022 letting.

Special Provision to Item 420 Concrete Substructure



Item 420, "Concrete Substructures" of the Standard Specifications is amended with respect to the clause cited below. No other clauses or requirements of this Item are waived or changed.

Article 420.6., "Payment." The first paragraph is replaced by the following:

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for the class of concrete and element identified and by the special designation when appropriate. This price is full compensation for furnishing, hauling, and mixing concrete materials; furnishing, bending, fabricating, splicing, welding and placing the required reinforcement; clips, blocks, metal spacers, ties, wire, or other materials used for fastening reinforcement in place; placing, finishing, and curing concrete; mass placement controls; applying ordinary surface finish; furnishing and placing drains, metal flashing strips, and expansion-joint material; excavation, subgrade preparation; and forms and falsework, equipment, labor, tools, and incidentals.

Special Provision to Item 421 Hydraulic Cement Concrete



Item 421, "Hydraulic Cement Concrete" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 421.2., "Materials," the second sentence of the first paragraph is voided and replaced by the following.

Provide aggregates from sources listed in the Department's Concrete Rated Source Quality Catalog (CRSQC).

Article 421.2.2., Supplementary Cementing Materials (SCM), is voided and replaced with the following.

Supplementary Cementing Materials (SCM).

- Fly Ash. Furnish fly ash, Modified fly ash (MFA), and Ground Bottom Ash (GBA) conforming to DMS-4610, "Fly Ash."
- Slag Cement. Furnish Slag Cement conforming to DMS-4620, "Slag Cement."
- Silica Fume. Furnish silica fume conforming to DMS-4630, "Silica Fume."
- Metakaolin. Furnish metakaolin conforming to DMS-4635, "Metakaolin."

Article 421.3.1.3., "Agitators and Truck and Stationary Mixers," the first paragraph is voided and replaced by the following.

Provide stationary and truck mixers capable of combining the ingredients of the concrete into a thoroughly mixed and uniform mass and capable of discharging the concrete so that the requirements of <u>Tex-472-A</u> are met.

Article 421.3.1.3., "Agitators and Truck and Stationary Mixers," is supplemented with the following.

Truck mixers with automated water and chemical admixture measurement and slump and slump flow monitoring equipment meeting the requirement of ASTM C 94 will be allowed. Provide data every 6 mo. substantiating the accuracy of slump, slump flow, temperature, water, and chemical admixture measurements. The slump measured by the automated system must be within 1 in. of the slump measured in accordance with Tex-415-A. The concrete temperature measured by the automated system must be within 1°F of concrete temperature measured in accordance with Tex-422-A. The Engineer will not use the automated measurements for acceptance.

Article 421.4.2, "Mix Design Proportioning," Table 8 is voided and replaced by the following.

Table 8
Concrete Classes

| | 1 | | 1 | Co | ncrete Class | es | 1 |
|----------------------|---|----------------------|--|---|--------------------------|--|--|
| Class of Concrete | Design Strength,¹ Min f'c (psi) | Max w/cm Ratio | Coarse Aggregate Grades ^{2,3,4} | Cement Types | Mix Design Options | Exceptions to Mix Design Options | General Usage ^s |
| А | 3,000 | 0.60 | 1–4, 8 | I, II, I/II, IL, IP, IS, IT, V | 1, 2, 4, & 7 | When the cementitious material content does not exceed 520 lb./cu. yd., any fly ash listed in the MPL may be used at a cement replacement of 20% to | Curb, gutter, curb & gutter, conc. retards, sidewalks, driveways, back-up walls, anchors, non-reinforced drilled shafts |
| В | 2,000 | 0.60 | 2–7 | | | 50%. | Riprap, traffic signal controller foundations, small roadside signs, and anchors |
| C ₆ | 3,600 | 0.45 | 1–6 | I, II, I/II, IP, IL, IS, IT, V | 1–8 | | Drilled shafts, bridge substructure, traffic rail, culverts except top slab of direct traffic culverts, headwalls, wing walls, inlets, manholes, traffic barrier |
| E | 3,000 | 0.50 | 2–5 | I, II, I/II, IL, IP, IS, IT, V | 1–8 | When the cementitious material content does not exceed 520 lb./cu. yd., any fly ash listed in the MPL may be used at a cement replacement of 20% to 50%. | Seal concrete |
| F ⁶ | Note ⁷ | 0.45 | 2–5 | I, II, I/II, IP, IL, IS, IT, V | | | Railroad structures; occasionally for bridge piers, columns, bents, post-tension members |
| H6 | Note ⁷ | 0.45 | 3–6 | I, II, I/II, III, IP, IL, IS, IT, V | 1–4, 8 | Mix design options 1-8 allowed for cast-in-place concrete and the following precast elements unless otherwise stated in the plans: ■ Bridge Deck Panels, ■ Retaining Wall Systems, ■ Coping, ■ Sound Walls, ■ Wall Columns, ■ Traffic Rail, ■ Traffic Barrier, ■ Long/Arch Span Culverts, and ■ precast concrete products included in Items 462, 464, and 465. Do not use Type III cement in mass placement concrete. Up to 20% of blended cement may be replaced with listed SCMs when Option 4 is used for precast concrete. Options 6, & 7 allowed for cast-in-place Class H concrete. | Precast concrete, post-tension members |
| S ⁶ | 4,000 | 0.45 | 2–5 | I, II, I/II, IP, IL, IS, IT, V | 1–8 | , | Bridge slabs, top slabs of direct traffic culverts, approach slabs |
| Р | See Item 360, "Concrete Pavement." | 0.50 | 2–3 | I, II, I/II, IL, IP, IS, IT, V | 1–8 | When the cementitious material content does not exceed 520 lb./cu. yd., any fly ash listed in the MPL may be used at a cement replacement of 20% to 50%. | Concrete pavement |

| Class of Concrete | Design Strength,¹ Min f'c (psi) | Max w/cm Ratio | Coarse Aggregate Grades ^{2,3,4} | Cement Types | Mix Design Options | Exceptions to Mix Design Options | General Usage⁵ |
|----------------------------------|---------------------------------------|----------------------|--|--|--------------------------|---|---|
| CO ₆ | 4,600 | 0.40 | 6 | | 4.0 | | Bridge deck concrete overlay |
| LMC ⁶ | 4,000 | 0.40 | 6–8 | | 1–8 | | Latex-modified concrete overlay |
| SS ⁶ | 3,600 | 0.45 | 4–6 | I, II, I/II, IP, IL, IS, IT, V | 1-8 | Use a minimum cementitious material content of 658 lb./cu. yd. of concrete. Limit the alkali loading to 4.0 lbs./cu. yd. or less when using option 7. | Slurry displacement shafts, underwater drilled shafts |
| K^6 | Note ⁷ | 0.40 | Note ⁷ | I, II, I/II, III IP, IL, IS, IT, V | 1-8 | | Note ⁷ |
| HES | Note ⁷ | 0.45 | Note ⁷ | I, IL, II, I/II, | | Mix design options do not apply. 700 lb. of cementitious material per cubic yard limit does not apply. | Concrete pavement, concrete pavement repair |
| "X" (HPC) _{6,8,9} | Note ¹⁰ | 0.45 | Note ¹⁰ | I, II, I/II, III IP, IL, IS, IT, V | 1–4, & 8 | Maximum fly ash replacement for Option 3 may be increased to 50%. Up to 20% of a blended cement may be replaced with listed SCMs for Option 4. Do not use Option 8 for precast concrete. | |
| "X" (SRC) 6.8. 9 | Note ¹⁰ | 0.45 | Note ¹⁰ | VII, II, IP, IL, IS, IT, V | 1–4, & 7 | When using fly ash, only use fly ashes allowed for SRC as listed in the Fly Ash MPL. Type III-MS may be used where allowed. Type I and Type III cements may be use when fly ashes allowed for SRC as listed in the Fly Ash MPL are used, and with a maximum w/cm of 0.40. Up to 20% of blended cement may be replaced with listed SCMs when Option 4 is used for precast concrete. Use Option 7 for precast concrete where allowed. | |

- 1. Design strength must be attained within 56 days.
- 2. Do not use Grade 1 coarse aggregate except in massive foundations with 4 in. minimum clear spacing between reinforcing steel bars, unless otherwise permitted. Do not use Grade 1 aggregate in drilled shafts.
- 3. Use Grade 8 aggregate in extruded curbs unless otherwise approved.
- 4. Other grades of coarse aggregate maybe used in non-structural concrete classes when allowed by the Engineer.
- 5. For information only.
- 6. Structural concrete classes.
- 7. As shown on the plans or specified.
- 8. "X" denotes class of concrete shown on the plans or specified.
- 9. (HPC): High Performance Concrete, (SRC): Sulfate Resistant Concrete.
- 10. Same as class of concrete shown on the plans.

Article 421.4.2.2., "Aggregates," is supplemented by the following.

Use the following equation to determine if the aggregate combination meets the sand equivalency requirement when blending fine aggregate or using an intermediate aggregate:

$$\frac{(SE_{1} \times P_{1}) + (SE_{2} \times P_{2}) + (SE_{ia} \times P_{ia})}{100} \ge 80\%$$

where:

 SE_1 = sand equivalency (%) of fine aggregate 1

 SE_2 = sand equivalency (%) of fine aggregate 2

 SE_{ia} = sand equivalency (%) of intermediate aggregate passing the 3/8 in. sieve

 P_1 = percent by weight of fine aggregate 1 of the fine aggregate blend

 P_2 = percent by weight of fine aggregate 2 of the fine aggregate blend

 P_{ia} = percent by weight of intermediate aggregate passing the 3/8 in. sieve

Article 421.4.2.3., Chemical Admixtures," the second paragraph is voided and replaced with the following.

Use a 30% calcium nitrite solution when a corrosion-inhibiting admixture is required. Dose the admixture at the rate of gallons of admixture per cubic yard of concrete shown on the plans. Use set retarding admixtures, as needed, to control setting time to ensure concrete containing corrosion inhibiting admixtures remain workable for the entire duration of the concrete placement. Perform setting time testing and slump loss testing during trial batch testing.

Article 421.4.2.5., "Slump," the second paragraph is voided and not replaced. Table 9 is voided and replaced with below:

Table 9 Placement Slump Requirements

| General Usage | Placement Slump Range, ^{1,2} in. |
|--|--|
| Walls (over 9 in. thick), caps, columns, piers | 3 to 7 |
| Bridge slabs, top slabs of direct traffic culverts, approach slabs, concrete overlays, latex- modified concrete for bridge deck overlays | 3 to 6 |
| Inlets, manholes, walls (less than 9 in. thick), bridge railing, culverts, concrete traffic barrier, concrete pavement (formed) | 4 to 6 |
| Precast concrete | 4 to 9 |
| Underwater concrete placements | 6 to 8-1/2 |
| Drilled shafts, slurry displaced and underwater drilled shafts | See Item 416, "Drilled Shaft Foundations." |
| Curb, gutter, curb and gutter, concrete retards, sidewalk, driveways, seal concrete, anchors, riprap, small roadside sign foundations, concrete pavement repair, concrete repair | As approved |

Maximum slump values may be increase above these values shown using chemical admixtures, provided the admixture treated concrete has the same or lower water-to-cementitious ratio and does not exhibit segregation or excessive bleeding. Request approval to increase slump limits in advance for proper evaluation by the Engineer.

For fiber reinforced concrete, perform slump before addition of fibers.

Article 421.4.2.6., "Mix Design Options", is voided and replaced with the following.

Option 1. Replace cement with at least the minimum dosage listed in the Fly Ash MPL for the fly ash used in the mixture. Do not replace more than 50% of the cement with fly ash.

Option 2. Replace 35% to 50% of the cement with slag cement.

Option 3. Replace 35% to 50% of the cement with a combination of fly ash, slag cement, MFA, metakaolin, or at least 3% silica fume; however, no more than 35% may be fly ash, and no more than 10% may be silica fume.

Option 4. Use Type IP, Type IS, or Type IT cement as allowed in Table 8 for each class of concrete. Up to 10% of a Type IP, Type IS, or Type IT cement may be replaced with fly ash, slag cement, or silica fume. Use no more than 10% silica fume in the final cementitious material mixture if the Type IT cement contains silica fume, and silica fume is used to replace the cement.

Option 5. Option 5 is left intentionally blank.

Option 6. Use a lithium nitrate admixture at a minimum dosage determined by testing conducted in accordance with Tex-471-A. Before use of the mix, provide an annual certified test report signed and sealed by a licensed professional engineer, from a laboratory on the Department's MPL, certified by the Construction Division as being capable of testing according to Tex-471-A.

Option 7. Ensure the total alkali contribution from the cement in the concrete does not exceed 3.5 lb. per cubic yard of concrete when using hydraulic cement not containing SCMs calculated as follows:

lb. alkali per cu. yd. =
$$\frac{\left(\text{lb.cement per cu. yd.}\right) \times \left(\% \text{ Na}_{2} \text{O equivalent in cement}\right)}{100}$$

In the above calculation, use the maximum cement alkali content reported on the cement mill certificate.

Option 8. Use Table 10 when deviating from Options 1–3 or when required by the Fly Ash MPL. Perform required testing annually and submit results to the Engineer. Laboratories performing ASTM C1260, ASTM C1567, and ASTM C1293 testing must be listed on the Department's MPL. Before use of the mix, provide a certified test report signed and sealed by a licensed professional engineer demonstrating the proposed mixture conforms to the requirements of Table 10.

Provide a certified test report signed and sealed by a licensed professional engineer, when HPC is required, and less than 20% of the cement is replaced with SCMs, demonstrating ASTM C1202 test results indicate the permeability of the concrete is less than 1,500 coulombs tested immediately after either of the following curing schedules:

- Moisture cure specimens 56 days at 73°F.
- Moisture cure specimens 7 days at 73°F followed by 21 days at 100°F.

Table 10
Option 8 Testing and Mix Design Requirements

| | | | Totally and mix Beelgh Requirements | |
|-----------------------------|---|---------------------------------------|--|--|
| Scenario | ASTM C | 1260 Result | Testing Requirements for Mix Design Materials | |
| Mix Design Fine Aggregat | | Mix Design Coarse Aggregate | or Prescriptive Mix Design Options | |
| A | > 0.10% | > 0.10% | Determine the dosage of SCMs needed to limit the 14-day expansion of each aggregate 1 to 0.10% when tested individually in accordance with ASTM C1567. | |
| В | ≤ 0.10% | ≤ 0.10% | Use the minimum replacement listed in the Fly Ash MPL, or When Option 8 is listed on the MPL, use a minimum of 40% fly ash with a maximum CaO² content of 25%, or Use any ternary combination which replaces 35% to 50% of cement. | |
| | ≤ 0.10% ASTM C1293 1 yr. Expansion ≤ 0.04% | | Use a minimum of 20% of any fly ash; or Use any ternary combination which replaces 20% to 50% of cement. | |
| С | ≤ 0.10% | > 0.10% | Determine the dosage of SCMs needed to limit the 14-day expansion of coarse and intermediate ¹ aggregate to 0.10% when tested individually in accordance with ASTM C1567. | |
| D | > 0.10% ≤ 0.10% | | Use the minimum replacement listed in the Fly Ash MPL, or When Option 8 is listed on the MPL, use a minimum of 40% fly ash with a maximum CaO ² content of 25%, or Use any ternary combination which replaces 35% to 50% of cement. | |
| | > 0.10% | ASTM C1293 1 yr. Expansion ≤ 0.04% | Determine the dosage of SCMs needed to limit the 14-day expansion of each fine aggregate to 0.10% when individually tested in accordance with ASTM C1567. | |

- 1. Intermediate size aggregates will fall under the requirements of mix design coarse aggregate.
- 2. Average the CaO content from the previous ten values as listed on the test certificate.

Article 421.4.2.7., "Optimized Aggregate Gradation (OAG) Concrete," the first sentence of the first paragraph is voided and replaced by the following.

5 - 6 03-22 Statewide The gradations requirements in Table 4 and Table 6 do not apply when OAG concrete is specified or used by the Contractor unless otherwise shown on the plans.

The fineness modulus for fine aggregate listed in Table 5, does not apply when OAG Concrete is used,

Article 421.4.6.2., Delivering Concrete," the third paragraph is supplemented by the following.

When truck mixers are equipped with automated water or chemical admixture measurement and slump or slump flow monitoring equipment, the addition of water or chemical admixtures during transit is allowed. Reports generated by this equipment must be submitted to the Engineer daily.

Article 421.4.6.2., "Delivering Concrete," the fifth paragraph is voided and replaced with the following. Begin the discharge of concrete delivered in truck mixers within the times listed in Table 14. Concrete delivered after these times, and concrete that has not begun to discharge within these times will be rejected

Article 421.4.8.3., "Testing of Fresh Concrete," is voided and replaced with the following.

Testing Concrete. The Engineer, unless specified in other Items or shown on the plans, will test the fresh and hardened concrete in accordance with the following methods:

- Slump. Tex-415-A;
- Air Content. Tex-414-A or Tex-416-A;
- Temperature. Tex-422-A;
- Making and Curing Strength Specimens. Tex-447-A;
- Compressive Strength. Tex-418-A;
- Flexural Strength. Tex-448-A; and
- Maturity. Tex-426-A.

Flexural strength and maturity specimens will not be made unless specified in other items or shown on the plans.

Concrete with slump less than minimum required after all addition of water withheld will be rejected, unless otherwise allowed by the Engineer. Concrete with slump exceeding maximum allowed may be used at the contractor's option. If used, Engineer will make, test, and evaluate strength specimens as specified in Article 421.5., "Acceptance of Concrete." Acceptance of concrete not meeting air content or temperature requirements will be determined by Engineer. Fresh concrete exhibiting segregation and excessive bleeding will be rejected.

Article 421.4.8.3.1. "Job-Control Testing," is voided and not replaced.

Special Provision to Item 440 Reinforcement for Concrete



Item 440, "Standard Specification Title" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 440.2., "Materials" is supplemented with the following:

- 2.14. Provide zinc-coated, hot-dip galvanized Class I or II steel reinforcement conforming to ASTM A767, Grades 60 or 75 when shown on the plans and as allowed.
- 2.15. Provide continuously hot-dip galvanized reinforcement (CGR) conforming to ASTM A1094 steel reinforcement, Grades 60 or 75 when shown on the plans and as allowed.

Article 440.2.5., "Weldable Reinforcing Steel" is supplemented with the following:

All welding operations must be performed prior to hot-dip galvanizing.

Article 440.2.8., "Mechanical Couplers" is supplemented with the following:

Provide hot-dipped or mechanically galvanized couplers when splicing galvanized reinforcing or continuously galvanized reinforcing.

Article 440.2.11., "Low-Carbon, Chromium Reinforcing Steel." The first sentence is voided and replaced by the following:

Provide deformed steel bars conforming to ASTM A1035, Grade 100, Type CS when low-carbon, chromium reinforcing steel is required on the plans. Type CM will only be permitted if specified on the plans.

Article 440.3.1., "Bending" is supplemented with the following:

Do not bend hot-dip galvanized reinforcement. Only minor positioning adjustments are permitted.

Bending of continuously galvanized reinforcement is permitted after galvanizing.

Article 440.3.5, "Placing" the following will be added to paragraph four.

Use Class 1 or 1A supports with continuously galvanized reinforcing. Provide epoxy or plastic-coated tie wires and clips for use with epoxy coated reinforcing steel.

Article 440.3.6.3., "Repairing Coating" is supplemented with the following:

Repair damaged galvanized surfaces in accordance with Article 445.3.5.2. "Repair Processes."

Special Provision to Item 441 Steel Structures



Item 441, "Steel Structures" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Section 441.2.2.. Approved Electrodes and Flux-Electrode Combinations," is voided and replaced with the following:

Use only electrodes and flux-electrode combinations conforming to AWS A5 specifications, and pertinent classifications for the applicable welding processes. When requested, submit a current Certificate of Conformance (COC) containing all test results as required by the applicable AWS A5 specification and welding code. Provide proof of Buy America compliance for welding consumables when requested. For bridge main member fabrication, submit the COC annually.

Section 441.2.3., "High-Strength Bolts," is revised and replaced by the following:

Use fasteners that meet Item 447, "Structural Bolting." Use galvanized fasteners on field connections of bridge members when ASTM F3125-Grade A325 bolts are specified, and steel is painted.

Section 441.3.1.51., "Plants," The second and third paragraphs are voided and replaced with the following:

Fabrication plants that produce the following non-bridge steel members must be approved in accordance with DMS-7380, "Steel Non-Bridge Member Fabrication Plant Qualification."

- Item 610, "Roadway Illumination Poles"
- Item 613, "High Mast Illumination Poles"
- Item 614, "High Mast Rings and Support Assemblies"
- Item 650, "Overhead Sign Support Structures"
- Item 654, "Sign Walkways"
- Item 686, "Traffic Signal Poles"
- Special Specification 6064, "Intelligent Transportation System (ITS) Poles."

The Materials and Tests Division (MTD) maintains a list of approved non-bridge fabrication plants on the Department MPL that produce these members.

Section 441.3.1.6.1., "Erection Drawings," the third paragraph is voided and replaced with the following:

Perform erection engineering evaluation of the structural adequacy and stability of constructing the bridge system for each step of the steel erection.

Section 441.3.1.5.3., "Nondestructive Testing (NDT)," is voided and replaced with the following:

Personnel performing NDT must be qualified in accordance with the applicable AWS code and the employer's Written Practice. Level III personnel who qualifies Level I and Level II technicians must be certified by ASNT for which the NDT Level III is qualified. In addition, NDT technicians must pass hands-on tests that MTD administers. This will remain current provided they continue to perform testing on Department materials as evidenced by test reports requiring their signature. A technician who fails any of the hands-on tests must wait 3 mo. or as approved otherwise before retesting. Qualification to perform NDT will be revoked when the technician's employment is terminated or when the technician goes 6 mo. without performing a test on a Department project. The technician must pass a new hands-on test to be re-certified. Testing of similar weld joints for non-Department projects may be considered by the Engineer instead of re-testing provided enough documentation is submitted with the signature of the project's Engineer. These requirements also apply to testing agencies, and individual third-party contractors.

1 - 2 01-22 Statewide Section 441.3.1.5.4., "Welding Procedure Specification Qualification Testing," is voided and replaced by the following:

For Fabricators qualified in accordance with DMS-7370, DMS-7380, or DMS-7395, laboratories performing procedure qualification testing for welding procedure specifications (WPSs) must be accredited by a nationally recognized agency that performs testing in accordance with ISO/International Electrotechnical Commission (IEC) 17025 in the mechanical field of testing.

Section 441.3.1.9., "Material Identification," is amended to include the following paragraph:

Low-stress stencil marks must have a radius instead of a sharp point. Acceptable stencils include dot, vibration, and rounded-V stencils. Label these stencils so that they are easily distinguishable from other stencils that are not lowstress.

Section 441.3.2.4.1., "Flange Tilt," the last sentence is voided and replaced with the following:

Minor jacking that does not deform the material will be permitted.

Section 441.3.2.5.3., "Magnetic Particle Testing," is voided and replaced with the following:

Use alternating current (AC) when using the yoke method unless otherwise approved. Welds may be further evaluated with halfwave rectified DC for subsurface indications. Centerline cracking may be detected with aluminum prod method when approved.

Section 441.3.5.8., "Hammering," is added to state the following:

Do not perform hammering on any portion of the member that causes the material to permanently deform. Avoid damage to the material by measures such as use of brass or aluminum hammers or by padding the area to be hammered.

Section 441.3.8.1., "Shop Painting," is amended to include with the following paragraph:

Measure the anchor profile after blast cleaning at random locations along the thermal cut surfaces. If specified anchor profile is not achieved over the entire flame cut surface, grind the edges and re-blast to achieve the required anchor pattern.

Section 441.3.9., "Handling and Storage of Materials," The second sentence of the second paragraph is replaced by the following:

Keep materials clean and avoid damaging of the applied coating.

Special Provision to Item 442 Metal for Structures



Item 442, "Metal for Structures" of the Standard Specifications is amended with respect to the clause cited below. No other clauses or requirements of this Item are waived or changed.

Section 442.2.1.3.3., "Fasteners." The first sentence of the first paragraph is replaced by the following:

Fasteners. Provide high-strength bolts that meet ASTM F3125-Grade A325 unless otherwise shown on the plans.

Section 442.2.1.3.3., "Fasteners." The third paragraph is deleted and not replaced.

Special Provision to Item 448 Structural Field Welding



Item 448, "Structural Field Welding" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 448.2., "Materials," the third paragraph is voided and replaced with the following:

Use only electrodes and flux-electrode combinations conforming to AWS A5 specifications and pertinent classifications for the applicable welding processes. When requested, submit a current Certificate of Conformance (COC) containing acceptable wording indicating Buy America compliance and all tests required by the applicable AWS specifications and welding codes. Tests must be conducted on electrodes of the same class, size, and brand; and manufactured by the same process and with the same materials as the electrodes to be furnished.

Special Provision to Item 449 Anchor Bolts



Item 449, "Anchor Bolts" of the Standard Specifications is amended with respect to the clause cited below. No other clauses or requirements of this Item are waived or changed.

Section 449.2.1., "Bolts and Nuts." Table 1 is replaced by the following:

Table 1 **Bolt and Nut Standards**

| Doit and that otaliaal ao | | | | | | |
|---|---|---|--|--|--|--|
| Specified Anchor Bolt Category | Bolt Standards | Nut Standards | | | | |
| Mild steel | ASTM A307 Gr. A, F1554 Gr. 36, or A36 | ASTM A563 | | | | |
| Medium-strength, mild steel | ASTM F1554 Gr. 55 with supplementary requirement S1 | ASTM A194 Gr. 2 or A563 Gr. D or better | | | | |
| High-strength steel | ASTM F3125-Grade A325 or ASTM A4491 | ASTM A194 or A563, heavy hex | | | | |
| Alloy steel | ASTM A193 Gr. B7 or F1554 Gr. 105 | ASTM A194 Gr. 2H or A563 Gr. DH, heavy hex | | | | |
| 4 ICL 1 1 1 1 1 1 1 1 1 | | | | | | |

If headed bolts are specified, ASTM A449 bolts must be heavy hex head.

Section 449.3.3.1,"Anchor Bolt Thread Lubricant Coating," The first sentence of the first paragraph is voided and replaced by the following.

Coat anchor bolt threads before installing nuts with an electrically conducting lubricant compound described in Section 449.3.3.2.1., "Definitions," for traffic signal poles, roadway illumination poles, high mast illumination poles, intelligent transportation system poles, overhead sign support structures, and steel electrical service supports.

Section 449.3.3.2,"Anchor Bolt Tightening Procedure," The first sentence of the first paragraph is voided and replaced by the following.

Tighten anchor bolts for traffic signal poles, shoe base and concrete traffic barrier base roadway illumination poles, high mast illumination poles, intelligent transportation system poles, and overhead sign support structures in accordance with this Section.

Special Provision to Item 462 Concrete Box Culverts and Drains



Item 462, "Concrete Box Culverts and Drains," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Section 2.1., "General." The last paragraph is voided and replaced with the following:

Furnish material for precast formed and machine-made box culverts in accordance with DMS-7305, "Fabrication and Qualification Procedure for Multi-Project Fabrication Plants of Precast Concrete Drainage Structures."

Sections 2.2.2., "Formed Precast," and 2.2.3., "Machine-Made Precast," are voided and replaced by the following.

2.2.2 **Precast.** Precast formed and machine –made box culvert fabrication plants must be approved in accordance with DMS-7305, "Fabrication and Qualification Procedure for Multi-Project Fabrication Plants of Precast Concrete Drainage Structures." The Construction Division maintains a list of approved precast box culvert fabrication plants on the Department's MPL. Fabricate precast boxes in accordance with DMS-7305, "Fabrication and Qualification Procedure for Multi-Project Fabrication Plants of Precast Concrete Drainage Structures."

Sections 2.3.2., "Formed Precast," and 2.3.3., "Machine-Made Precast," are voided and replaced by the following.

2.3.2 **Precast.** Make, cure, and test compressive test specimens for precast formed and machine –made box culverts in accordance with DMS-7305, "Fabrication and Qualification Procedure for Multi-Project Fabrication Plants of Precast Concrete Drainage Structures.

Section 2.5., "Marking," the first paragraph is voided and replaced with the following.

Marking. Clearly mark each precast unit with the following:

- Name or trademark of fabricator and plant location;
- ASTM designation and product designation (when applicable);
- Date of manufacture,
- Box size,
- Minimum and maximum fill heights,
- Designation "TX" for precast units fabricated per DMS-7305.
- Fabricator's designated approval stamp for each approved unit,
- Designation "SR" for boxes meeting sulfate-resistant concrete plan requirements (when applicable), and
- Precast drainage structures used for jacking and boring (when applicable).

Section 2.6., "Tolerances." The section is voided and replaced with the following.

Ensure precast sections meet the permissible variations listed in ASTM C1577.

Ensure that the sides of a section at each end do not vary from being perpendicular to the top and bottom by more than 1/2 in. when measured diagonally between opposite interior corners. Deviations from this tolerance will be acceptable if the sections can be fitted at the plant and the joint opening at any point does not exceed 1 in. Use match-marks for proper installation on sections that have been accepted in this manner.

Ensure wall and slab thicknesses are not less than shown on the plans except for occasional deficiencies not greater than 3/16 in. or 5%, whichever is greater. If proper jointing is not affected, thicknesses in excess of plan requirements are acceptable.

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Section 2.7., "Defects and Repair." The section is voided and replaced with the following:

Fine cracks on the surface of members that do not extend to the plane of the nearest reinforcement are acceptable unless the cracks are numerous and extensive. Repair cracks that extend into the plane of the reinforcing steel in accordance with the Department's Concrete Repair Manual. The Engineer may accept boxes with repairs that are sound, properly finished, and cured in conformance with pertinent specifications. Discontinue further production of precast sections until corrections are made and proper curing is provided when fine cracks on the surface indicate poor curing practices.

Repair precast boxes in accordance with DMS-7305, "Fabrication and Qualification Procedure for Multi-Project Fabrication Plants of Precast Concrete Drainage Structures."

Section 2.8., "Storage and Shipment." This section is voided and replaced with the following:

2.8 **Storage and Shipment.** Store precast sections on a level surface. Do not place any load on the sections until design strength is reached and curing is complete. Store and ship precast boxes in accordance with DMS-7305, "Fabrication and Qualification Production for Multi-Project Fabrication Plants of Precast Concrete Drainage Structures.

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08/19 Statewide

Special Provision to Item 464 Reinforced Concrete Pipe



Item 464, "Reinforced Concrete Pipe," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Section 2.1., "Fabrication." The section is voided and replaced with the following.

Fabrication plants must be approved by the Materials and Tests Division in accordance with DMS-7305, "Fabrication and Qualification Procedure for Multi-Project Fabrication Plants of Precast Concrete Drainage Structures," before furnishing precast reinforced concrete pipe for Departmental projects. The Department's MPL has a list of approved reinforced concrete pipe plants.

Furnish material and fabricate reinforced concrete pipe in accordance with DMS-7305, "Fabrication and Qualification Procedure for Multi-Project Fabrication Plants of Precast Concrete Drainage Structures."

Section 2.3., "Marking." The first paragraph is voided and replaced with the following.

Furnish each section of reinforced concrete pipe marked with the following information specified in DMS-7305, "Fabrication and Qualification Procedure for Multi-Project Fabrication Plants of Precast Concrete Drainage Structures."

- Class or D-Load of pipe,
- ASTM designation,
- Date of manufacture,
- Pipe size.
- Name or trademark of fabricator and plant location,
- Designation "TX" for precast units fabricated per DMS-7305;
- Designated fabricator's approval stamp for each approved unit,
- Pipe to be used for jacking and boring (when applicable), and
- Designation "SR" for pipe meeting sulfate-resistant concrete plan requirements (when applicable).

Section 2.5., "Causes for Rejection." The section is voided and replaced with the following.

Individual sections of pipe may be rejected for any of the conditions stated in the Annex of DMS-7305, "Fabrication and Qualification Procedure for Multi-Project Fabrication Plants of Precast Concrete Drainage Structures."

Section 2.6., "Repairs." The section is voided and replaced with the following:

Make repairs, if necessary, as stated in the Annex of DMS-7305, "Fabrication and Qualification Procedure for Multi-Project Fabrication Plants of Precast Concrete Drainage Structures."

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Special Provision to Item 465 Junction Boxes, Manholes, and Inlets



Item 465, "Junction Boxes, Manholes, and Inlets," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Section 2.1., "Concrete," The section is voided and replaced with the following.

Furnish concrete per DMS-7305 for formed and machine-made precast junction boxes, manholes, and inlets. Furnish Class C concrete for cast-in-place junction boxes, manholes, and inlets unless otherwise shown on the plans.

Section 3.1., "Precast Junction Boxes, Manholes, and Inlets," The section is voided and replaced with the following.

Construct formed and machine-made precast junction boxes, manholes, and inlets in accordance with DMS-7305, "Fabrication and Qualification Procedure for Multi-Project Fabrication Plants of Precast Concrete Drainage Structures" and the Contract Plans, except as otherwise noted in this Item.

Multi-project fabrication plants as defined in Item 424 "Precast Concrete Structural Members (Fabrication)," that produce junction boxes, manholes, and inlets will be approved by the Materials and Tests Division in accordance with DMS-7305, "Fabrication and Qualification Procedure for Multi-Project Fabrication Plants of Precast Concrete Drainage Structures." The Department's MPL has a list of approved multi-project fabrication plants.

Section 3.1.1., "Lifting Holes," The section is voided and not replaced.

Section 3.1.2., "Marking." The section is voided and replaced with the following.

Marking. Clearly mark each precast junction box, manhole, and inlet unit with the following information:

- name or trademark of fabricator and plant location;
- product designation;
- ASTM designation (if applicable);
- date of manufacture;
- designation "TX" for precast units fabricated per DMS-7305;
- designated fabricator's approval stamp for each approved unit; and
- designation "SR" for product meeting sulfate-resistant concrete plan requirements (when applicable).

Special Provision to Item 502 Barricades, Signs and Traffic Handling



Item 502, "Barricades, Signs and Traffic Handling" of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Article 502.1., "Description," is supplemented by the following:

Temporary work-zone (TWZ) traffic control devices manufactured after December 31, 2019, must have been successfully tested to the crashworthiness requirements of the 2016 edition of the Manual for Assessing Safety Hardware (MASH). Such devices manufactured on or before this date and successfully tested to NCHRP Report 350 or the 2009 edition of MASH may continue to be used throughout their normal service lives. An exception to the manufacture date applies when, based on the project's date of letting, a category of MASH-2016 compliant TWZ traffic control devices are not approved, or are not self-certified after the December 31, 2019, date. In such case, devices that meet NCHRP-350 or MASH-2009 may be used regardless of the manufacture date.

Such TWZ traffic control devices include: portable sign supports, barricades, portable traffic barriers designated exclusively for use in temporary work zones, crash cushions designated exclusively for use in temporary work zones, longitudinal channelizers, truck and trailer mounted attenuators. Category I Devices (i.e., lightweight devices) such as cones, tubular markers and drums without lights or signs attached however, may be self-certified by the vendor or provider, with documentation provided to Department or as are shown on Department's Compliant Work Zone Traffic Control Device List.

Article 502.4., "Payment," is supplemented by the following:

Truck mounted attenuators and trailer attenuators will be paid for under Special Specification, "Truck Mounted Attenuator (TMA) and Trailer Attenuator (TA)." Portable Changeable Message Signs will be paid for under Special Specification, "Portable Changeable Message Sign." Portable Traffic Signals will be paid for under Special Specification, "Portable Traffic Signals."

Special Provision to Item 506



Temporary Erosion, Sedimentation, and Environmental Controls

Item 506, "Temporary Erosion, Sedimentation, and Environmental Controls," of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 506.1., "Description." The second paragraph is voided and replaced by the following.

Contractor is considered primary operator to have day-to-day operational control as defined in TPDES GP TXR150000.

- 1.1. For projects with soil disturbance of less than 1 acre, no submittal to TCEQ will be required but Contractor will follow SWP3. For projects with soil disturbance of 1 acre to less than 5 acres a small site notice will be posted at the site. For projects with soil disturbance of 5 acres or more a Notice of Intent (NOI) is required and a large site notice posted at site. Postings will be in accordance with TPDES GP TXR150000. Postings not associated with project specific locations will be in same location as Department's postings.
- 1.2. Notice of Intent (NOI). Submit a NOI, if applicable, with the TCEQ under the TPDES GP TXR150000 at least 7 days prior to commencement of construction activities at the project site. Provide a signed copy to the Engineer and any other MS4 operators at the time of submittal. The Department will submit their NOI prior to contractor submission and will provide a copy for Contractor's use in completing the Contractor's NOI form.
- **1.3. Notice of Change (NOC).** Upon concurrence of the Engineer, submit a NOC, if applicable, to the TCEQ within 14 days of discovery of a change or revision to the NOI as required by the TPDES GP TXR150000. Provide a signed copy of the NOC to the Engineer and any other MS4 operators at the time of submittal.
- **1.4. Notice of Termination (NOT).** Upon concurrence of the Engineer, submit a NOT, if applicable, to the TCEQ within 30 days of the Engineer's approval that 70% native background vegetative cover is met or equivalent permanent stabilization have been employed in accordance with the TPDES GP TXR 150000. Provide a signed copy of the NOT to the Engineer and any other MS4 operators at the time of submittal.

Section 506.3.1, "Contractor Responsible Person Environmental (CRPE) Qualifications and Responsibilities," is supplemented by the following:

3.1. Contractor Responsible Person Environmental (CRPE) Qualifications and Responsibilities. Provide and designate in writing at the preconstruction conference a CRPE and alternate CRPE who have overall responsibility for the storm water management program. The CRPE will implement stormwater and erosion control practices; will oversee and observe stormwater control measure monitoring and management; will monitor the project site daily and produce daily monitoring reports as long as there are BMPs in place or soil disturbing activities are evident to ensure compliance with the SWP3 and TPDES General Permit TXR150000. Daily monitor reports shall be maintained and made available upon request. During time suspensions when work is not occurring or on contract non-work days, daily inspections are not required unless a rain event has occurred. The CRPE will provide recommendations on how to improve the effectiveness of control measures. Attend the Department's preconstruction conference for the project. Ensure training is completed as identified in Section 506.3.3., "Training," by all applicable personnel before employees work on the project. Document and maintain and make available upon request, a list, signed by the CRPE, of all applicable Contractor and subcontractor employees who have completed the training. Include the employee's name, the training course name, and date the employee completed the training.

Section 506.3.3., "Training," is supplemented by the following:

Training is provided by the Department at no cost to the Contractor and is valid for 3 yr. from the date of completion. The Engineer may require the following training at a frequency less than 3 yr. based on environmental needs:

- "Environmental Management System: Awareness Training for the Contractor" (English and Spanish) (Approximate running time 20 min.), and
- "Storm Water: Environmental Requirements During Construction" (English and Spanish) (Approximate running time 20 min.).

The Contractor responsible person environmental (CRPE), alternate CRPE designated for emergencies, Contractor's superintendent, Contractor, and subcontractor lead personnel involved in soil disturbing or SWP3 activities must enroll in and complete the training listed below and maintain and make available upon request the certificate of completion. Training is provided by a third party and is valid for 3 yr. from the date shown on the Certificate of Completion. Coordinate enrollment as prescribed by the Department and pay associated fees for the following training:

- "Revegetation During Construction,"
- "Construction General Permit Compliance," and
- "Construction Stage Gate Checklist (CSGC)."

Training and associated fee will not be measured or paid for directly but are subsidiary to this Item.

Special Provision to Item 520 Weighing and Measuring Equipment



Item 520, "Weighing and Measuring Equipment" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 520.2., "Equipment." The third paragraph is voided and replaced by the following.

Calibrate truck scales using weights certified by the Texas Department of Agriculture (TDA) or an equivalent agency as approved. Provide a written calibration report from a scale mechanic for truck scale calibrations. Cease plant operations during the checking operation. Do not use inaccurate or inadequate scales. Bring performance errors as close to zero as practicable when adjusting equipment.

Article 520.2., "Equipment." The fourth paragraph is amended to include the following:

At the Contractors option, an electronic ticket delivery system (e-ticketing) may be used instead of printed tickets. The use of eticketing will require written approval of the Engineer. At a minimum, the approved system will:

- Provide electronic, real-time e-tickets meeting the requirements of the applicable bid items;
- Automatically generate e-tickets using software and hardware fully integrated with the automated scale system used to weigh the material, and be designed in such a way that data input cannot be altered by the Contractor or the Engineer;
- Provide the Engineer access to the e-ticketing data in real-time with a web-based or app-based system compatible with iOS;
- Provide offline capabilities to prevent data loss if power or connectivity is lost;
- Require both the Contractor and the Engineer to accept or reject the e-ticket and provide the ability to record the information required by the applicable bid items, as well as any comments. Record the time of the approval/rejection and include it in the summary spreadsheet described below. Provide each party the capability to edit their respective actions and any entered information;

The Contractor may discontinue use of the e-ticket system and provide printed tickets as needed to meet the requirements of the applicable bid items.

Special Provision to Item 636 Signs



Item 636, "Signs" of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Section 636.3.1, "Fabrication." is deleted.

Section 636.3.1.2, "Sheeting Application." The last sentence of the fourth paragraph is voided and replaced by the following.

Do not splice sheeting or overlay films for signs fabricated with ink or with colored transparent films.

Special Provision to Item 643 Sign Identification Decals



Item 643, "Sign Identification Decals," of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 2. "Materials." The sign identification decal design shown in Figure 1 and the description for each row in Table 1 are supplemented by the following.

| Texas Department of Transportation | | | | | | | | | | | | |
|--|------------------|----|----|-------|-------------|--------|--------|-----|----|----|---|----|
| С | Fabrication Date | | | | | T | 1 | | | | | |
| J | F | М | Α | М | J | J | Α | S | 0 | N | D | 2 |
| | 20 |)1 | 20 |)2 | 20 | 03 | 20 |)4 | 20 |)5 | | 3 |
| | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | 4 |
| | | | Sh | eetin | g MF | R - Sı | ubstra | ate | | | | |
| Α | В | С | D | Ε | F | G | Н | J | K | L | М | 5 |
| | | | | | Film | MFR | | | | | | |
| Α | В | С | D | Ε | F | G | Н | J | K | L | М | 6 |
| Sheeting MFR - Legend | | | | | | | | | | | | |
| Α | В | С | D | Е | F | G | Н | J | K | L | М | 7 |
| | | | 1 | Ins | tallat | ion D | ate | | | | • | |
| | | | | 0 | 1 | 2 | 3 | | | | | 8 |
| | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | 9 |
| J | F | М | Α | М | J | J | Α | S | 0 | N | D | 10 |
| | 20 |)1 | 20 |)2 | 203 204 205 | | | 11 | | | | |
| | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | 12 |
| Name of Sign Fabricator Physical Address City, State, Zip Code | | | | | | 13 | | | | | | |

Figure 1
Decal Design (Row numbers explained in Table 1)

Table 1 Decal Description

| Row Explanation |
|---|
| 1 – Sign fabricator |
| 2 – Month fabricated |
| 3 – First 3 digits of year fabricated |
| 4 – Last digit of year fabricated |
| 5 – Manufacturer of the sheeting applied to the substrate |
| 6 – Film (colored transparent or non-reflective black) manufacturer |
| 7 – Manufacturer of the sheeting for the legend |
| 8 – Tens digit of date installed |
| 9 - Ones digit of date installed |
| 10 – Month installed |
| 11 – First 3 digits of year installed |
| 12 – Last digit of year installed |
| 13 – Name of sign fabricator and physical location of sign shop |

Special Provision to Item 656 Foundations for Traffic Control Devices



Item 656, "Foundations for Traffic Control Devices" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 3. "Construction.," the first paragraph is supplemented by the following:

Ensure the top of the foundation and anchor bolts meet specified requirements in relation to the final grade.

Special Provision to Item 666 **Retroreflectorized Pavement Markings**



Item 666, "Retroreflectorized Pavement Markings," of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Section 2.3., "Glass Traffic Beads." The first paragraph is voided and replaced by the following:

Furnish drop-on glass beads in accordance with DMS-8290, "Glass Traffic Beads," or as approved. Furnish a double-drop of Type II and Type III drop-on glass beads for longitudinal pavement markings where each type bead is applied separately in equal portions (by weight), unless otherwise approved. Apply the Type III beads before applying the Type II beads. Furnish Type II beads for work zone pavement markings and transverse markings or symbols.

Section 4.3.1., "Type I Markings.," is supplemented by the following:

4.3.1.3. Spot Striping. Perform spot striping on a callout basis with a minimum callout quantity as shown on the plans.

Section 4.3.2., "Type II Markings.," is supplemented by the following:

4.3.2.1. Spot Striping. Perform spot striping on a callout basis with a minimum callout quantity as shown on the plans.

Section 4.4., "Retroreflectivity Requirements.," is voided and replaced by the following.

Type I markings for Contracts totaling more than 20,000 ft. of pavement markings must meet the following minimum retroreflectivity values for all longitudinal edgeline, centerline or no passing barrier-line, and lane line markings when measured any time after 3 days, but not later than 10 days after application.

- White markings: 250 millicandelas per square meter per lux (mcd/m²/lx)
- Yellow markings: 175 mcd/m²/lx

Retroreflectivity requirements for Type I markings are not required for Contracts with less than 20,000 ft. of pavement markings or Contracts with callout work, unless otherwise shown on the plans.

Section 4.5., "Retroreflectivity Measurements.," is voided and replaced by the following:

Use a mobile retroreflectometer to measure retroreflectivity for Contracts totaling more than 50,000 ft. of pavement markings, unless otherwise shown on the plans. For Contracts with less than 50,000 ft. of pavement markings, mobile or portable retroreflectometers may be used at the Contractor's discretion. Coordinate with and obtain authorization from the Engineer before starting any retroreflectivity data collection.

Section 4.5.1., "Mobile Retroreflectometer Measurements." The last paragraph is voided and replaced by the following.

Restripe again at the Contractor's expense with a minimum of 0.060 in. (60 mils) of Type I marking material if the average of these measurements falls below the minimum retroreflectivity requirements. Take measurements every 0.1 miles a minimum of 10 days after this third application within that mile segment for that series of markings. If the markings do not meet minimum retroreflectivity after this third application, the Engineer may require removal of all existing markings, a new application as initially specified, and a repeat of the application process until minimum retroreflectivity requirements are met.

Section 4.5.2., "Portable Retroreflectometer Measurements." The first and second paragraphs are voided and replaced by the following.

Provide portable measurement averages for every 1.0 mile unless otherwise specified or approved. Take a minimum of 20 measurements for each 1-mi. section of roadway for each series of markings (e.g., edgeline, center skip line, each line of a double line) and direction of traffic flow when using a portable reflectometer. Measure each line in both directions for centerlines on two-way roadways (i.e., measure both double solid lines in both directions and measure all center skip lines in both directions). The spacing between each measurement must be at least 100 ft. The Engineer may decrease the mileage frequency for measurements if the previous measurements provide satisfactory results. The Engineer may require the original number of measurements if concerns arise.

Restripe at the Contractor's expense with a minimum of 0.060 in. (60 mils) of Type I marking material if the averages of these measurements fail. Take a minimum of 10 more measurements after 10 days of this second application within that mile segment for that series of markings. Restripe again at the Contractor's expense with a minimum of 0.060 in. (60 mils) of Type I marking material if the average of these measurements falls below the minimum retroreflectivity requirements. If the markings do not meet minimum retroreflectivity after this third application, the Engineer may require removal of all existing markings, a new application as initially specified, and a repeat of the application process until minimum retroreflectivity requirements are met.

Section 4.6. "Performance Period." The first sentence is voided and replaced by the following:

All longitudinal markings must meet the minimum retroreflectivity requirements within the time frame specified. All markings must meet all other performance requirements of this specification for at least 30 calendar days after installation.

Article 6. "Payment." The first two paragraphs are voided and replaced by the following.

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Pavement Sealer" of the size specified; "Retroreflectorized Pavement Markings" of the type and color specified and the shape, width, size, and thickness (Type I markings only) specified, as applicable; "Retroreflectorized Pavement Markings with Retroreflective Requirements" of the types, colors, sizes, widths, and thicknesses specified; "Retroreflectorized Profile Pavement Markings" of the various types, colors, shapes, sizes, and widths specified; or "Reflectorized Pavement Marking (Call Out)" of the shape, width, size, and thickness (Type I markings only) specified, as applicable; or "Pavement Sealer (Call Out)" of the size specified.

This price is full compensation for materials, application of pavement markings, equipment, labor, tools, and incidentals.

Special Provision to Item 680 Highway Traffic Signals



Item 680, "Highway Traffic Signals" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 680.3.1.1.2,"Conduit," The fourth sentence of the first paragraph is voided and replaced by the following.

Seal the ends of each conduit with approved sealant, after all cables and conductors are installed.

Special Provision to Special Specification 6185 Truck Mounted Attenuator (TMA) and Trailer Attenuator (TA)



Item 6185, "Truck Mounted Attenuator (TMA) and Trailer Attenuator (TA)" of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Article 4. "Measurement", is voided and replaced by the following:

- 4.1. **Truck Mounted Attenuator/Trailer Attenuator (Stationary).** This Item will be measured by the day. TMA/TAs must be set up in a work area and operational before a calendar day can be considered measureable. A day will be measured for each TMA/TA set up and operational on the worksite.
- 4.2. **Truck Mounted Attenuator/Trailer Attenuator (Mobile Operation).** This Item will be measured by the hour or by the day. The time begins once the TMA/TA is ready for operation at the predetermined site and stops when notified by the Engineer. When measurement by the hour is specified, a minimum of 4 hr. will be paid each day for each operating TMA/TA used in a mobile operation. When measurement by the day is specified, a day will be measured for each TMA/TA set up and operational on the worksite.

Special Specification 1004 Tree Protection



1. DESCRIPTION

Install tree protection as shown on the plans or as directed.

2. MATERIALS

Furnish materials in accordance with the plans.

3. CONSTRUCTION

Use construction methods in accordance with the plans.

4. MEASUREMENT

This Item will be measured by the acres of trees protected or by each tree protected.

5. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Tree Protection." This price is full compensation for furnishing all materials, equipment, labor, and incidentals.

Special Specification 3076 Dense-Graded Hot-Mix Asphalt



1. DESCRIPTION

Construct a hot-mix asphalt (HMA) pavement layer composed of a compacted, dense-graded mixture of aggregate and asphalt binder mixed hot in a mixing plant. Payment adjustments will apply to HMA placed under this specification unless the HMA is deemed exempt in accordance with Section 3076.4.9.4., "Exempt Production."

2. MATERIALS

Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications.

Notify the Engineer of all material sources and before changing any material source or formulation. The Engineer will verify that the specification requirements are met when the Contractor makes a source or formulation change, and may require a new laboratory mixture design, trial batch, or both. The Engineer may sample and test project materials at any time during the project to verify specification compliance in accordance with Item 6, "Control of Materials."

- 2.1. Aggregate. Furnish aggregates from sources that conform to the requirements shown in Table 1 and as specified in this Section. Aggregate requirements in this Section, including those shown in Table 1, may be modified or eliminated when shown on the plans. Additional aggregate requirements may be specified when shown on the plans. Provide aggregate stockpiles that meet the definitions in this Section for coarse, intermediate, or fine aggregate. Aggregate from reclaimed asphalt pavement (RAP) is not required to meet Table 1 requirements unless otherwise shown on the plans. Supply aggregates that meet the definitions in Tex-100-E for crushed gravel or crushed stone. The Engineer will designate the plant or the quarry as the sampling location. Provide samples from materials produced for the project. The Engineer will establish the Surface Aggregate Classification (SAC) and perform Los Angeles abrasion, magnesium sulfate soundness, and Micro-Deval tests. Perform all other aggregate quality tests listed in Table 1. Document all test results on the mixture design report. The Engineer may perform tests on independent or split samples to verify Contractor test results. Stockpile aggregates for each source and type separately. Determine aggregate gradations for mixture design and production testing based on the washed sieve analysis given in Tex-200-F, Part II.
- 2.1.1. Coarse Aggregate. Coarse aggregate stockpiles must have no more than 20% material passing the No. 8 sieve. Aggregates from sources listed in the Department's Bituminous Rated Source Quality Catalog (BRSQC) are preapproved for use. Use only the rated values for hot-mix listed in the BRSQC. Rated values for surface treatment (ST) do not apply to coarse aggregate sources used in hot-mix asphalt.

For sources not listed on the Department's BRSQC:

- build an individual stockpile for each material;
- request the Department test the stockpile for specification compliance; and
- once approved, do not add material to the stockpile unless otherwise approved.

Provide aggregate from non-listed sources only when tested by the Engineer and approved before use. Allow 30 calendar days for the Engineer to sample, test, and report results for non-listed sources.

Provide coarse aggregate with at least the minimum SAC shown on the plans. SAC requirements only apply to aggregates used on the surface of travel lanes. SAC requirements apply to aggregates used on surfaces other than travel lanes when shown on the plans. The SAC for sources on the Department's *Aggregate Quality Monitoring Program* (AQMP) (Tex-499-A) is listed in the BRSQC.

2.1.1.1.

Blending Class A and Class B Aggregates. Class B aggregate meeting all other requirements in Table 1 may be blended with a Class A aggregate to meet requirements for Class A materials, unless otherwise shown on the plans. Ensure that at least 50% by weight, or volume if required, of the material retained on the No. 4 sieve comes from the Class A aggregate source when blending Class A and B aggregates to meet a Class A requirement unless otherwise shown on the plans. Blend by volume if the bulk specific gravities of the Class A and B aggregates differ by more than 0.300. Coarse aggregate from RAP and Recycled Asphalt Shingles (RAS) will be considered as Class B aggregate for blending purposes.

The Engineer may perform tests at any time during production, when the Contractor blends Class A and B aggregates to meet a Class A requirement, to ensure that at least 50% by weight, or volume if required, of the material retained on the No. 4 sieve comes from the Class A aggregate source. The Engineer will use the Department's mix design template, when electing to verify conformance, to calculate the percent of Class A aggregate retained on the No. 4 sieve by inputting the bin percentages shown from readouts in the control room at the time of production and stockpile gradations measured at the time of production. The Engineer may determine the gradations based on either washed or dry sieve analysis from samples obtained from individual aggregate cold feed bins or aggregate stockpiles. The Engineer may perform spot checks using the gradations supplied by the Contractor on the mixture design report as an input for the template; however, a failing spot check will require confirmation with a stockpile gradation determined by the Engineer.

2.1.1.2. Micro-Deval Abrasion. The Engineer will perform a minimum of one Micro-Deval abrasion test in accordance with <u>Tex-461-A</u> for each coarse aggregate source used in the mixture design that has a Rated Source Soundness Magnesium (RSSM) loss value greater than 15 as listed in the BRSQC. The Engineer will perform testing before the start of production and may perform additional testing at any time during production. The Engineer may obtain the coarse aggregate samples from each coarse aggregate source or may require the Contractor to obtain the samples. The Engineer may waive all Micro-Deval testing based on a satisfactory test history of the same aggregate source.

The Engineer will estimate the magnesium sulfate soundness loss for each coarse aggregate source, when tested, using the following formula:

 $Mg_{est.} = (RSSM)(MD_{act.}/RSMD)$

where:

Mgest. = magnesium sulfate soundness loss MDact. = actual Micro-Deval percent loss RSMD = Rated Source Micro-Deval

When the estimated magnesium sulfate soundness loss is greater than the maximum magnesium sulfate soundness loss specified, the coarse aggregate source will not be allowed for use unless otherwise approved. The Engineer will consult the Soils and Aggregates Section of the Materials and Tests Division, and additional testing may be required before granting approval.

2.1.2. Intermediate Aggregate. Aggregates not meeting the definition of coarse or fine aggregate will be defined as intermediate aggregate. Supply intermediate aggregates, when used that are free from organic impurities. The Engineer may test the intermediate aggregate in accordance with Tex-408-A to verify the material is free from organic impurities. Supply intermediate aggregate from coarse aggregate sources, when used that meet the requirements shown in Table 1 unless otherwise approved.

Test the stockpile if 10% or more of the stockpile is retained on the No. 4 sieve, and verify that it meets the requirements in Table 1 for crushed face count (Tex-460-A) and flat and elongated particles (Tex-280-F).

2.1.3. Fine Aggregate. Fine aggregates consist of manufactured sands, screenings, and field sands. Fine aggregate stockpiles must meet the gradation requirements in Table 2. Supply fine aggregates that are free from organic impurities. The Engineer may test the fine aggregate in accordance with Tex-408-A to verify the material is free from organic impurities. Unless otherwise shown on the plans, up to 10% of the total aggregate may be field sand or other uncrushed fine aggregate. Use fine aggregate, with the exception of field sand, from coarse aggregate sources that meet the requirements shown in Table 1 unless otherwise approved.

Test the stockpile if 10% or more of the stockpile is retained on the No. 4 sieve and verify that it meets the requirements in Table 1 for crushed face count (<u>Tex-460-A</u>) and flat and elongated particles (<u>Tex-280-F</u>).

Table 1
Aggregate Quality Requirements

| Aggregate wattry requirements | | | | | | |
|---|--------------------|-----------------------|--|--|--|--|
| Property | Test Method | Requirement | | | | |
| Coarse Aggregate | | | | | | |
| SAC | Tex-499-A (AQMP) | As shown on the plans | | | | |
| Deleterious material, %, Max | Tex-217-F, Part I | 1.5 | | | | |
| Decantation, %, Max | Tex-217-F, Part II | 1.5 | | | | |
| Micro-Deval abrasion, % | <u>Tex-461-A</u> | Note 1 | | | | |
| Los Angeles abrasion, %, Max | <u>Tex-410-A</u> | 40 | | | | |
| Magnesium sulfate soundness, 5 cycles, %, Max | <u>Tex-411-A</u> | 30 | | | | |
| Crushed face count,2 %, Min | Tex-460-A, Part I | 85 | | | | |
| Flat and elongated particles @ 5:1, %, Max | <u>Tex-280-F</u> | 10 | | | | |
| Fine Aggregate | | | | | | |
| Linear shrinkage, %, Max | <u>Tex-107-E</u> | 3 | | | | |
| Sand equivalent, %, Min | <u>Tex-203-F</u> | 45 | | | | |
| | | | | | | |

- Used to estimate the magnesium sulfate soundness loss in accordance with Section 3076.2.1.1.2., "Micro-Deval Abrasion."
- 2. Only applies to crushed gravel.

2.2.

Gradation Requirements for Fine Aggregate

| Gradation Regardinente for Time Aggregate | | | | | |
|---|-------------------------------|--|--|--|--|
| Sieve Size | % Passing by Weight or Volume | | | | |
| 3/8" | 100 | | | | |
| #8 | 70–100 | | | | |
| #200 | 0–30 | | | | |

Mineral Filler. Mineral filler consists of finely divided mineral matter such as agricultural lime, crusher fines, hydrated lime, or fly ash. Mineral filler is allowed unless otherwise shown on the plans. Use no more than 2% hydrated lime or fly ash unless otherwise shown on the plans. Use no more than 1% hydrated lime if a substitute binder is used unless otherwise shown on the plans or allowed. Test all mineral fillers except hydrated lime and fly ash in accordance with Tex-107-E to ensure specification compliance. The plans may require or disallow specific mineral fillers. Provide mineral filler, when used, that:

- is sufficiently dry, free-flowing, and free from clumps and foreign matter as determined by the Engineer;
- does not exceed 3% linear shrinkage when tested in accordance with Tex-107-E; and
- meets the gradation requirements in Table 3, unless otherwise shown on the plans.

Table 3
Gradation Requirements for Mineral Filler

| Sieve Size | % Passing by Weight or Volume |
|------------|-------------------------------|
| #8 | 100 |
| #200 | 55–100 |

- 2.3. **Baghouse Fines**. Fines collected by the baghouse or other dust-collecting equipment may be reintroduced into the mixing drum.
- 2.4. **Asphalt Binder**. Furnish the type and grade of performance-graded (PG) asphalt specified on the plans.

- 2.5. **Tack Coat.** Furnish CSS-1H, SS-1H, or a PG binder with a minimum high-temperature grade of PG 58 for tack coat binder in accordance with Item 300, "Asphalts, Oils, and Emulsions." Specialized tack coat materials listed on the Department's MPL are allowed or required when shown on the plans. Do not dilute emulsified asphalts at the terminal, in the field, or at any other location before use.
- 2.6. Additives. Use the type and rate of additive specified when shown on the plans. Additives that facilitate mixing, compaction, or improve the quality of the mixture are allowed when approved. Provide the Engineer with documentation such as the bill of lading showing the quantity of additives used in the project unless otherwise directed.
- 2.6.1. Lime and Liquid Antistripping Agent. When lime or a liquid antistripping agent is used, add in accordance with Item 301, "Asphalt Antistripping Agents." Do not add lime directly into the mixing drum of any plant where lime is removed through the exhaust stream unless the plant has a baghouse or dust collection system that reintroduces the lime into the drum.
- 2.6.2. **Warm Mix Asphalt (WMA)**. Warm Mix Asphalt (WMA) is defined as HMA that is produced within a target temperature discharge range of 215°F and 275°F using approved WMA additives or processes from the Department's MPL.

WMA is allowed for use on all projects and is required when shown on the plans. When WMA is required, the maximum placement or target discharge temperature for WMA will be set at a value below 275°F.

Department-approved WMA additives or processes may be used to facilitate mixing and compaction of HMA produced at target discharge temperatures above 275°F; however, such mixtures will not be defined as WMA.

2.6.3. **Compaction Aid.** Compaction Aid is defined as a chemical warm mix additive that is used to produce an asphalt mixture at a discharge temperature greater than 275°F.

Compaction Aid is allowed for use on all projects and is required when shown on the plans.

2.7. **Recycled Materials**. Use of RAP and RAS is permitted unless otherwise shown on the plans. Use of RAS is restricted to only intermediate and base mixes unless otherwise shown on the plans. Do not exceed the maximum allowable percentages of RAP and RAS shown in Table 4. The allowable percentages shown in Table 4 may be decreased or increased when shown on the plans. Determine the asphalt binder content and gradation of the RAP and RAS stockpiles for mixture design purposes in accordance with Tex-236-F, Part I. The Engineer may verify the asphalt binder content of the stockpiles at any time during production. Perform other tests on RAP and RAS when shown on the plans. Asphalt binder from RAP and RAS is designated as recycled asphalt binder. Calculate and ensure that the ratio of the recycled asphalt binder to total binder does not exceed the percentages shown in Table 5 during mixture design and HMA production when RAP or RAS is used. Use a separate cold feed bin for each stockpile of RAP and RAS during HMA production.

Surface, intermediate, and base mixes referenced in Tables 4 and 5 are defined as follows:

- Surface. The final HMA lift placed at the top of the pavement structure or placed directly below mixtures produced in accordance with Items 316, 342, 347, or 348;
- Intermediate. Mixtures placed below an HMA surface mix and less than or equal to 8.0 in. from the riding surface; and
- Base. Mixtures placed greater than 8.0 in. from the riding surface. Unless otherwise shown on the plans, mixtures used for bond breaker are defined as base mixtures.
- 2.7.1. **RAP**. RAP is salvaged, milled, pulverized, broken, or crushed asphalt pavement. Fractionated RAP is defined as a stockpile that contains RAP material with a minimum of 95.0% passing the 3/8-in. or 1/2-in. sieve, before burning in the ignition oven, unless otherwise approved. The Engineer may allow the Contractor to use an alternate to the 3/8-in. or 1/2-in. screen to fractionate the RAP.

Use of Contractor-owned RAP including HMA plant waste is permitted unless otherwise shown on the plans. Department-owned RAP stockpiles are available for the Contractor's use when the stockpile locations are shown on the plans. If Department-owned RAP is available for the Contractor's use, the Contractor may use Contractor-owned fractionated RAP and replace it with an equal quantity of Department-owned RAP. Department-owned RAP generated through required work on the Contract is available for the Contractor's use when shown on the plans. Perform any necessary tests to ensure Contractor- or Department-owned RAP is appropriate for use. The Department will not perform any tests or assume any liability for the quality of the Department-owned RAP unless otherwise shown on the plans. The Contractor will retain ownership of RAP generated on the project when shown on the plans.

Do not use Department- or Contractor-owned RAP contaminated with dirt or other objectionable materials. Do not use Department- or Contractor-owned RAP if the decantation value exceeds 5% and the plasticity index is greater than 8. Test the stockpiled RAP for decantation in accordance with Tex-406-A, Part I. Determine the plasticity index in accordance with Tex-106-E if the decantation value exceeds 5%. The decantation and plasticity index requirements do not apply to RAP samples with asphalt removed by extraction or ignition.

Do not intermingle Contractor-owned RAP stockpiles with Department-owned RAP stockpiles. Remove unused Contractor-owned RAP material from the project site upon completion of the project. Return unused Department-owned RAP to the designated stockpile location.

Table 4
Maximum Allowable Amounts of RAP¹

| Waxiiiiuii | Maximum Anowable Amounts of Ital | | | | | |
|------------|----------------------------------|------|--|--|--|--|
| Ma | Maximum Allowable | | | | | |
| Fra | Fractionated RAP (%) | | | | | |
| Surface | Intermediate | Base | | | | |
| 15.0 | 25.0 | 30.0 | | | | |

 Must also meet the recycled binder to total binder ratio shown in Table 5.

2.7.2. RAS. Use of post-manufactured RAS or post-consumer RAS (tear-offs) is not permitted in surface mixtures unless otherwise shown on the plans. RAS may be used in intermediate and base mixtures unless otherwise shown on the plans. Up to 3% RAS may be used separately or as a replacement for fractionated RAP in accordance with Table 4 and Table 5. RAS is defined as processed asphalt shingle material from manufacturing of asphalt roofing shingles or from re-roofing residential structures. Post-manufactured RAS is processed manufacturer's shingle scrap by-product. Post-consumer RAS is processed shingle scrap removed from residential structures. Comply with all regulatory requirements stipulated for RAS by the TCEQ. RAS may be used separately or in conjunction with RAP.

Process the RAS by ambient grinding or granulating such that 100% of the particles pass the 3/8 in. sieve when tested in accordance with <u>Tex-200-F</u>, Part I. Perform a sieve analysis on processed RAS material before extraction (or ignition) of the asphalt binder.

Add sand meeting the requirements of Table 1 and Table 2 or fine RAP to RAS stockpiles if needed to keep the processed material workable. Any stockpile that contains RAS will be considered a RAS stockpile and be limited to no more than 3.0% of the HMA mixture in accordance with Table 4.

Certify compliance of the RAS with <u>DMS-11000</u>, "Evaluating and Using Nonhazardous Recyclable Materials Guidelines." Treat RAS as an established nonhazardous recyclable material if it has not come into contact with any hazardous materials. Use RAS from shingle sources on the Department's MPL. Remove substantially all materials before use that are not part of the shingle, such as wood, paper, metal, plastic, and felt paper. Determine the deleterious content of RAS material for mixture design purposes in accordance with <u>Tex-217-F</u>, Part III. Do not use RAS if deleterious materials are more than 0.5% of the stockpiled RAS unless otherwise approved. Submit a sample for approval before submitting the mixture design. The Department will perform the testing for deleterious material of RAS to determine specification compliance.

- 2.8. **Substitute Binders**. Unless otherwise shown on the plans, the Contractor may use a substitute PG binder listed in Table 5 instead of the PG binder originally specified, if using recycled materials, and if the substitute PG binder and mixture made with the substitute PG binder meet the following:
 - the substitute binder meets the specification requirements for the substitute binder grade in accordance with Section 300.2.10., "Performance-Graded Binders;" and
 - the mixture has less than 10.0 mm of rutting on the Hamburg Wheel test (<u>Tex-242-F</u>) after the number of passes required for the originally specified binder. Use of substitute PG binders may only be allowed at the discretion of the Engineer if the Hamburg Wheel test results are between 10.0 mm and 12.5 mm.

Allowable Substitute PG Binders and Maximum Recycled Binder Ratios

| Originally Specified | Allowable Substitute PG Binder for | Allowable Substitute PG Binder for | Maximum Ratio of Recycled Binde to Total Binder (%) | | |
|-------------------------|---------------------------------------|------------------------------------|---|--------------|------|
| PG Binder | Surface Mixes | Intermediate and Base Mixes | Surface | Intermediate | Base |
| 76-22 ^{4,5} | 70-22 | 70-22 | 10.0 | 20.0 | 25.0 |
| 70-22 ^{2,5} | N/A | 64-22 | 10.0 | 20.0 | 25.0 |
| 64-22 ^{2,3} | N/A | N/A | 10.0 | 20.0 | 25.0 |
| 76-28 ^{4,5} | 70-28 | 70-28 | 10.0 | 20.0 | 25.0 |
| 70-28 ^{2,5} | N/A | 64-28 | 10.0 | 20.0 | 25.0 |
| 64-28 ^{2,3} | N/A | N/A | 10.0 | 20.0 | 25.0 |

- Combined recycled binder from RAP and RAS. RAS is not permitted in surface mixtures unless otherwise shown on the plans.
- 2. Binder substitution is not allowed for surface mixtures.
- 3. Binder substitution is not allowed for intermediate and base mixtures.
- Use no more than 10.0% recycled binder in surface mixtures when using this originally specified PG binder
- Use no more than 20.0% recycled binder when using this originally specified PG binder for intermediate mixtures. Use no more than 25.0% recycled binder when using this originally specified PG binder for base mixtures.

3. EQUIPMENT

Provide required or necessary equipment in accordance with Item 320, "Equipment for Asphalt Concrete Pavement."

4. CONSTRUCTION

Produce, haul, place, and compact the specified paving mixture. In addition to tests required by the specification, Contractors may perform other QC tests as deemed necessary. At any time during the project, the Engineer may perform production and placement tests as deemed necessary in accordance with Item 5, "Control of the Work." Schedule and participate in a mandatory pre-paving meeting with the Engineer on or before the first day of paving unless otherwise shown on the plans.

4.1. **Certification**. Personnel certified by the Department-approved hot-mix asphalt certification program must conduct all mixture designs, sampling, and testing in accordance with Table 6. Supply the Engineer with a list of certified personnel and copies of their current certificates before beginning production and when personnel changes are made. Provide a mixture design developed and signed by a Level 2 certified specialist. Provide Level 1A certified specialists at the plant during production operations. Provide Level 1B certified specialists to conduct placement tests. Provide AGG101 certified specialists for aggregate testing.

Table 6 Test Methods, Test Responsibility, and Minimum Certification Levels

| Test Methods, Test Responsibility, and Minimum Certification Levels | | | | | |
|---|--------------------------|--|----------|--------------------|--|
| Test Description | Test Method | Contractor | Engineer | Level ¹ | |
| | 1. Aggregate and Recycle | d Material Testing | | | |
| Sampling | <u>Tex-221-F</u> | ✓ | ✓ | 1A/AGG101 | |
| Dry sieve | Tex-200-F, Part I | ✓ | ✓ | 1A/AGG101 | |
| Washed sieve | Tex-200-F, Part II | ✓ | ✓ | 1A/AGG101 | |
| Deleterious material | Tex-217-F, Parts I & III | ✓ | ✓ | AGG101 | |
| Decantation | Tex-217-F, Part II | ✓ | ✓ | AGG101 | |
| Los Angeles abrasion | <u>Tex-410-A</u> | | ✓ | TxDOT | |
| Magnesium sulfate soundness | <u>Tex-411-A</u> | | ✓ | TxDOT | |
| Micro-Deval abrasion | <u>Tex-461-A</u> | | ✓ | AGG101 | |
| Crushed face count | <u>Tex-460-A</u> | ✓ | ✓ | AGG101 | |
| Flat and elongated particles | <u>Tex-280-F</u> | ✓ | ✓ | AGG101 | |
| Linear shrinkage | <u>Tex-107-E</u> | ✓ | ✓ | AGG101 | |
| Sand equivalent | <u>Tex-203-F</u> | ✓ | ✓ | AGG101 | |
| Organic impurities | <u>Tex-408-A</u> | ✓ | ✓ | AGG101 | |
| | 2. Asphalt Binder & Tacl | k Coat Sampling | | | |
| Asphalt binder sampling | Tex-500-C, Part II | ✓ | ✓ | 1A/1B | |
| Tack coat sampling | Tex-500-C, Part III | ✓ | ✓ | 1A/1B | |
| | 3. Mix Design & V | erification | | | |
| Design and JMF changes | <u>Tex-204-F</u> | ✓ | ✓ | 2 | |
| Mixing | <u>Tex-205-F</u> | ✓ | ✓ | 2 | |
| Molding (TGC) | <u>Tex-206-F</u> | ✓ | ✓ | 1A | |
| Molding (SGC) | <u>Tex-241-F</u> | ✓ | ✓ | 1A | |
| Laboratory-molded density | Tex-207-F, Parts I & VI | ✓ | ✓ | 1A | |
| Rice gravity | Tex-227-F, Part II | ✓ | ✓ | 1A | |
| Ignition oven correction factors ² | Tex-236-F, Part II | ✓ | ✓ | 2 | |
| Indirect tensile strength | <u>Tex-226-F</u> | ✓ | ✓ | 1A | |
| Hamburg Wheel test | <u>Tex-242-F</u> | ✓ | ✓ | 1A | |
| Boil test | <u>Tex-530-C</u> | ✓ | ✓ | 1A | |
| | 4. Production 1 | Testing | | | |
| Selecting production random numbers | Tex-225-F, Part I | | ✓ | 1A | |
| Mixture sampling | <u>Tex-222-F</u> | ✓ | ✓ | 1A/1B | |
| Molding (TGC) | <u>Tex-206-F</u> | ✓ | ✓ | 1A | |
| Molding (SGC) | <u>Tex-241-F</u> | ✓ | ✓ | 1A | |
| Laboratory-molded density | Tex-207-F, Parts I & VI | ✓ | ✓ | 1A | |
| Rice gravity | Tex-227-F, Part II | ✓ | ✓ | 1A | |
| Gradation & asphalt binder content ² | Tex-236-F, Part I | ✓ | ✓ | 1A | |
| Control charts | <u>Tex-233-F</u> | ✓ | ✓ | 1A | |
| Moisture content | Tex-212-F, Part II | ✓ | ✓ | 1A/AGG101 | |
| Hamburg Wheel test | <u>Tex-242-F</u> | ✓ | ✓ | 1A | |
| Micro-Deval abrasion | <u>Tex-461-A</u> | | ✓ | AGG101 | |
| Boil test | <u>Tex-530-C</u> | ✓ | ✓ | 1A | |
| Abson recovery | Tex-211-F | | ✓ | TxDOT | |
| - | 5. Placement T | esting | | | |
| Selecting placement random numbers | Tex-225-F, Part II | - Control of the cont | ✓ | 1B | |
| Trimming roadway cores | Tex-251-F, Parts I & II | ✓ | ✓ | 1A/1B | |
| In-place air voids | Tex-207-F, Parts I & VI | ✓ | ✓ | 1A | |
| In-place density (nuclear method) | Tex-207-F, Part III | ✓ | | 1B | |
| Establish rolling pattern | Tex-207-F, Part IV | ✓ | | 1B | |
| Control charts | Tex-233-F | ✓ | ✓ | 1A | |
| Ride quality measurement | Tex-1001-S | ✓ | ✓ | Note 3 | |
| Segregation (density profile) | Tex-207-F, Part V | ✓ | ✓ | 1B | |
| Longitudinal joint density | Tex-207-F, Part VII | ✓ | ✓ | 1B | |
| Thermal profile | Tex-244-F | ✓ | ✓ | 1B | |
| Shear Bond Strength Test | Tex-249-F | | ✓ | TxDOT | |
| 1 Lovel 1A 1D ACC101 and 2 are as | | | | | |

Level 1A, 1B, AGG101, and 2 are certification levels provided by the Hot Mix Asphalt Center certification program.

Refer to Section 3076.4.9.2.3., "Production Testing," for exceptions to using an ignition oven.

Profiler and operator are required to be certified at the Texas A&M Transportation Institute facility when Surface Test Type B is specified.

Reporting and Responsibilities. Use Department-provided templates to record and calculate all test data, including mixture design, production and placement QC/QA, control charts, thermal profiles, segregation density profiles, and longitudinal joint density. Obtain the current version of the templates at http://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/forms/site-manager.html or from the Engineer. The Engineer and the Contractor will provide any available test results to the other party when requested. The maximum allowable time for the Contractor and Engineer to exchange test data is as given in Table 7 unless otherwise approved. The Engineer and the Contractor will immediately report to the other party any test result that requires suspension of production or placement, a payment adjustment less than 1.000, or that fails to meet the specification requirements. Record and electronically submit all test results and pertinent information on Department-provided templates.

Subsequent sublots placed after test results are available to the Contractor, which require suspension of operations, may be considered unauthorized work. Unauthorized work will be accepted or rejected at the discretion of the Engineer in accordance with Article 5.3., "Conformity with Plans, Specifications, and Special Provisions."

Table 7
Reporting Schedule

| | Reporti | ng Scheaule | | |
|---|---------------|------------------|--|--|
| Description | Reported By | Reported To | To Be Reported Within | |
| | Production (| Quality Control | | |
| Gradation ¹ | | | | |
| Asphalt binder content ¹ | | | 1 working day of completion of | |
| Laboratory-molded density ² | Contractor | Engineer | 1 working day of completion of the sublot | |
| Moisture content ³ | | | tile Subiot | |
| Boil test ³ | | | | |
| | Production Qu | uality Assurance | | |
| Gradation ³ | | | | |
| Asphalt binder content ³ | | | | |
| Laboratory-molded density ¹ | Fasinasa | Comtractor | 1 working day of completion of | |
| Hamburg Wheel test ⁴ | Engineer | Contractor | the sublot | |
| Boil test ³ | | | | |
| Binder tests ⁴ | | | | |
| | Placement (| Quality Control | | |
| In-place air voids ² | | | | |
| Segregation ¹ | Cambrastan | Engineer | 1 working day of completion of | |
| Longitudinal joint density ¹ | Contractor | | the lot | |
| Thermal profile ¹ | | | | |
| · | Placement Qu | ality Assurance | | |
| In-place air voids ¹ | | • | 1 working day after receiving the trimmed cores ⁵ | |
| Segregation ³ | Engineer | Contractor | | |
| Longitudinal joint density ³ | Engineer | Contractor | 1 working day of completion of | |
| Thermal profile ³ | | | the lot | |
| Aging ratio ⁴ | | | | |
| Payment adjustment summary | Engineer | Contractor | 2 working days of performing all required tests and receiving Contractor test data | |

These tests are required on every sublot.

4.2.

- 2. Optional test. When performed on split samples, report the results as soon as they become available.
- 3. To be performed at the frequency specified in Table 16 or as shown on the plans.
- 4. To be reported as soon as the results become available.
- 2 days are allowed if cores cannot be dried to constant weight within 1 day.

The Engineer will use the Department-provided template to calculate all payment adjustment factors for the lot. Sublot samples may be discarded after the Engineer and Contractor sign off on the payment adjustment summary documentation for the lot.

Use the procedures described in Tex-233-F to plot the results of all quality control (QC) and quality assurance (QA) testing. Update the control charts as soon as test results for each sublot become available. Make the control charts readily accessible at the field laboratory. The Engineer may suspend production for failure to update control charts.

4.3. **Quality Control Plan (QCP)**. Develop and follow the QCP in detail. Obtain approval for changes to the QCP made during the project. The Engineer may suspend operations if the Contractor fails to comply with the QCP.

Submit a written QCP before the mandatory pre-paving meeting. Receive approval of the QCP before beginning production. Include the following items in the QCP:

4.3.1. **Project Personnel**. For project personnel, include:

- a list of individuals responsible for QC with authority to take corrective action;
- current contact information for each individual listed; and
- current copies of certification documents for individuals performing specified QC functions.

4.3.2. **Material Delivery and Storage**. For material delivery and storage, include:

- the sequence of material processing, delivery, and minimum quantities to assure continuous plant operations;
- aggregate stockpiling procedures to avoid contamination and segregation;
- frequency, type, and timing of aggregate stockpile testing to assure conformance of material requirements before mixture production; and
- procedure for monitoring the quality and variability of asphalt binder.

4.3.3. **Production**. For production, include:

- loader operation procedures to avoid contamination in cold bins:
- procedures for calibrating and controlling cold feeds;
- procedures to eliminate debris or oversized material;
- procedures for adding and verifying rates of each applicable mixture component (e.g., aggregate, asphalt binder, RAP, RAS, lime, liquid antistrip, WMA);
- procedures for reporting job control test results; and
- procedures to avoid segregation and drain-down in the silo.

4.3.4. **Loading and Transporting**. For loading and transporting, include:

- type and application method for release agents; and
- truck loading procedures to avoid segregation.

4.3.5. **Placement and Compaction**. For placement and compaction, include:

- proposed agenda for mandatory pre-paving meeting, including date and location;
- proposed paving plan (e.g., paving widths, joint offsets, and lift thicknesses);
- type and application method for release agents in the paver and on rollers, shovels, lutes, and other utensils:
- procedures for the transfer of mixture into the paver, while avoiding segregation and preventing material spillage;
- process to balance production, delivery, paving, and compaction to achieve continuous placement operations and good ride quality;
- paver operations (e.g., operation of wings, height of mixture in auger chamber) to avoid physical and thermal segregation and other surface irregularities; and
- procedures to construct quality longitudinal and transverse joints.

- 4.4. Mixture Design.
- 4.4.1. **Design Requirements**. The Contractor will design the mixture using a Superpave Gyratory Compactor (SGC). A Texas Gyratory Compactor (TGC) may be used when shown on the plans. Use the dense-graded design procedure provided in <u>Tex-204-F</u>. Design the mixture to meet the requirements listed in Tables 1, 2, 3, 4, 5, 8, 9, and 10.
- 4.4.1.1. **Design Number of Gyrations (Ndesign) When The SGC Is Used**. Design the mixture at 50 gyrations (Ndesign). Use a target laboratory-molded density of 96.0% to design the mixture; however, adjustments can be made to the Ndesign value as noted in Table 9. The Ndesign level may be reduced to at least 35 gyrations at the Contractor's discretion.

Use an approved laboratory from the Department's MPL to perform the Hamburg Wheel test, and provide results with the mixture design, or provide the laboratory mixture and request that the Department perform the Hamburg Wheel test. The Engineer will be allowed 10 working days to provide the Contractor with Hamburg Wheel test results on the laboratory mixture design.

The Engineer will provide the mixture design when shown on the plans. The Contractor may submit a new mixture design at any time during the project. The Engineer will verify and approve all mixture designs (JMF1) before the Contractor can begin production.

Provide the Engineer with a mixture design report using the Department-provided template. Include the following items in the report:

- the combined aggregate gradation, source, specific gravity, and percent of each material used;
- asphalt binder content and aggregate gradation of RAP and RAS stockpiles;
- the target laboratory-molded density (or Ndesign level when using the SGC);
- results of all applicable tests;
- the mixing and molding temperatures;
- the signature of the Level 2 person or persons that performed the design;
- the date the mixture design was performed; and
- a unique identification number for the mixture design.

Table 8
Master Gradation Limits (% Passing by Weight or Volume) and VMA Requirements

| | В | C | D | F | | |
|-----------------------|--|--------------------|--------------------|--------------------|--|--|
| Sieve Size | Fine | Coarse | Fine | Fine | | |
| Size | Base | Surface | Surface | Mixture | | |
| 2" | - | _ | _ | _ | | |
| 1-1/2" | 100.0 ¹ | _ | _ | _ | | |
| 1" | 98.0-100.0 | 100.0 ¹ | _ | _ | | |
| 3/4" | 84.0-98.0 | 95.0-100.0 | 100.0 ¹ | _ | | |
| 1/2" | _ | _ | 98.0-100.0 | 100.0 ¹ | | |
| 3/8" | 60.0-80.0 | 70.0-85.0 | 85.0-100.0 | 98.0–100.0 | | |
| #4 | 40.0-60.0 | 43.0-63.0 | 50.0-70.0 | 70.0–90.0 | | |
| #8 | 29.0-43.0 | 32.0-44.0 | 35.0-46.0 | 38.0-48.0 | | |
| #30 | 13.0-28.0 | 14.0-28.0 | 15.0-29.0 | 12.0-27.0 | | |
| #50 | 6.0-20.0 | 7.0-21.0 | 7.0-20.0 | 6.0–19.0 | | |
| #200 | 2.0-7.0 | 2.0-7.0 | 2.0-7.0 | 2.0-7.0 | | |
| Design VMA, % Minimum | | | | | | |
| _ | 13.0 | 14.0 | 15.0 | 16.0 | | |
| | Production (Plant-Produced) VMA, % Minimum | | | | | |
| _ | 12.5 | 13.5 | 14.5 | 15.5 | | |

^{1.} Defined as maximum sieve size. No tolerance allowed.

Table 9
Laboratory Mixture Design Properties

| zasoratory mixtaro zooigii i roportioo | | | | | |
|---|------------------|---------------------|--|--|--|
| Mixture Property | Test Method | Requirement | | | |
| Target laboratory-molded density, % (SGC) | <u>Tex-207-F</u> | 96.0 | | | |
| Design gyrations (Ndesign for SGC) | <u>Tex-241-F</u> | 50 ¹ | | | |
| Indirect tensile strength (dry), psi | <u>Tex-226-F</u> | 85–200 ² | | | |
| Boil test ³ | Tex-530-C | _ | | | |

- Adjust within a range of 35–100 gyrations when shown on the plans or specification or when mutually agreed between the Engineer and Contractor.
- The Engineer may allow the IDT strength to exceed 200 psi if the corresponding Hamburg Wheel rut depth is greater than 3.0 mm and less than 12.5 mm.
- Used to establish baseline for comparison to production results. May be waived when approved.

Table 10 Hamburg Wheel Test Requirements

| High-Temperature Binder Grade | Test Method | Minimum # of Passes @ 12.5 mm ¹ Rut Depth, Tested @ 50°C |
|----------------------------------|-------------|--|
| PG 64 or lower | | 10,000² |
| PG 70 | Tex-242-F | 15,000³ |
| PG 76 or higher | | 20,000 |

- When the rut depth at the required minimum number of passes is less than 3 mm, the Engineer may require the Contractor to increase the target laboratory-molded density (TGC) by 0.5% to no more than 97.5% or lower the Ndesign level (SGC) to at least 35 gyrations.
- 2. May be decreased to at least 5,000 passes when shown on the plans.
- 3. May be decreased to at least 10,000 passes when shown on the plans.
- 4.4.1.2. **Target Laboratory-Molded Density When The TGC Is Used**. Design the mixture at a 96.5% target laboratory-molded density. Increase the target laboratory-molded density to 97.0% or 97.5% at the Contractor's discretion or when shown on the plans or specification.
- 4.4.2. **Job-Mix Formula Approval**. The job-mix formula (JMF) is the combined aggregate gradation, target laboratory-molded density (or Ndesign level), and target asphalt percentage used to establish target values for hot-mix production. JMF1 is the original laboratory mixture design used to produce the trial batch. When WMA is used, JMF1 may be designed and submitted to the Engineer without including the WMA additive. When WMA is used, document the additive or process used and recommended rate on the JMF1 submittal. The Engineer and the Contractor will verify JMF1 based on plant-produced mixture from the trial batch unless otherwise approved. The Engineer may accept an existing mixture design previously used on a Department project and may waive the trial batch to verify JMF1. The Department may require the Contractor to reimburse the Department for verification tests if more than 2 trial batches per design are required.
- 4.4.2.1. Contractor's Responsibilities.
- 4.4.2.1.1. **Providing Gyratory Compactor**. Use a SGC calibrated in accordance with <u>Tex-241-F</u> to design the mixture in accordance with <u>Tex-204-F</u>, Part IV, for molding production samples. Locate the SGC, if used, at the Engineer's field laboratory and make the SGC available to the Engineer for use in molding production samples. Furnish a TGC calibrated in accordance with <u>Tex-914-K</u> when shown on the plans to design the mixture in accordance with <u>Tex-204-F</u>, Part I, for molding production samples.
- 4.4.2.1.2. **Gyratory Compactor Correlation Factors**. Use <u>Tex-206-F</u>, Part II, to perform a gyratory compactor correlation when the Engineer uses a different gyratory compactor. Apply the correlation factor to all subsequent production test results.
- 4.4.2.1.3. **Submitting JMF1**. Furnish a mix design report (JMF1) with representative samples of all component materials and request approval to produce the trial batch. Provide approximately 10,000 g of the design mixture if opting to have the Department perform the Hamburg Wheel test on the laboratory mixture, and request that the Department perform the test.

- 4.4.2.1.4. Supplying Aggregates. Provide approximately 40 lb. of each aggregate stockpile unless otherwise directed.
- 4.4.2.1.5. **Supplying Asphalt**. Provide at least 1 gal. of the asphalt material and enough quantities of any additives proposed for use.
- 4.4.2.1.6. **Ignition Oven Correction Factors**. Determine the aggregate and asphalt correction factors from the ignition oven in accordance with Tex-236-F, Part II. Provide correction factors that are not more than 12 months old. Provide the Engineer with split samples of the mixtures before the trial batch production, including all additives (except water), and blank samples used to determine the correction factors for the ignition oven used for QA testing during production. Correction factors established from a previously approved mixture design may be used for the current mixture design if the mixture design and ignition oven are the same as previously used, unless otherwise directed.
- 4.4.2.1.7. **Boil Test**. Perform the test and retain the tested sample from <u>Tex-530-C</u> until completion of the project or as directed. Use this sample for comparison purposes during production. The Engineer may waive the requirement for the boil test.
- 4.4.2.1.8. Trial Batch Production. Provide a plant-produced trial batch upon receiving conditional approval of JMF1 and authorization to produce a trial batch, including the WMA additive or process if applicable, for verification testing of JMF1 and development of JMF2. Produce a trial batch mixture that meets the requirements in Table 4, Table 5, and Table 11. The Engineer may accept test results from recent production of the same mixture instead of a new trial batch.
- 4.4.2.1.9. **Trial Batch Production Equipment**. Use only equipment and materials proposed for use on the project to produce the trial batch.
- 4.4.2.1.10. **Trial Batch Quantity**. Produce enough quantity of the trial batch to ensure that the mixture meets the specification requirements.
- 4.4.2.1.11. **Number of Trial Batches**. Produce trial batches as necessary to obtain a mixture that meets the specification requirements.
- 4.4.2.1.12. **Trial Batch Sampling**. Obtain a representative sample of the trial batch and split it into 3 equal portions in accordance with <u>Tex-222-F</u>. Label these portions as "Contractor," "Engineer," and "Referee." Deliver samples to the appropriate laboratory as directed.
- 4.4.2.1.13. **Trial Batch Testing**. Test the trial batch to ensure the mixture produced using the proposed JMF1 meets the mixture requirements in Table 11. Ensure the trial batch mixture is also in compliance with the Hamburg Wheel requirement in Table 10. Use a Department-approved laboratory to perform the Hamburg Wheel test on the trial batch mixture or request that the Department perform the Hamburg Wheel test. The Engineer will be allowed 10 working days to provide the Contractor with Hamburg Wheel test results on the trial batch. Provide the Engineer with a copy of the trial batch test results.
- 4.4.2.1.14. **Development of JMF2**. Evaluate the trial batch test results after the Engineer grants full approval of JMF1 based on results from the trial batch, determine the optimum mixture proportions, and submit as JMF2. Adjust the asphalt binder content or gradation to achieve the specified target laboratory-molded density. The asphalt binder content established for JMF2 is not required to be within any tolerance of the optimum asphalt binder content established for JMF1; however, mixture produced using JMF2 must meet the voids in mineral aggregates (VMA) requirements for production shown in Table 8. If the optimum asphalt binder content for JMF2 is more than 0.5% lower than the optimum asphalt binder content for JMF1, the Engineer may perform or require the Contractor to perform Tex-226-F on Lot 1 production to confirm the indirect tensile strength does not exceed 200 psi. Verify that JMF2 meets the mixture requirements in Table 5.
- 4.4.2.1.15. **Mixture Production**. Use JMF2 to produce Lot 1 as described in Section 3076.4.9.3.1.1., "Lot 1 Placement," after receiving approval for JMF2 and a passing result from the Department's or a Department-approved

laboratory's Hamburg Wheel test on the trial batch. If desired, proceed to Lot 1 production, once JMF2 is approved, at the Contractor's risk without receiving the results from the Department's Hamburg Wheel test on the trial batch.

Notify the Engineer if electing to proceed without Hamburg Wheel test results from the trial batch. Note that the Engineer may require up to the entire sublot of any mixture failing the Hamburg Wheel test to be removed and replaced at the Contractor's expense.

- 4.4.2.1.16. **Development of JMF3**. Evaluate the test results from Lot 1, determine the optimum mixture proportions, and submit as JMF3 for use in Lot 2.
- 4.4.2.1.17. **JMF Adjustments**. If JMF adjustments are necessary to achieve the specified requirements, make the adjustments before beginning a new lot. The adjusted JMF must:
 - be provided to the Engineer in writing before the start of a new lot;
 - be numbered in sequence to the previous JMF;
 - meet the mixture requirements in Table 4 and Table 5;
 - meet the master gradation limits shown in Table 8; and
 - be within the operational tolerances of JMF2 listed in Table 11.
- 4.4.2.1.18. **Requesting Referee Testing**. Use referee testing, if needed, in accordance with Section 3076.4.9.1., "Referee Testing," to resolve testing differences with the Engineer.

Table 11
Operational Tolerances

| Description | Test Method | Allowable Difference Between Trial Batch and JMF1 Target | Allowable Difference from Current JMF Target | Allowable Difference between Contractor and Engineer ¹ |
|---|------------------------------|--|--|---|
| Individual % retained for #8 sieve and larger | Toy 200 F | Must be Within | ±5.0 ^{2,3} | ±5.0 |
| Individual % retained for sieves smaller than #8 and larger than #200 | Tex-200-F or Tex-236-F | Master Grading Limits in Table 8 | ±3.0 ^{2,3} | ±3.0 |
| % passing the #200 sieve | | iii rable o | ±2.0 ^{2,3} | ±1.6 |
| Asphalt binder content, % | <u>Tex-236-F</u> | ±0.5 | ±0.3 ³ | ±0.3 |
| Laboratory-molded density, % | | ±1.0 | ±1.0 | ±1.0 |
| In-place air voids, % | Tex-207-F | N/A | N/A | ±1.0 |
| Laboratory-molded bulk specific gravity | | N/A | N/A | ±0.020 |
| VMA, %, min | <u>Tex-204-F</u> | Note ⁴ | Note ⁴ | N/A |
| Theoretical maximum specific (Rice) gravity | Tex-227-F | N/A | N/A | ±0.020 |

Contractor may request referee testing only when values exceed these tolerances.

4.4.2.2. Engineer's Responsibilities.

4.4.2.2.1. **Gyratory Compactor**. For SGC mixtures designed in accordance with <u>Tex-204-F</u>, Part IV, the Engineer will use a Department SGC, calibrated in accordance with <u>Tex-241-F</u>, to mold samples for laboratory mixture design verification. For molding trial batch and production specimens, the Engineer will use the Contractor-provided SGC at the field laboratory or provide and use a Department SGC at an alternate location. The Engineer will make the Contractor-provided SGC in the Department field laboratory available to the Contractor for molding verification samples.

For TGC mixtures designed in accordance with <u>Tex-204-F</u>, Part I, the Engineer will use a Department TGC, calibrated in accordance with <u>Tex-914-K</u>, to mold samples for trial batch and production testing. The Engineer will make the Department TGC and the Department field laboratory available to the Contractor for molding verification samples, if requested by the Contractor.

When within these tolerances, mixture production gradations may fall outside the master grading limits; however, the % passing the #200 will be considered out of tolerance when outside the master grading limits.

^{3.} Only applies to mixture produced for Lot 1 and higher.

^{4.} Test and verify that Table 8 requirements are met.

- 4.4.2.2.2. **Conditional Approval of JMF1 and Authorizing Trial Batch**. The Engineer will review and verify conformance of the following information within 2 working days of receipt:
 - the Contractor's mix design report (JMF1);
 - the Contractor-provided Hamburg Wheel test results;
 - all required materials including aggregates, asphalt, additives, and recycled materials; and
 - the mixture specifications.

The Engineer will grant the Contractor conditional approval of JMF1 if the information provided on the paper copy of JMF1 indicates that the Contractor's mixture design meets the specifications. When the Contractor does not provide Hamburg Wheel test results with laboratory mixture design, 10 working days are allowed for conditional approval of JMF1. The Engineer will base full approval of JMF1 on the test results on mixture from the trial batch.

Unless waived, the Engineer will determine the Micro-Deval abrasion loss in accordance with Section 3076.2.1.1.2., "Micro-Deval Abrasion." If the Engineer's test results are pending after two working days, conditional approval of JMF1 will still be granted within two working days of receiving JMF1. When the Engineer's test results become available, they will be used for specification compliance.

After conditionally approving JMF1, including either Contractor- or Department-supplied Hamburg Wheel test results, the Contractor is authorized to produce a trial batch.

- 4.4.2.2.3. **Hamburg Wheel Testing of JMF1**. If the Contractor requests the option to have the Department perform the Hamburg Wheel test on the laboratory mixture, the Engineer will mold samples in accordance with <u>Tex-242-F</u> to verify compliance with the Hamburg Wheel test requirement in Table 10.
- 4.4.2.2.4. **Ignition Oven Correction Factors**. The Engineer will use the split samples provided by the Contractor to determine the aggregate and asphalt correction factors for the ignition oven used for QA testing during production in accordance with Tex-236-F, Part II. Provide correction factors that are not more than 12 months old.
- 4.4.2.2.5. **Testing the Trial Batch**. Within 1 full working day, the Engineer will sample and test the trial batch to ensure that the mixture meets the requirements in Table 11. If the Contractor requests the option to have the Department perform the Hamburg Wheel test on the trial batch mixture, the Engineer will mold samples in accordance with Tex-242-F to verify compliance with the Hamburg Wheel test requirement in Table 10.

The Engineer will have the option to perform the following tests on the trial batch:

- Tex-226-F, to verify that the indirect tensile strength meets the requirement shown in Table 9; and
- Tex-530-C, to retain and use for comparison purposes during production.
- 4.4.2.2.6. **Full Approval of JMF1**. The Engineer will grant full approval of JMF1 and authorize the Contractor to proceed with developing JMF2 if the Engineer's results for the trial batch meet the requirements in Table 11. The Engineer will notify the Contractor that an additional trial batch is required if the trial batch does not meet these requirements.
- 4.4.2.2.7. **Approval of JMF2**. The Engineer will approve JMF2 within one working day if the mixture meets the requirements in Table 5 and the gradation meets the master grading limits shown in Table 8. The asphalt binder content established for JMF2 is not required to be within any tolerance of the optimum asphalt binder content established for JMF1; however, mixture produced using JMF2 must meet the VMA requirements shown in Table 8. If the optimum asphalt binder content for JMF2 is more than 0.5% lower than the optimum asphalt binder content for JMF1, the Engineer may perform or require the Contractor to perform Tex-226-F on Lot 1 production to confirm the indirect tensile strength does not exceed 200 psi.

4.4.2.2.8. **Approval of Lot 1 Production**. The Engineer will authorize the Contractor to proceed with Lot 1 production (using JMF2) as soon as a passing result is achieved from the Department's or a Department-approved laboratory's Hamburg Wheel test on the trial batch. The Contractor may proceed at its own risk with Lot 1 production without the results from the Hamburg Wheel test on the trial batch.

If the Department's or Department-approved laboratory's sample from the trial batch fails the Hamburg Wheel test, the Engineer will suspend production until further Hamburg Wheel tests meet the specified values. The Engineer may require up to the entire sublot of any mixture failing the Hamburg Wheel test be removed and replaced at the Contractor's expense.

- 4.4.2.2.9. **Approval of JMF3 and Subsequent JMF Changes**. JMF3 and subsequent JMF changes are approved if they meet the mixture requirements shown in Table 4, Table 5, and the master grading limits shown in Table 8, and are within the operational tolerances of JMF2 shown in Table 11.
- 4.5. **Production Operations**. Perform a new trial batch when the plant or plant location is changed. Take corrective action and receive approval to proceed after any production suspension for noncompliance to the specification. Submit a new mix design and perform a new trial batch when the asphalt binder content of:
 - any RAP stockpile used in the mix is more than 0.5% higher than the value shown on the mixture design report; or
 - RAS stockpile used in the mix is more than 2.0% higher than the value shown on the mixture design report.
- 4.5.1. **Storage and Heating of Materials**. Do not heat the asphalt binder above the temperatures specified in Item 300, "Asphalts, Oils, and Emulsions," or outside the manufacturer's recommended values. Provide the Engineer with daily records of asphalt binder and hot-mix asphalt discharge temperatures (in legible and discernible increments) in accordance with Item 320, "Equipment for Asphalt Concrete Pavement," unless otherwise directed. Do not store mixture for a period long enough to affect the quality of the mixture, nor in any case longer than 12 hr. unless otherwise approved.
- 4.5.2. **Mixing and Discharge of Materials**. Notify the Engineer of the target discharge temperature and produce the mixture within 25°F of the target. Monitor the temperature of the material in the truck before shipping to ensure that it does not exceed the maximum production temperatures listed in Table 12 (or 275°F for WMA). The Department will not pay for or allow placement of any mixture produced above the maximum production temperatures listed in Table 12.

Table 12
Maximum Production Temperature

| High-Temperature Binder Grade ¹ | Maximum Production Temperature | | |
|---|--------------------------------|--|--|
| PG 64 | 325°F | | |
| PG 70 | 335°F | | |
| PG 76 | 345°F | | |

The high-temperature binder grade refers to the high-temperature grade of the virgin asphalt binder used to produce the mixture.

Produce WMA within the target discharge temperature range of 215°F and 275°F when WMA is required. Take corrective action any time the discharge temperature of the WMA exceeds the target discharge range. The Engineer may suspend production operations if the Contractor's corrective action is not successful at controlling the production temperature within the target discharge range. Note that when WMA is produced, it may be necessary to adjust burners to ensure complete combustion such that no burner fuel residue remains in the mixture.

Control the mixing time and temperature so that substantially all moisture is removed from the mixture before discharging from the plant. Determine the moisture content, if requested, by oven-drying in accordance with

<u>Tex-212-F</u>, Part II, and verify that the mixture contains no more than 0.2% of moisture by weight. Obtain the sample immediately after discharging the mixture into the truck, and perform the test promptly.

4.6. **Hauling Operations**. Clean all truck beds before use to ensure that mixture is not contaminated. Use a release agent shown on the Department's MPL to coat the inside bed of the truck when necessary.

Use equipment for hauling as defined in Section 3076.4.7.3.3., "Hauling Equipment." Use other hauling equipment only when allowed.

4.7. Placement Operations. Collect haul tickets from each load of mixture delivered to the project and provide the Department's copy to the Engineer approximately every hour, or as directed. Use a hand-held thermal camera or infrared thermometer, when a thermal imaging system is not used, to measure and record the internal temperature of the mixture as discharged from the truck or Material Transfer Device (MTD) before or as the mix enters the paver and an approximate station number or GPS coordinates on each ticket. Calculate the daily yield and cumulative yield for the specified lift and provide to the Engineer at the end of paving operations for each day unless otherwise directed. The Engineer may suspend production if the Contractor fails to produce and provide haul tickets and yield calculations by the end of paving operations for each day.

Prepare the surface by removing raised pavement markers and objectionable material such as moisture, dirt, sand, leaves, and other loose impediments from the surface before placing mixture. Remove vegetation from pavement edges. Place the mixture to meet the typical section requirements and produce a smooth, finished surface with a uniform appearance and texture. Offset longitudinal joints of successive courses of hot-mix by at least 6 in. Place mixture so that longitudinal joints on the surface course coincide with lane lines and are not placed in the wheel path, or as directed. Ensure that all finished surfaces will drain properly. Place the mixture at the rate or thickness shown on the plans. The Engineer will use the guidelines in Table 13 to determine the compacted lift thickness of each layer when multiple lifts are required. The thickness determined is based on the rate of 110 lb./sq. yd. for each inch of pavement unless otherwise shown on the plans.

Table 13
Compacted Lift Thickness and Required Core Height

| Mixture | Compacted Lift Thickness Guidelines | | Minimum Untrimmed Core | |
|---------|-------------------------------------|---------------|-----------------------------------|--|
| Type | Minimum (in.) | Maximum (in.) | Height (in.) Eligible for Testing | |
| В | 2.50 | 5.00 | 1.75 | |
| С | 2.00 | 4.00 | 1.50 | |
| D | 1.50 | 3.00 | 1.25 | |
| F | 1.25 | 2.50 | 1.25 | |

4.7.1. Weather Conditions.

4.7.1.1. When Using a Thermal Imaging System. Place mixture when the roadway surface is dry and the roadway surface temperature is at or above the temperatures listed in Table 14A. The Engineer may restrict the Contractor from paving surface mixtures if the ambient temperature is likely to drop below 32°F within 12 hr. of paving. Place mixtures only when weather conditions and moisture conditions of the roadway surface are suitable as determined by the Engineer. Provide output data from the thermal imaging system to demonstrate to the Engineer that no recurring severe thermal segregation exists in accordance with Section 3076.4.7.3.1.2., "Thermal Imaging System."

Table 14A
Minimum Pavement Surface Temperatures

| Ligh Tomporature | Minimum Pavement Surface Temperatures (°F) | | |
|---|--|---|--|
| High-Temperature Binder Grade ¹ | Subsurface Layers or | Surface Layers Placed in Daylight Operations | |
| | Night Paving Operations | | |
| PG 64 | 35 | 40 | |
| PG 70 | 45 ² | 50 ² | |
| PG 76 | 45 ² | 50 ² | |

- The high-temperature binder grade refers to the high-temperature grade of the virgin asphalt binder used to produce the mixture.
- Contractors may pave at temperatures 10°F lower than these values when a chemical WMA additive is used as a compaction aid in the mixture or when using WMA.
- 4.7.1.2. When Not Using a Thermal Imaging System. When using a thermal camera instead of the thermal imaging system, place mixture when the roadway surface temperature is at or above the temperatures listed in Table 14B unless otherwise approved or as shown on the plans. Measure the roadway surface temperature with a hand-held thermal camera or infrared thermometer. The Engineer may allow mixture placement to begin before the roadway surface reaches the required temperature if conditions are such that the roadway surface will reach the required temperature within 2 hr. of beginning placement operations. Place mixtures only when weather conditions and moisture conditions of the roadway surface are suitable as determined by the Engineer. The Engineer may restrict the Contractor from paving if the ambient temperature is likely to drop below 32°F within 12 hr. of paving.

Table 14B
Minimum Pavement Surface Temperatures

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|---|--|---|--|
| Ligh Tomporature | Minimum Pavement Surface Temperatures (°F) | | |
| High-Temperature Binder Grade ¹ | Subsurface Layers or | Surface Layers Placed in Daylight Operations | |
| binder Grade | Night Paving Operations | | |
| PG 64 | 45 | 50 | |
| PG 70 | 55 ² | 60 ² | |
| PG 76 | 60 ² | 60 ² | |

- The high-temperature binder grade refers to the high-temperature grade of the virgin asphalt binder used to produce the mixture.
- 2. Contractors may pave at temperatures 10°F lower than these values when a chemical WMA additive is used as a compaction aid in the mixture, when using WMA, or utilizing a paving process with equipment that eliminates thermal segregation. In such cases, for each sublot and in the presence of the Engineer, use a hand-held thermal camera operated in accordance with Tex-244-F to demonstrate to the satisfaction of the Engineer that the uncompacted mat has no more than 10°F of thermal segregation.

4.7.2. Tack Coat.

- 4.7.2.1. **Application.** Clean the surface before placing the tack coat. The Engineer will set the rate between 0.04 and 0.10 gal. of residual asphalt per square yard of surface area. Apply a uniform tack coat at the specified rate unless otherwise directed. Apply the tack coat in a uniform manner to avoid streaks and other irregular patterns. Apply the tack coat to all surfaces that will come in contact with the subsequent HMA placement, unless otherwise directed. Allow adequate time for emulsion to break completely before placing any material. Prevent splattering of tack coat when placed adjacent to curb, gutter, and structures. Do not dilute emulsified asphalts at the terminal, in the field, or at any other location before use.
- 4.7.2.2. **Sampling.** The Engineer will obtain at least one sample of the tack coat binder per project in accordance with <u>Tex-500-C</u>, Part III, and test it to verify compliance with Item 300, "Asphalts, Oils, and Emulsions." The Engineer will notify the Contractor when the sampling will occur and will witness the collection of the sample from the asphalt distributor immediately before use.

For emulsions, the Engineer may test as often as necessary to ensure the residual of the emulsion is greater than or equal to the specification requirement in Item 300, "Asphalts, Oils, and Emulsions."

4.7.3. **Lay-Down Operations**. Use the placement temperatures in Table 15 to establish the minimum placement temperature of the mixture delivered to the paver.

Minimum Mixture Placement Temperature

| High-Temperature Binder Grade ¹ | Minimum Placement Temperature (Before Entering Paver) ^{2,3} | |
|---|--|--|
| PG 64 | 260°F | |
| PG 70 | 270°F | |
| PG 76 | 280°F | |

- The high-temperature binder grade refers to the high-temperature grade of the virgin asphalt binder used to produce the mixture.
- Minimum placement temperatures may be reduced 10°F if using a chemical WMA additive as a compaction aid.
- 3. When using WMA, the minimum placement temperature is 215°F.
- 4.7.3.1. **Thermal Profile**. Use a hand-held thermal camera or a thermal imaging system to obtain a continuous thermal profile in accordance with <u>Tex-244-F</u>. Thermal profiles are not applicable in areas described in Section 3076.4.9.3.1.4., "Miscellaneous Areas."
- 4.7.3.1.1. Thermal Segregation.
- 4.7.3.1.1.1. **Moderate**. Any areas that have a temperature differential greater than 25°F, but not exceeding 50°F, are deemed as moderate thermal segregation.
- 4.7.3.1.1.2. **Severe**. Any areas that have a temperature differential greater than 50°F are deemed as severe thermal segregation.
- 4.7.3.1.2. Thermal Imaging System. Review the output results when a thermal imaging system is used, and provide the automated report described in Tex-244-F to the Engineer daily unless otherwise directed. Modify the paving process as necessary to eliminate any recurring (moderate or severe) thermal segregation identified by the thermal imaging system. The Engineer may suspend paving operations if the Contractor cannot successfully modify the paving process to eliminate recurring severe thermal segregation. Density profiles are not required and not applicable when using a thermal imaging system. Provide the Engineer with electronic copies of all daily data files that can be used with the thermal imaging system software to generate temperature profile plots daily or upon completion of the project or as requested by the Engineer.
- 4.7.3.1.3. Thermal Camera. When using a thermal camera instead of the thermal imaging system, take immediate corrective action to eliminate recurring moderate thermal segregation when a hand-held thermal camera is used. Evaluate areas with moderate thermal segregation by performing density profiles in accordance with Section 3076.4.9.3.3.2.. "Segregation (Density Profile)." Provide the Engineer with the thermal profile of every sublot within one working day of the completion of each lot. When requested by the Engineer, provide the thermal images generated using the thermal camera. Report the results of each thermal profile in accordance with Section 3076.4.2., "Reporting and Responsibilities." The Engineer will use a hand-held thermal camera to obtain a thermal profile at least once per project. No production or placement payment adjustments greater than 1.000 will be paid for any sublot that contains severe thermal segregation. Suspend operations and take immediate corrective action to eliminate severe thermal segregation unless otherwise directed. Resume operations when the Engineer determines that subsequent production will meet the requirements of this Section. Evaluate areas with severe thermal segregation by performing density profiles in accordance with Section 3076.4.9.3.3.2., "Segregation (Density Profile)." Remove and replace the material in any areas that have both severe thermal segregation and a failing result for Segregation (Density Profile) unless otherwise directed. The sublot in question may receive a production and placement payment adjustment greater than 1.000, if applicable, when the defective material is successfully removed and replaced.
- 4.7.3.2. **Windrow Operations**. Operate windrow pickup equipment so that when hot-mix is placed in windrows, substantially all the mixture deposited on the roadbed is picked up and loaded into the paver.

- 4.7.3.3. **Hauling Equipment**. Use belly dumps, live bottom, or end dump trucks to haul and transfer mixture; however, with exception of paving miscellaneous areas, end dump trucks are only allowed when used in conjunction with an MTD with remixing capability or when a thermal imaging system is used unless otherwise allowed.
- 4.7.3.4. **Screed Heaters**. Turn off screed heaters to prevent overheating of the mat if the paver stops for more than 5 min. The Engineer may evaluate the suspect area in accordance with Section 3076.4.9.3.3.4., "Recovered Asphalt Dynamic Shear Rheometer (DSR)," if the screed heater remains on for more than 5 min. while the paver is stopped.
- 4.8. **Compaction**. Compact the pavement uniformly to contain between 3.8% and 8.5% in-place air voids. Take immediate corrective action to bring the operation within 3.8% and 8.5% when the in-place air voids exceed the range of these tolerances. The Engineer will allow paving to resume when the proposed corrective action is likely to yield between 3.8% and 8.5% in-place air voids.

Obtain cores in areas placed under Exempt Production, as directed, at locations determined by the Engineer. The Engineer may test these cores and suspend operations or require removal and replacement if the inplace air voids are less than 2.7% or more than 9.9%. Areas defined in Section 3076.4.9.3.1.4., "Miscellaneous Areas," are not subject to in-place air void determination.

Furnish the type, size, and number of rollers required for compaction as approved. Use additional rollers as required to remove any roller marks. Use only water or an approved release agent on rollers, tamps, and other compaction equipment unless otherwise directed.

Use the control strip method shown in <u>Tex-207-F</u>, Part IV, on the first day of production to establish the rolling pattern that will produce the desired in-place air voids unless otherwise directed.

Use tamps to thoroughly compact the edges of the pavement along curbs, headers, and similar structures and in locations that will not allow thorough compaction with rollers. The Engineer may require rolling with a trench roller on widened areas, in trenches, and in other limited areas.

Complete all compaction operations before the pavement temperature drops below 160°F unless otherwise allowed. The Engineer may allow compaction with a light finish roller operated in static mode for pavement temperatures below 160°F.

Allow the compacted pavement to cool to 160°F or lower before opening to traffic unless otherwise directed. Sprinkle the finished mat with water or limewater, when directed, to expedite opening the roadway to traffic.

4.9. **Acceptance Plan**. Payment adjustments for the material will be in accordance with Article 3076.6., "Payment."

Sample and test the hot-mix on a lot and sublot basis. Suspend production until test results or other information indicates to the satisfaction of the Engineer that the next material produced or placed will result in payment factors of at least 1.000, if the production payment factor given in Section 3076.6.1., "Production Payment Adjustment Factors," for two consecutive lots or the placement pay factor given in Section 3076.6.2., "Placement Payment Adjustment Factors," for two consecutive lots is below 1.000.

4.9.1. **Referee Testing**. The Materials and Tests Division is the referee laboratory. The Contractor may request referee testing if a "remove and replace" condition is determined based on the Engineer's test results, or if the differences between Contractor and Engineer test results exceed the maximum allowable difference shown in Table 11 and the differences cannot be resolved. The Contractor may also request referee testing if the Engineer's test results require suspension of production and the Contractor's test results are within specification limits. Make the request within five working days after receiving test results and cores from the Engineer. Referee tests will be performed only on the sublot in question and only for the particular tests in question. Allow 10 working days from the time the referee laboratory receives the samples for test results to

be reported. The Department may require the Contractor to reimburse the Department for referee tests if more than three referee tests per project are required and the Engineer's test results are closer to the referee test results than the Contractor's test results.

The Materials and Tests Division will determine the laboratory-molded density based on the molded specific gravity and the maximum theoretical specific gravity of the referee sample. The in-place air voids will be determined based on the bulk specific gravity of the cores, as determined by the referee laboratory and the Engineer's average maximum theoretical specific gravity for the lot. With the exception of "remove and replace" conditions, referee test results are final and will establish payment adjustment factors for the sublot in question. The Contractor may decline referee testing and accept the Engineer's test results when the placement payment adjustment factor for any sublot results in a "remove and replace" condition. Placement sublots subject to be removed and replaced will be further evaluated in accordance with Section 3076.6.2.2., "Placement Sublots Subject to Removal and Replacement."

4.9.2. **Production Acceptance**.

4.9.2.1. **Production Lot**. A production lot consists of four equal sublots. The default quantity for Lot 1 is 1,000 tons; however, when requested by the Contractor, the Engineer may increase the quantity for Lot 1 to no more than 4,000 tons. The Engineer will select subsequent lot sizes based on the anticipated daily production such that approximately three to four sublots are produced each day. The lot size will be between 1,000 tons and 4,000 tons. The Engineer may change the lot size before the Contractor begins any lot.

If the optimum asphalt binder content for JMF2 is more than 0.5% lower than the optimum asphalt binder content for JMF1, the Engineer may perform or require the Contractor to perform <u>Tex-226-F</u> on Lot 1 to confirm the indirect tensile strength does not exceed 200 psi. Take corrective action to bring the mixture within specification compliance if the indirect tensile strength exceeds 200 psi unless otherwise directed.

- 4.9.2.1.1. **Incomplete Production Lots**. If a lot is begun but cannot be completed, such as on the last day of production or in other circumstances deemed appropriate, the Engineer may close the lot. Adjust the payment for the incomplete lot in accordance with Section 3076.6.1., "Production Payment Adjustment Factors." Close all lots within five working days unless otherwise allowed.
- 4.9.2.2. **Production Sampling**.
- 4.9.2.2.1. **Mixture Sampling**. Obtain hot-mix samples from trucks at the plant in accordance with <u>Tex-222-F</u>. The sampler will split each sample into three equal portions in accordance with <u>Tex-200-F</u> and label these portions as "Contractor," "Engineer," and "Referee." The Engineer will perform or witness the sample splitting and take immediate possession of the samples labeled "Engineer" and "Referee." The Engineer will maintain the custody of the samples labeled "Engineer" and "Referee" until the Department's testing is completed.
- 4.9.2.2.1.1. **Random Sample**. At the beginning of the project, the Engineer will select random numbers for all production sublots. Determine sample locations in accordance with <u>Tex-225-F</u>. Take one sample for each sublot at the randomly selected location. The Engineer will perform or witness the sampling of production sublots.
- 4.9.2.2.1.2. **Blind Sample**. For one sublot per lot, the Engineer will obtain and test a "blind" sample instead of the random sample collected by the Contractor. Test either the "blind" or the random sample; however, referee testing (if applicable) will be based on a comparison of results from the "blind" sample. The location of the Engineer's "blind" sample will not be disclosed to the Contractor. The Engineer's "blind" sample may be randomly selected in accordance with Tex-225-F for any sublot or selected at the discretion of the Engineer. The Engineer will use the Contractor's split sample for sublots not sampled by the Engineer.
- 4.9.2.2.2. Informational Shear Bond Strength Testing. Select one random sublot from Lot 2 or higher for shear bond strength testing. Obtain full depth cores in accordance with <u>Tex-249-F</u>. Label the cores with the Control Section Job (CSJ), producer of the tack coat, mix type, shot rate, lot, and sublot number and provide to the

Engineer. The Engineer will ship the cores to the Materials and Tests Division or district laboratory for shear bond strength testing. Results from these tests will not be used for specification compliance.

4.9.2.2.3. **Asphalt Binder Sampling**. Obtain a 1-qt. sample of the asphalt binder witnessed by the Engineer for each lot of mixture produced. The Contractor will notify the Engineer when the sampling will occur. Obtain the sample at approximately the same time the mixture random sample is obtained. Sample from a port located immediately upstream from the mixing drum or pug mill and upstream from the introduction of any additives in accordance with Tex-500-C, Part II. Label the can with the corresponding lot and sublot numbers, producer, producer facility location, grade, district, date sampled, and project information including highway and CSJ. The Engineer will retain these samples for one year. The Engineer may also obtain independent samples. If obtaining an independent asphalt binder sample and upon request of the Contractor, the Engineer will split a sample of the asphalt binder with the Contractor.

At least once per project, the Engineer will collect split samples of each binder grade and source used. The Engineer will submit one split sample to MTD to verify compliance with Item 300, "Asphalts, Oils, and Emulsions" and will retain the other split sample for one year.

4.9.2.3. **Production Testing**. The Contractor and Engineer must perform production tests in accordance with Table 16. The Contractor has the option to verify the Engineer's test results on split samples provided by the Engineer. Determine compliance with operational tolerances listed in Table 11 for all sublots.

Take immediate corrective action if the Engineer's laboratory-molded density on any sublot is less than 95.0% or greater than 97.0% to bring the mixture within these tolerances. The Engineer may suspend operations if the Contractor's corrective actions do not produce acceptable results. The Engineer will allow production to resume when the proposed corrective action is likely to yield acceptable results.

The Engineer may allow alternate methods for determining the asphalt binder content and aggregate gradation if the aggregate mineralogy is such that Tex-236-F, Part I does not yield reliable results. Provide evidence that results from Tex-236-F, Part I are not reliable before requesting permission to use an alternate method unless otherwise directed. Use the applicable test procedure as directed if an alternate test method is allowed.

Table 16
Production and Placement Testing Frequency

| Description | Test Method | Minimum Contractor Testing Frequency | Minimum Engineer Testing Frequency |
|---|--|---|--|
| Individual % retained for #8 sieve and larger Individual % retained for sieves smaller than #8 and larger than #200 % passing the #200 sieve | <u>Tex-200-F</u> or <u>Tex-236-F</u> | 1 per sublot | 1 per 12 sublots ¹ |
| Laboratory-molded density Laboratory-molded bulk specific gravity In-place air voids VMA | <u>Tex-207-F</u> Tex-204-F | N/A | 1 per sublot ¹ |
| Segregation (density profile) ² Longitudinal joint density Moisture content | Tex-207-F, Part V Tex-207-F, Part VII Tex-212-F, Part II | 1 per sublot When directed | 1 per project |
| Theoretical maximum specific (Rice) gravity | <u>Tex-227-F</u> | N/A | 1 per sublot ¹ 1 per lot ¹ |
| Asphalt binder content Hamburg Wheel test | <u>Tex-236-F</u> <u>Tex-242-F</u> | 1 per sublot N/A | i perior |
| Recycled Asphalt Shingles (RAS) ³ Thermal profile ² | <u>Tex-217-F</u> , Part III <u>Tex-244-F</u> | N/A 1 per sublot | |
| Asphalt binder sampling and testing | Tex-500-C, Part II | 1 per lot (sample only) ⁴ | 1 per project |
| Tack coat sampling and testing | Tex-500-C, Part III | N/A | |
| Boil test ⁵ | <u>Tex-530-C</u> | 1 per lot | |
| Shear Bond Strength Test ⁶ | <u>Tex-249-F</u> | 1 per project (sample only) | |

- 1. For production defined in Section 3076.4.9.4., "Exempt Production," the Engineer will test one per day if 100 tons or more are produced. For Exempt Production, no testing is required when less than 100 tons are produced.
- 2. Not required when a thermal imaging system is used.
- 3. Testing performed by the Materials and Tests Division or designated laboratory.
- 4. Obtain witnessed by the Engineer. The Engineer will retain these samples for one year.
- 5. The Engineer may reduce or waive the sampling and testing requirements based on a satisfactory test history.
- 6. Testing performed by the Materials and Tests Division or District for informational purposes only.
- 4.9.2.4. **Operational Tolerances**. Control the production process within the operational tolerances listed in Table 11. When production is suspended, the Engineer will allow production to resume when test results or other information indicates the next mixture produced will be within the operational tolerances.
- 4.9.2.4.1. **Gradation**. Suspend operation and take corrective action if any aggregate is retained on the maximum sieve size shown in Table 8. A sublot is defined as out of tolerance if either the Engineer's or the Contractor's test results are out of operational tolerance. Suspend production when test results for gradation exceed the operational tolerances in Table 11 for three consecutive sublots on the same sieve or four consecutive sublots on any sieve unless otherwise directed. The consecutive sublots may be from more than one lot.
- 4.9.2.4.2. **Asphalt Binder Content.** A sublot is defined as out of operational tolerance if either the Engineer's or the Contractor's test results exceed the values listed in Table 11. No production or placement payment adjustments greater than 1.000 will be paid for any sublot that is out of operational tolerance for asphalt binder content. Suspend production and shipment of the mixture if the Engineer's or the Contractor's asphalt binder content deviates from the current JMF by more than 0.5% for any sublot.
- 4.9.2.4.3. **Voids in Mineral Aggregates (VMA)**. The Engineer will determine the VMA for every sublot. For sublots when the Engineer does not determine asphalt binder content, the Engineer will use the asphalt binder content results from QC testing performed by the Contractor to determine VMA.

Take immediate corrective action if the VMA value for any sublot is less than the minimum VMA requirement for production listed in Table 8. Suspend production and shipment of the mixture if the Engineer's VMA results on two consecutive sublots are below the minimum VMA requirement for production listed in Table 8. No production or placement payment adjustments greater than 1.000 will be paid for any sublot that does not

meet the minimum VMA requirement for production listed in Table 8 based on the Engineer's VMA determination.

Suspend production and shipment of the mixture if the Engineer's VMA result is more than 0.5% below the minimum VMA requirement for production listed in Table 8. In addition to suspending production, the Engineer may require removal and replacement or may allow the sublot to be left in place without payment.

4.9.2.4.4. Hamburg Wheel Test. The Engineer may perform a Hamburg Wheel test at any time during production, including when the boil test indicates a change in quality from the materials submitted for JMF1. In addition to testing production samples, the Engineer may obtain cores and perform Hamburg Wheel tests on any areas of the roadway where rutting is observed. Suspend production until further Hamburg Wheel tests meet the specified values when the production or core samples fail the Hamburg Wheel test criteria in Table 10. Core samples, if taken, will be obtained from the center of the finished mat or other areas excluding the vehicle wheel paths. The Engineer may require up to the entire sublot of any mixture failing the Hamburg Wheel test to be removed and replaced at the Contractor's expense.

If the Department's or Department approved laboratory's Hamburg Wheel test results in a "remove and replace" condition, the Contractor may request that the Department confirm the results by re-testing the failing material. The Materials and Tests Division will perform the Hamburg Wheel tests and determine the final disposition of the material in question based on the Department's test results.

- 4.9.2.5. Individual Loads of Hot-Mix. The Engineer can reject individual truckloads of hot-mix. When a load of hot-mix is rejected for reasons other than temperature, contamination, or excessive uncoated particles, the Contractor may request that the rejected load be tested. Make this request within 4 hr. of rejection. The Engineer will sample and test the mixture. If test results are within the operational tolerances shown in Table 11, payment will be made for the load. If test results are not within operational tolerances, no payment will be made for the load.
- 4.9.3. Placement Acceptance.
- 4.9.3.1. **Placement Lot.** A placement lot consists of four placement sublots. A placement sublot consists of the area placed during a production sublot.
- 4.9.3.1.1. **Lot 1 Placement**. Placement payment adjustments greater than 1.000 for Lot 1 will be in accordance with Section 3076.6.2., "Placement Payment Adjustment Factors"; however, no placement adjustment less than 1.000 will be assessed for any sublot placed in Lot 1 when the in-place air voids are greater than or equal to 2.7% and less than or equal to 9.9%. Remove and replace any sublot with in-place air voids less than 2.7% or greater than 9.9%.
- 4.9.3.1.2. **Incomplete Placement Lots**. An incomplete placement lot consists of the area placed as described in Section 3076.4.9.2.1.1., "Incomplete Production Lots," excluding areas defined in Section 3076.4.9.3.1.4., "Miscellaneous Areas." Placement sampling is required if the random sample plan for production resulted in a sample being obtained from an incomplete production sublot.
- 4.9.3.1.3. **Shoulders, Ramps, Etc.** Shoulders, ramps, intersections, acceleration lanes, deceleration lanes, and turn lanes are subject to in-place air void determination and payment adjustments unless designated on the plans as not eligible for in-place air void determination. Intersections may be considered miscellaneous areas when determined by the Engineer.
- 4.9.3.1.4. **Miscellaneous Areas**. Miscellaneous areas include areas that typically involve significant handwork or discontinuous paving operations, such as temporary detours, driveways, mailbox turnouts, crossovers, gores, spot level-up areas, and other similar areas. Temporary detours are subject to in-place air void determination when shown on the plans. Miscellaneous areas also include level-ups and thin overlays when the layer thickness specified on the plans is less than the minimum untrimmed core height eligible for testing shown in Table 13. The specified layer thickness is based on the rate of 110 lb./sq. yd. for each inch of

pavement unless another rate is shown on the plans. When "level up" is listed as part of the item bid description code, a payment adjustment factor of 1.000 will be assigned for all placement sublots as described in Article 3076.6, "Payment." Miscellaneous areas are not eligible for random placement sampling locations. Compact miscellaneous areas in accordance with Section 3076.4.8., "Compaction." Miscellaneous areas are not subject to in-place air void determination, thermal profiles testing, segregation (density profiles), or longitudinal joint density evaluations.

4.9.3.2. Placement Sampling. The Engineer will select random numbers for all placement sublots at the beginning of the project. The Engineer will provide the Contractor with the placement random numbers immediately after the sublot is completed. Mark the roadway location at the completion of each sublot and record the station number. Determine one random sample location for each placement sublot in accordance with Tex-225-F. Adjust the random sample location by no more than necessary to achieve a 2-ft. clearance if the location is within 2 ft. of a joint or pavement edge.

Shoulders, ramps, intersections, acceleration lanes, deceleration lanes, and turn lanes are always eligible for selection as a random sample location; however, if a random sample location falls on one of these areas and the area is designated on the plans as not subject to in-place air void determination, cores will not be taken for the sublot and a 1.000 pay factor will be assigned to that sublot.

Provide the equipment and means to obtain and trim roadway cores on site. On-site is defined as in close proximity to where the cores are taken. Obtain the cores within one working day of the time the placement sublot is completed unless otherwise approved. Obtain two 6-in. diameter cores side-by-side from within 1 ft. of the random location provided for the placement sublot. For Type D and Type F mixtures, 4-in. diameter cores are allowed. Mark the cores for identification, measure and record the untrimmed core height, and provide the information to the Engineer. The Engineer will witness the coring operation and measurement of the core thickness. Visually inspect each core and verify that the current paving layer is bonded to the underlying layer. Take corrective action if an adequate bond does not exist between the current and underlying layer to ensure that an adequate bond will be achieved during subsequent placement operations.

Trim the cores immediately after obtaining the cores from the roadway in accordance with Tex-251-F if the core heights meet the minimum untrimmed value listed in Table 13. Trim the cores on site in the presence of the Engineer. Use a permanent marker or paint pen to record the lot and sublot numbers on each core as well as the designation as Core A or B. The Engineer may require additional information to be marked on the core and may choose to sign or initial the core. The Engineer will take custody of the cores immediately after witnessing the trimming of the cores and will retain custody of the cores until the Department's testing is completed. Before turning the trimmed cores over to the Engineer, the Contractor may wrap the trimmed cores or secure them in a manner that will reduce the risk of possible damage occurring during transport by the Engineer. After testing, the Engineer will return the cores to the Contractor.

The Engineer may have the cores transported back to the Department's laboratory at the HMA plant via the Contractor's haul truck or other designated vehicle. In such cases where the cores will be out of the Engineer's possession during transport, the Engineer will use Department-provided security bags and the Roadway Core Custody protocol located at http://www.txdot.gov/business/specifications.htm to provide a secure means and process that protects the integrity of the cores during transport.

Decide whether to include the pair of cores in the air void determination for that sublot if the core height before trimming is less than the minimum untrimmed value shown in Table 13. Trim the cores as described above before delivering to the Engineer if electing to have the cores included in the air void determination. Deliver untrimmed cores to the Engineer and inform the Engineer of the decision to not have the cores included in air void determination if electing to not have the cores included in air void determination. The placement pay factor for the sublot will be 1.000 if cores will not be included in air void determination.

Instead of the Contractor trimming the cores on site immediately after coring, the Engineer and the Contractor may mutually agree to have the trimming operations performed at an alternate location such as a field laboratory or other similar location. In such cases, the Engineer will take possession of the cores

immediately after they are obtained from the roadway and will retain custody of the cores until testing is completed. Either the Department or Contractor representative may perform trimming of the cores. The Engineer will witness all trimming operations in cases where the Contractor representative performs the trimming operation.

Dry the core holes and tack the sides and bottom immediately after obtaining the cores. Fill the hole with the same type of mixture and properly compact the mixture. Repair core holes with other methods when approved.

- 4.9.3.3. **Placement Testing**. Perform placement tests in accordance with Table 16. After the Engineer returns the cores, the Contractor may test the cores to verify the Engineer's test results for in-place air voids. The allowable differences between the Contractor's and Engineer's test results are listed in Table 11.
- 4.9.3.3.1. In-Place Air Voids. The Engineer will measure in-place air voids in accordance with Tex-207-F and Tex-227-F. Before drying to a constant weight, cores may be pre-dried using a CoreDry or similar vacuum device to remove excess moisture. The Engineer will average the values obtained for all sublots in the production lot to determine the theoretical maximum specific gravity. The Engineer will use the average air void content for in-place air voids.

The Engineer will use the vacuum method to seal the core if required by <u>Tex-207-F</u>. The Engineer will use the test results from the unsealed core to determine the placement payment adjustment factor if the sealed core yields a higher specific gravity than the unsealed core. After determining the in-place air void content, the Engineer will return the cores and provide test results to the Contractor.

4.9.3.3.2. **Segregation (Density Profile)**. Test for segregation using density profiles in accordance with <u>Tex-207-F</u>, Part V when using a thermal camera insead of the thermal imaging system. Density profiles are not required and are not applicable when using a thermal imaging system. Density profiles are not applicable in areas described in Section 3076.4.9.3.1.4., "Miscellaneous Areas."

Perform a minimum of one density profile per sublot. Perform additional density profiles when any of the following conditions occur, unless otherwise approved:

- the paver stops due to lack of material being delivered to the paving operations and the temperature of the uncompacted mat before the initial break down rolling is less than the temperatures shown in Table 17;
- areas that are identified by either the Contractor or the Engineer with thermal segregation;
- any visibly segregated areas that exist.

Table 17
Mimimum Uncompacted Mat Temperature Requiring a Segregation Profile

| High-Temperature Binder Grade ¹ | Minimum Temperature of the Uncompacted Mat Allowed Before Initial Break Down Rolling ^{2,3,4} |
|---|--|
| PG 64 | <250°F |
| PG 70 | <260°F |
| PG 76 | <270°F |

- The high-temperature binder grade refers to the high-temperature grade of the virgin asphalt binder used to produce the mixture.
- 2. Segregation profiles are required in areas with moderate and severe thermal segregation as described in Section 3076.4.7.3.1.3.
- 3. Minimum uncompacted mat temperature requiring a segregation profile may be reduced 10°F if using a chemical WMA additive as a compaction aid.
- When using WMA, the minimum uncompacted mat temperature requiring a segregation profile is 215°F.

Provide the Engineer with the density profile of every sublot in the lot within one working day of the completion of each lot. Report the results of each density profile in accordance with Section 3076.4.2., "Reporting and Responsibilities."

The density profile is considered failing if it exceeds the tolerances in Table 18. No production or placement payment adjustments greater than 1.000 will be paid for any sublot that contains a failing density profile. When a hand-held thermal camera is used instead of a thermal imaging system, the Engineer will measure the density profile at least once per project. The Engineer's density profile results will be used when available. The Engineer may require the Contractor to remove and replace the area in question if the area fails the density profile and has surface irregularities as defined in Section 3076.4.9.3.3.5., "Irregularities." The sublot in question may receive a production and placement payment adjustment greater than 1.000, if applicable, when the defective material is successfully removed and replaced.

Investigate density profile failures and take corrective actions during production and placement to eliminate the segregation. Suspend production if 2 consecutive density profiles fail unless otherwise approved. Resume production after the Engineer approves changes to production or placement methods.

Table 18
Segregation (Density Profile) Acceptance Criteria

| Mixture Type | Maximum Allowable Density Range (Highest to Lowest) | Maximum Allowable Density Range (Average to Lowest) |
|-------------------------|---|---|
| Type B | 8.0 pcf | 5.0 pcf |
| Type C, Type D & Type F | 6.0 pcf | 3.0 pcf |

4.9.3.3.3. Longitudinal Joint Density.

4.9.3.3.3.1. **Informational Tests**. Perform joint density evaluations while establishing the rolling pattern and verify that the joint density is no more than 3.0 pcf below the density taken at or near the center of the mat. Adjust the rolling pattern, if needed, to achieve the desired joint density. Perform additional joint density evaluations, at least once per sublot, unless otherwise directed.

4.9.3.3.3.2. **Record Tests**. Perform a joint density evaluation for each sublot at each pavement edge that is or will become a longitudinal joint. Joint density evaluations are not applicable in areas described in Section 3076.4.9.3.1.4., "Miscellaneous Areas." Determine the joint density in accordance with <u>Tex-207-F</u>, Part VII. Record the joint density information and submit results on Department forms to the Engineer. The evaluation is considered failing if the joint density is more than 3.0 pcf below the density taken at the core random sample location and the correlated joint density is less than 90.0%. The Engineer will make independent joint density verification at least once per project and may make independent joint density verifications at the random sample locations. The Engineer's joint density test results will be used when available.

Provide the Engineer with the joint density of every sublot in the lot within one working day of the completion of each lot. Report the results of each joint density in accordance with Section 3076.4.2., "Reporting and Responsibilities."

Investigate joint density failures and take corrective actions during production and placement to improve the joint density. Suspend production if the evaluations on two consecutive sublots fail unless otherwise approved. Resume production after the Engineer approves changes to production or placement methods.

- 4.9.3.3.4. Recovered Asphalt Dynamic Shear Rheometer (DSR). The Engineer may take production samples or cores from suspect areas of the project to determine recovered asphalt properties. Asphalt binders with an aging ratio greater than 3.5 do not meet the requirements for recovered asphalt properties and may be deemed defective when tested and evaluated by the Materials and Tests Division. The aging ratio is the DSR value of the extracted binder divided by the DSR value of the original unaged binder. Obtain DSR values in accordance with AASHTO T 315 at the specified high temperature performance grade of the asphalt. The Engineer may require removal and replacement of the defective material at the Contractor's expense. The asphalt binder will be recovered for testing from production samples or cores in accordance with Tex-211-F.
- 4.9.3.3.5. Irregularities. Identify and correct irregularities including segregation, rutting, raveling, flushing, fat spots, mat slippage, irregular color, irregular texture, roller marks, tears, gouges, streaks, uncoated aggregate particles, or broken aggregate particles. The Engineer may also identify irregularities, and in such cases, the Engineer will promptly notify the Contractor. If the Engineer determines that the irregularity will adversely affect pavement performance, the Engineer may require the Contractor to remove and replace (at the Contractor's expense) areas of the pavement that contain irregularities. The Engineer may also require the Contractor to remove and replace (at the Contractor's expense) areas where the mixture does not bond to the existing pavement.

If irregularities are detected, the Engineer may require the Contractor to immediately suspend operations or may allow the Contractor to continue operations for no more than one day while the Contractor is taking appropriate corrective action.

- 4.9.4. **Exempt Production.** The Engineer may deem the mixture as exempt production for the following conditions:
 - anticipated daily production is less than 500 tons;
 - total production for the project is less than 5,000 tons;
 - when mutually agreed between the Engineer and the Contractor; or
 - when shown on the plans.

For exempt production, the Contractor is relieved of all production and placement sampling and testing requirements, except for coring operations when required by the Engineer. The production and placement pay factors are 1.000 if the specification requirements listed below are met, all other specification requirements are met, and the Engineer performs acceptance tests for production and placement listed in Table 16 when 100 tons or more per day are produced.

- produce, haul, place, and compact the mixture in compliance with the specification and as directed;
- control mixture production to yield a laboratory-molded density that is within ±1.0% of the target laboratory-molded density as tested by the Engineer;
- compact the mixture in accordance with Section 3076.4.8., "Compaction;" and
- when a thermal imaging system is not used, the Engineer may perform segregation (density profiles) and thermal profiles in accordance with the specification.
- 4.9.5. **Ride Quality**. Measure ride quality in accordance with Item 585, "Ride Quality for Pavement Surfaces," unless otherwise shown on the plans.

5. MEASUREMENT

- 5.1. **Dense Graded Hot-Mix Asphalt.** Hot mix will be measured by the ton of composite hot-mix, which includes asphalt, aggregate, and additives. Measure the weight on scales in accordance with Item 520, "Weighing and Measuring Equipment."
- 5.2. Tack Coat. Tack coat will be measured at the applied temperature by strapping the tank before and after road application and determining the net volume in gallons from the calibrated distributor. The Engineer will witness all strapping operations for volume determination. All tack, including emulsions, will be measured by the gallon applied.

The Engineer may allow the use of a metering device to determine asphalt volume used and application rate if the device is accurate within 1.5% of the strapped volume.

6. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under Section 3076.5.1, "Measurement," will be paid for at the unit bid price for "Dense Graded Hot-Mix Asphalt" of the mixture type, SAC, and binder specified. These prices are full compensation for surface preparation, materials, placement, equipment, labor, tools, and incidentals.

The work performed and materials furnished in accordance with this Item and measured as provided under Article 3076.5.2, "Measurement," will be paid for at the unit bid price for "Tack Coat" of the tack coat provided. These prices are full compensation for materials, placement, equipment, labor, tools, and incidentals. Payment adjustments will be applied as determined in this Item; however, a payment adjustment factor of 1.000 will be assigned for all placement sublots for "level ups" only when "level up" is listed as part of the item bid description code. A payment adjustment factor of 1.000 will be assigned to all production and placement sublots when "exempt" is listed as part of the item bid description code, and all testing requirements are met.

Payment for each sublot, including applicable payment adjustments greater than 1.000, will only be paid for sublots when the Contractor supplies the Engineer with the required documentation for production and placement QC/QA, thermal profiles, segregation density profiles, and longitudinal joint densities in accordance with Section 3076.4.2., "Reporting and Responsibilities." When a thermal imaging system is used, documentation is not required for thermal profiles or segregation density profiles on individual sublots; however, the thermal imaging system automated reports described in Tex-244-F are required.

Trial batches will not be paid for unless they are included in pavement work approved by the Department.

Payment adjustment for ride quality will be determined in accordance with Item 585, "Ride Quality for Payement Surfaces."

6.1. **Production Payment Adjustment Factors**. The production payment adjustment factor is based on the laboratory-molded density using the Engineer's test results. The bulk specific gravities of the samples from each sublot will be divided by the Engineer's maximum theoretical specific gravity for the sublot. The individual sample densities for the sublot will be averaged to determine the production payment adjustment factor in accordance with Table 19 for each sublot, using the deviation from the target laboratory-molded density defined in Table 9. The production payment adjustment factor for completed lots will be the average of the payment adjustment factors for the four sublots sampled within that lot.

Table 19
Production Payment Adjustment Factors for Laboratory-Molded Density¹

| Absolute Deviation from | Production Payment Adjustment Factor |
|----------------------------------|--------------------------------------|
| Target Laboratory-Molded Density | (Target Laboratory-Molded Density) |
| 0.0 | 1.050 |
| 0.1 | 1.050 |
| 0.2 | 1.050 |
| 0.3 | 1.044 |
| 0.4 | 1.038 |
| 0.5 | 1.031 |
| 0.6 | 1.025 |
| 0.7 | 1.019 |
| 0.8 | 1.013 |
| 0.9 | 1.006 |
| 1.0 | 1.000 |
| 1.1 | 0.965 |
| 1.2 | 0.930 |
| 1.3 | 0.895 |
| 1.4 | 0.860 |
| 1.5 | 0.825 |
| 1.6 | 0.790 |
| 1.7 | 0.755 |
| 1.8 | 0.720 |
| > 1.8 | Remove and replace |

If the Engineer's laboratory-molded density on any sublot is less than 95.0% or greater than 98.0%, take immediate corrective action to bring the mixture within these tolerances. The Engineer may suspend operations if the Contractor's corrective actions do not produce acceptable results. The Engineer will allow production to resume when the proposed corrective action is likely to yield acceptable results.

6.1.1. **Payment for Incomplete Production Lots**. Production payment adjustments for incomplete lots, described under Section 3076.4.9.2.1.1., "Incomplete Production Lots," will be calculated using the average production payment factors from all sublots sampled.

A production payment factor of 1.000 will be assigned to any lot when the random sampling plan did not result in collection of any samples within the first sublot.

- 6.1.2. **Production Sublots Subject to Removal and Replacement**. If after referee testing, the laboratory-molded density for any sublot results in a "remove and replace" condition as listed in Table 19, the Engineer may require removal and replacement or may allow the sublot to be left in place without payment. The Engineer may also accept the sublot in accordance with Section 3076.5.3.1., "Acceptance of Defective or Unauthorized Work." Replacement material meeting the requirements of this Item will be paid for in accordance with this Section.
- Placement Payment Adjustment Factors. The placement payment adjustment factor is based on in-place air voids using the Engineer's test results. The bulk specific gravities of the cores from each sublot will be divided by the Engineer's average maximum theoretical specific gravity for the lot. The individual core densities for the sublot will be averaged to determine the placement payment adjustment factor in accordance with Table 20 for each sublot that requires in-place air void measurement. A placement payment adjustment factor of 1.000 will be assigned to the entire sublot when the random sample location falls in an area designated on the plans as not subject to in-place air void determination. A placement payment adjustment factor of 1.000 will be assigned to quantities placed in areas described in Section 3076.4.9.3.1.4., "Miscellaneous Areas." The placement payment adjustment factor for completed lots will be the average of the placement payment adjustment factors for up to four sublots within that lot.

Table 20
Placement Payment Adjustment Factors for In-Place Air Voids

| In-Place | ent Payment Adjustmen Placement Pay | In-Place | Placement Pay |
|-----------|--|-----------|--------------------|
| Air Voids | Adjustment Factor | Air Voids | Adjustment Factor |
| < 2.7 | Remove and Replace | 6.4 | 1.042 |
| 2.7 | 0.710 | 6.5 | 1.042 |
| | 0.740 | 6.6 | 1.038 |
| 2.8 | | | |
| 2.9 | 0.770 | 6.7 | 1.036 |
| 3.0 | 0.800 | 6.8 | 1.034 |
| 3.1 | 0.830 | 6.9 | 1.032 |
| 3.2 | 0.860 | 7.0 | 1.030 |
| 3.3 | 0.890 | 7.1 | 1.028 |
| 3.4 | 0.920 | 7.2 | 1.026 |
| 3.5 | 0.950 | 7.3 | 1.024 |
| 3.6 | 0.980 | 7.4 | 1.022 |
| 3.7 | 0.998 | 7.5 | 1.020 |
| 3.8 | 1.002 | 7.6 | 1.018 |
| 3.9 | 1.006 | 7.7 | 1.016 |
| 4.0 | 1.010 | 7.8 | 1.014 |
| 4.1 | 1.014 | 7.9 | 1.012 |
| 4.2 | 1.018 | 8.0 | 1.010 |
| 4.3 | 1.022 | 8.1 | 1.008 |
| 4.4 | 1.026 | 8.2 | 1.006 |
| 4.5 | 1.030 | 8.3 | 1.004 |
| 4.6 | 1.034 | 8.4 | 1.002 |
| 4.7 | 1.038 | 8.5 | 1.000 |
| 4.8 | 1.042 | 8.6 | 0.998 |
| 4.9 | 1.046 | 8.7 | 0.996 |
| 5.0 | 1.050 | 8.8 | 0.994 |
| 5.1 | 1.050 | 8.9 | 0.992 |
| 5.2 | 1.050 | 9.0 | 0.990 |
| 5.3 | 1.050 | 9.1 | 0.960 |
| 5.4 | 1.050 | 9.2 | 0.930 |
| 5.5 | 1.050 | 9.3 | 0.900 |
| 5.6 | 1.050 | 9.4 | 0.870 |
| 5.7 | 1.050 | 9.5 | 0.840 |
| 5.8 | 1.050 | 9.6 | 0.810 |
| 5.9 | 1.050 | 9.7 | 0.780 |
| 6.0 | 1.050 | 9.8 | 0.750 |
| 6.1 | 1.048 | 9.9 | 0.720 |
| 6.2 | 1.046 | > 9.9 | Remove and Replace |
| 6.3 | 1.044 | | , |

6.2.1. **Payment for Incomplete Placement Lots**. Payment adjustments for incomplete placement lots described under Section 3076.4.9.3.1.2., "Incomplete Placement Lots," will be calculated using the average of the placement payment factors from all sublots sampled and sublots where the random location falls in an area designated on the plans as not eligible for in-place air void determination.

If the random sampling plan results in production samples, but not in placement samples, the random core location and placement adjustment factor for the sublot will be determined by applying the placement random number to the length of the sublot placed.

If the random sampling plan results in placement samples, but not in production samples, no placement adjustment factor will apply for that sublot placed.

A placement payment adjustment factor of 1.000 will be assigned to any lot when the random sampling plan did not result in collection of any production samples.

Placement Sublots Subject to Removal and Replacement. If after referee testing, the placement payment adjustment factor for any sublot results in a "remove and replace" condition as listed in Table 20, the Engineer will choose the location of two cores to be taken within 3 ft. of the original failing core location. The Contractor will obtain the cores in the presence of the Engineer. The Engineer will take immediate possession of the untrimmed cores and submit the untrimmed cores to the Materials and Tests Division, where they will be trimmed if necessary and tested for bulk specific gravity within 10 working days of receipt.

The bulk specific gravity of the cores from each sublot will be divided by the Engineer's average maximum theoretical specific gravity for the lot. The individual core densities for the sublot will be averaged to determine the new payment adjustment factor of the sublot in question. If the new payment adjustment factor is 0.700 or greater, the new payment adjustment factor will apply to that sublot. If the new payment adjustment factor is less than 0.700, no payment will be made for the sublot. Remove and replace the failing sublot, or the Engineer may allow the sublot to be left in place without payment. The Engineer may also accept the sublot in accordance with Section 3076.5.3.1., "Acceptance of Defective or Unauthorized Work." Replacement material meeting the requirements of this Item will be paid for in accordance with this Section.

6.3. **Total Adjusted Pay Calculation**. Total adjusted pay (TAP) will be based on the applicable payment adjustment factors for production and placement for each lot.

TAP = (A+B)/2

where:

 $A = Bid price \times production lot quantity \times average payment adjustment factor for the production lot$ $<math>B = Bid price \times placement lot quantity \times average payment adjustment factor for the placement lot + (bid price \times quantity placed in miscellaneous areas <math>\times 1.000$)

Production lot quantity = Quantity actually placed - quantity left in place without payment

Placement lot quantity = Quantity actually placed - quantity left in place without payment - quantity placed in miscellaneous areas

Special Specification 3079 Permeable Friction Course



1. **DESCRIPTION**

Construct a hot-mix asphalt (HMA) surface course composed of a compacted permeable mixture of aggregate, asphalt binder, and additives mixed hot in a mixing plant.

2. **MATERIALS**

Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications.

Notify the Engineer of all material sources and before changing any material source or formulation. The Engineer will verify that the specification requirements are met when the Contractor makes a source or formulation change, and may require a new laboratory mixture design, trial batch, or both. The Engineer may sample and test project materials at any time during the project to verify specification compliance in accordance with Item 6, "Control of Materials."

- 2.1. Aggregate. Furnish aggregates from sources that conform to the requirements in accordance with Table 1 and as specified in this Section. Aggregate requirements in this Section, including those shown in Table 1, may be modified or eliminated when shown on the plans. Additional aggregate requirements may be specified when shown on the plans. Provide aggregate stockpiles that meet the definitions in this Section for coarse aggregate. Do not use intermediate or fine aggregate in permeable friction course (PFC) mixtures. Supply aggregates that meet the definitions in Tex-100-E for crushed gravel or crushed stone. The Engineer will designate the plant or the guarry as the sampling location. Provide samples from materials produced for the project. The Engineer will establish the Surface Aggregate Classification (SAC) and perform Los Angeles abrasion, magnesium sulfate soundness, and Micro-Deval tests. Perform all other aggregate quality tests in accordance with Table 1. Document all test results on the mixture design report. The Engineer may perform tests on independent or split samples to verify Contractor test results. Stockpile aggregates for each source and type separately. Determine aggregate gradations for mixture design and production testing based on the washed sieve analysis given in <u>Tex-200-F</u>, Part II.
- 2.1.1. Coarse Aggregate. Coarse aggregate stockpiles must have no more than 20% material passing the No. 8 sieve. Aggregates from sources listed in the Department's Bituminous Rated Source Quality Catalog (BRSQC) are preapproved for use. Use only the rated values for hot-mix listed in the BRSQC. Rated values for surface treatment (ST) do not apply to coarse aggregate sources used in hot-mix asphalt.

For sources not listed on the Department's BRSQC:

- build an individual stockpile for each material;
- request the Department test the stockpile for specification compliance:
- approved only when tested by the Engineer;
- once approved, do not add material to the stockpile unless otherwise approved; and
- allow 30 calendar days for the Engineer to sample, test, and report results.

Provide coarse aggregate with at least the minimum SAC shown on the plans. SAC requirements only apply to aggregates used on the surface of travel lanes, unless otherwise shown on the plans. SAC requirements apply to aggregates used on surfaces other than travel lanes when shown on the plans. The SAC for sources on the Department's Aggregate Quality Monitoring Program (AQMP) (Tex-499-A) is listed in the BRSQC.

2.1.1.1. Blending Class A and Class B Aggregates. To prevent crushing of the Class B aggregate when blending, Class B aggregate may be blended with a Class A aggregate to meet requirements for Class A materials if the Department's BRSQC rated source soundness magnesium (RSSM) rating for the Class B aggregate is less than the Class A aggregate or if the RSSM rating for the Class B aggregate is less than or equal to 10%. Use the rated values for hot mix asphaltic concrete (HMAC) published in the BRSQC. When blending Class A and B aggregates to meet a Class A requirement, ensure that at least 50% by weight, or volume if required, of all the aggregates used in the mixture design retained on the No. 4 sieve comes from the Class A aggregate source, unless otherwise shown on the plans. Blend by volume if the bulk specific gravities of the Class A and B aggregates differ by more than 0.300. Class B aggregate may be disallowed when shown on the plans.

> The Engineer may perform tests at any time during production, when the Contractor blends Class A and B aggregates to meet a Class A requirement, to ensure that at least 50% by weight, or volume if required, of the material retained on the No. 4 sieve comes from the Class A aggregate source. The Engineer will use the Department's mix design template, when electing to verify conformance, to calculate the percent of Class A aggregate retained on the No. 4 sieve by inputting the bin percentages shown from readouts in the control room at the time of production and stockpile gradations measured at the time of production. The Engineer may determine the gradations based on either washed or dry sieve analysis from samples obtained from individual aggregate cold feed bins or aggregate stockpiles. The Engineer may perform spot checks using the gradations supplied by the Contractor on the mixture design report as an input for the template; however, a failing spot check will require confirmation with a stockpile gradation determined by the Engineer.

2.1.1.2. Micro-Deval Abrasion. The Engineer will perform a minimum of one Micro-Deval abrasion test in accordance with Tex-461-A for each coarse aggregate source used in the mixture design that has a Rated Source Soundness Magnesium (RSSM) loss value greater than 10 as listed in the BRSQC, unless otherwise directed. The Engineer will perform testing before the start of production and may perform additional testing at any time during production. The Engineer may obtain the coarse aggregate samples from each coarse aggregate source or may require the Contractor to obtain the samples. The Engineer may waive all Micro-Deval testing based on a satisfactory test history of the same aggregate source.

> The Engineer will estimate the magnesium sulfate soundness loss for each coarse aggregate source, when tested, using the following formula:

 $Mg_{est.} = (RSSM)(MD_{act}/RSMD)$

where:

*Mg*_{est.} = magnesium sulfate soundness loss RSSM = Rated Source Soundness Magnesium *MD_{act.}* = actual Micro-Deval percent loss

RSMD = Rated Source Micro-Deval

When the estimated magnesium sulfate soundness loss is greater than the maximum magnesium sulfate soundness loss specified, the coarse aggregate source will not be allowed for use unless otherwise approved. The Engineer will consult the Soils and Aggregates Section of the Materials and Tests Division, and additional testing may be required before granting approval.

> Table 1 Coarse Aggregate Quality Requirements

| Property | Test Method | Requirement | | | | |
|---|---------------------------|-----------------------|--|--|--|--|
| SAC | Tex-499-A (AQMP) | As shown on the plans | | | | |
| Deleterious material, %, Max | <u>Tex-217-F</u> , Part I | 1.0 | | | | |
| Decantation, %, Max | Tex-217-F, Part II | 1.5 | | | | |
| Micro-Deval abrasion, % | <u>Tex-461-A</u> | Note 1 | | | | |
| Los Angeles abrasion, %, Max | <u>Tex-410-A</u> | 30 | | | | |
| Magnesium sulfate soundness, 5 cycles, %, Max | <u>Tex-411-A</u> | 20 | | | | |
| Crushed face count,2 %, Min | Tex-460-A, Part I | 95 | | | | |
| Flat and elongated particles @ 5:1, %, Max | Tex-280-F | 10 | | | | |

- Used to estimate the magnesium sulfate soundness loss in accordance with Section 3079.2.1.1.2., "Micro-Deval Abrasion.
- Only applies to crushed gravel.

- 2.2. Baghouse Fines. Fines collected by the baghouse or other dust-collecting equipment may be reintroduced into the mixing drum.
- 2.3. Asphalt Binder. Furnish the type and grade of binder specified on the plans that meets the requirements of Item 300, "Asphalts, Oils, and Emulsions."
- 2.3.1. Performance-Graded (PG) Binder. Provide an asphalt binder with a high-temperature grade of PG 76 and low-temperature grade as shown on the plans in accordance with Section 300.2.10., "Performance-Graded Binders," when PG binder is specified.
- 2.3.2. Asphalt-Rubber (A-R) Binder. Provide A-R binder that meets the Type I or Type II requirements of Section 300.2.9., "Asphalt-Rubber Binders," when A-R is specified unless otherwise shown on the plans. Use at least 15.0% by weight of Crumb Rubber Modifier (CRM) that meets the Grade B or Grade C requirements of Section 300.2.7., "Crumb Rubber Modifier," unless otherwise shown on the plans. Provide the Engineer the A-R binder blend design with the mix design (JMF1) submittal. Provide the Engineer with documentation such as the bill of lading showing the quantity of CRM used in the project unless otherwise directed.
- 2.4. Tack Coat. Furnish CSS-1H, SS-1H, EBL, or a PG binder with a minimum high-temperature grade of PG 58 for tack coat binder in accordance with Item 300, "Asphalts, Oils, and Emulsions." Specialized tack coat materials listed on the Department's Tracking Resistant Asphalt Interlayer (TRAIL) MPL may be allowed or required when shown on the plans. Do not dilute emulsified asphalts at the terminal, in the field, or at any other location before use.
- 2.5. Additives. Provide the Engineer with documentation such as the bill of lading showing the quantity of additives used in the project unless otherwise directed.
- 2.5.1. Fibers. Provide cellulose or mineral fibers when PG binder is specified. Do not use fibers when A-R binder is specified. Submit written certification to the Engineer that the fibers proposed for use meet the requirements of DMS-9204, "Fiber Additives for Bituminous Mixtures." Fibers may be pre-blended into the binder at the asphalt supply terminal unless otherwise shown on the plans.
- 2.5.2. Lime Mineral Filler. Add lime as mineral filler at a rate of 1.0% by weight of the total dry aggregate in accordance with Item 301, "Asphalt Antistripping Agents," unless otherwise shown on the plans or waived by the Engineer based on Hamburg Wheel test results. Do not add lime directly into the mixing drum of any plant where lime is removed through the exhaust stream unless the plant has a baghouse or dust collection system that reintroduces the lime into the drum.
- 2.5.3. Lime and Liquid Antistripping Agent. When lime or a liquid antistripping agent is used, add in accordance with Item 301, "Asphalt Antistripping Agents." Do not add lime directly into the mixing drum of any plant where lime is removed through the exhaust stream unless the plant has a baghouse or dust collection system that reintroduces the lime into the drum. When the plans require lime to be added as an antistripping agent, lime added as mineral filler will count towards the total quantity of lime specified.
- 2.5.4. Compaction Aid. Compaction aid is defined as a Department-approved chemical warm mix additive denoted as "chemical additive" on the Department's materials producer list (MPL) that is used to facilitate mixing and compaction of HMA.

Compaction aid is allowed for use on all projects. Compaction aid is required when shown on the plans or as required in Section 3079.4.7.1., "Weather Conditions."

Warm mix foaming processes, denoted as "foaming process" on the Department-approved MPL, may be used to facilitate mixing and compaction of HMA; however warm mix foaming processes are not defined as a Compaction aid.

2.6. **Recycled Materials.** Recycled materials are not allowed for use.

3. EQUIPMENT

Provide required or necessary equipment in accordance with Item 320, "Equipment for Asphalt Concrete Pavement." When A-R binder is specified, equip the hot-mix plant with an in-line viscosity-measuring device located between the blending unit and the mixing drum. Provide a means to calibrate the asphalt mass flow meter on-site when a meter is used.

4. CONSTRUCTION

Produce, haul, place, and compact the specified paving mixture. In addition to tests required by the specification, Contractors may perform other QC tests as deemed necessary. At any time during the project, the Engineer may perform production and placement tests as deemed necessary in accordance with Item 5, "Control of the Work." Schedule and participate in a mandatory pre-paving meeting with the Engineer on or before the first day of paving unless otherwise shown on the plans.

4.1. **Certification.** Personnel certified by the Department-approved hot-mix asphalt certification program must conduct all mixture designs, sampling, and testing in accordance with Table 2. Supply the Engineer with a list of certified personnel and copies of their current certificates before beginning production and when personnel changes are made. Provide a mixture design developed and signed by a Level 2 certified specialist. Provide Level 1A certified specialists at the plant during production operations. Provide Level 1B certified specialists to conduct placement tests. Provide Level AGG101 certified specialists for aggregate testing.

Table 2 Test Methods, Test Responsibility, and Minimum Certification Levels

| Test Methods, Test Responsibility, and Minimum Certification Levels | | | | | |
|--|--|-------------|----------|--------------------|--|
| Test Description | Test Method | Contractor | Engineer | Level ¹ | |
| | 1. Aggregate T | esting | | | |
| Sampling | <u>Tex-221-F</u> | ✓ | ✓ | 1A/AGG101 | |
| Dry sieve | Tex-200-F, Part I | ✓ | ✓ | 1A/AGG101 | |
| Washed sieve | Tex-200-F, Part II | ✓ | ✓ | 1A/AGG101 | |
| Deleterious material | Tex-217-F, Parts I & III | ✓ | ✓ | AGG101 | |
| Decantation | Tex-217-F, Part II | ✓ | ✓ | AGG101 | |
| Los Angeles abrasion | Tex-410-A | | ✓ | Department | |
| Magnesium sulfate soundness | Tex-411-A | | ✓ | Department | |
| Micro-Deval abrasion | Tex-461-A | | ✓ | AGG101 | |
| Crushed face count | Tex-460-A | ✓ | ✓ | AGG101 | |
| Flat and elongated particles | Tex-280-F | ✓ | ✓ | AGG101 | |
| 3 | 2. Asphalt Binder & Tack | Coat Sampli | ng | | |
| Asphalt binder sampling | Tex-500-C, Part II | ✓ | √ | 1A/1B | |
| Tack coat sampling | Tex-500-C, Part III | ✓ | ✓ | 1A/1B | |
| The state of the s | 3. Mix Design & Ve | erification | | | |
| Design and JMF changes | Tex-204-F | ✓ | ✓ | 2 | |
| Mixing | Tex-205-F | ✓ | ✓ | 2 | |
| Molding (SGC) | Tex-241-F | ✓ | ✓ | 1A | |
| Laboratory-molded density | Tex-207-F, Parts I, VI, & VIII | ✓ | ✓ | 1A | |
| Rice gravity | Tex-227-F, Part II | √ | ✓ | 1A | |
| Ignition oven correction factors ² | Tex-236-F, Part II | ✓ | ✓ | 2 | |
| Drain-down | Tex-235-F | ✓ | ✓ | 1A | |
| Hamburg Wheel test | Tex-242-F | √ | ✓ | 1A | |
| Boil test ⁴ | Tex-530-C | ✓ | ✓ | 1A | |
| Cantabro loss | Tex-245-F | ✓ | ✓ | 1A | |
| - Carriagio 1000 | 4. Production 7 | estina | | 17.1 | |
| Control charts | Tex-233-F | ✓ | ✓ | 1A | |
| Mixture sampling | Tex-222-F | √ | ✓ | 1A/1B | |
| Gradation & asphalt binder | | | | | |
| content ² | Tex-236-F, Part I | ✓ | ✓ | 1A | |
| Moisture content | Tex-212-F, Part II | √ | ✓ | 1A/AGG101 | |
| Micro-Deval abrasion | <u>Tex-461-A</u> | | ✓ | AGG101 | |
| Drain-down | Tex-235-F | ✓ | √ | 1A | |
| Boil test ⁴ | Tex-530-C | ✓ | √ | 1A | |
| Abson recovery | Tex-211-F | | √ | Department | |
| | 5. Placement T | estina | | B opartmont | |
| Control charts | Tex-233-F | √ | √ | 1A | |
| Ride quality measurement | Tex-1001-S | <i>✓</i> | <u>·</u> | Note 3 | |
| Thermal profile | Tex-244-F | · | <u>·</u> | 1B | |
| Water flow test | Tex-246-F | · / | · · | 1B | |
| Shear bond strength test | Tex-249-F | • | <u> </u> | Department | |
| onedi bonu suengui test | <u> [[]] [] </u> | | • | Department | |

- 1. Level 1A, 1B, AGG101, and 2 are certification levels provided by the Hot Mix Asphalt Center certification program.
- 2. Refer to Section 3079.4.9.2.3., "Production Testing," for exceptions to using an ignition oven.
- 3. Profiler and operator are required to be certified at the Texas A&M Transportation Institute facility when Surface Test Type B is specified.
- 4. When shown on the plans.

Reporting and Responsibilities. Use Department-provided templates to record and calculate all test data, including mixture design, production and placement tests, control charts, and thermal profiles. Obtain the current version of the templates at https://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/forms/site-manager.html or from the Engineer. The Engineer and the Contractor will provide any available test results to the other party when requested. The maximum allowable time for the Contractor and Engineer to exchange test data is given in Table 3. The Engineer and the Contractor will immediately report to the other party any test result that requires suspension of production or placement or that fails to meet the specification requirements. Record and electronically submit all test results and pertinent information on Department-provided templates.

Subsequent sublots placed after test results are available to the Contractor, which require suspension of operations, may be considered unauthorized work. Unauthorized work will be accepted or rejected at the discretion of the Engineer in accordance with Article 5.3., "Conformity with Plans, Specifications, and Special Provisions."

Table 3
Reporting Schedule

| Description | Reporting S Reported By | Reported To | To Be Reported Within |
|--|----------------------------|--------------|---|
| | Production Qua | | |
| Gradation ¹ | | | |
| Asphalt binder content ¹ | | | |
| Laboratory-molded density ¹ | _ | | 1 working day of completion of |
| Moisture content ² | Contractor | Engineer | the sublot |
| Drain-down ¹ | | | |
| Boil test ⁴ | | | |
| | Production Quali | ty Assurance | |
| Gradation ² | | Contractor | |
| Asphalt binder content ² | | | |
| Laboratory-molded density ² | | | 1 working day of completion of the sublot |
| Hamburg Wheel test ³ | Engineer | | |
| Boil test ⁴ | | | |
| Drain-down ² | | | |
| Binder tests ³ | | | |
| | Placement Qua | lity Control | |
| Thermal profile ¹ | Contractor | Engineer | 1 working day of completion of |
| Water flow ¹ | Contractor | Liigiiieei | the lot |
| | Placement Qualit | y Assurance | |
| Thermal profile ² | | | 1 working day of completion of |
| Aging ratio ³ | Engineer | Contractor | the lot |
| Water flow ² | | | tholot |

- 1. These tests are required on every sublot.
- 2. To be performed at the frequency in accordance with Table 9 or as shown on the plans.
- 3. To be reported as soon as the results become available.
- 4. When shown on the plans

4.2.

Use the procedures described in <u>Tex-233-F</u> to plot the results of all production and placement testing, when directed. Update the control charts as soon as test results for each sublot become available. Make the control charts readily accessible at the field laboratory. The Engineer may suspend production for failure to update control charts.

4.3. **Quality Control Plan (QCP)**. Develop and follow the QCP in detail. Obtain approval for changes to the QCP made during the project. The Engineer may suspend operations if the Contractor fails to comply with the QCP.

Submit a written QCP before the mandatory pre-paving meeting when directed. Receive approval of the QCP before pre-paving meeting. Include the following items in the QCP:

- 4.3.1. **Project Personnel.** For project personnel, include:
 - a list of individuals responsible for QC with authority to take corrective action;
 - current contact information for each individual listed; and

current copies of certification documents for individuals performing specified QC functions.

4.3.2. **Material Delivery and Storage.** For material delivery and storage, include:

- the sequence of material processing, delivery, and minimum quantities to assure continuous plant operations;
- aggregate stockpiling procedures to avoid contamination and segregation;
- frequency, type, and timing of aggregate stockpile testing to assure conformance of material requirements before mixture production; and
- procedure for monitoring the quality and variability of asphalt binder.

4.3.3. **Production.** For production, include:

- loader operation procedures to avoid contamination in cold bins;
- procedures for calibrating and controlling cold feeds;
- procedures to eliminate debris or oversized material;
- procedures for adding and verifying rates of each applicable mixture component (e.g., aggregate, asphalt binder, lime, liquid antistrip, compaction aid, foaming process, fibers);
- procedures for reporting job control test results; and
- procedures to avoid segregation and drain-down in the silo.

4.3.4. **Loading and Transporting.** For loading and transporting, include:

- type and application method for release agents; and
- truck loading procedures to avoid segregation.

4.3.5. **Placement and Compaction.** For placement and compaction, include:

- proposed agenda for mandatory pre-paving meeting, including date and location;
- proposed paving plan (e.g., production rate, paving widths, joint offsets, and lift thicknesses);
- type and application method for release agents in the paver and on rollers, shovels, lutes, and other utensils;
- procedures for the transfer of mixture into the paver, while avoiding physical and thermal segregation and preventing material spillage;
- process to balance production, delivery, paving, and compaction to achieve continuous placement operations and good ride quality;
- paver operations (e.g., speed, operation of wings, height of mixture in auger chamber) to avoid physical and thermal segregation and other surface irregularities; and
- procedures to construct quality longitudinal and transverse joints.

4.4. Mixture Design.

4.4.1. **Design Requirements.** Use the PFC design procedure provided in <u>Tex-204-F</u>, unless otherwise shown on the plans. Design the mixture to meet the requirements in accordance with Tables 1, 4, 5, and 6. Use a Superpave Gyratory Compactor (SGC) at 50 gyrations as the design number of gyrations (Ndesign).

The Engineer will provide the mixture design when shown on the plans. The Contractor may submit a new mixture design at any time during the project. The Engineer will verify and approve all mixture designs (JMF1) before the Contractor can begin production.

Provide the Engineer with a mixture design report using the Department-provided template. Include the following items in the report:

- the combined aggregate gradation, source, specific gravity, and percent of each material used;
- results of all applicable tests;
- the mixing and molding temperatures;
- the signature of the Level 2 person or persons that performed the design;

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- the date the mixture design was performed; and
- a unique identification number for the mixture design.

Table 4

Master Gradation Limits (% Passing by Weight or Volume)

| | PG 76 Mixtures | | A-R N | lixtures | |
|------------|--------------------|--------------------|--------------------|--------------------|----------------|
| Sieve Size | Fine (PFC-F) | Coarse (PFC-C) | Fine (PFCR-F) | Coarse (PFCR-C) | Test Procedure |
| 3/4" | _ | 100.0 ¹ | 100.0 ¹ | 100.0 ¹ | |
| 1/2" | 100.0 ¹ | 80.0-100.0 | 95.0-100.0 | 80.0-100.0 | |
| 3/8" | 95.0-100.0 | 35.0-60.0 | 50.0-80.0 | 35.0-60.0 | Tex-200-F |
| #4 | 20.0-55.0 | 1.0-20.0 | 0.8-0.0 | 0.0-20.0 | 16X-200-F |
| #8 | 1.0-10.0 | 1.0-10.0 | 0.0-4.0 | 0.0-10.0 | |
| #200 | 1.0-4.0 | 1.0-4.0 | 0.0-4.0 | 0.0-4.0 | |

^{1.} Defined as maximum sieve size. No tolerance allowed.

Table 5
Mixture Design Properties

| mixture beeign repetition | | | | | |
|--|---------------------------------|-----------------------------------|----------------------------------|------------------------------------|-------------------|
| | PG 76 Mixtures A-R Mixtures | | | | |
| Mix Property | Fine (PFC-F) Requirements | Coarse (PFC-C) Requirements | Fine (PFCR-F) Requirements | Coarse (PFCR-C) Requirements | Test Procedure |
| Design gyrations (Ndesign) | 50 | 50 | 50 | 50 | <u>Tex-241-F</u> |
| Lab-molded density, % | 78.0 Max | 82.0 Max | 82.0 Max | 82.0 Max | Tex-207-F |
| Asphalt Binder Content, % | 6.0–7.0 | 6.0–7.0 | 8.0–10.0 | 7.0–9.0 | |
| Hamburg Wheel test, ¹ passes at 12.5 mm rut depth | 10,000 Min ² | Note 3 | Note 3 | Note 3 | <u>Tex-242-F</u> |
| Drain-down, % | 0.10 Max | 0.10 Max | 0.10 Max | 0.10 Max | <u>Tex-235-F</u> |
| Fiber content, % by wt. of total PG 76 mixture | 0.20-0.50 | 0.20-0.50 | - | - | Calculated |
| Lime content, % by wt. of total aggregate | 1.04 | 1.04 | - | - | Calculated |
| CRM content, % by wt. of A-R binder | _ | _ | 15.0 Min | 15.0 Min | Calculated |
| Boil test ⁵ | _ | _ | _ | _ | <u>Tex-530-C</u> |
| Cantabro loss, % | 20.0 Max | 20.0 Max | 20.0 Max | 20.0 Max | <u>Tex-245-F</u> |

- 1. Mold test specimens to Ndesign at the optimum asphalt binder content.
- 2. May be decreased when shown on the plans.
- 3. No specification value is required unless otherwise shown on the plans.
- 4. Unless otherwise shown on the plans or waived by the Engineer based on Hamburg Wheel results.
- 5. When shown on the plans. Used to establish baseline for comparison to production results.

4.4.2. **Job-Mix Formula Approval.** The job-mix formula (JMF) is the combined aggregate gradation, Ndesign level, and target asphalt percentage used to establish target values for hot-mix production. JMF1 is the original laboratory mixture design used to produce the trial batch. When a compaction aid or foaming process is used, JMF1 may be designed and submitted to the Engineer without including the compaction aid or foaming process. When a compaction aid or foaming process is used, document the compaction aid or foaming process used and recommended rate on the JMF1 submittal. The Engineer and the Contractor will verify JMF1 based on plant-produced mixture from the trial batch unless otherwise approved. The Engineer may accept an existing mixture design previously used on a Department project and may waive the trial batch to verify JMF1. The Department may require the Contractor to reimburse the Department for verification tests if more than two trial batches per design are required.

4.4.2.1. Contractor's Responsibilities.

- 4.4.2.1.1. **Providing Gyratory Compactor.** Furnish an SGC calibrated in accordance with <u>Tex-241-F</u> for molding production samples. Locate the SGC at the Engineer's field laboratory or make the SGC available to the Engineer for use in molding production samples.
- 4.4.2.1.2. **Gyratory Compactor Correlation Factors.** Use <u>Tex-206-F</u>, Part II, to perform a gyratory compactor correlation when the Engineer uses a different SGC. Apply the correlation factor to all subsequent production test results.
- 4.4.2.1.3. **Submitting JMF1.** Furnish a mix design report (JMF1) with representative samples of all component materials and request approval to produce the trial batch. Provide an additional 25 lb. of the design mixture if opting to have the Department perform the Hamburg Wheel test on the laboratory mixture when required in accordance with Table 5, and request that the Department perform the test.
- 4.4.2.1.4. **Supplying Aggregates.** Provide approximately 40 lb. of each aggregate stockpile unless otherwise directed.
- 4.4.2.1.5. **Supplying Asphalt.** Provide at least 1 gal. of the asphalt material and enough quantities of any additives proposed for use.
- 4.4.2.1.6. **Ignition Oven Correction Factors.** Determine the aggregate and asphalt correction factors from the ignition oven in accordance with Tex-236-F, Part II. Provide correction factors that are not more than 12 mo. old. Note that the asphalt content correction factor takes into account the percent fibers in the mixture so that the fibers are excluded from the binder content determination. Provide the Engineer with split samples of the mixtures before the trial batch production, including all additives (except water), and blank samples used to determine the correction factors for the ignition oven used for quality assurance (QA) testing during production. Correction factors established from a previously approved mixture design may be used for the current mixture design if the mixture design and ignition oven are the same as previously used and the correction factors are not more than 12 mo. old, unless otherwise directed.
- 4.4.2.1.7. **Boil Test.** When shown on the plans, perform the test and retain the tested sample from <u>Tex-530-C</u> until completion of the project or as directed. Use this sample for comparison purposes during production. Add lime or liquid antistripping agent, as directed, if signs of stripping exist.
- 4.4.2.1.8. **Trial Batch Production.** Provide a plant-produced trial batch upon receiving conditional approval of JMF1 and authorization to produce a trial batch including the compaction aid or foaming process, if applicable, for verification testing of JMF1 and development of JMF2. Produce a trial batch mixture that meets the requirements in accordance with Table 6. The Engineer may accept test results from recent production of the same mixture instead of a new trial batch.
- 4.4.2.1.9. **Trial Batch Production Equipment.** Use only equipment and materials proposed for use on the project to produce the trial batch. Provide documentation to verify the calibration or accuracy of the asphalt mass flow meter to measure the binder content. Verify that asphalt mass flow meter meets the requirements of 0.4% accuracy, when required, in accordance with Item 520, "Weighing and Measuring Equipment." The Engineer may require that the accuracy of the mass flow meter be verified based on quantities used.
- 4.4.2.1.10. **Trial Batch Quantity.** Produce enough quantity of the trial batch to ensure that the mixture meets the specification requirements.
- 4.4.2.1.11. **Number of Trial Batches.** Produce trial batches as necessary to obtain a mixture that meets the specification requirements.
- 4.4.2.1.12. **Trial Batch Sampling.** Obtain a representative sample of the trial batch and split it into three equal portions in accordance with <u>Tex-222-F</u>. Label these portions as "Contractor," "Engineer," and "Referee." Deliver samples to the appropriate laboratory as directed.
- 4.4.2.1.13. **Trial Batch Testing.** Test the trial batch to ensure the mixture produced using the proposed JMF1 meets the mixture requirements in accordance with Table 6. Ensure the trial batch mixture is also in compliance with the requirements in accordance with Table 5. Use a Department-approved laboratory listed on the MPL to perform

9 – 19 01-22 Statewide the Hamburg Wheel test on the trial batch mixture or request that the Department perform the Hamburg Wheel test. Provide an additional 25 lb. of the trial batch mixture if opting to have the Department perform the Hamburg Wheel test, if applicable, and request that the Department perform the test. The Engineer will be allowed 10 working days to provide the Contractor with Hamburg Wheel test results on the trial batch. Provide the Engineer with a copy of the trial batch test results.

- 4.4.2.1.14. **Development of JMF2.** Evaluate the trial batch test results, determine the target mixture proportions, and submit as JMF2 after the Engineer grants full approval of JMF1 based on results from the trial batch. The mixture produced using JMF2 must meet the requirements in accordance with Tables 4 and 5. Verify that JMF2 meets the operational tolerances in accordance with Table 6.
- 4.4.2.1.15. **Mixture Production.** Use JMF2 to produce Lot 1 after receiving approval for JMF2.
- 4.4.2.1.16. **Development of JMF3.** Evaluate the test results from Lot 1, determine the optimum mixture proportions, and submit as JMF3 for use in Lot 2.
- 4.4.2.1.17. **JMF Adjustments.** If JMF adjustments are necessary to achieve the specified requirements, make the adjustments before beginning a new lot. The adjusted JMF must:
 - be provided to the Engineer in writing before the start of a new lot;
 - be numbered in sequence to the previous JMF;
 - meet the master gradation limits in accordance with Table 4; and
 - be within the operational tolerances of JMF2 in accordance with Table 6.
- 4.4.2.1.18. **Requesting Referee Testing.** Use referee testing, if needed, in accordance with Section 3079.4.9.1., "Referee Testing." to resolve testing differences with the Engineer.

Table 6
Operational Tolerances

| Test Description | Test Method | Allowable Difference between JMF2 and JMF1 Target ¹ | Allowable Difference from Current JMF and JMF2 ² | Allowable Difference between Contractor and Engineer ³ |
|--|--------------------------------|--|--|--|
| Individual % retained for sieve sized larger than #200 | Tex-200-F | Must be Within Master Grading Limits in | ±3.04 | ±5.0 ⁴ |
| % passing the #200 sieve | <u> </u> | accordance with Table 4 | | ±2.0 ⁴ |
| Laboratory-molded density, % | Tex-207-F, Part VIII | ±1.0 | ±1.0 | ±1.0 |
| Asphalt binder content, % | Tex-236-F, Part I ⁵ | ±0.3 ^{6,7} | ±0.3 ^{4,6,7} | ±0.3 ^{6,7} |
| Drain-down, % | <u>Tex-235-F</u> | Note 8 | Note 8 | N/A |
| Boil test | <u>Tex-530-C</u> | Note 9 | Note 9 | N/A |

- JMF1 is the approved laboratory mixture design used for producing the trial batch. JMF2 is the approved mixture design developed from the trial batch used to produce Lot 1.
- 2. Current JMF is JMF3 or higher. JMF3 is the approved mixture design used to produce Lot 2.
- Contractor may request referee testing only when values exceed these tolerances.
- Only applies to mixture produced for Lot 1 and higher. Aggregate gradation is not allowed to be outside the limits shown in Table 4.
- 5. Ensure the binder content determination excludes fibers.
- 6. May be obtained from asphalt mass flow meter readouts as determined by the Engineer.
- 7. Binder content is not allowed to be outside the limits in accordance with Table 5.
- 8. Verify that Table 5 requirements are met.
- 9. When shown on the plans.

4.4.2.2. Engineer's Responsibilities.

4.4.2.2.1. **Superpave Gyratory Compactor.** The Engineer will use a Department SGC calibrated in accordance with <u>Tex-241-F</u> to mold samples for laboratory mixture design verification. For molding trial batch and production specimens, the Engineer will use the Contractor-provided SGC at the

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field laboratory or provide and use a Department SGC at an alternate location.

- 4.4.2.2.2. **Conditional Approval of JMF1 and Authorizing Trial Batch.** The Engineer will review and verify conformance of the following information within two working days of receipt:
 - the Contractor's mix design report (JMF1);
 - the Contractor-provided Hamburg Wheel test results;
 - all required materials including aggregates, asphalt, and additives; and
 - the mixture specifications.

The Engineer will grant the Contractor conditional approval of JMF1 if the information provided on the paper copy of JMF1 indicates that the Contractor's mixture design meets the specifications. When the Contractor does not provide Hamburg Wheel test with laboratory mixture design, 10 working days are allowed for conditional approval of JMF1. The Engineer will base full approval of JMF1 on the test results on mixture from the trial batch.

Unless waived, the Engineer will determine the Micro-Deval abrasion loss in accordance with Section 3079.2.1.1.2., "Micro-Deval Abrasion." If the Engineer's test results are pending after two working days, conditional approval of JMF1 will still be granted within two working days of receiving JMF1. When the Engineer's test results become available, they will be used for specification compliance.

The Contractor is authorized to produce a trial batch after the Engineer grants conditional approval of JMF1.

- 4.4.2.2.3. Hamburg Wheel Testing. At the Contractor's request, the Department will perform the Hamburg Wheel test on the laboratory mixture in accordance with Tex-242-F to verify compliance with the Hamburg Wheel test requirement in accordance with Table 5. The Engineer will be allowed 10 working days to provide the Contractor with Hamburg Wheel test results on the laboratory mixture design.
- 4.4.2.2.4. **Ignition Oven Correction Factors.** The Engineer will use the split samples provided by the Contractor to determine the aggregate and asphalt correction factors for the ignition oven used for QA testing during production in accordance with Tex-236-F, Part II. Provide correction factors that are not more than 12 mo. old. The Engineer will verify that the asphalt content correction factor takes into account the percent fibers in the mixture so that the fibers are excluded from the binder content determination.
- 4.4.2.2.5. **Testing the Trial Batch.** Within one full working day, the Engineer will sample and test the trial batch to ensure that the mixture meets the requirements in accordance with Table 6. If the Contractor requests the option to have the Department perform the Hamburg Wheel test on the trial batch mixture, the Engineer will mold samples in accordance with <u>Tex-242-F</u> to verify compliance with the Hamburg Wheel test requirement in accordance with Table 5.

The Engineer will have the option to perform <u>Tex-530-C</u> on the trial batch when shown on the plans. These results may be retained and used for comparison purposes during production.

4.4.2.2.6. **Full Approval of JMF1.** The Engineer will grant full approval of JMF1 and authorize the Contractor to proceed with developing JMF2 if the Engineer's results for the trial batch meet the requirements in accordance with Table 5.

The Engineer will notify the Contractor that an additional trial batch is required if the trial batch does not meet these requirements.

4.4.2.2.7. **Approval of JMF2.** The Engineer will approve JMF2 within one working day if the mixture meets the requirements in accordance with Tables 4, 5, and 6.

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- 4.4.2.2.8. Approval of Lot 1 Production. The Engineer will authorize the Contractor to proceed with Lot 1 production (using JMF2).
- 4.4.2.2.9. Approval of JMF3 and Subsequent JMF Changes. JMF3 and subsequent JMF changes are approved if they meet the master grading limits in accordance with Table 4, the asphalt binder content in accordance with Table 5, and are within the operational tolerances of JMF2 in accordance with Table 6.
- 4.4.2.2.10. Binder Content Adjustments. For JMF2 and above, the Engineer may require the Contractor to adjust the target binder content by no more than 0.3% from the current JMF.
- 4.5. Production Operations. Perform a new trial batch when the plant or plant location is changed. Take corrective action and receive approval to proceed after any production suspension for noncompliance to the specification.
- 4.5.1. Storage and Heating of Materials. Do not heat the asphalt binder above the temperatures specified in Item 300, "Asphalts, Oils, and Emulsions," or outside the manufacturer's recommended values. Provide the Engineer with daily records of asphalt binder and hot-mix asphalt discharge temperatures (in legible and discernible increments) in accordance with Item 320, "Equipment for Asphalt Concrete Pavement," unless otherwise directed. Do not store mixture for a period long enough to affect the quality of the mixture, nor in any case longer than 12 hr. unless otherwise approved.
- 4.5.2. Mixing and Discharge of Materials. Notify the Engineer of the target discharge temperature and produce the mixture within 25°F of the target. Monitor the temperature of the material in the truck before shipping to ensure that it does not exceed the maximum production temperatures in accordance with Table 7. The Department will not pay for or allow placement of any mixture produced above the maximum production temperatures in accordance with Table 7.

Table 7 **Maximum Production Temperature**

| High-Temperature Binder Grade ¹ | Maximum Production Temperature |
|--|--------------------------------|
| PG 76 | 345°F |
| A-R Binder | 345°F |

1. The high-temperature binder grade refers to the high-temperature grade of the virgin asphalt binder used to produce the mixture.

Control the mixing time and temperature so that substantially all moisture is removed from the mixture before discharging from the plant. Determine the moisture content, if requested, by oven-drying in accordance with Tex-212-F, Part II, and verify that the mixture contains no more than 0.2% of moisture by weight. Obtain the sample immediately after discharging the mixture into the truck and perform the test promptly.

4.6. Hauling Operations. Clean all truck beds before use to ensure that mixture is not contaminated. Use a release agent, when necessary, shown on the Department's MPL to coat the inside bed of the truck. Do not use diesel or any release agent not shown on the Department's MPL.

> Use equipment for hauling as defined in Section 3079.4.7.3.3., "Hauling Equipment." Use other hauling equipment only when allowed.

4.7. Placement Operations. Collect haul tickets from each load of mixture delivered to the project and provide the Department's copy to the Engineer approximately every hour or as directed. Use a hand-held thermal camera or infrared thermometer, when a thermal imaging system is not used, to measure and record the internal temperature of the mixture as discharged from the truck or Material Transfer Device (MTD) before or as the mix enters the paver and an approximate station number or GPS coordinates on each ticket. Calculate the daily yield and cumulative yield for the specified lift and provide to the Engineer at the end of paving operations for each day unless otherwise directed. The Engineer may suspend production if the Contractor fails to produce and provide haul tickets and yield calculations by the end of paving operations for each day.

> Prepare the surface by removing raised pavement markers and objectionable material such as moisture, dirt, sand, leaves, and other loose impediments from the surface before placing mixture. Remove vegetation from

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pavement edges. Place the mixture to meet the typical section requirements and produce a smooth, finished surface with a uniform appearance and texture. Offset longitudinal joints of successive courses of hot-mix by at least 6 in. Place mixture so that longitudinal joints on the surface course coincide within 6-in. of lane lines and are not placed in the wheel path, or as directed. Ensure that all finished surfaces will drain properly.

4.7.1. Weather Conditions.

4.7.1.1. When Using a Thermal Imaging System. The Contractor may pave any time the roadway is dry and the roadway surface temperature is at least 60°F unless otherwise approved or as shown on the plans; however, the Engineer may restrict the Contractor from paving if the ambient temperature is likely to drop below 32°F within 12 hr. of paving. Place mixtures when weather conditions and moisture conditions of the roadway surface are suitable as determined by the Engineer. Provide output data from the thermal imaging system to demonstrate to the Engineer that no recurring severe thermal segregation exists in accordance with Section 3079.4.7.3.1.2., "Thermal Imaging System."

> Produce mixture with a target discharge temperature higher than 300°F and with a compaction aid to facilitate compaction when the air temperature is 70°F and falling.

4.7.1.1.1. When Not Using a Thermal Imaging System. When using a thermal camera instead of the thermal imaging system, place mixture when the roadway surface temperature is at or above 70°F unless otherwise approved or as shown on the plans. Measure the roadway surface temperature with a hand-held thermal camera or infrared thermometer. Place mixtures only when weather conditions and moisture conditions of the roadway surface are suitable as determined by the Engineer. The Engineer may restrict the Contractor from paying if the air temperature is 60°F and falling.

> Produce mixture with a target discharge temperature higher than 300°F and with a compaction aid to facilitate compaction when the air temperature is 70°F and falling.

4.7.2. Tack Coat.

- 4.7.2.1. Application. Clean the surface before placing the tack coat. The Engineer will set the rate between 0.04 and 0.10 gal. of residual asphalt per square yard of surface area. Apply a uniform tack coat at the specified rate unless otherwise directed. Apply the tack coat in a uniform manner to avoid streaks and other irregular patterns. Apply adequate overlap of the tack coat in the longitudinal direction during the placement of the mat to ensure bond of adjacent PFC mats, unless otherwise directed. Unless otherwise directed, avoid tacking the vertical faces of adjacent PFC mats in the longitudinal direction to avoid restricting lateral drainage. Apply tack coat to all transverse joints. Allow adequate time for emulsion to break completely before placing any material. Do not dilute emulsified asphalts at the terminal, in the field, or at any other location before use.
- 4.7.2.2. Sampling. The Engineer will obtain at least one sample of the tack coat binder per project in accordance with Tex-500-C, Part III, and test it to verify compliance with Item 300, "Asphalts, Oils, and Emulsions." The Engineer will notify the Contractor when the sampling will occur and will witness the collection of the sample from the asphalt distributor immediately before use. Label the can with the corresponding lot and sublot numbers, producer, producer facility, grade, district, date sampled, and project information including highway and CSJ. For emulsions, the Engineer may test as often as necessary to ensure the residual of the emulsion is greater than or equal to the specification requirement in Item 300, "Asphalts, Oils, and Emulsions."
- 4.7.3. Lay-Down Operations. Use the placement temperature in accordance with Table 8 to establish the minimum placement temperature of the mixture delivered to the paving operation.

Table 8 Minimum Mixture Placement Temperature

| miniman mixture i lacement remperature | | | | |
|--|---|--|--|--|
| High-Temperature Binder Grade ¹ | Minimum Placement Temperature (Before Entering Paving Operation) ^{2,3} | | | |
| PG 76 | 280°F | | | |
| A-R Binder | 280°F | | | |

- The high-temperature binder grade refers to the high-temperature grade of the virgin asphalt binder used to produce the mixture.
- 2. The mixture temperature must be measured using a hand-held thermal camera or infrared thermometer nearest to the point of entry of the paving operation.
- 3. Minimum placement temperatures may be reduced 10°F if using a compaction aid.
- 4.7.3.1. Thermal Profile. Use a hand-held thermal camera or a thermal imaging system to obtain a continuous thermal profile in accordance with Tex-244-F. Thermal profiles are not applicable in areas described in Section 3079.4.9.3.2., "Miscellaneous Areas."
- 4.7.3.1.1. Thermal Segregation.
- 4.7.3.1.1.1. Moderate. Any areas that have a temperature differential greater than 25°F, but not exceeding 50°F.
- 4.7.3.1.1.2. **Severe.** Any areas that have a temperature differential greater than 50°F.
- 4.7.3.1.2. Thermal Imaging System. Review the output results when a thermal imaging system is used, and provide the report described in Tex-244-F to the Engineer daily. Modify the paving process as necessary to eliminate any recurring (moderate or severe) thermal segregation identified by the thermal imaging system.

The Engineer may suspend subsequent paving operations if the Contractor cannot successfully modify the paving process to eliminate recurring severe or moderate thermal segregation.

Provide the Engineer with electronic copies of all daily data files that can be used with the thermal imaging system software to generate temperature profile plots daily or as requested by the Engineer.

- 4.7.3.1.2.1. Thermal Camera. When using a thermal camera instead of the thermal imaging system, take immediate corrective action to eliminate recurring moderate thermal segregation when a hand-held thermal camera is used. Provide the Engineer with the thermal profile of every sublot within one working day of the completion of each lot. When requested by the Engineer, provide the electronic files generated using the thermal camera. Report the results of each thermal profile in accordance with Section 3079.4.2., "Reporting and Responsibilities." The Engineer will use a hand-held thermal camera to obtain a thermal profile at least once per project. Suspend operations and take immediate corrective action to eliminate severe thermal segregation unless otherwise directed. Resume operations when the Engineer determines that subsequent production will meet the requirements of this Section.
- 4.7.3.2. Windrow Operations. Operate windrow pickup equipment so that when hot-mix is placed in windrows, substantially all the mixture deposited on the roadbed is picked up and loaded into the paver.
- 4.7.3.3. Hauling Equipment. Use belly dumps, live bottom, or end dump trucks to haul and transfer mixture; however, with exception of paving miscellaneous areas, end dump trucks are only allowed when used in conjunction with an MTD with remixing capability or when a thermal imaging system is used unless otherwise allowed.
- 4.7.3.4. Screed Heaters. Turn off screed heaters to prevent overheating of the mat if the paver stops for more than 5 min. The Engineer may evaluate the suspect area in accordance with Section 3079.4.9.3.3., "Recovered Asphalt Dynamic Shear Rheometer (DSR)," if the screed heater remains on for more than 5 min. while the paver is stopped.
- 4.8. Compaction. Roll the freshly placed PFC with as many steel-wheeled rollers as necessary, operated in static mode, to seat the mixture without excessive breakage of the aggregate and to provide a smooth surface and uniform texture. Do not use pneumatic rollers. Moisten the roller drums thoroughly with a soap and water solution to prevent adhesion. Use only water or an approved release agent on rollers, tamps, and

14 - 1901-22 other compaction equipment unless otherwise directed.

Use <u>Tex-246-F</u> to test and verify that the compacted mixture has adequate permeability. Measure the water flow once per sublot at locations directed by the Engineer. The water flow rate must be less than 20 sec. Investigate the cause of the water flow rate test failures and take corrective actions during production and placement to ensure the water flow rate is less than 20 sec. Suspend production if two consecutive water flow rate tests fail unless otherwise approved. Resume production after the Engineer approves changes to production or placement methods.

Complete all compaction operations before the pavement temperature drops below 180°F unless otherwise allowed. The Engineer may allow compaction with a light finish roller operated in static mode for pavement temperatures below 180°F.

Allow the compacted pavement to cool to 160°F or lower before opening to traffic unless otherwise directed. Sprinkle the finished mat with water or limewater, when directed, to expedite opening the roadway to traffic.

- 4.9. **Acceptance Plan.** Sample and test the hot-mix on a lot and sublot basis.
- 4.9.3. Referee Testing. The Materials and Tests Division is the referee laboratory. The Contractor may request referee testing if the differences between Contractor and Engineer test results exceed the operational tolerances in accordance with Table 6 and the differences cannot be resolved. The Contractor may also request referee testing if the Engineer's test results require suspension of production and the Contractor's test results are within specification limits. Make the request within five working days after receiving test results and cores from the Engineer. Referee tests will be performed only on the sublot in question and only for the particular tests in question. Allow 10 working days from the time the referee laboratory receives the samples for test results to be reported. The Department may require the Contractor to reimburse the Department for referee tests if more than three referee tests per project are required and the Engineer's test results are closer to the referee test results than the Contractor's test results.
- 4.9.4. **Production Acceptance**.
- 4.9.4.1. **Production Lot.** A production lot consists of four equal sublots. The default quantity for Lot 1 is 1,000 ton; however, when requested by the Contractor, the Engineer may increase the quantity for Lot 1 to no more than 2,000 ton. The Engineer will select subsequent lot sizes based on the anticipated daily production such that approximately three to four sublots are produced each day. The lot size will be between 1,000 ton and 4,000 ton. The Engineer may change the lot size before the Contractor begins any lot.
- 4.9.4.1.1. **Incomplete Production Lots.** If a lot is begun but cannot be completed, such as on the last day of production or in other circumstances deemed appropriate, the Engineer may close the lot. Close all lots within five working days unless otherwise allowed.
- 4.9.4.2. **Production Sampling**.
- 4.9.4.2.1. **Mixture Sampling.** Obtain hot-mix samples from trucks at the plant in accordance with <u>Tex-222-F</u>. The sampler will split each sample into three equal portions in accordance with <u>Tex-200-F</u> and label these portions as "Contractor," "Engineer," and "Referee." The Engineer will perform or witness the sample splitting and take immediate possession of the samples labeled "Engineer" and "Referee." The Engineer will maintain the custody of the samples labeled "Engineer" and "Referee" until the Department's testing is completed.
- 4.9.4.2.1.1. **Random Sample.** At the beginning of the project, the Engineer will select random numbers for all production sublots. Determine sample locations in accordance with <u>Tex-225-F</u>. Take one sample for each sublot at the randomly selected location. The Engineer will perform or witness the sampling of production sublots.
- 4.9.4.2.1.2. **Blind Sample.** For one sublot per lot, the Engineer will obtain and test a "blind" sample instead of the random sample collected by the Contractor. Test either the "blind" or the random sample; however, referee testing (if applicable) will be based on a comparison of results from the "blind" sample. The location of the Engineer's "blind" sample will not be disclosed to the Contractor. The Engineer's "blind" sample may be randomly selected in accordance with Tex-225-F for any sublot or selected at the discretion of the Engineer. The

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Engineer will use the Contractor's split sample for sublots not sampled by the Engineer.

- 4.9.4.2.2. Informational Shear Bond Strength Testing. Select one random sublot from Lot 2 or higher for shear bond strength testing. Obtain full depth cores in accordance with Tex-249-F. Label the cores with the Control Section Job (CSJ), producer of the tack coat, mix type, shot rate, lot, and sublot number and provide to the Engineer. The Engineer will ship the cores to the Materials and Tests Division or district laboratory for shear bond strength testing. Results from these tests will not be used for specification compliance.
- 4.9.4.2.3. Informational Hamburg and Overlay Testing. Select one random sublot from Lot 2 or higher for Hamburg and Overlay testing during the first week of production. Obtain and provide the Engineer with approximately 90 lb. of mixture, sampled in accordance with Tex-222-F, in sealed containers, boxes, or bags labeled with the Control-Section-Job (CSJ), mixture type, lot, and sublot number. The Engineer will ship the mixture to the Materials and Tests Division for Hamburg and Overlay testing. Results from these tests will not be used for specification compliance.
- 4.9.4.2.4. Asphalt Binder Sampling. Obtain a 1 qt. (1 gal. for A-R binder) sample of the asphalt binder witness by the Engineer for each lot of mixture produced. The Contractor will notify the Engineer when the sampling will occur. Obtain the sample at approximately the same time the mixture random sample is obtained. Sample from a port located immediately upstream from the mixing drum or pug mill and upstream from the introduction of any additives in accordance with Tex-500-C, Part II. Label the can with the corresponding lot and sublot numbers, producer, producer facility, grade, district, date sampled, and project information including highway and CSJ. The Engineer will retain these samples for one year. The Engineer may also obtain independent samples. If obtaining an independent asphalt binder sample and upon request of the Contractor, the Engineer will split a sample of the asphalt binder with the Contractor

At least once per project, the Engineer will collect split samples of each binder grade and source used. The Engineer will submit one split sample to the Materials and Tests Division to verify compliance with Item 300, "Asphalts, Oils, and Emulsions" and will retain the other split sample for one year.

4.9.4.3. Production Testing. The Contractor and Engineer must perform production tests in accordance with Table 9. The Contractor has the option to verify the Engineer's test results on split samples provided by the Engineer. Determine compliance with operational tolerances in accordance with Table 6 for all sublots.

> At any time during production, the Engineer may require the Contractor to verify the following based on quantities used:

- lime content (within ±0.1% of JMF), when PG binder is specified;
- fiber content (within ±0.03% of JMF), when PG binder is specified; and
- CRM content (within ±1.5% of JMF), when A-R binder is specified.

Maintain the in-line measuring device when A-R binder is specified to verify the A-R binder viscosity between 2,500 and 4,000 centipoise at 350°F unless otherwise approved. Record A-R binder viscosity at least once per hour and provide the Engineer with a daily summary unless otherwise directed.

If the aggregate mineralogy is such that Tex-236-F, Part I does not yield reliable results, the Engineer may allow alternate methods for determining the asphalt content and aggregate gradation. The Engineer will require the Contractor to provide evidence that results from Tex-236-F, Part I are not reliable before permitting an alternate method unless otherwise allowed. Use the applicable test procedure as directed if an alternate test method is allowed.

Table 9
Production and Placement Testing Frequency

| Description | Test Method | Minimum Contractor Testing Frequency | Minimum Engineer Testing Frequency |
|---|--------------------------------|--------------------------------------|---------------------------------------|
| Individual % retained for sieve sized larger than #200 % passing the #200 sieve | <u>Tex-200-F</u> | 1 per sublot | 1 per 12 sublots |
| Laboratory-molded density, % | Tex-207-F, Part VIII | 1 per sublot | 1 per lot |
| Asphalt binder content ¹ , % | Tex-236-F, Part I ² | 1 per sublot | 1 per lot |
| Drain-down, % | <u>Tex-235-F</u> | 1 per sublot | 1 per 12 sublots |
| Boil test ³ | <u>Tex-530-C</u> | 1 per project | 1 per project |
| Moisture content | Tex-212-F, Part II | When directed | 1 per project |
| Cantabro loss, % | <u>Tex-245-F</u> | 1 per project (sample only) | 1 per project |
| Overlay test | <u>Tex-248-F</u> | 1 per project (sample only) | 1 per project ^{4,9} |
| Hamburg Wheel test | <u>Tex-242-F</u> | 1 per project (sample only) | 1 per project ^{4,9} |
| Water flow test | <u>Tex-246-F</u> | 1 per sublot | 1 per project |
| Asphalt binder sampling | Tex-500-C, Part II | 1 per lot (sample only) ⁵ | 1 per project |
| Tack coat sampling and testing | Tex-500-C, Part III | N/A | 1 per project |
| Thermal profile | <u>Tex-244-F</u> | 1 per sublot, ^{6,7,8} | 1 per project ⁷ |

- 1. May be obtained from t mass flow meter readouts as determined by the Engineer.
- 2. Ensure the binder content determination excludes fibers.
- 3. When shown on the plans.
- 4. Testing performed by the Materials and Tests Division on sample obtained from Lot 2 or higher.
- 5. Obtain samples witness by the Engineer. The Engineer will retain these samples for one year.
- 6. To be performed in the presence of the Engineer when using the thermal camera, unless otherwise approved.
- 7. Not required when a thermal imaging system is used.
- 8. When using the thermal imaging system, the test report must include the temperature measurements taken in accordance with Tex-244-F.
- 9. Testing performed by the Materials and Tests Division for informational purposes only.
- 4.9.4.4. **Operational Tolerances.** Control the production process within the operational tolerances in accordance with Table 6. Suspend production and placement operations when production or placement test results exceed the tolerances in accordance with Table 6 unless otherwise allowed. When production is suspended, the Engineer will allow production to resume when test results or other information indicates the next mixture produced will be within the operational tolerances.
- 4.9.4.5. **Individual Loads of Hot-Mix.** The Engineer can reject individual truckloads of hot-mix. When a load of hot-mix is rejected for reasons other than temperature, contamination, or excessive uncoated particles, the Contractor may request that the rejected load be tested. Make this request within 4 hr. of rejection. The Engineer will sample and test the mixture. If test results are within the operational tolerances in accordance with Table 6, payment will be made for the load. If test results are not within operational tolerances, no payment will be made for the load.
- 4.9.5. Placement Acceptance.
- 4.9.5.1. **Placement Lot.** A placement lot consists of four placement sublots. A placement sublot consists of the area placed during a production sublot.
- 4.9.5.2. **Miscellaneous Areas.** Miscellaneous areas include areas that typically involve significant handwork or discontinuous paving operations such as driveways, mailbox turnouts, crossovers, gores, spot level-up

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areas, and other similar areas. The specified layer thickness is based on the rate of 90 lb. per square yard for each inch of pavement unless another rate is shown on the plans. Miscellaneous areas are not subject to thermal profiles testing.

- 4.9.5.3. Recovered Asphalt Dynamic Shear Rheometer (DSR). The Engineer may take production samples or cores from suspect areas of the project to determine recovered asphalt properties. Asphalt binders with an aging ratio greater than 3.5 do not meet the requirements for recovered asphalt properties and may be deemed defective when tested and evaluated by the Materials and Tests Division. The aging ratio is the DSR value of the extracted binder divided by the DSR value of the original unaged binder. Obtain DSR values in accordance with AASHTO T 315 at the specified high temperature performance grade of the asphalt. The Engineer may require removal and replacement of the defective material at the Contractor's expense. The asphalt binder will be recovered for testing from production samples or cores in accordance with Tex-211-F.
- 4.9.5.4. Irregularities. Identify and correct irregularities, including segregation, rutting, raveling, flushing, fat spots, mat slippage, irregular color, irregular texture, roller marks, tears, gouges, streaks, uncoated aggregate particles, or broken aggregate particles. The Engineer may also identify irregularities, and in such cases, the Engineer will promptly notify the Contractor. If the Engineer determines that the irregularity will adversely affect pavement performance, the Engineer may require the Contractor to remove and replace (at the Contractor's expense) areas of the pavement that contain irregularities. The Engineer may also require the Contractor to remove and replace (at the Contractor's expense) areas where the mixture does not bond to the existing pavement.

If irregularities are detected, the Engineer may require the Contractor to immediately suspend operations or may allow the Contractor to continue operations for no more than one day while the Contractor is taking appropriate corrective action.

- 4.9.6. **Exempt Production.** When the anticipated daily production is less than 100 ton, all QC and QA sampling and testing are waived. The Engineer may deem the mixture as exempt production for the following conditions:
 - anticipated daily production is more than 100 ton but less than 250 ton;
 - total production for the project is less than 2,500 ton;
 - when mutually agreed between the Engineer and the Contractor; or
 - when shown on the plans.

For exempt production, the Contractor is relieved of all production and placement sampling and testing requirements. All other specification requirements apply, and the Engineer will perform acceptance tests for production and placement in accordance with Table 9.

For exempt production:

- produce, haul, place, and compact the mixture as directed by the Engineer; and
- control mixture production to yield a laboratory-molded density that is within ±1.0% of the target density as tested by the Engineer.
- 4.9.7. Ride Quality. Measure ride quality in accordance with Item 585, "Ride Quality for Pavement Surfaces," unless otherwise shown on the plans.

5. MEASUREMENT

- 5.1. PFC Hot-Mix Asphalt. Permeable friction course (PFC) hot-mix will be measured by the ton of composite mixture which includes asphalt, aggregate, and additives. Measure the weight on scales in accordance with Item 520, "Weighing and Measuring Equipment.
- 5.2. Tack Coat. Tack coat will be measured at the applied temperature by strapping the tank before and after road application and determining the net volume in gallons from the calibrated distributor. The Engineer will witness all strapping operations for volume determination. All tack, including emulsions, will be measured by the gallon applied.

18 - 1901 - 22 The Engineer may allow the use of a metering device to determine asphalt volume used and application rate if the device is accurate to within 1.5% of the strapped volume.

6. **PAYMENT**

The work performed and materials furnished in accordance with this Item and measured as provided under Section 3079.5.1., "PFC Hot-Mix Asphalt," will be paid for at the unit bid price for "Permeable friction course Hot Mix Asphalt" of the mixture type, SAC, and binder specified. These prices are full compensation for surface preparation, materials, placement, equipment, labor, tools, and incidentals.

The work performed and materials furnished in accordance with this Item and measured as provided under Section 3079.5.2., "Tack Coat," will be paid for at the unit bid price for "Tack Coat" of the tack coat provided. These prices are full compensation for materials, placement, equipment, labor, tools, and incidentals.

Trial batches will not be paid for unless they are included in pavement work approved by the Department.

Payment adjustment for ride quality will be determined in accordance with Item 585, "Ride Quality for Pavement Surfaces."

Special Specification 3081 Thin Overlay Mixtures



1. DESCRIPTION

Construct a thin surface course composed of a compacted mixture of aggregate and asphalt binder mixed hot in a mixing plant. Produce a thin overlay mixture (TOM) with a minimum lift thickness of 1/2 in. for a Type F mixture and 3/4 in. for a Type C mixture.

2. MATERIALS

Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications.

Notify the Engineer of all material sources and before changing any material source or formulation. The Engineer will verify that the specification requirements are met when the Contractor makes a source or formulation change, and may require a new laboratory mixture design, trial batch, or both. The Engineer may sample and test project materials at any time during the project to verify specification compliance in accordance with Item 6. "Control of Materials."

- 2.1. Aggregate. Furnish aggregates from sources that conform to the requirements in accordance with Table 1 and as specified in this Section. Aggregate requirements in this Section, including those shown in Table 1, may be modified or eliminated when shown on the plans. Additional aggregate requirements may be specified when shown on the plans. Provide aggregate stockpiles that meet the definitions in this Section for coarse, intermediate, or fine aggregate. Do not use reclaimed asphalt pavement (RAP) or recycled asphalt shingles (RAS). Supply aggregates that meet the definitions in accordance with Tex-100-E for crushed gravel or crushed stone. The Engineer will designate the plant or the quarry as the sampling location. Provide samples from materials produced for the project. The Engineer will establish the Surface Aggregate Classification (SAC) and perform Los Angeles abrasion, magnesium sulfate soundness, and Micro-Deval tests. Perform all other aggregate quality tests in accordance with Table 1. Document all test results on the mixture design report. The Engineer may perform tests on independent or split samples to verify Contractor test results. Stockpile aggregates for each source and type separately. Determine aggregate gradations for mixture design and production testing based on the washed sieve analysis in accordance with Tex-200-F, Part II.
- 2.1.1. Coarse Aggregate. Coarse aggregate stockpiles must have no more than 20% material passing the No. 8 sieve. Aggregates from sources listed in the Department's Bituminous Rated Source Quality Catalog (BRSQC) are preapproved for use. Use only the rated values for hot-mix listed in the BRSQC. Rated values for surface treatment (ST) do not apply to coarse aggregate sources used in hot-mix asphalt.

For sources not listed on the Department's BRSQC:

- build an individual stockpile for each material;
- request the Department test the stockpile for specification compliance;
- approved only when tested by the Engineer;
- once approved, do not add material to the stockpile unless otherwise approved; and
- allow 30 calendar days for the Engineer to sample, test, and report results.
- 2.1.1.1. Blending Class A and Class B Aggregates. Class B aggregate meeting all other requirements in blending Class A and B aggregates to meet a Class A requirement, ensure that at least 50% by weight, or volume if required, of all aggregates used in the mixture design retained on the No. 8 sieve comes from the Class A

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aggregate source, unless otherwise shown on the plans. Blend by volume if the bulk specific gravities of the Class A and B aggregates differ by more than 0.300. Class B aggregate may be disallowed when shown on the plans.

The Engineer may perform tests at any time during production, when the Contractor blends Class A and B aggregates to meet a Class A requirement, to ensure that at least 50% by weight, or volume if required, of the material retained on the No. 8 sieve comes from the Class A aggregate source. The Engineer will use the Department's mix design template, when electing to verify conformance, to calculate the percent of Class A aggregate retained on the No. 8 sieve by inputting the bin percentages shown from readouts in the control room at the time of production and stockpile gradations measured at the time of production. The Engineer may determine the gradations based on either washed or dry sieve analysis from samples obtained from individual aggregate cold feed bins or aggregate stockpiles. The Engineer may perform spot checks using the gradations supplied by the Contractor on the mixture design report as an input for the template; however, a failing spot check will require confirmation with a stockpile gradation determined by the Engineer.

2.1.1.2. **Micro-Deval Abrasion.** The Engineer will perform a minimum of one Micro-Deval abrasion test in accordance with Tex-461-A for each coarse aggregate source used in the mixture design that has a Rated Source Soundness Magnesium (RSSM) loss value greater than 15 as listed in the BRSQC, unless otherwise directed. The Engineer will perform testing before the start of production and may perform additional testing at any time during production. The Engineer may obtain the coarse aggregate samples from each coarse aggregate source or may require the Contractor to obtain the samples. The Engineer may waive all Micro-Deval testing based on a satisfactory test history of the same aggregate source.

The Engineer will estimate the magnesium sulfate soundness loss for each coarse aggregate source, when tested, using the following formula:

 $Mg_{est.} = (RSSM)(MD_{act.}/RSMD)$

where:

 Mg_{est} = magnesium sulfate soundness loss RSSM = Rated Source Soundness Magnesium MD_{act} = actual Micro-Deval percent loss RSMD = Rated Source Micro-Deval

When the estimated magnesium sulfate soundness loss is greater than the maximum magnesium sulfate soundness loss specified, the coarse aggregate source will not be allowed for use unless otherwise approved. The Engineer will consult the Soils and Aggregates Section of the Materials and Tests Division, and additional testing may be required before granting approval.

2.1.2. **Intermediate Aggregate.** Aggregates not meeting the definition of coarse or fine aggregate will be defined as intermediate aggregate. Supply intermediate aggregates, when used that are free from organic impurities. The Engineer may test the intermediate aggregate in accordance with Tex-408-A to verify the material is free from organic impurities. Supply intermediate aggregate from coarse aggregate sources, when used that meet the requirements in accordance with Table 1 unless otherwise approved.

If 10% or more of the stockpile is retained on the No. 4 sieve, verify that it meets the requirements in accordance with Table 1 for crushed face count ($\underline{\text{Tex-460-A}}$) and flat and elongated particles ($\underline{\text{Tex-280-F}}$).

2.1.3. **Fine Aggregate.** Fine aggregates consist of manufactured sands and screenings. Natural sands are not allowed in any mixture. Fine aggregate stockpiles must meet the fine aggregate properties in accordance with Table 1 and the gradation requirements in accordance with Table 2. Supply fine aggregates that are free from organic impurities. The Engineer may test the fine aggregate in accordance with <u>Tex-408-A</u> to verify the material is free from organic impurities. Use fine aggregate from coarse aggregate sources that meet the requirements in accordance with Table 1 unless otherwise approved.

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If 10% or more of the stockpile is retained on the No. 4 sieve, verify that it meets the requirements in accordance with Table 1 for crushed face count (<u>Tex-460-A</u>) and flat and elongated particles (<u>Tex-280-F</u>).

Table 1
Aggregate Quality Requirements

| Property | Test Method | Requirement | | |
|---|---------------------------|-------------------|--|--|
| Coarse Aggregate | | | | |
| SAC | <u>Tex-499-A</u> | A ¹ | | |
| Deleterious material, %, Max | <u>Tex-217-F</u> , Part I | 1.5 | | |
| Decantation, %, Max | Tex-217-F, Part I | 1.5 | | |
| Micro-Deval abrasion, % | <u>Tex-461-A</u> | Note ^r | | |
| Los Angeles abrasion, %, Max | <u>Tex-410-A</u> | 30 | | |
| Magnesium sulfate soundness, 5 cycles, %, Max | <u>Tex-411-A</u> | 20 | | |
| Crushed face count,3 %, Min | <u>Tex-460-A</u> , Part I | 95 | | |
| Flat and elongated particles @ 5:1, %, Max | <u>Tex-280-F</u> | 10 | | |
| Fine Aggregate | | | | |
| Linear shrinkage, %, Max | <u>Tex-107-E</u> | 3 | | |
| Sand equivalent, %, Min | <u>Tex-203-F</u> | 45 | | |

- 1. Surface Aggregate Classification of "A" is required unless otherwise shown on the plans.
- 2. Used to estimate the magnesium sulfate soundness loss in accordance with Section 3081.2.1.1.2., "Micro-Deval Abrasion."
- 3. Only applies to crushed gravel.

2.2.

Table 2

Gradation Requirements for Fine Aggregate

| Sieve Size | % Passing by Weight or Volume | | | |
|------------|-------------------------------|--|--|--|
| 3/8" | 100 | | | |
| #8 | 70–100 | | | |
| #200 | 0–30 | | | |

- **Mineral Filler.** Mineral filler consists of finely divided mineral matter such as agricultural lime, crusher fines, or hydrated lime. Mineral filler is allowed unless otherwise shown on the plans. Fly ash is not permitted unless otherwise shown on the plans. Use no more than 2% hydrated lime unless otherwise shown on the plans. Test all mineral fillers except hydrated lime and fly ash in accordance with Tex-107-E to ensure specification compliance. The plans may require or disallow specific mineral fillers. Provide mineral filler, when used, that:
 - is sufficiently dry, free-flowing, and free from clumps and foreign matter as determined by the Engineer;
 - does not exceed 3% linear shrinkage when tested in accordance with Tex-107-E; and
 - meets the gradation requirements in Table 3, unless otherwise shown on the plans.

Table 3

Gradation Requirements for Mineral Filler

| | Gradation requirements for minicial men | | | |
|------------------|---|-------------------------------|--|--|
| Sieve Size % Pas | | % Passing by Weight or Volume | | |
| | #8 | 100 | | |
| | #200 | 55–100 | | |

- 2.3. **Baghouse Fines.** Fines collected by the baghouse or other dust-collecting equipment may be reintroduced into the mixing drum.
- 2.4. **Asphalt Binder.** Furnish performance-graded (PG) asphalt binder with a high temperature grade of PG 76 unless otherwise shown in the plans and a low temperature grade as shown on the plans, in accordance with Section 300.2.10., "Performance-Graded Binders."
- 2.5. Tack Coat. Fumish CSS-1H, SS-1H, EBL, or a PG binder with a minimum high-temperature grade of PG 58 for tack coat binder in accordance with Item 300, "Asphalts, Oils, and Emulsions." Specialized tack coat materials listed on the Department's Tracking Resistant Asphalt Interlayer (TRAIL) MPL may be allowed or required when shown on the plans. Do not dilute emulsified asphalts at the terminal, in the field, or at any other location before use.

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- 2.6. **Additives.** Provide the Engineer with documentation such as the bill of lading showing the quantity of additives used in the project unless otherwise directed.
- 2.6.1. Lime and Liquid Antistripping Agent. When lime or a liquid antistripping agent is used, add in accordance with Item 301, "Asphalt Antistripping Agents." Use no more than 1% hydrated lime when using crushed gravel. Do not add lime directly into the mixing drum of any plant where lime is removed through the exhaust stream unless the plant has a baghouse or dust collection system that reintroduces the lime into the drum.
- 2.6.2. **Compaction Aid.** Compaction Aid is defined as a department-approved chemical warm mix additive denoted as "chemical additive" on the Department's materials producer list (MPL) that is used to facilitate mixing and compaction of HMA.

Compaction Aid is allowed for use on all projects. Compaction aid is required when shown on the plans or as required in Section 3081.4.7.1., "Weather Conditions."

Warm mix foaming processes, denoted as "foaming process" on the Department-approved MPL, may be used to facilitate mixing and compaction of HMA; however warm mix foaming processes are not defined as a Compaction Aid.

2.7. **Recycled Materials.** Recycled materials are not allowed for use.

3. EQUIPMENT

Provide required or necessary equipment in accordance with Item 320, "Equipment for Asphalt Concrete Pavement."

4. CONSTRUCTION

Produce, haul, place, and compact the specified paving mixture. In addition to tests required by the specification, Contractors may perform other QC tests as deemed necessary. At any time during the project, the Engineer may perform production and placement tests as deemed necessary in accordance with Item 5, "Control of the Work." Schedule and participate in a mandatory pre-paving meeting with the Engineer on or before the first day of paving unless otherwise shown on the plans.

4.1. **Certification.** Personnel certified by the Department-approved hot-mix asphalt certification program must conduct all mixture designs, sampling, and testing in accordance with Table 4. Supply the Engineer with a list of certified personnel and copies of their current certificates before beginning production and when personnel changes are made. Provide a mixture design developed and signed by a Level 2 certified specialist. Provide Level 1A certified specialists at the plant during production operations. Provide Level 1B certified specialists to conduct placement tests. Provide AGG101 certified specialists for aggregate testing.

Table 4
Test Methods, Test Responsibility, and Minimum Certification Levels

| | <u>tnoas, Test Responsibili</u> | | | |
|---|---------------------------------|-----------------|----------|--------------------|
| Test Description | Test Method | Contractor | Engineer | Level ¹ |
| | 1. Aggregate 1 | Testing | | |
| Sampling | <u>Tex-221-F</u> | ✓ | ✓ | 1A/AGG101 |
| Dry sieve | Tex-200-F, Part I | ✓ | ✓ | 1A/AGG101 |
| Washed sieve | Tex-200-F, Part II | ✓ | ✓ | 1A/AGG101 |
| Deleterious material | <u>Tex-217-F</u> , Part I | ✓ | ✓ | AGG101 |
| Decantation | <u>Tex-217-F</u> , Part II | ✓ | ✓ | AGG101 |
| Los Angeles abrasion | <u>Tex-410-A</u> | | ✓ | Department |
| Magnesium sulfate soundness | <u>Tex-411-A</u> | | ✓ | Department |
| Micro-Deval abrasion | <u>Tex-461-A</u> | | ✓ | AGG101 |
| Crushed face count | <u>Tex-460-A</u> | ✓ | ✓ | AGG101 |
| Flat and elongated particles | <u>Tex-280-F</u> | ✓ | ✓ | AGG101 |
| Sand equivalent | Tex-203-F | ✓ | ✓ | AGG101 |
| Organic impurities | Tex-408-A | ✓ | ✓ | AGG101 |
| Methylene blue test | Tex-252-F | | ✓ | Department |
| • | 2. Asphalt Binder & Tac | k Coat Sampling | | |
| Asphalt binder sampling | Tex-500-C, Part II | ✓ | ✓ | 1A/1B |
| Tack coat sampling | Tex-500-C, Part III | ✓ | ✓ | 1A/1B |
| | 3. Mix Design & V | erification | | |
| Design and JMF changes | <u>Tex-204-F</u> | ✓ | ✓ | 2 |
| Mixing | <u>Tex-205-F</u> | ✓ | ✓ | 2 |
| Molding (TGC) | <u>Tex-206-F</u> | ✓ | ✓ | 1A |
| Molding (SGC) | <u>Tex-241-F</u> | ✓ | ✓ | 1A |
| Laboratory-molded density | Tex-207-F, Parts I & VI | ✓ | ✓ | 1A |
| Rice gravity | Tex-227-F, Part II | ✓ | ✓ | 1A |
| Drain-down | <u>Tex-235-F</u> | ✓ | ✓ | 1A |
| Ignition oven correction factors ² | Tex-236-F, Part II | ✓ | ✓ | 2 |
| Indirect tensile strength | Tex-226-F | ✓ | ✓ | 1A |
| Overlay test | Tex-248-F | | ✓ | Department |
| Hamburg Wheel test | Tex-242-F | ✓ | ✓ | 1A |
| Boil test ⁴ | Tex-530-C | √ | ✓ | 1A |
| | 4. Production 1 | Testing | l. | · L |
| Selecting production random numbers | <u>Tex-225-F</u> , Part I | T T | ✓ | 1A |
| Mixture sampling | Tex-222-F | ✓ | ✓ | 1A/1B |
| Molding (TGC) | Tex-206-F | ✓ | ✓ | 1A |
| Molding (SGC) | Tex-241-F | ✓ | ✓ | 1A |
| Laboratory-molded density | Tex-207-F, Parts I & VI | ✓ | ✓ | 1A |
| Rice gravity | Tex-227-F, Part II | ✓ | ✓ | 1A |
| Gradation & asphalt binder content ² | Tex-236-F, Part I | ✓ | ✓ | 1A |
| Drain-down | Tex-235-F | ✓ | ✓ | 1A |
| Control charts | Tex-233-F | √ | ✓ | 1A |
| Moisture content | Tex-212-F, Part II | ✓ | ✓ | 1A/AGG101 |
| Hamburg Wheel test | <u>Tex-242-F</u> | ✓ | ✓ | 1A |
| Overlay test | Tex-248-F | √ | ✓ | Department |
| Micro-Deval abrasion | Tex-461-A | 1 | √ | AGG101 |
| Boil test⁴ | Tex-530-C | ✓ | ✓ | 1A |
| Abson recovery | Tex-211-F | 1 | ✓ | Department |
| · · · · · · | 5. Placement 1 | Testing | | |
| Establish rolling pattern | Tex-207-F, Part IV | √ √ | | 1B |
| In-place density (nuclear method) | Tex-207-F, Part III | √ | | 1B |
| Control charts | Tex-233-F | √ | ✓ | 1A |
| Ride quality measurement | Tex-1001-S | ✓ | ✓ | Note 3 |
| Thermal profile | Tex-244-F | √ | √ | 1B |
| Water flow test | Tex-246-F | · ✓ | · ✓ | 1B |
| | | | | |

- 1. Level 1A, 1B, AGG101, and 2 are certification levels provided by the Hot Mix Asphalt Center certification program.
- 2. Refer to Section 3081.4.9.2.3., "Production Testing," for exceptions to using an ignition oven.
- Profiler and operator are required to be certified at the Texas A&M Transportation Institute facility when Surface Test Type B is specified.
- 4. When shown on the plans.

Reporting and Responsibilities. Use Department-provided templates to record and calculate all test data, including mixture design, production and placement QC/QA, control charts, and thermal profiles. Obtain the current version of the templates at https://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/forms/site-manager.html or from the Engineer. The Engineer and the Contractor will provide any available test results to the other party when requested. The maximum allowable time for the Contractor and Engineer to exchange test data is as given in Table 5 unless otherwise approved. The Engineer and the Contractor will immediately report to the other party any test result that requires suspension of production or placement or that fails to meet the specification requirements. Record and electronically submit all test results and pertinent information on Department-provided templates.

Subsequent sublots placed after test results are available to the Contractor, which require suspension of operations, may be considered unauthorized work. Unauthorized work will be accepted or rejected at the discretion of the Engineer in accordance with Section 5.3., "Conformity with Plans, Specifications, and Special Provisions."

Table 5
Reporting Schedule

| Description | Reporting S | Reported To | To Be Reported Within | | | |
|--|----------------|-------------|--|--|--|--|
| Production Quality Control | | | | | | |
| Gradation ¹ | | <u> </u> | | | | |
| Asphalt binder content ¹ | | | | | | |
| Laboratory-molded density ² | | Engineer | 1 working day of completion of | | | |
| Moisture content ³ | Contractor | | the sublot | | | |
| Boil test ⁵ | | | | | | |
| Production Quality Assurance | | | | | | |
| Gradation ³ | | | | | | |
| Asphalt binder content ³ | | | | | | |
| Laboratory-molded density ¹ | | | 1aliaa dayaf aanalatian af | | | |
| Hamburg Wheel test ⁴ | Engineer | Contractor | 1 working day of completion of | | | |
| Overlay test ⁴ | | | the sublot | | | |
| Boil test ⁵ | | | | | | |
| Binder tests ⁴ | | | | | | |
| | Placement Qual | ity Control | | | | |
| Thermal profile ¹ | Contractor | Engineer | 1 working day of completion of | | | |
| Water flow ¹ | Contractor | Engineer | the lot | | | |
| Placement Quality Assurance | | | | | | |
| Thermal profile ³ | | | 1 working day of completion of | | | |
| Aging ratio ⁴ | Engineer | Contractor | 1 working day of completion of the lot | | | |
| Water flow | | | the lot | | | |

- These tests are required on every sublot.
- 2. Optional test. When performed on split samples, report the results as soon as they become available.
- 3. To be performed at the frequency specified and in accordance with Table 13 or as shown on the plans.
- To be reported as soon as the results become available.
- When shown on the plans.

4.2.

Use the procedures described in <u>Tex-233-F</u> to plot the results of all quality control (QC) and quality assurance (QA) testing. Update the control charts as soon as test results for each sublot become available. Make the control charts readily accessible at the field laboratory. The Engineer may suspend production for failure to update control charts.

4.3. **Quality Control Plan (QCP).** Develop and follow the QCP in detail. Obtain approval for changes to the QCP made during the project. The Engineer may suspend operations if the Contractor fails to comply with the QCP.

Submit a written QCP before the mandatory pre-paving meeting. Receive approval of the QCP before pre-paving meeting. Include the following items in the QCP:

- 4.3.1. **Project Personnel**. For project personnel, include:
 - **a** list of individuals responsible for QC with authority to take corrective action;
 - current contact information for each individual listed; and
 - current copies of certification documents for individuals performing specified QC functions.
- 4.3.2. **Material Delivery and Storage.** For material delivery and storage, include:
 - the sequence of material processing, delivery, and minimum quantities to assure continuous plant operations;
 - aggregate stockpiling procedures to avoid contamination and segregation;
 - frequency, type, and timing of aggregate stockpile testing to assure conformance of material requirements before mixture production; and
 - procedure for monitoring the quality and variability of asphalt binder.
- 4.3.3. **Production.** For production, include:
 - loader operation procedures to avoid contamination in cold bins;
 - procedures for calibrating and controlling cold feeds;
 - procedures to eliminate debris or oversized material;
 - procedures for adding and verifying rates of each applicable mixture component (e.g., aggregate, asphalt binder, lime, liquid antistrip, compaction aid, foaming process);
 - procedures for reporting job control test results; and
 - procedures to avoid segregation and drain-down in the silo.
- 4.3.4. **Loading and Transporting.** For loading and transporting, include:
 - type and application method for release agents; and
 - truck loading procedures to avoid segregation.
- 4.3.5. **Placement and Compaction.** For placement and compaction, include:
 - proposed agenda for mandatory pre-paving meeting, including date and location;
 - proposed paving plan (e.g., production rate, paving widths, joint offsets, and lift thicknesses);
 - type and application method for release agents in the paver and on rollers, shovels, lutes, and other utensils;
 - procedures for the transfer of mixture into the paver, while avoiding physical and thermal segregation and preventing material spillage:
 - process to balance production, delivery, paving, and compaction to achieve continuous placement operations and good ride quality;
 - paver operations (e.g., speed, operation of wings, height of mixture in auger chamber) to avoid physical and thermal segregation and other surface irregularities; and
 - procedures to construct quality longitudinal and transverse joints.
- 4.4. Mixture Design.
- 4.4.1. **Design Requirements.** The Contractor may design the mixture using a Texas Gyratory Compactor (TGC) or a Superpave Gyratory Compactor (SGC) unless otherwise shown on the plans. Use the typical weight design example given in Tex-204-F, Part I, when using a TGC. Use the Superpave mixture design procedure provided in Tex-204-F, Part IV, when using a SGC. Design the mixture to meet the requirements in accordance with Tables 1, 2, 3, 6, and 7.
- 4.4.1.1. **Target Laboratory-Molded Density When the TGC Is Used.** Design the mixture at a 97.5% target laboratory-molded density or in accordance with Table 7.

7 – 21 01-22 Statewide 4.4.1.2. **Design Number of Gyrations (Ndesign) When the SGC Is Used.** Design the mixture at 50 gyrations (Ndesign). Use a target laboratory-molded density of 96.0% to design the mixture; however, adjustments can be made to the Ndesign value as noted in Table 7. The Ndesign level may be reduced to no less than 35 gyrations at the Contractor's discretion.

Use an approved laboratory from the Department's MPL to perform the Hamburg Wheel test, and the Department will perform the Overlay test and provide results with the mixture design, or provide the laboratory mixture and request that the Department perform the Hamburg Wheel test and Overlay test. The Engineer will be allowed 10 working days to provide the Contractor with Hamburg Wheel test and Overlay test results on the laboratory mixture design.

The Engineer will provide the mixture design when shown on the plans. The Contractor may submit a new mixture design at any time during the project. The Engineer will verify and approve all mixture designs (JMF1) before the Contractor can begin production.

Provide the Engineer with a mixture design report using the Department-provided template. Include the following items in the report:

- the combined aggregate gradation, source, specific gravity, and percent of each material used;
- the target laboratory-molded density (or Ndesign level when using the SGC);
- results of all applicable tests:
- the mixing and molding temperatures;
- the signature of the Level 2 person or persons that performed the design;
- the date the mixture design was performed; and
- a unique identification number for the mixture design.

Table 6
Master Gradation Limits (% Passing by Weight or Volume) and Volumetric Requirements

| Sieve Size Coarse (TOM-C) Fine (TOM-F) | | | | | | |
|--|---|--------------------|--|--|--|--|
| | \ / | \ / | | | | |
| 1/2" | 100.0 ¹ | 100.0 ¹ | | | | |
| 3/8" | 95.0–100.0 | 98.0–100.0 | | | | |
| #4 | 40.0–60.0 | 70.0–95.0 | | | | |
| #8 | 17.0–27.0 | 40.0–65.0 | | | | |
| #16 | 5.0–27.0 | 20.0–45.0 | | | | |
| #30 | 5.0–27.0 | 10.0–35.0 | | | | |
| #50 | 5.0–27.0 | 10.0–20.0 | | | | |
| #200 | 5.0–9.0 | 2.0–12.0 | | | | |
| Asphalt Binder Content, 2 % Min | | | | | | |
| - | 6.0 | 6.5 | | | | |
| Design VMA,3 % Min | | | | | | |
| - | 16.0 | 16.5 | | | | |
| Proc | Production (Plant-Produced) VMA,3 % Min | | | | | |
| - | 15.5 | 16.0 | | | | |

- 1. Defined as maximum sieve size. No tolerance allowed.
- 2. Unless otherwise shown on the plans or approved by the Engineer.
- 3. Voids in Mineral Aggregates (VMA).

Table 7
Mixture Design Properties

| Mixture Property | Test Method | Requirement |
|--|-------------------|-------------------|
| Target laboratory-molded density, % (TGC) | <u>Tex-207- F</u> | 97.5 ¹ |
| Design gyrations (Ndesign for SGC) | <u>Tex-241-F</u> | 50 ² |
| Hamburg Wheel test, passes at 12.5 mm rut depth for PG 76 mixtures | <u>Tex-242-F</u> | 20,000 Min |
| Overlay test, Critical Fracture Energy, lbin/sq.in | <u>Tex-248-F</u> | 1.5 Min |
| Overlay test, Crack Progression Rate | <u>Tex-248-F</u> | 0.40 Max |
| Drain-down, % | <u>Tex-235-F</u> | 0.20 Max |

Unless otherwise shown on the plans or approved by the Engineer. Laboratory-molded density requirement using the TGC may be waived when approved by the Engineer.

- May be adjusted within the range of 35–100 gyrations when shown on the plans or specification or when
 mutually agreed between the Engineer and Contractor. Laboratory-molded density requirement using the
 SGC may be waived when approved by the Engineer.
- 4.4.1 **Job-Mix Formula Approval.** The job-mix formula (JMF) is the combined aggregate gradation, target laboratory-molded density (or Ndesign level), and target asphalt percentage used to establish target values for hot-mix production. JMF1 is the original laboratory mixture design used to produce the trial batch. When a compaction aid or foaming process is used, JMF1 may be designed and submitted to the Engineer without including the compaction aid or foaming process. When a compaction aid or foaming process used, document the compaction aid or foaming process used and recommended rate on the JMF1 submittal. The Engineer and the Contractor will verify JMF1 based on plant-produced mixture from the trial batch unless otherwise approved. The Engineer may accept an existing mixture design previously used on a Department project and may waive the trial batch to verify JMF1. The Department may require the Contractor to reimburse the Department for verification tests if more than two trial batches per design are required.
- 4.4.2.1. Contractor's Responsibilities.
- 4.4.2.1.1.

 Providing Gyratory Compactor. Use a TGC calibrated in accordance with <u>Tex-914-K</u> when electing or required to design the mixture in accordance with <u>Tex-204-F</u>, Part I, for molding production samples. Fumish an SGC calibrated in accordance with <u>Tex-241-F</u> when electing or required to design the mixture in accordance with <u>Tex-204-F</u>, Part IV, for molding production samples. Locate the SGC if used, at the Engineer's field laboratory or make the SGC available to the Engineer for use in molding production samples.
- 4.4.2.1.2. **Gyratory Compactor Correlation Factors.** Use <u>Tex-206-F</u>, Part II, to perform a gyratory compactor correlation when the Engineer uses a different gyratory compactor. Apply the correlation factor to all subsequent production test results.
- 4.4.2.1.3. **Submitting JMF1.** Furnish a mix design report (JMF1) with representative samples of all component materials and request approval to produce the trial batch. Provide approximately 25 lb. of the design mixture if opting to have the Department perform the Hamburg Wheel test on the laboratory mixture, and request that the Department perform the test. Provide approximately 60 lb. of the design mixture to perform the Overlay test.
- 4.4.2.1.4. **Supplying Aggregates.** Provide approximately 40 lb. of each aggregate stockpile unless otherwise directed.
- 4.4.2.1.5. **Supplying Asphalt.** Provide at least 1 gal. of the asphalt material and enough quantities of any additives proposed for use.
- 4.4.2.1.6. **Ignition Oven Correction Factors.** Determine the aggregate and asphalt correction factors from the ignition oven in accordance with Tex-236-F, Part II. Provide correction factors that are not more than 12 mo. old. Provide the Engineer with split samples of the mixtures before the trial batch production, including all additives (except water), and blank samples used to determine the correction factors for the ignition oven used for QA testing during production. Correction factors established from a previously approved mixture design may be used for the current mixture design if the mixture design and ignition oven are the same as previously used and the correction factors are not more than 12 mo. old, unless otherwise directed.
- 4.4.2.1.7. **Boil Test.** When shown on the plans, perform the test and retain the tested sample from <u>Tex-530-C</u> until completion of the project or as directed. Use this sample for comparison purposes during production.
- 4.4.2.1.8. **Trial Batch Production.** Provide a plant-produced trial batch upon receiving conditional approval of JMF1 and authorization to produce a trial batch, including the compaction aid or foaming process, if applicable, for verification testing of JMF1 and development of JMF2. Produce a trial batch mixture that meets the requirements in accordance with Table 8. The Engineer may accept test results from recent production of the same mixture instead of a new trial batch.

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- 4.4.2.1.9. **Trial Batch Production Equipment.** Use only equipment and materials proposed for use on the project to produce the trial batch.
- 4.4.2.1.10. **Trial Batch Quantity.** Produce enough quantity of the trial batch to ensure that the mixture meets the specification requirements.
- 4.4.2.1.11. **Number of Trial Batches.** Produce trial batches as necessary to obtain a mixture that meets the specification requirements.
- 4.4.2.1.12. **Trial Batch Sampling.** Obtain a representative sample of the trial batch and split it into three equal portions in accordance with <u>Tex-222-F</u>. Label these portions as "Contractor," "Engineer," and "Referee." Deliver samples to the appropriate laboratory as directed.
- 4.4.2.1.13. **Trial Batch Testing.** Test the trial batch to ensure the mixture produced using the proposed JMF1 meets the mixture requirements in accordance with Table 8. Ensure the trial batch mixture is also in compliance with the requirements in accordance with Tables 6 and 7. Use a Department-approved laboratory listed on the MPL to perform the Hamburg Wheel test on the trial batch mixture or request that the Department perform the Hamburg Wheel test. Provide approximately 25 lb. of the trial batch mixture if opting to have the Department perform the Hamburg Wheel test, and request that the Department perform the test. Obtain and provide approximately 60 lb. of trial batch mixture in sealed containers, boxes, or bags labeled with the CSJ, mixture type, lot, and sublot number in accordance with Tex-222-F for the Overlay test. The Engineer will be allowed 10 working days to provide the Contractor with Hamburg Wheel test and Overlay test results on the trial batch. Provide the Engineer with a copy of the trial batch test results.
- 4.4.2.1.14. **Development of JMF2.** Evaluate the trial batch test results after the Engineer grants full approval of JMF1 based on results from the trial batch, determine the optimum mixture proportions, and submit as JMF2. Adjust the asphalt binder content or gradation to achieve the specified target laboratory-molded density. The mixture produced using JMF2 must meet the requirements in accordance with Tables 6 and 7. Verify that JMF2 meets the operation tolerances of JMF1 in accordance with Table 8.
- 4.4.2.1.15. **Mixture Production.** Use JMF2 to produce Lot 1 after receiving approval for JMF2 and a passing result from the Department's or a Department-approved laboratory's Hamburg Wheel test and the Department's Overlay test on the trial batch. If desired, proceed to Lot 1 production, once JMF2 is approved, at the Contractor's risk without receiving the results from either the Department's Hamburg Wheel test or Overlay test on the trial batch.

Notify the Engineer if electing to proceed without Hamburg Wheel test and Overlay test results from the trial batch. Note that the Engineer may require up to the entire sublot of any mixture failing the Hamburg Wheel test or Overlay test to be removed and replaced at the Contractor's expense.

- 4.4.2.1.16. **Development of JMF3.** Evaluate the test results from Lot 1, determine the optimum mixture proportions, and submit as JMF3 for use in Lot 2.
- 4.4.2.1.17. **JMF Adjustments.** If JMF adjustments are necessary to achieve the specified requirements, make the adjustments before beginning a new lot. The adjusted JMF must:
 - **be** provided to the Engineer in writing before the start of a new lot:
 - be numbered in sequence to the previous JMF;
 - meet the master gradation limits in accordance with Table 6; and
 - be within the operational tolerances of JMF2 in accordance with Table 8.
- 4.4.2.1.18. **Requesting Referee Testing.** Use referee testing, if needed, in accordance with Section 3081.4.9.1., "Referee Testing," to resolve testing differences with the Engineer.

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Table 8
Operational Tolerances

| Description | Test Method | Allowable Difference between JMF2 and JMF1 Target ¹ | Allowable Difference from Current JMF and JMF2 ² | Allowable Difference between Contractor and Engineer ³ |
|---|------------------------|--|---|---|
| Individual % retained for #8 sieve and larger | | Mood by Mithin | ±3.0 ^{4,5} | ±5.0 |
| Individual % retained for sieves smaller than #8 and larger than #200 | <u>Tex-200-F</u> | Must be Within Master Grading Limits in | ±3.0 ^{4,5} | ±3.0 |
| % passing the #200 sieve | or <u>Tex-236-F</u> | accordance with Table 6 | ±2.0 ^{4,5} | ±1.6 |
| Asphalt binder content, % ⁶ | <u>Tex-236-F</u> | ±0.3 | ±0.3 ⁵ | ±0.3 |
| Laboratory-molded density, % | | ±1.0 | ±1.0 | ±1.0 |
| Laboratory-molded bulk specific gravity | <u>Tex-207-F</u> | N/A | N/A | ±0.020 |
| VMA, % Min | <u>Tex-204-F</u> | Note 7 | Note 7 | N/A |
| Theoretical Max specific (Rice) gravity | <u>Tex-227-F</u> | N/A | N/A | ±0.020 |
| Drain-down, % | <u>Tex-235-F</u> | Note 8 | Note 8 | N/A |

- JMF1 is the approved laboratory mixture design used for producing the trial batch. JMF2 is the approved mixture design developed from the trial batch used to produce Lot 1.
- 2. Current JMF is JMF3 or higher. JMF3 is the approved mix design used to produce Lot 2.
- Contractor may request referee testing only when values exceed these tolerances.
- 4. When within these tolerances, mixture production gradations may fall outside the master grading limits; however, the % passing the #200 will be considered out of tolerance when outside the master grading limits.
- 5. Only applies to mixture produced for Lot 1 and higher.
- 6. Binder content is not allowed to be outside the limits in accordance with Table 6. May be obtained from asphalt meter readouts as determined by the Engineer.
- 7. Verify that Table 6 requirements are met.
- 8. Verify that Table 7 requirements are met.

4.4.2.2. Engineer's Responsibilities.

4.4.2.2.1. **Gyratory Compactor.** For mixtures designed in accordance with <u>Tex-204-F</u>, Part I, the Engineer will use a Department TGC, calibrated in accordance with <u>Tex-914-K</u>, to mold samples for trial batch and production testing.

For mixtures designed in accordance with <u>Tex-204-F</u>, Part IV, the Engineer will use a Department SGC, calibrated in accordance with <u>Tex-241-F</u>, to mold samples for laboratory mixture design verification. For molding trial batch and production specimens, the Engineer will use the Contractor-provided SGC at the field laboratory or provide and use a Department SGC at an alternate location.

- 4.4.2.2.2. **Conditional Approval of JMF1 and Authorizing Trial Batch.** The Engineer will review and verify conformance of the following information within two working days of receipt:
 - the Contractor's mix design report (JMF1);
 - the Department-provided Overlay test results;
 - the Contractor-provided Hamburg Wheel test results;
 - all required materials including aggregates, asphalt, and additives; and
 - the mixture specifications.

The Engineer will grant the Contractor conditional approval of JMF1 if the information provided on the paper copy of JMF1 indicates that the Contractor's mixture design meets the specifications. When the Contractor does not provide Hamburg Wheel test and department provided Overlay test results with laboratory mixture design, 10 working days are allowed for conditional approval of JMF1. The Engineer will base full approval of JMF1 on test results on mixture from the trial batch.

Unless waived, the Engineer will determine the Micro-Deval abrasion loss in accordance with

Section 3081.2.1.1., "Micro-Deval Abrasion." If the Engineer's test results are pending after two working days, conditional approval of JMF1 will still be granted within two working days of receiving JMF1. When the Engineer's test results become available, they will be used for specification compliance.

The Contractor is authorized to produce a trial batch after the Engineer grants conditional approval of JMF1.

- 4.4.2.2.3. Hamburg Wheel and Overlay Testing of JMF1. If the Contractor requests the option to have the Department perform the Hamburg Wheel test on the laboratory mixture, the Engineer will mold samples in accordance with Tex-242-F to verify compliance with the Hamburg Wheel test requirement in Table 7. The Engineer will perform the Overlay test and mold samples in accordance with Tex-248-F to verify compliance with the Overlay test requirements in Table 7. The Engineer will be allowed 10 working days to provide the Contractor with Hamburg Wheel and Overlay test results on the laboratory mixture design.
- 4.4.2.2.4. **Ignition Oven Correction Factors.** The Engineer will use the split samples provided by the Contractor to determine the aggregate and asphalt correction factors for the ignition oven used for QA testing during production in accordance with <u>Tex-236-F</u>, Part II. Provide correction factors that are not more than 12 mo. old.
- 4.4.2.2.5. **Testing the Trial Batch.** Within one full working day, the Engineer will sample and test the trial batch to ensure that the mixture meets the requirements in accordance with Table 8. The Engineer will mold samples in accordance with <u>Tex-242-F</u> if the Contractor requests the option to have the Department perform the Hamburg Wheel test on the trial batch mixture to verify compliance with Hamburg Wheel test requirements in Table 7. The Engineer will mold samples for the Overlay test in accordance with <u>Tex-248-F</u> to verify compliance with the Overlay test requirement in Table 7.

The Engineer will have the option to perform <u>Tex-530-C</u> on the trial batch when shown on the plans. These results may be retained and used for comparison purposes during production.

- 4.4.2.2.6. **Full Approval of JMF1.** The Engineer will grant full approval of JMF1 and authorize the Contractor to proceed with developing JMF2 if the Engineer's results for the trial batch meet the requirements in accordance with Tables 6 and 7. The Engineer will notify the Contractor that an additional trial batch is required if the trial batch does not meet these requirements.
- 4.4.2.2.7. **Approval of JMF2.** The Engineer will approve JMF2 within one working day if the mixture meets the requirements in accordance with Table 6, 7, and 8.
- 4.4.2.2.8. **Approval of Lot 1 Production.** The Engineer will authorize the Contractor to proceed with Lot 1 production (using JMF2) as soon as a passing result is achieved from the Department's or a Department-approved laboratory's Hamburg Wheel test and the Department's Overlay test on the trial batch. The Contractor may proceed at its own risk with Lot 1 production without the results from the Hamburg Wheel test or Overlay test on the trial batch.

If the Department's or Department-approved laboratory's sample from the trial batch fails the Hamburg Wheel test or Overlay test, the Engineer will suspend production until further Hamburg Wheel tests or Overlay tests meet the specified values. The Engineer may require up to the entire sublot of any mixture failing the Hamburg Wheel test or Overlay test to be removed and replaced at the Contractor's expense.

- 4.4.2.2.9. **Approval of JMF3 and Subsequent JMF Changes.** JMF3 and subsequent JMF changes are approved if they meet the master grading limits and asphalt binder content shown in Table 6 and are within the operational tolerances of JMF2 shown in accordance with Table 8.
- 4.5. **Production Operations.** Perform a new trial batch when the plant or plant location is changed. Take corrective action and receive approval to proceed after any production suspension for noncompliance to the specification.

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- 4.5.1. **Storage and Heating of Materials.** Do not heat the asphalt binder above the temperatures specified in Item 300, "Asphalts, Oils, and Emulsions," or outside the manufacturer's recommended values. Provide the Engineer with daily records of asphalt binder and hot-mix asphalt discharge temperatures (in legible and discernible increments) in accordance with Item 320, "Equipment for Asphalt Concrete Pavement," unless otherwise directed. Do not store mixture for a period long enough to affect the quality of the mixture, nor in any case longer than 12 hr. unless otherwise approved.
- 4.5.2. **Mixing and Discharge of Materials.** Notify the Engineer of the target discharge temperature and produce the mixture within 25°F of the target. Monitor the temperature of the material in the truck before shipping to ensure that it does not exceed the maximum production temperatures in accordance with Table 9. The Department will not pay for or allow placement of any mixture produced above the maximum production temperatures listed in Table 9.

Table 9
Maximum Production Temperature

| High-Temperature Binder Grade ¹ | Max Production Temperature |
|--|----------------------------|
| PG 76 | 345°F |

1. The high-temperature binder grade refers to the high-temperature grade of the virgin asphalt binder used to produce the mixture.

Control the mixing time and temperature so that substantially all moisture is removed from the mixture before discharging from the plant. Determine the moisture content, if requested, by oven-drying in accordance with Tex-212-F, Part II, and verify that the mixture contains no more than 0.2% of moisture by weight. Obtain the sample immediately after discharging the mixture into the truck and perform the test promptly.

4.6. **Hauling Operations.** Clean all truck beds before use to ensure that mixture is not contaminated. Use a release agent shown on the Department's MPL to coat the inside bed of the truck when necessary. Do not use diesel or any release agent not shown on the Department's MPL.

Use equipment for hauling as defined in Section 3081.4.7.3.3., "Hauling Equipment." Use other hauling equipment only when allowed.

4.7. Placement Operations. Collect haul tickets from each load of mixture delivered to the project and provide the Department's copy to the Engineer approximately every hour, or as directed. Use a hand-held thermal camera or infrared thermometer, when a thermal imaging system is not used, to measure and record the internal temperature of the mixture as discharged from the truck or Material Transfer Device (MTD) before or as the mix enters the paver and an approximate station number or GPS coordinates on each ticket. Calculate the daily yield and cumulative yield for the specified lift and provide to the Engineer at the end of paving operations for each day unless otherwise directed. The Engineer may suspend production if the Contractor fails to produce and provide haul tickets and yield calculations by the end of paving operations for each day.

Prepare the surface by removing raised pavement markers and objectionable material such as moisture, dirt, sand, leaves, and other loose impediments from the surface before placing mixture. Remove vegetation from pavement edges. Place the mixture to meet the typical section requirements and produce a smooth, finished surface with a uniform appearance and texture. Place mixture so that longitudinal joints on the surface course coincide within 6-in. of lane lines and are not placed in the wheel path, or as directed, and offset longitudinal joints of successive courses of hot-mix by at least 6-in. Ensure that all finished surfaces will drain properly. Place the mixture at the rate or thickness shown on the plans. The Engineer will use the guidelines in Table 10 to determine the compacted lift thickness. The thickness determined is based on the rate of 110–115 lb. per square inch. for each inch of pavement unless otherwise shown on the plans.

Table 10 Compacted Lift Thickness

| Mixture Type Compacted Lift Thickness 1 | | | ift Thickness ¹ | | |
|---|---------------|-----------|----------------------------|--|--|
| | wiixture rype | Min (in.) | Max (in.) | | |
| | TOM-C | 0.75 | 1.25 | | |
| | TOM-F | 0.5 | 1.00 | | |

^{1.} Compacted target lift thickness will be specified on the plans.

4.7.1. Weather Conditions.

4.7.1.1. When Using a Thermal Imaging System. The Contractor may pave any time the roadway is dry and the roadway surface temperature is at least 60°F unless otherwise approved or as shown on the plans; however, the Engineer may restrict the Contractor from paving surface mixtures if the ambient temperature is likely to drop below 32°F within 12 hr. of paving. Place mixtures only when weather conditions and moisture conditions of the roadway surface are suitable as determined by the Engineer. Provide output data from the thermal imaging system to demonstrate to the Engineer that no recurring severe thermal segregation exists in accordance with Section 3081.4.7.3.1.2., "Thermal Imaging System."

Produce mixture with a target discharge temperature higher than 300°F and with a compaction aid to facilitate compaction when the air temperature is 70°F and falling

4.7.1.2. When Not Using a Thermal Imaging System. When using a thermal camera instead the thermal imaging system, place mixture when the roadway surface temperature is at or above 70°F unless otherwise approved or as shown on the plans. Measure the roadway surface temperature with a hand-held thermal camera or infrared thermometer. Place mixtures only when weather conditions and moisture conditions of the roadway surface are suitable as determined by the Engineer. The Engineer may restrict the Contractor from paving if the air temperature is 70°F and falling.

Produce mixture with a target discharge temperature higher than 300°F and with a compaction aid to facilitate compaction when the air temperature is 70°F and falling.

4.7.2. **Tack Coat.**

- 4.7.2.1. **Application.** Clean the surface before placing the tack coat. The Engineer will set the rate between 0.04 and 0.10 gal. of residual asphalt per square yard of surface area, unless otherwise specified on the plans. Apply a uniform tack coat at the specified rate unless otherwise directed. Apply the tack coat in a uniform manner to avoid streaks and other irregular patterns. Apply the tack coat to all surfaces that will come in contact with the subsequent HMA placement unless otherwise directed. Apply adequate overlap of the tack coat in the longitudinal direction during placement of the mat to ensure bond of adjacent mats, unless otherwise directed. Allow adequate time for emulsion to break completely before placing any material. Prevent splattering of tack coat when placed adjacent to curb, gutter, and structures. The Engineer may suspend paving operations until there is adequate coverage. Do not dilute emulsified asphalts at the terminal, in the field, or at any other location before use.
- 4.7.2.2. Sampling. The Engineer will obtain at least one sample of the tack coat binder per project in accordance with Tex-500-C, Part III, and test it to verify compliance with Item 300, "Asphalts, Oils, and Emulsions." The Engineer will notify the Contractor when the sampling will occur and will witness the collection of the sample from the asphalt distributor immediately before use. Label the can with the corresponding lot and sublot numbers, producer, producer facility, grade, district, date sampled, and project information including highway and CSJ. For emulsions, the Engineer may test as often as necessary to ensure the residual of the emulsion is greater than or equal to the specification requirement in Item 300, "Asphalts, Oils, and Emulsions."
- 4.7.3. **Lay-Down Operations.** Use the placement temperatures in accordance with Table 11 to establish the minimum placement temperature of mixture delivered to the paving operation.

Table 11
Minimum Mixture Placement Temperature

| High-Temperature Binder Grade ¹ | Min Placement Temperature | | |
|--|---------------------------------------|--|--|
| g | (Before Entering Paving Operation)2,3 | | |
| PG 76 | 280°F | | |

- The high-temperature binder grade refers to the high-temperature grade of the virgin asphalt binder used to produce the mixture.
- 2. The mixture temperature must be measured using a hand-held thermal camera or infrared thermometer nearest to the point of entry of the paving operation.
- 3. Minimum placement temperatures may be reduced 10°F if using a compaction aid.
- 4.7.3.1. **Thermal Profile.** Use a hand-held thermal camera or a thermal imaging system to obtain a continuous thermal profile in accordance with <u>Tex-244-F</u>.
- 4.7.3.1.1. Thermal Segregation.
- 4.7.3.1.1.1. **Moderate.** Any areas that have a temperature differential greater than 25°F, but not exceeding 50°F.
- 4.7.3.1.1.2. **Severe.** Any areas that have a temperature differential greater than 50°F.
- 4.7.3.1.2. **Thermal Imaging System.** Review the output results when a thermal imaging system is used, and provide the report described in accordance with <u>Tex-244-F</u> to the Engineer daily. Modify the paving process as necessary to eliminate any recurring (moderate or severe) thermal segregation identified by the thermal imaging system.

The Engineer may suspend subsequent paving operations if the Contractor cannot successfully modify the paving process to eliminate recurring severe or moderate thermal segregation.

Provide the Engineer with electronic copies of all daily data files that can be used with the thermal imaging system software to generate temperature profile plots daily or as requested by the Engineer.

- 4.7.3.1.3. Thermal Camera. When using a thermal camera instead of the thermal imaging system, take immediate corrective action to eliminate recurring moderate thermal segregation when a hand-held thermal camera is used. Evaluate areas with moderate thermal segregation by performing water flow testing in accordance with Tex-246-F and verify the water flow is greater than 120 sec. Provide the Engineer with the thermal profile of every sublot within one working day of the completion of each lot. When requested by the Engineer, provide the electronic files generated using the thermal camera. Report the results of each thermal profile in accordance with Section 3081.4.2., "Reporting and Responsibilities." The Engineer will use a hand-held thermal camera to obtain a thermal profile at least once per project, unless the thermal imaging system is used. Suspend operations and take immediate corrective action to eliminate severe thermal segregation unless otherwise directed. Resume operations when the Engineer determines that subsequent production will meet the requirements of this Section. Evaluate areas with severe thermal segregation by performing water flow testing in accordance with Tex-246-F and verify the water flow is greater than 120 sec. Remove and replace the material in any areas that have both severe thermal segregation and a failing result for water flow test unless otherwise directed.
- 4.7.3.2. **Windrow Operations.** Operate windrow pickup equipment so that when hot-mix is placed in windrows, substantially all the mixture deposited on the roadbed is picked up and loaded into the paver.
- 4.7.3.3. **Hauling Equipment.** Use belly dumps, live bottom, or end dump trucks to haul and transfer mixture. End dump trucks are only allowed when used in conjunction with an MTD with remixing capability unless otherwise allowed.
- 4.7.3.4. **Screed Heaters.** Turn off screed heaters to prevent overheating of the mat if the paver stops for more than 5 min. The Engineer may evaluate the suspect area in accordance with Section 3081.4.9.3.1.1., "Recovered Asphalt Dynamic Shear Rheometer (DSR)," if the screed heater remains on for more than 5 min. while the paver is stopped.

4.8. **Compaction.** Roll the freshly placed mixture with as many steel-wheeled rollers as necessary to ensure adequate compaction without excessive breakage of the aggregate and to provide a smooth surface and uniform texture. Operate each roller in static mode for TOM-F mixtures only. Do not use pneumatic-tire rollers. Use the control strip method given in accordance with Tex-207-F, Part IV, to establish the rolling pattern. Thoroughly moisten the roller drums with a soap and water solution to prevent adhesion. Use only water or an approved release agent on rollers, tamps, and other compaction equipment unless otherwise directed.

Use tamps to thoroughly compact the edges of the pavement along curbs, headers, and similar structures and in locations that will not allow thorough compaction with rollers. The Engineer may require rolling with a trench roller on widened areas, in trenches, and in other limited areas.

Use <u>Tex-246-F</u> to measure water flow to verify the mixture is adequately compacted. Measure the water flow once per sublot at locations directed by the Engineer. Take additional water flow measurements when the minimum temperature of the uncompacted mat is below the temperature requirements in accordance with Table 12.

Table 12
Minimum Uncompacted Mat Temperature Requiring Additional Water Flow Measurements

| High-Temperature Binder Grade ¹ | Min Temperature of the Uncompacted Mat Allowed Before Initial Break Down Rolling ^{2,3} |
|--|---|
| PG 76 | <270°F |

- 1. The high-temperature binder grade refers to the high-temperature grade of the virgin asphalt binder used to produce the mixture.
- The surface of the uncompacted mat must be measured using a hand-held thermometer or infrared thermometer.
- 3. Minimum uncompacted mat temperature requiring a water flow measurement may be reduced 10°F if using a compaction aid.

Use <u>Tex-246-F</u> to measure water flow to verify the mixture is adequately compacted at confined longitudinal joints as directed by the Engineer.

The water flow rate should be greater than 120 sec. Investigate the cause of the water flow rate test failures and take corrective actions during production and placement to ensure the water flow rate is greater than 120 sec. Suspend production if two consecutive water flow rate tests fail unless otherwise approved. Resume production after the Engineer approves changes to production or placement methods.

Complete all compaction operations before the pavement temperature drops below 180°F unless otherwise allowed. The Engineer may allow compaction with a light finish roller operated in static mode for pavement temperatures below 180°F when approved.

Allow the compacted pavement to cool to 160°F or lower before opening to traffic unless otherwise directed. Sprinkle the finished mat with water or limewater, when directed, to expedite opening the roadway to traffic.

- 4.9. **Acceptance Plan.** Sample and test the hot-mix asphalt on a lot and sublot basis.
- 4.9.1. Referee Testing. The Materials and Tests Division is the referee laboratory. The Contractor may request referee testing if the differences between Contractor and Engineer test results exceed the maximum allowable difference in accordance with Table 8 and the differences cannot be resolved. The Contractor may also request referee testing if the Engineer's test results require suspension of production and the Contractor's test results are within specification limits. Make the request within five working days after receiving test results from the Engineer. Referee tests will be performed only on the sublot in question and only for the particular tests in question. Allow 10 working days from the time the referee laboratory receives the samples for test results to be reported. The Department may require the Contractor to reimburse the Department for referee tests if more than three referee tests per project are required and the Engineer's test results are closer to the referee test results than the Contractor's test results.

The Materials and Tests Division will determine the laboratory-molded density based on the molded specific gravity and the maximum theoretical specific gravity of the referee sample.

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- 4.9.2. **Production Acceptance.**
- 4.9.2.1. **Production Lot.** A production lot consists of four equal sublots. The default quantity for Lot 1 is 500 ton; however, when requested by the Contractor, the Engineer may increase the quantity for Lot 1 to no more than 2.000 ton. The Engineer will select subsequent lot sizes based on the anticipated daily production such that approximately three to four sublots are produced each day. The lot size will be between 500 ton and 2,000 ton. The Engineer may change the lot size before the Contractor begins any lot.
- 4.9.2.1.1. Incomplete Production Lots. If a lot is begun but cannot be completed, such as on the last day of production or in other circumstances deemed appropriate, the Engineer may close the lot. Close all lots within five working days unless otherwise allowed.
- 4.9.2.2. **Production Sampling.**
- 4.9.2.2.1. Mixture Sampling. Obtain hot-mix samples from trucks at the plant in accordance with Tex-222-F. The sampler will split each sample into three equal portions in accordance with Tex-200-F and label these portions as "Contractor," "Engineer," and "Referee," The Engineer will perform or witness the sample splitting and take immediate possession of the samples labeled "Engineer" and "Referee." The Engineer will maintain the custody of the samples labeled "Engineer" and "Referee" until the Department's testing is completed.
- 4.9.2.2.1.1. Random Sample. At the beginning of the project, the Engineer will select random numbers for all production sublots. Determine sample locations in accordance with Tex-225-F. Take one sample for each sublot at the randomly selected location. The Engineer will perform or witness the sampling of production sublots.
- 4.9.2.2.1.2. Blind Sample. For one sublot per lot, the Engineer will obtain and test a "blind" sample instead of the random sample collected by the Contractor. Test either the "blind" or the random sample; however, referee testing (if applicable) will be based on a comparison of results from the "blind" sample. The location of the Engineer's "blind" sample will not be disclosed to the Contractor. The Engineer's "blind" sample may be randomly selected in accordance with Tex-225-F for any sublot or selected at the discretion of the Engineer. The Engineer will use the Contractor's split sample for sublots not sampled by the Engineer.
- 4.9.2.2.2. Informational Methylene Blue Testing. During the project and at random, obtain and provide the Engineer with approximately 50 lb. of each fine aggregate and approximately 20 lb. of all mineral fillers used to produce the mixture. Label the samples with the Control Section Job (CSJ), mixture type, and approximate lot and sublot number corresponding to when the sample was taken. The Engineer will ship the samples to the Materials and Tests Division for Methylene Blue testing in accordance with Tex-252-F. Results from these tests will not be used for specification compliance.
- 4.9.2.2.3. Asphalt Binder Sampling. Obtain a 1-qt sample of the asphalt binder witnessed by the Engineer for each lot of mixture produced. The Contractor will notify the Engineer when the sampling will occur. Obtain the sample at approximately the same time the mixture random sample is obtained. Sample from a port located immediately upstream from the mixing drum or pug mill and upstream from the introduction of any additives in accordance with Tex-500-C. Part II. Label the can with the corresponding lot and sublot numbers, producer, producer facility location, grade, district, date sampled, and project information including highway and CSJ. The Engineer will retain these samples for one year. The Engineer may also obtain independent samples. If obtaining an independent asphalt binder sample and upon request of the Contractor, the Engineer will split a sample of the asphalt binder with the Contractor.

At least once per project, the Engineer will collect split samples of each binder grade and source used. The Engineer will submit one split sample to the Materials and Tests Division to verify compliance with Item 300, "Asphalts, Oils, and Emulsions," and will retain the other split sample for 1 yr.

4.9.2.3. **Production Testing.** The Contractor and Engineer must perform production tests in accordance with Table 13. The Contractor has the option to verify the Engineer's test results on split samples provided by the Engineer. Determine compliance with operational tolerances listed in accordance with Table 8 for all sublots. Take immediate corrective action if the Engineer's laboratory-molded density on any sublot is less than 95.0% or greater than 98.0% when using the SGC or less than 96.5% or greater than 98.5% when using the TGC, to bring

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the mixture within these tolerances. The Engineer may suspend operations if the Contractor's corrective actions do not produce acceptable results. The Engineer will allow production to resume when the proposed corrective action is likely to yield acceptable results.

The Engineer may allow alternate methods for determining the asphalt binder content and aggregate gradation if the aggregate mineralogy is such that <u>Tex-236-F</u>, Part I does not yield reliable results. Provide evidence that results from <u>Tex-236-F</u>, Part I are not reliable before requesting permission to use an alternate method unless otherwise directed. Use the applicable test procedure as directed if an alternate test method is allowed.

Table 13
Production and Placement Testing Frequency

| Description | Test Method | Min Contractor | Min Engineer | |
|---|-----------------------------|--------------------------------|-------------------------------|--|
| Description | i est wethou | Testing | Testing | |
| Individual % retained for #8 sieve and larger | Т 000 Г | | | |
| Individual % retained for sieves smaller than | <u>Tex-200-F</u> | | 4 | |
| #8 and larger than #200 | or T 000 F | 1 per sublot | 1 per 12 sublots ¹ | |
| % passing the #200 sieve | <u>Tex-236-F</u> | | | |
| Laboratory-molded density | T 007 F | | | |
| Laboratory-molded bulk specific gravity | <u>Tex-207-F</u> | N/A | 1 non auchlot1 | |
| VMA | <u>Tex-204-F</u> | 1 | 1 per sublot ¹ | |
| Moisture content | Tex-212-F, Part II | When directed | | |
| Theoretical maximum specific (Rice) gravity | Tex-227-F, Part II | N/A | 1 per sublot1 | |
| Asphalt binder content ² | <u>Tex-236-F</u> , Part I | 1 per sublot | 1 per lot1 | |
| Overlay test ³ | <u>Tex-248-F</u> | N/A | 1 per project | |
| Hamburg Wheel test | <u>Tex-242-F</u> | N/A | 1 per project | |
| Thermal profile | <u>Tex-244-F</u> | 1 per sublot ^{4,5,6} | 1 per project ⁵ | |
| Asphalt binder sampling and testing | Tex-500-C, Part II | 1 per lot | 1 per project | |
| | <u>100 000 0</u> , 1 are 11 | (sample only) ⁷ | i poi project | |
| Tack coat sampling and testing | Tex-500-C, Part III | N/A | 1 per project | |
| Boil test ⁸ | <u>Tex-530-C</u> | 4 11.10 | | |
| Water flow | <u>Tex-246-F</u> | 1 per sublot ⁹ | | |
| Methylene blue test ¹⁰ | <u>Tex-252-F</u> | 1 per project (sample only) | 1 per project | |

- 1. For production defined in Section 3081.4.9.4., "Exempt Production," the Engineer will test one per day if 100 ton or more are produced. For Exempt Production, no testing is required with less than 100 ton are produced.
- 2. May be obtained from asphalt flow meter readout as determined by the Engineer.
- 3. Testing performed by the Materials and Tests Division on sample obtained from Lot 2 or higher.
- 4. To be performed in the presence of the Engineer when a thermal camera is used, unless otherwise approved.
- 5. Not required when a thermal imaging system is used.
- When using the thermal imaging system, the test report must include the temperature measurements taken in accordance with <u>Tex-244-F</u>.
- 7. Obtain samples witnessed by the Engineer. The Engineer will retain these samples for 1 yr.
- 8. When shown on the plans.
- 9. To be performed in the presence of the Engineer, unless otherwise directed.
- 10. Testing performed by the Materials and Tests Division for informational purposes only.
- 4.9.2.4. **Operational Tolerances.** Control the production process within the operational tolerances in accordance with Table 8. When production is suspended, the Engineer will allow production to resume when test results or other information indicates the next mixture produced will be within the operational tolerances.
- 4.9.2.4.1. **Gradation.** Suspend operation and take corrective action if any aggregate is retained on the maximum sieve size in accordance with Table 6. A sublot is defined as out of tolerance if either the Engineer's or the Contractor's test results are out of operational tolerance. Suspend production when test results for gradation exceed the operational tolerances in accordance with Table 8 for three consecutive sublots on the same sieve or four consecutive sublots on any sieve unless otherwise directed. The consecutive sublots may be from more than one lot.
- 4.9.2.4.2. **Asphalt Binder Content.** A sublot is defined as out of operational tolerance if either the Engineer's or the Contractor's test results exceed the values in accordance with Table 8. Suspend production when two or

more sublots within a lot are out of operational tolerance or below the minimum asphalt binder content specified in accordance with Table 6 unless otherwise directed. Suspend production and shipment of mixture if the Engineer's or Contractor's asphalt binder content deviates from the current JMF by more than 0.5% for any sublot or is less than the minimum asphalt content allowed in accordance with Table 6.

4.9.2.4.3. **Voids in Mineral Aggregates (VMA).** The Engineer will determine the VMA for every sublot. For sublots when the Engineer does not determine asphalt binder content, the Engineer will use the asphalt binder content results from QC testing performed by the Contractor to determine VMA.

Take immediate corrective action if the VMA value for any sublot is less than the minimum VMA requirement for production in accordance with Table 6. Suspend production and shipment of the mixture if the Engineer's VMA results on two consecutive sublots are below the minimum VMA requirement for production in accordance with Table 6.

Suspend production and shipment of the mixture if the Engineer's VMA result is more than 0.5% below the minimum VMA requirement for production in accordance with Table 6. In addition to suspending production, the Engineer may require removal and replacement or may allow the sublot to be left in place without payment.

4.9.2.4.4. **Hamburg Wheel.** The Engineer may perform a Hamburg Wheel on plant produced mixture at any time during production. In addition to testing production samples, the Engineer may obtain cores and perform the Hamburg Wheel test on any area of the roadway where rutting is observed. Suspend production until further Hamburg Wheel meet the specified values when the production or core samples fail to meet the Hamburg Wheel criteria in accordance with Table 7. Core samples, if taken, will be obtained from the center of the finished mat or other areas excluding the vehicle wheel paths. The Engineer may require up to the entire sublot of any mixture failing the Hamburg Wheel to be removed and replaced at the Contractor's expense.

If the Department's or Department-approved laboratory's Hamburg Wheel test results in a "remove and replace" condition, the Contractor may request that the Department confirm the results by re-testing the failing material. The Materials and Tests Division will perform the Hamburg Wheel and determine the final disposition of the material in question based on the Department's test results.

- 4.9.2.5. Individual Loads of Hot-Mix. The Engineer can reject individual truckloads of hot-mix. When a load of hot-mix is rejected for reasons other than temperature, contamination, or excessive uncoated particles, the Contractor may request that the rejected load be tested. Make this request within 4 hr. of rejection. The Engineer will sample and test the mixture. If test results are within the operational tolerances in accordance with Table 8, payment will be made for the load. If test results are not within operational tolerances, no payment will be made for the load.
- 4.9.3. Placement Acceptance.
- 4.9.3.1. **Placement Lot.** A placement lot consists of four placement sublots. A placement sublot consists of the area placed during a production sublot.
- 4.9.3.1.1. Recovered Asp halt Dynamic Shear Rheometer (DSR). The Engineer may take production samples or cores from suspect areas of the project to determine recovered asphalt properties. Asphalt binders with an aging ratio greater than 3.5 do not meet the requirements for recovered asphalt properties and may be deemed defective when tested and evaluated by the Materials and Tests Division. The aging ratio is the DSR value of the extracted binder divided by the DSR value of the original unaged binder. Obtain DSR values in accordance with AASHTO T 315 at the specified high temperature performance grade of the asphalt. The Engineer may require removal and replacement of the defective material at the Contractor's expense. The asphalt binder will be recovered for testing from production samples or cores in accordance with Tex-211-F.
- 4.9.3.1.2. Irregularities. Identify and correct irregularities including segregation, rutting, raveling, flushing, fat spots, mat slippage, irregular color, irregular texture, roller marks, tears, gouges, streaks, uncoated aggregate particles, or broken aggregate particles. The Engineer may also identify irregularities, and in such cases, the Engineer will promptly notify the Contractor. The Engineer may require the Contractor to remove and replace (at the

Contractor's expense) areas of the pavement that contain irregularities if the Engineer determines that the irregularity will adversely affect pavement performance. The Engineer may also require the Contractor to remove and replace (at the Contractor's expense) areas where the mixture does not bond to the existing pavement.

The Engineer may require the Contractor to immediately suspend operations if irregularities are detected or may allow the Contractor to continue operations for no more than one day while the Contractor is taking appropriate corrective action.

- 4.9.4. **Exempt Production.** When the anticipated daily production is less than 100 ton, all QC and QA sampling and testing are waived. The Engineer may deem the mixture as exempt production for the following conditions:
 - anticipated daily production is more than 100 ton but less than 250 ton;
 - total production for the project is less than 2,500 ton;
 - when mutually agreed between the Engineer and the Contractor; or
 - when shown on the plans.

For exempt production, the Contractor is relieved of all production and placement sampling and testing requirements. All other specification requirements apply, and the Engineer will perform acceptance tests for production and placement in accordance with Table 13.

For exempt production:

- produce, haul, place, and compact the mixture as directed by the Engineer; and
- control mixture production to yield a laboratory-molded density that is within ±1.0% of the target density as tested by the Engineer.
- 4.9.5. **Ride Quality.** Measure ride quality in accordance with Item 585, "Ride Quality for Pavement Surfaces," unless otherwise shown on the plans.

5. MEASUREMENT

- 5.1. **TOM Hot-Mix Asphalt.** TOM hot-mix will be measured by the ton of composite mixture, which includes asphalt, aggregate, and additives. Measure the weight on scales in accordance with Item 520, "Weighing and Measuring Equipment."
- 5.2. **Tack Coat.** Tack coat will be measured at the applied temperature by strapping the tank before and after road application and determining the net volume in gallons from the calibrated distributor. The Engineer will witness all strapping operations for volume determination. All tack, including emulsions, will be measured by the gallon applied.

The Engineer may allow the use of a metering device to determine asphalt volume used and application rate if the device is accurate within 1.5% of the strapped volume.

6. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under Section 3081.5.1., "TOM Hot-Mix Asphalt," will be paid for at the unit bid price for "Thin Overlay Mixture" of the mixture type, SAC, and binder specified. These prices are full compensation for surface preparation, removing pavement marking and markers, materials, placement, equipment, labor, tools, and incidentals.

The work performed and materials furnished in accordance with this Item and measured as provided under Section 3081.5.2., "Tack Coat," will be paid for at the unit bid price for "Tack Coat" of the tack coat provided. These prices are full compensation for materials, placement, equipment, labor, tools, and incidentals.

Trial batches will not be paid for unless they are included in pavement work approved by the Department.

Payment adjustment for ride quality will be determined in accordance with Item 585, "Ride Quality for Pavement Surfaces."

Special Specification 3082 Thin Bonded Friction Courses



1. DESCRIPTION

Construct a hot-mix asphalt (HMA) surface course composed of a warm spray-applied polymer modified emulsion membrane followed immediately with a compacted permeable mixture of aggregate, asphalt binder, and additives mixed hot in a mixing plant.

2. MATERIALS

Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications.

Notify the Engineer of all material sources and before changing any material source or formulation. The Engineer will verify that the specification requirements are met when the Contractor makes a source or formulation change, and may require a new laboratory mixture design, trial batch, or both. The Engineer may sample and test project materials at any time during the project to verify specification compliance in accordance with Item 6, "Control of Materials."

- 2.1. Aggregate. Furnish aggregates from sources that conform to the requirements shown in Table 1 and as specified in this Section. Aggregate requirements in this Section, including those shown in Table 1, may be modified or eliminated when shown on the plans. Additional aggregate requirements may be specified when shown on the plans. Provide aggregate stockpiles that meet the definitions in this Section for coarse or fine aggregate. Do not use intermediate or fine aggregate in PFC mixtures. Supply aggregates that meet the definitions in Tex-100-E for crushed gravel or crushed stone. The Engineer will designate the plant or the quarry as the sampling location. Provide samples from materials produced for the project. The Engineer will establish the Surface Aggregate Classification (SAC) and perform Los Angeles abrasion, magnesium sulfate soundness, and Micro-Deval tests. Perform all other aggregate quality tests listed in accordance with Table 1. Document all test results on the mixture design report. The Engineer may perform tests on independent or split samples to verify Contractor test results. Stockpile aggregates for each source and type separately. Determine aggregate gradations for mixture design and production testing based on the washed sieve analysis given in Tex-200-F, Part II.
- 2.1.1. Coarse Aggregate. Coarse aggregate stockpiles must have no more than 20% material passing the No. 8 sieve. Aggregates from sources listed in the Department's Bituminous Rated Source Quality Catalog (BRSQC) are preapproved for use. Use only the rated values for hot-mix listed in the BRSQC. Rated values for surface treatment (ST) do not apply to coarse aggregate sources used in hot-mix asphalt.

For sources not listed on the Department's BRSQC:

- build an individual stockpile for each material;
- request the Department test the stockpile for specification compliance;
- approved only when tested by the Engineer;
- once approved, do not add material to the stockpile unless otherwise approved; and
- allow 30 calendar days for the Engineer to sample, test, and report results.

Provide coarse aggregate with at least the minimum SAC shown on the plans. SAC requirements only apply to aggregates used on the surface of travel lanes, unless otherwise shown on the plans. SAC requirements apply to aggregates used on surfaces other than travel lanes when shown on the plans. The SAC for sources on the Department's *Aggregate Quality Monitoring Program* (AQMP) (Tex-499-A) is listed in the BRSQC.

2.1.1.1.

Blending Class A and Class B Aggregates. To prevent crushing of the Class B aggregate when blending, Class B aggregate may be blended with a Class A aggregate to meet requirements for Class A materials if the Department's BRSQC rated source soundness magnesium (RSSM) rating for the Class B aggregate is less than the Class A aggregate or if the RSSM rating for the Class B aggregate is less than or equal to 10%. Use the rated values for hot mix asphaltic concrete (HMAC) published in the BRSQC. When blending Class A and B aggregates to meet a Class A requirement, ensure that at least 50% by weight, or volume if required, of all the aggregates used in the mixture design retained on the No. 4 sieve comes from the Class A aggregate source, unless otherwise shown on the plans. Blend by volume if the bulk specific gravities of the Class A and B aggregates differ by more than 0.300. Class B aggregate may be disallowed when shown on the plans.

The Engineer may perform tests at any time during production, when the Contractor blends Class A and B aggregates to meet a Class A requirement, to ensure that at least 50% by weight, or volume if required, of the material retained on the No. 4 sieve comes from the Class A aggregate source. The Engineer will use the Department's mix design template, when electing to verify conformance, to calculate the percent of Class A aggregate retained on the No. 4 sieve by inputting the bin percentages shown from readouts in the control room at the time of production and stockpile gradations measured at the time of production. The Engineer may determine the gradations based on either washed or dry sieve analysis from samples obtained from individual aggregate cold feed bins or aggregate stockpiles. The Engineer may perform spot checks using the gradations supplied by the Contractor on the mixture design report as an input for the template; however, a failing spot check will require confirmation with a stockpile gradation determined by the Engineer.

2.1.1.2. **Micro-Deval Abrasion.** The Engineer will perform a minimum of one Micro-Deval abrasion test in accordance with <u>Tex-461-A</u> for each coarse aggregate source used in the mixture design that has a Rated Source Soundness Magnesium (RSSM) loss value greater than 15 as listed in the BRSQC, unless otherwise directed. The Engineer will perform testing before the start of production and may perform additional testing at any time during production. The Engineer may obtain the coarse aggregate samples from each coarse aggregate source or may require the Contractor to obtain the samples. The Engineer may waive all Micro-Deval testing based on a satisfactory test history of the same aggregate source.

The Engineer will estimate the magnesium sulfate soundness loss for each coarse aggregate source, when tested, using the following formula:

 $Mg_{est.} = (RSSM)(MD_{act.}/RSMD)$

where:

Mgest. = magnesium sulfate soundness loss RSSM = Rated Source Soundness Magnesium MDact. = actual Micro-Deval percent loss RSMD = Rated Source Micro-Deval

When the estimated magnesium sulfate soundness loss is greater than the maximum magnesium sulfate soundness loss specified, the coarse aggregate source will not be allowed for use unless otherwise approved. The Engineer will consult the Soils and Aggregates Section of the Materials and Tests Division, and additional testing may be required before granting approval.

2.1.2. **Fine Aggregate.** Fine aggregates consist of manufactured sands and screenings. Fine aggregate stockpiles must meet the fine aggregate properties in accordance with Table 1 and the gradation requirements in accordance with Table 2. Supply fine aggregates that are free from organic impurities. The Engineer may test the fine aggregate in accordance with Tex-408-A to verify the material is free from organic impurities. Do not use field sand or other uncrushed fine aggregate. Use fine aggregate from coarse aggregate sources that meet the requirements shown in accordance with Table 1 unless otherwise approved.

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Table 1 Coarse Aggregate Quality Requirements

| Property | Test Method | Requirement | | |
|---|--------------------|-----------------------|--|--|
| SAC | Tex-499-A (AQMP) | As shown on the plans | | |
| Deleterious material, %, Max | Tex-217-F, Part I | 1.0 | | |
| Decantation, %, Max | Tex-217-F, Part II | 1.5 | | |
| Micro-Deval abrasion, % | <u>Tex-461-A</u> | Note ¹ | | |
| Los Angeles abrasion, %, Max | <u>Tex-410-A</u> | 30 | | |
| Magnesium sulfate soundness, 5 cycles, %, Max | <u>Tex-411-A</u> | 20 | | |
| Crushed face count ² , %, Min | Tex-460-A, Part I | 95 | | |
| Flat and elongated particles @ 5:1, %, Max | <u>Tex-280-F</u> | 10 | | |
| Fine Aggregate Properties | | | | |
| Sand Equivalent, %, Min | <u>Tex-203-F</u> | 45 | | |
| Methylene Blue, mg/g, Max | <u>Tex-252-F</u> | 10.0 | | |

- Used to estimate the magnesium sulfate soundness loss in accordance with section 3082.2.1.1.2., "Micro-Deval Abrasion."
- Only applies to crushed gravel.

Table 2 **Gradation Requirements for Fine Aggregate**

| Sieve Size | % Passing by Weight or Volume | | |
|------------|-------------------------------|--|--|
| 3/8" | 100 | | |
| #8 | 70–100 | | |
| #200 | 0–30 | | |

2.2. Mineral Filler. Mineral filler consists of finely divided mineral matter such as agricultural lime, crusher fines, or hydrated lime. Fly ash is not allowed unless otherwise shown on the plans. Mineral filler is allowed unless otherwise shown on the plans. Use no more than 2% hydrated lime, unless otherwise shown on the plans. Test all mineral fillers except hydrated lime and fly ash in accordance with Tex-252-F to ensure specification compliance. The plans may require or disallow specific mineral fillers. Provide mineral filler, when used, that:

- is sufficiently dry, free-flowing, and free from clumps and foreign matter as determined by the Engineer;
- does not exceed 3% linear shrinkage when tested in accordance with Tex-107-E; and
- meets the gradation requirements in accordance with Table 3, unless otherwise shown on the plans.

Table 3 **Gradation Requirements for Mineral Filler**

| Sieve Size | % Passing by Weight or Volume | |
|------------|-------------------------------|--|
| #8 | 100 | |
| #200 | 55–100 | |

- 2.3. Baghouse Fines. Fines collected by the baghouse or other dust-collecting equipment may be reintroduced into the mixing drum.
- 2.4. Asphalt Binder. Furnish the type and grade of binder specified on the plans that meets the requirements of Item 300, "Asphalts, Oils, and Emulsions."
- 2.4.1. Performance-Graded (PG) Binder. Provide an asphalt binder with a high-temperature grade of PG 76 and low-temperature grade as shown on the plans in accordance with Section 300.2.10., "Performance-Graded Binders," when PG binder is specified.
- 2.4.2. Asphalt-Rubber (A-R) Binder. Provide A-R binder that meets the Type I or Type II requirements of Section 300.2.9., "Asphalt-Rubber Binders," when A-R is specified unless otherwise shown on the plans. Use at least 15.0% by weight of Crumb Rubber Modifier (CRM) that meets the Grade B or Grade C requirements of Section 300.2.7., "Crumb Rubber Modifier," unless otherwise shown on the plans. Provide the Engineer the A-R binder blend design with the mix design (JMF1) submittal. Provide the Engineer with documentation such as the bill of lading showing the quantity of CRM used in the project unless otherwise directed.
- 2.5. Membrane. Provide a smooth and homogeneous polymer modified emulsion meeting the requirements in accordance with Table 4.

Table 4
Polymer Modified Emulsion Requirements

| i orymer mounica Emaision requirements | | | | | |
|---|------------------|-----|------|--|--|
| Test on Emulsion | Test Method | Min | Max | | |
| Viscosity @ 77°F, SSF | T 72 | 20 | 100 | | |
| Storage Stability,1 % | T 59 | | 1 | | |
| Demulsibility (for anionic emulsions), 35 mL of 0.02 N CaCl2, % | T 59 | 55 | | | |
| Demulsibility (for cationic emulsions), 35 mL 0.8% Sodium dioctyl sulfosuccinate, % | T 59 | 55 | | | |
| Sieve Test, ² % | T 59 | | 0.05 | | |
| Distillation Test:3 | | | | | |
| Residue by distillation, % by wt. Oil portion of distillate, % by vol. | T 59 | 63 | 0.5 | | |
| Test on Residue from Distillation | Test Method | Min | Max | | |
| Elastic Recovery @ 50°F, 50 mm/min., % | <u>Tex-539-C</u> | 60 | | | |
| Penetration @ 77°F, 100 g, 5 sec, 0.1 mm | T 49 | 100 | 150 | | |

- After standing undisturbed for 24 hr., the surface must be smooth, must not exhibit a white or milky colored substance, and must be a homogeneous color throughout.
- May be required by the Engineer only when the emulsion cannot be easily applied in the field.
- The temperature on the lower thermometer should be brought slowly to 350°F ±10°F and maintained at this temperature for 20 min. The total distillation should be complete in 60 ±5 min. from the first application of heat.
- 2.6. **Additives.** Provide the Engineer with documentation such as the bill of lading showing the quantity of additives used in the project unless otherwise directed.
- 2.6.1. **Fibers.** Provide cellulose or mineral fibers when PG binder is specified. Do not use fibers when A-R binder is specified. Submit written certification to the Engineer that the fibers proposed for use meet the requirements of DMS-9204, "Fiber Additives for Bituminous Mixtures." Fibers may be pre-blended into the binder at the asphalt supply terminal unless otherwise shown on the plans.
- 2.6.2. **Lime Mineral Filler.** Add lime as mineral filler at a rate of 1.0% by weight of the total dry aggregate in accordance with Item 301, "Asphalt Antistripping Agents," unless otherwise shown on the plans or waived by the Engineer based on Hamburg Wheel test results. Do not add lime directly into the mixing drum of any plant where lime is removed through the exhaust stream unless the plant has a baghouse or dust collection system that reintroduces the lime into the drum.
- 2.6.3. Lime and Liquid Antistripping Agent. When lime or a liquid antistripping agent is used, add in accordance with Item 301, "Asphalt Antistripping Agents." Do not add lime directly into the mixing drum of any plant where lime is removed through the exhaust stream unless the plant has a baghouse or dust collection system that reintroduces the lime into the drum. Lime added as mineral filler will count towards the total quantity of lime specified when the plans require lime to be added as an antistripping agent.
- 2.6.4. **Compaction Aid.** Compaction Aid is defined as a Department-approved chemical warm mix additive denoted as "chemical additive" on the Department's material producer list (MPL) that is used to facilitate mixing and compaction of HMA.

Compaction aid is allowed for use on all projects. Compaction aid is required when shown on the plans or as required in Section 3082.4.7.1., "Weather Conditions."

Warm mix foaming processes, denoted as "foaming process" on the Department-approved MPL, may be used to facilitate mixing and compaction of HMA; however warm mix processes are not defined as a Compaction Aid.

2.7. **Recycled Materials.** Recycled materials are not allowed for use.

3. **EQUIPMENT**

Provide required or necessary equipment in accordance with Item 320, "Equipment for Asphalt Concrete Pavement." When A-R binder is specified, equip the hot-mix plant with an in-line viscosity-measuring device located between the blending unit and the mixing drum. Provide a means to calibrate the asphalt mass flow meter on-site when a meter is used.

- 3.1. **Placement Equipment.** Provide a paver that meets all the requirements listed below.
- 3.1.1. Paver. Furnish a paver that will spray the membrane, apply the PFC mixture, and level the surface of the mat in a single pass. Configure the paver so that the mixture is placed no more than 5 sec. after the membrane is applied. Ensure the paver does not support the weight of any portion of hauling equipment other than the connection. Provide loading equipment that does not transmit vibrations or other motions to the paver that adversely affects the finished pavement quality. Equip the paver with an automatic dual longitudinal-grade control system and an automatic transverse-grade control system.
- 3.1.1.1. Tractor Unit. Supply a tractor unit that can push or propel vehicles, dumping directly into the finishing machine to obtain the desired lines and grades to eliminate any hand finishing. Equip the unit with a hitch to maintain contact between the hauling equipment's rear wheels and the finishing machine's pusher rollers while mixture is unloaded.
- 3.1.1.2. Membrane Storage Tank and Distribution System. Equip the paver with an insulated storage tank with a minimum capacity of 900 gal. Provide a metered mechanical pressure sprayer on the paver to apply a uniform membrane at the specified rate. Locate the spray bar on the paver so that the membrane is applied immediately in front of the screed unit. Provide a read-out device on the paver to monitor the membrane application rate.

Furnish a volumetric calibration and strap stick for the tank in accordance with Tex-922-K, Part I, unless otherwise directed. Calibrate the tank within the previous 5 yr. of the date first used on the project. The Engineer may verify calibration accuracy in accordance with Tex-922-K, Part II.

- 3.1.1.3. Screed. Provide a variable width vibratory screed that meets Item 320, "Equipment for Asphalt Concrete Pavement."
- 3.1.2. Material Transfer Device (MTD). Provide the specified type of MTD when shown on the plans. Ensure MTDs provide a continuous, uniform mixture flow to the asphalt paver.
- 3.1.3. Rollers. Provide steel-wheel rollers meeting the requirements of Item 210, "Rolling," except provide rollers weighing a minimum of 10 ton for each roller required. Operate rollers in static (non-vibrating) mode unless otherwise allowed.

4. CONSTRUCTION

Produce, haul, place, and compact the specified paving mixture. In addition to tests required by the specification, Contractors may perform other QC tests as deemed necessary. At any time during the project, the Engineer may perform production and placement tests as deemed necessary in accordance with Item 5, "Control of the Work." Schedule and participate in a mandatory pre-paving meeting with the Engineer on or before the first day of paving unless otherwise shown on the plans.

4.1. Certification. Personnel certified by the Department-approved hot-mix asphalt certification program must conduct all mixture designs, sampling, and testing in accordance with Table 5. Supply the Engineer with a list of certified personnel and copies of their current certificates before beginning production and when personnel changes are made. Provide a mixture design developed and signed by a Level 2 certified specialist. Provide Level 1A certified specialists at the plant during production operations. Provide Level 1B certified specialists to conduct placement tests. Provide AGG101 certified specialists for aggregate testing.

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Table 5 Test Methods, Test Responsibility, and Minimum Certification Levels

| Test Description | ds, Test Responsibility, and Mir | Contractor | Engineer | Level ¹ |
|---|----------------------------------|------------|------------|--------------------|
| rest Description | 1. Aggregate Testi | | Eligilieei | Level |
| Sampling | Tex-221-F | iig ✓ | ✓ | 1A/AGG101 |
| Dry sieve | <u>Tex-200-F,</u> Part I | √ | → | 1A/AGG101 |
| Washed sieve | <u>Tex-200-F</u> , Part II | √ | → | 1A/AGG101 |
| Deleterious material | Tex-217-F, Parts I & III | √ | ✓ | AGG101 |
| Decantation | Tex-217-F, Part II | √ | ✓ | AGG101 |
| Los Angeles abrasion | <u>Tex-410-A</u> | · | → | Department |
| Magnesium sulfate soundness | Tex-411-A | | ✓ | Department |
| | | | √ | |
| Micro-Deval abrasion | <u>Tex-461-A</u> | ✓ | V ✓ | AGG101 |
| Crushed face count | <u>Tex-460-A</u> | ∨ | ∨ | AGG101 |
| Flat and elongated particles | <u>Tex-280-F</u> | · · | ✓ | AGG101 |
| Methylene blue test | <u>Tex-252-F</u> | | • | Department |
| A 1 1/1 1 1 | 2. Asphalt Binder & Tack Co | | | 44/45 |
| Asphalt binder sampling | Tex-500-C, Part II | ✓ ✓ | √ | 1A/1B |
| Membrane sampling | Tex-500-C, Part III | | ✓ | 1A/1B |
| | 3. Mix Design & Verific | | | |
| Design and JMF changes | <u>Tex-204-F</u> | ✓ | ✓ | 2 |
| Mixing | <u>Tex-205-F</u> | ✓ | ✓ | 2 |
| Molding (SGC) | <u>Tex-241-F</u> | ✓ | ✓ | 1A |
| Laboratory-molded density | Tex-207-F, Parts I, VI, & VIII | √ | ✓ | 1A |
| Rice gravity | Tex-227-F, Part II | ✓ | ✓ | 1A |
| Ignition oven correction factors ² | Tex-236-F, Part II | √ | ✓ | 2 |
| Drain-down | <u>Tex-235-F</u> | ✓ | ✓ | 1A |
| Hamburg Wheel test | <u>Tex-242-F</u> | ✓ | ✓ | 1A |
| Boil test ⁴ | <u>Tex-530-C</u> | ✓ | ✓ | 1A |
| Cantabro loss | <u>Tex-245-F</u> | ✓ | ✓ | 1A |
| | 4. Production Test | | | |
| Control charts | <u>Tex-233-F</u> | ✓ | ✓ | 1A |
| Mixture sampling | <u>Tex-222-F</u> | ✓ | ✓ | 1A/1B |
| Gradation & asphalt binder content ² | Tex-236-F, Part I | ✓ | ✓ | 1A |
| Moisture content | Tex-212-F, Part II | ✓ | ✓ | 1A/AGG101 |
| Micro-Deval abrasion | <u>Tex-461-A</u> | | ✓ | AGG101 |
| Drain-down | <u>Tex-235-F</u> | ✓ | ✓ | 1A |
| Boil test ⁴ | <u>Tex-530-C</u> | ✓ | ✓ | 1A |
| Abson recovery | <u>Tex-211-F</u> | | ✓ | Department |
| | 5. Placement Testi | ing | | |
| Control charts | <u>Tex-233-F</u> | ✓ | ✓ | 1A |
| Ride quality measurement | <u>Tex-1001-S</u> | ✓ | ✓ | Note 3 |
| Thermal profile | <u>Tex-244-F</u> | ✓ | ✓ | 1B |
| Water flow test | <u>Tex-246-F</u> | ✓ | ✓ | 1B |
| | | | | |

- Level 1A, 1B, AGG101, and 2 are certification levels provided by the Hot Mix Asphalt Center certification program.
- Refer to Section 3082.4.5., "Production Operations," for exceptions to using an ignition oven.
- Profiler and operator are required to be certified at the Texas A&M Transportation Institute facility when Surface Test Type B is specified.
- When shown on the plans.

4.2.

Reporting and Responsibilities. Use Department-provided templates to record and calculate all test data, including mixture design, production and placement tests, control charts, and thermal profiles. Obtain the current version of the templates at https://www.txdot.gov/inside-txdot/forms-publications/consultantscontractors/forms/site-manager.html or from the Engineer. The Engineer and the Contractor will provide any available test results to the other party when requested. The Contractor and Engineer must exchange test data within the maximum allowable time in accordance with Table 6 unless otherwise approved. The Engineer and the Contractor will immediately report to the other party any test result that requires suspension of production or placement or that fails to meet the specification requirements. Record and electronically submit all test results and pertinent information on Department-provided templates.

Subsequent sublots placed after test results are available to the Contractor, which require suspension of operations, may be considered unauthorized work. Unauthorized work will be accepted or rejected at the discretion of the Engineer in accordance with Section 5.3., "Conformity with Plans, Specifications, and Special Provisions."

Table 6
Reporting Schedule

| Description | Reported By | Reported To | To Be Reported Within | |
|--|--------------------|--------------|---|--|
| 2000.19.10.1 | Production Qua | | 10 20 10 po 10 a 11 a 11 | |
| Gradation ¹ | | | | |
| Asphalt binder content ¹ | | | | |
| Laboratory-molded density ¹ | 1 | | 1 working day of completion of | |
| Moisture content ² | Contractor | Engineer | the sublot | |
| Drain-down ¹ | | | | |
| Boil test ⁴ | | | | |
| | Production Quality | ty Assurance | | |
| Gradation ² | | | | |
| Asphalt binder content ² | | | | |
| Laboratory-molded density ² | | | 1 working day of completion of | |
| Hamburg Wheel test ³ | Engineer | Contractor | 1 working day of completion of the sublot | |
| Boil test ⁴ | | | the subject | |
| Drain-down ² | | | | |
| Binder tests ³ | | | | |
| Placement Quality Control | | | | |
| Thermal profile ¹ | | | 1 working day of completion of | |
| Water flow ¹ | Contractor | Engineer | 1 working day of completion of the lot | |
| Membrane application rate ² | | | the lot | |
| | Placement Qualit | y Assurance | | |
| Thermal profile ² | | | | |
| Aging ratio ³ | Engineer | Contractor | 1 working day of completion of | |
| Water flow ² | Liigiiieei | CONTRACTO | the lot | |
| Membrane application rate ² | | | | |

- 1. These tests are required on every sublot.
- 2. To be performed at the frequency in accordance with Table 14 or as shown on the plans.
- 3. To be reported as soon as the results become available.
- 4. When shown on the plans

Use the procedures described in Tex-233-F, when directed, to plot the results of all production and placement testing. Update the control charts as soon as test results for each sublot become available. Make the control charts readily accessible at the field laboratory. The Engineer may suspend production for failure to update control charts.

4.3. **Quality Control Plan (QCP).** Develop and follow the QCP in detail. Obtain approval for changes to the QCP made during the project. The Engineer may suspend operations if the Contractor fails to comply with the QCP.

Submit a written QCP before the mandatory pre-paving meeting, when directed. Receive approval of the QCP before pre-paving meeting. Include the following items in the QCP:

- 4.3.1. **Project Personnel.** For project personnel, include:
 - a list of individuals responsible for QC with authority to take corrective action;
 - current contact information for each individual listed; and
 - current copies of certification documents for individuals performing specified QC functions.
- 4.3.2. **Material Delivery and Storage.** For material delivery and storage, include:
 - the sequence of material processing, delivery, and minimum quantities to assure continuous plant

- operations;
- aggregate stockpiling procedures to avoid contamination and segregation;
- frequency, type, and timing of aggregate stockpile testing to assure conformance of material requirements before mixture production; and
- procedure for monitoring the quality and variability of asphalt binder.

4.3.3. **Production.** For production, include:

- loader operation procedures to avoid contamination in cold bins;
- procedures for calibrating and controlling cold feeds;
- procedures to eliminate debris or oversized material;
- procedures for adding and verifying rates of each applicable mixture component (e.g., aggregate, asphalt binder, lime, liquid antistrip, compaction aid, foaming process, fibers);
- procedures for reporting job control test results; and
- procedures to avoid segregation and drain-down in the silo.

4.3.4. **Loading and Transporting.** For loading and transporting, include:

- type and application method for release agents; and
- truck loading procedures to avoid segregation.

4.3.5. **Placement and Compaction.** For placement and compaction, include:

- proposed agenda for mandatory pre-paving meeting, including date and location;
- proposed paving plan (e.g., production rate, paving widths, joint offsets, and lift thicknesses);
- type and application method for release agents in the paver and on rollers, shovels, lutes, and other utensils;
- procedures for the transfer of mixture into the paver while avoiding physical and thermal segregation and preventing material spillage;
- process to balance production, delivery, paving, and compaction to achieve continuous placement operations and good ride quality;
- paver operations (e.g., speed, operation of wings, height of mixture in auger chamber) to avoid physical and thermal segregation and other surface irregularities; and
- procedures to construct quality longitudinal and transverse joints.

4.4. Mixture Design.

4.4.1. **Design Requirements.** Use the design procedure provided in <u>Tex-204-F</u>, unless otherwise shown on the plans. Design the mixture to meet the requirements in accordance with Tables 1, 2, 3, 7, 8, and 9. Use a Superpave Gyratory Compactor (SGC) at 50 gyrations as the design number of gyrations (Ndesign).

The Engineer will provide the mixture design when shown on the plans. The Contractor may submit a new mixture design at any time during the project. The Engineer will verify and approve all mixture designs (JMF1) before the Contractor can begin production.

Provide the Engineer with a mixture design report using the Department-provided template. Include the following items in the report:

- the combined aggregate gradation, source, specific gravity, and percent of each material used;
- the membrane application rate based on design volumetrics;
- results of all applicable tests;
- the mixing and molding temperatures;
- the signature of the Level 2 person or persons that performed the design;
- the date the mixture design was performed; and
- a unique identification number for the mixture design.

Table 7

Master Gradation Limits (% Passing by Weight or Volume)
and Laboratory Mixture Design Properties

| | Permeable F | riction Course | Thin Bonded Friction Course | | | | | |
|------------|--------------------|------------------------------|-----------------------------|--------|--------|--|--|--|
| Sieve Size | Fine (PFC-F) | Coarse (PFC-C and PFCR-C) | Type A | Type B | Type C | | | |
| 3/4" | _ | 100.0 ¹ | _ | _ | 100¹ | | | |
| 1/2" | 100.0 ¹ | 80.0-100.0 | _ | 100¹ | 75–100 | | | |
| 3/8" | 95.0-100.0 | 35.0-60.0 | 100¹ | 75–100 | 55–80 | | | |
| #4 | 20.0-55.0 | 1.0-20.0 | 35–55 | 22–36 | 22–36 | | | |
| #8 | 1.0-10.0 | 1.0-10.0 | 19–30 | 19–30 | 19–30 | | | |
| #16 | - | _ | 14–25 | 14–24 | 14–24 | | | |
| #50 | - | - | 7–14 | 7–14 | 7–14 | | | |
| #200 | 1.0-4.0 | 1.0-4.0 | 4–6 | 4–6 | 4–6 | | | |

^{1.} Defined as maximum sieve size. No tolerance allowed.

Table 8
Mixture Design Properties

| Mixtura Dranartu | Test | PG 76 M | ixtures | A-R Mixtures | Thin Bonded Friction Course | | | |
|--|------------------|------------------|-------------------|--------------------|-----------------------------|----------|----------|--|
| Mixture Property | Method | Fine (PFC-F) | Coarse (PFC-C) | Coarse (PFCR-C) | Type A | Type B | Type C | |
| Asphalt binder content, % | 1 | 6.0-7.0 | 6.0-7.0 | 7.0-9.0 | 5.0-5.8 | 4.8-5.6 | 4.8-5.6 | |
| Film thickness, microns | ı | - | - | ı | 9.0 Min | 9.0 Min | 9.0 Min | |
| Design gyrations (Ndesign) | <u>Tex-241-F</u> | 50 | 50 | 50 | 50 | 50 | 50 | |
| Laboratory-molded density, % | Tex-207-F | 78.0 Max | 82.0 Max | 82.0 Max | 92.0 Max | 92.0 Max | 92.0 Max | |
| Hamburg Wheel test, ¹ passes at 12.5 mm rut depth | <u>Tex-242-F</u> | 10,000 Min | Note 2 | Note 2 | Note 2 | Note 2 | Note 2 | |
| Drain-down, % | Tex-235-F | 0.10 Max | 0.10 Max | 0.10 Max | 0.10 Max | 0.10 Max | 0.10 Max | |
| Fiber content, % by wt. of total PG 76 mixture | Calculated | 0.20-0.50 | 0.20-0.50 | ı | - | 1 | - | |
| Lime content, % by wt. of total aggregate | Calculated | 1.0 ³ | 1.0 ³ | ı | Note 4 | Note 4 | Note 4 | |
| CRM content, % by wt. of A-R binder | Calculated | _ | _ | 15.0 Min | _ | ı | _ | |
| Boil test ⁵ | <u>Tex-530-C</u> | _ | - | | _ | ı | - | |
| Cantabro loss, % | <u>Tex-245-F</u> | 20.0 Max | 20.0 Max | 20.0 Max | 20.0 Max | 20.0 Max | 20.0 Max | |

- 1. Mold test specimens to Ndesign at the optimum asphalt binder content.
- 2. No specification value is required unless otherwise shown on the plans.
- 3. Unless otherwise shown on the plans or waived by the Engineer based on Hamburg Wheel results.
- 4. Lime may be required when shown on the plans.
- 5. When shown on the plans. Used to establish baseline for comparison to production results.
- 4.4.2. **Job-Mix Formula Approval.** The job-mix formula (JMF) is the combined aggregate gradation, Ndesign level, and target asphalt percentage used to establish target values for hot-mix production. JMF1 is the original laboratory mixture design used to produce the trial batch. When a compaction aid or foaming process is used, JMF1 may be designed and submitted to the Engineer without including the compaction aid or foaming process. When a compaction aid or foaming process is used, document the compaction aid or foaming process used and recommended rate on the JMF1 submittal. The Engineer and the Contractor will verify JMF1 based on plant-produced mixture from the trial batch unless otherwise approved. The Engineer may accept an existing mixture design previously used on a Department project and may waive the trial batch to verify JMF1. The Department may require the Contractor to reimburse the Department for verification tests if more than two trial batches per design are required.
- 4.4.2.1. Contractor's Responsibilities.
- 4.4.2.1.1. **Providing Superpave Gyratory Compactor.** Furnish an SGC calibrated in accordance with <u>Tex-241-F</u> for molding production samples. Locate the SGC at the Engineer's field laboratory or make the SGC available to the Engineer for use in molding production samples.
- 4.4.2.1.2. **Gyratory Compactor Correlation Factors.** Use Tex-206-F, Part II, to perform a gyratory compactor

correlation when the Engineer uses a different SGC. Apply the correlation factor to all subsequent production test results.

- 4.4.2.1.3. Submitting JMF1. Furnish a mix design report (JMF1) with representative samples of all component materials and request approval to produce the trial batch. Provide an additional 25 lb. of the design mixture if opting to have the Department perform the Hamburg Wheel test on the laboratory mixture when required in accordance with Table 8, and request that the Department perform the test.
- 4.4.2.1.4. Supplying Aggregates. Provide approximately 40 lb. of each aggregate stockpile unless otherwise directed.
- 4.4.2.1.5. Supplying Asphalt. Provide at least 1 gal. of the asphalt material and enough quantities of any additives proposed for use.
- 4.4.2.1.6. Ignition Oven Correction Factors. Determine the aggregate and asphalt correction factors from the ignition oven in accordance with Tex-236-F, Part II. Provide correction factors that are not more than 12 mo. old. Note that the asphalt content correction factor takes into account the percent fibers in the mixture so that the fibers are excluded from the binder content determination. Provide the Engineer with split samples of the mixtures before the trial batch production, including all additives (except water), and blank samples used to determine the correction factors for the ignition oven used for quality assurance testing during production. Correction factors established from a previously approved mixture design may be used for the current mixture design if the mixture design and ignition oven are the same as previously used and the correction factors are not more than 12 mo. old, unless otherwise directed.
- 4.4.2.1.7. Boil Test. When shown on the plans, perform the test and retain the tested sample from Tex-530-C until completion of the project or as directed. Use this sample for comparison purposes during production. Add lime or liquid antistripping agent as directed if signs of stripping exist.
- 4.4.2.1.8. Trial Batch Production. Provide a plant-produced trial batch upon receiving conditional approval of JMF1 and authorization to produce a trial batch, including the compaction aid or foaming process, if applicable, for verification testing of JMF1 and development of JMF2. Produce a trial batch mixture that meets the requirements in accordance with Table 9. The Engineer may accept test results from recent production of the same mixture instead of a new trial batch.
- 4.4.2.1.9. Trial Batch Production Equipment. Use only equipment and materials proposed for use on the project to produce the trial batch. Provide documentation to verify the calibration or accuracy of the asphalt mass flow meter to measure the binder content. Verify that asphalt mass flow meter meets the requirements of 0.4 % accuracy, when required, in accordance with Item 520, "Weighing and Measuring Equipment." The Engineer may require that the accuracy of the mass flow meter be verified based on quantities used.
- 4.4.2.1.10. Trial Batch Quantity. Produce enough quantity of the trial batch to ensure that the mixture meets the specification requirements.
- 4.4.2.1.11. Number of Trial Batches. Produce trial batches as necessary to obtain a mixture that meets the specification requirements.
- 4.4.2.1.12. Trial Batch Sampling. Obtain a representative sample of the trial batch and split it into three equal portions in accordance with Tex-222-F. Label these portions as "Contractor," "Engineer," and "Referee." Deliver samples to the appropriate laboratory as directed.
- 4.4.2.1.13. Trial Batch Testing. Test the trial batch to ensure the mixture produced using the proposed JMF1 meets the mixture requirements in accordance with Table 9. Ensure the trial batch mixture is also in compliance with the requirements in accordance with Tables 7 and 8. Use a Department-approved laboratory listed on the MPL to perform the Hamburg Wheel test on the trial batch mixture or request that the Department perform the Hamburg Wheel test. The Engineer will be allowed 10 working days to provide the Contractor with Hamburg Wheel test results on the trial batch. Provide the Engineer with a copy of the trial batch test results.
- 4.4.2.1.14. Development of JMF2. Evaluate the trial batch test results, determine the target mixture proportions, and

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- 4.4.2.1.15. **Mixture Production.** After receiving approval for JMF2, use JMF2 to produce Lot 1.
- 4.4.2.1.16. **Development of JMF3.** Evaluate the test results from Lot 1, determine the optimum mixture proportions, and submit as JMF3 for use in Lot 2.
- 4.4.2.1.17. **JMF Adjustments.** If JMF adjustments are necessary to achieve the specified requirements, make the adjustments before beginning a new lot. The adjusted JMF must:
 - be provided to the Engineer in writing before the start of a new lot;
 - be numbered in sequence to the previous JMF;
 - meet the master gradation limits in accordance with Table 7
 - meet the binder content limits in accordance with Table 8; and
 - be within the operational tolerances of JMF2 in accordance with Table 9.
- 4.4.2.1.18. **Requesting Referee Testing.** Use referee testing, if needed, in accordance with Section 3082.4.9.1., "Referee Testing," to resolve testing differences with the Engineer.

Table 9
Operational Tolerances

| Test Description | Test Method | Allowable Difference between JMF2 and JMF1 Target ¹ | Allowable Difference from Current JMF and JMF2 ² | Allowable Difference between Contractor and Engineer ³ | |
|--|--|--|--|--|--|
| Individual % retained for sieve sized larger than #200 | Tex-200-F | Must be Within Master Grading Limits in | ±3.0 ⁴ | ±5.0 ⁴ | |
| % passing the #200 sieve | <u>16x-200-1-</u> | accordance with Table 7 | ±2.0 ⁴ | ±3.04 | |
| Laboratory-molded density, % | olded density, % Tex-207-F, Part VIII ±1.0 | | ±1.0 | ±1.0 | |
| Asphalt binder content, % | Tex-236-F, Part I ⁵ | ±0.3 ^{6,7} | ±0.3 ^{4,6,7} | ±0.3 ^{6,7} | |
| Drain-down, % | <u>Tex-235-F</u> | Note 8 | Note 8 | N/A | |
| Boil test | <u>Tex-530-C</u> | Note 9 | Note 9 | N/A | |
| Membrane application rate | <u>Tex-247-F</u> | ±0.02 | ±0.02 | N/A | |

- JMF1 is the approved laboratory mixture design used for producing the trial batch. JMF2 is the approved mixture design developed from the trial batch used to produce Lot 1.
- 2. Current JMF3 is JMF3 or higher. JMF3 is the approved mixture design used to produce Lot 2.
- 3. Contractor may request referee testing only when values exceed these tolerances.
- Only applies to mixture produced for Lot 1 and higher. Aggregate gradation is not allowed to be outside the limits in accordance with Table 7.
- 5. Ensure the binder content determination excludes fibers.
- 6. May be obtained from asphalt mass flow meter readouts as determined by the Engineer.
- 7. Binder content is not allowed to be outside the limits shown in Table 8.
- 8. Verify that Table 8 requirements are met.
- 9. When shown on the plans.
- 4.4.2.2. Engineer's Responsibilities.
- 4.4.2.2.1. **Superpave Gyratory Compactor.** The Engineer will use a Department SGC calibrated in accordance with Tex-241-F to mold samples for laboratory mixture design verification. For molding trial batch and production specimens, the Engineer will use the Contractor-provided SGC at the field laboratory or provide and use a Department SGC at an alternate location.
- 4.4.2.2.2. **Conditional Approval of JMF1 and Authorizing Trial Batch.** The Engineer will review and verify conformance of the following information within two working days of receipt:

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- the Contractor's mix design report (JMF1);
- the Contractor-provided Hamburg Wheel test results, if applicable;
- all required materials including aggregates, asphalt, and additives; and
- the mixture specifications.

The Engineer will grant the Contractor conditional approval of JMF1 if the information provided on the paper copy of JMF1 indicates that the Contractor's mixture design meets the specifications. When the Contractor does not provide Hamburg Wheel test with laboratory mixture design, 10 working days are allowed for conditional approval of JMF1. The Engineer will base full approval of JMF1 on the test results on mixture from the trial batch.

Unless waived, the Engineer will determine the Micro-Deval abrasion loss in accordance with

Section 3082.2.1.1.2., "Micro-Deval Abrasion." If the Engineer's test results are pending after two working days, conditional approval of JMF1 will still be granted within two working days of receiving JMF1. When the Engineer's test results become available, they will be used for specification compliance.

The Contractor is authorized to produce a trial batch after the Engineer grants conditional approval of JMF1.

- 4.4.2.2.3. **Hamburg Wheel Testing.** At the Contractor's request, the Department will perform the Hamburg Wheel test on the laboratory mixture in accordance with <u>Tex-242-F</u> to verify compliance with the Hamburg Wheel test requirement in accordance with Table 8. The Engineer will be allowed 10 working days to provide the Contractor with Hamburg Wheel results on the laboratory mixture design.
- 4.4.2.2.4. **Ignition Oven Correction Factors.** The Engineer will use the split samples provided by the Contractor to determine the aggregate and asphalt correction factors for the ignition oven used for quality assurance testing during production in accordance with <u>Tex-236-F</u>, Part II. Provide correction factors that are not more than 12 mo. old. The Engineer will verify that the asphalt content correction factor takes into account the percent fibers in the mixture so that the fibers are excluded from the binder content determination.
- 4.4.2.2.5. **Testing the Trial Batch.** The Engineer will sample and test the trial batch within one full working day to ensure that the mixture meets the requirements in accordance with Table 9. If the Contractor requests the option to have the Department perform the Hamburg Wheel test on the trial batch mixture, the Engineer will mold samples in accordance with <u>Tex-242-F</u> to verify compliance with the Hamburg Wheel test requirement in accordance with Table 8.

The Engineer will have the option to perform <u>Tex-530-C</u> on the trial batch when shown on the plans. These results may be retained and used for comparison purposes during production.

4.4.2.2.6. **Full Approval of JMF1.** The Engineer will grant full approval of JMF1 and authorize the Contractor to proceed with developing JMF2 if the Engineer's results for the trial batch meet the requirements in accordance with Tables 7 and 8.

The Engineer will notify the Contractor that an additional trial batch is required if the trial batch does not meet these requirements.

- 4.4.2.2.7. **Approval of JMF2.** The Engineer will approve JMF2 within one working day if the mixture meets the requirements in accordance with Tables 7, 8, and 9.
- 4.4.2.2.8. **Approval of Lot 1 Production.** The Engineer will authorize the Contractor to proceed with Lot 1 production (using JMF2).
- 4.4.2.2.9. **Approval of JMF3 and Subsequent JMF Changes.** JMF3 and subsequent JMF changes are approved if they meet the master grading and asphalt binder content shown in accordance with Tables 7 and 8 and are within the operational tolerances of JMF2 in accordance with Table 9.

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- 4.4.2.2.10. **Binder Content Adjustments.** For JMF2 and above, the Engineer may require the Contractor to adjust the target binder content by no more than 0.3% from the current JMF.
- 4.5. **Production Operations.** Perform a new trial batch when the plant or plant location is changed. Take corrective action and receive approval to proceed after any production suspension for noncompliance to the specification.
- 4.5.1. **Storage and Heating of Materials.** Do not heat the asphalt binder above the temperatures specified in Item 300, "Asphalts, Oils, and Emulsions," or outside the manufacturer's recommended values. Provide the Engineer with daily records of asphalt binder and hot-mix asphalt discharge temperatures (in legible and discernible increments) in accordance with Item 320, "Equipment for Asphalt Concrete Pavement," unless otherwise directed. Do not store mixture for a period long enough to affect the quality of the mixture, nor in any case longer than 12 hr. unless otherwise approved.
- 4.5.2. **Mixing and Discharge of Materials.** Notify the Engineer of the target discharge temperature and produce the mixture within 25°F of the target. Monitor the temperature of the material in the truck before shipping to ensure that it does not exceed the maximum production temperatures in accordance with Table 10. The Department will not pay for or allow placement of any mixture produced above the maximum production temperatures in accordance with Table 10.

Table 10
Maximum Production Temperature

| High-Temperature Binder Grade ¹ | Max Production Temperature |
|--|----------------------------|
| PG 76 | 345°F |
| A-R Binder | 345°F |

 The high-temperature binder grade refers to the high-temperature grade of the virgin asphalt binder used to produce the mixture.

Control the mixing time and temperature so that substantially all moisture is removed from the mixture before discharging from the plant. Determine the moisture content, if requested, by oven-drying in accordance with Tex-212-F, Part II, and verify that the mixture contains no more than 0.2% of moisture by weight. Obtain the sample immediately after discharging the mixture into the truck and perform the test promptly.

4.6. **Hauling Operations.** Clean all truck beds before use to ensure that mixture is not contaminated. Use a release agent shown on the Department's MPL to coat the inside bed of the truck when necessary. Do not use diesel or any release agent not shown on the Department's MPL.

Use equipment for hauling as defined in Section 3082.4.7.3.2., "Hauling Equipment." Use other hauling equipment only when allowed.

4.7. Placement Operations. Collect haul tickets from each load of mixture delivered to the project and provide the Department's copy to the Engineer approximately every hour, or as directed. Use a hand-held thermal camera or infrared thermometer, when a thermal imaging system is not used, to measure and record the internal temperature of the mixture as discharged from the truck or Material Transfer Device (MTD) before or as the mix enters the paver and an approximate station number or GPS coordinates on each ticket. Calculate the daily yield and cumulative yield for the specified lift and provide to the Engineer at the end of paving operations for each day unless otherwise directed. The Engineer may suspend production if the Contractor fails to produce and provide haul tickets and yield calculations by the end of paving operations for each day.

Prepare the surface by removing raised pavement markers and objectionable material such as moisture, dirt, sand, leaves, and other loose impediments from the surface before placing mixture. Remove vegetation from pavement edges. Do not allow any loose mixture onto the prepared surface before application of the membrane. Place the mixture to meet the typical section requirements and produce a smooth, finished surface with a uniform appearance and texture. Offset longitudinal joints of successive courses of hot-mix by at least 6 in. Place mixture so that longitudinal joints on the surface course coincide within 6-in. of lane lines and are not placed in the wheel path, or as directed, and offset longitudinal joints of successive courses of hot-mix by at least 6-in. Ensure that all finished surfaces will drain properly.

- 4.7.1. Weather Conditions.
- 4.7.1.1. When Using a Thermal Imaging System. The Contractor may pave any time the roadway is dry and the roadway surface temperature is at least 60°F unless otherwise approved or as shown on the plans; however, the Engineer may restrict the Contractor from paving if the ambient temperature is likely to drop below 32°F within 12 hr. of paving. Place mixtures when weather conditions and moisture conditions of the roadway surface are suitable as determined by the Engineer. Provide output data from the thermal imaging system to demonstrate to the Engineer that no recurring severe thermal segregation exists in accordance with Section 3082.4.7.3.1.2., "Thermal Imaging System."

Produce mixture with a target discharge temperature higher than 300°F and with a compaction aid to facilitate compaction when the air temperature is 70°F and falling.

4.7.1.2. When Not Using a Thermal Imaging System. When using a thermal camera instead of the thermal imaging system, place mixture when the roadway surface temperature is at or above 70°F unless otherwise approved or as shown on the plans. Measure the roadway surface temperature with a hand-held thermal camera or infrared thermometer. Place mixtures only when weather conditions and moisture conditions of the roadway surface are suitable as determined by the Engineer. The Engineer may restrict the Contractor from paving if the air temperature is 60°F and falling.

Produce mixture with a target discharge temperature higher than 300°F and with a compaction aid to facilitate compaction when the air temperature is 70°F and falling.

4.7.2. **Application of Membrane.** Apply the membrane at the rates in accordance with Table 11 unless otherwise directed. Spray the membrane using a metered mechanical pressure spray bar at a temperature of 140°F to 180°F. Monitor the membrane application rate and make adjustments to the rate when directed. Verify that the spray bar is capable of applying the membrane at a uniform rate across the entire paving width. Apply adequate overlap of the tack coat in the longitudinal direction during placement of the mat to ensure bond of adjacent mats, unless otherwise directed. Unless otherwise directed, avoid tacking the vertical faces of adjacent PFC mats in the longitudinal direction to avoid restricting lateral drainage. Apply tack coat to all transverse joints. Do not let the wheels or other parts of the paving machine contact the freshly applied membrane. Do not dilute the membrane at the terminal, in the field, or at any other location before use. Do not allow any loose mixture onto the prepared surface before application of the membrane.

Table 11
Membrane Application Rate Limits, (Gal. per square yard)

| monibrane Applica | ition rtate Ellinto, (Gali per e | quaic yaia, | | | |
|-----------------------------|----------------------------------|---------------|--|--|--|
| Mix Type | Lift Thickness | Membrane Rate | | | |
| | 1-1/2 in. | 0.30-0.33 | | | |
| Dames abla Eriation Course | 1-1/4 in. | 0.27-0.30 | | | |
| Permeable Friction Course | 1 in. | 0.25-0.28 | | | |
| | 3/4 in. | 0.22-0.25 | | | |
| | 3/4 in. | 0.17-0.27 | | | |
| Thin Bonded Friction Course | 5/8 in. | 0.16-0.24 | | | |
| | 1/2 in. | 0.14-0.20 | | | |
| | | | | | |

- 4.7.2.1. **Non-uniform Application of Membrane**. Stop application if it is not uniform due to streaking, ridging, pooling, or flowing off the roadway surface. Verify equipment condition including plugged nozzles on the spray bar, operating procedures, application temperature, and material properties. Determine and correct the cause of non-uniform application.
- 4.7.2.2. **Test Strips.** The Engineer may perform independent tests to confirm Contractor compliance and may require testing differences or failing results to be resolved before resuming production.

The Engineer may cease operations and require construction of test strips at the Contractor's expense if any of the following occurs:

- non-uniformity of application continues after corrective action;
- in three consecutive shots, application rate differs by more than 0.03 gal. per square yard from the rate

directed: or

■ any shot differs by more than 0.05 gal. per square yard from the rate directed.

The Engineer will approve the test strip location. The Engineer may require additional test strips until the membrane application meets specification requirements.

4.7.3. **Lay-Down Operations.** Use the placement temperature in accordance with Table 12 to establish the minimum placement temperature of the mixture delivered to the paving operation.

Table 12
Min Mixture Placement Temperature

| High-Temperature Binder Grade ¹ | Min Placement Temperature (Before Entering Paving Operation) ^{2,3} |
|--|---|
| PG 76 | 280°F |
| A-R Binder | 280°F |

- The high-temperature binder grade refers to the high-temperature grade of the virgin asphalt binder used to produce the mixture.
- 2. The mixture temperature must be measured using a hand-held thermal camera or infrared thermometer nearest to the point of entry of the paving operation.
- 3. Minimum placement temperatures may be reduced 10°F if using a compaction aid.
- 4.7.3.1. **Thermal Profile.** Use a hand-held thermal camera or a thermal imaging system to obtain a continuous thermal profile in accordance with <u>Tex-244-F</u>. Thermal profiles are not applicable in areas described in Section 3082.4.9.8., "Miscellaneous Areas."
- 4.7.3.1.1. Thermal Segregation.
- 4.7.3.1.1.1. **Moderate.** Any areas that have a temperature differential greater than 25°F, but not exceeding 50°F.
- 4.7.3.1.1.2. **Severe.** Any areas that have a temperature differential greater than 50°F.
- 4.7.3.1.2. **Thermal Imaging System.** Review the output results when a thermal imaging system is used, and provide the report described in <u>Tex-244-F</u> to the Engineer daily unless otherwise directed. Modify the paving process as necessary to eliminate any recurring (moderate or severe) thermal segregation identified by the thermal imaging system.

The Engineer may suspend subsequent paving operations if the Contractor cannot successfully modify the paving process to eliminate recurring severe or moderate thermal segregation.

Provide the Engineer with electronic copies of all daily data files that can be used with the thermal imaging system software to generate temperature profile plots daily or as requested by the Engineer.

- 4.7.3.1.3. Thermal Camera. When using the thermal camera instead of the thermal imaging system, take immediate corrective action to eliminate recurring moderate thermal segregation when a hand-held thermal camera is used. Provide the Engineer with the thermal profile of every sublot within one working day of the completion of each lot. When requested by the Engineer, provide the electronic files generated using the thermal camera. Report the results of each thermal profile in accordance with Section 3082.4.2., "Reporting and Responsibilities." The Engineer will use a hand-held thermal camera to obtain a thermal profile at least once per project unless the thermal imaging system is used. Suspend operations and take immediate corrective action to eliminate severe thermal segregation unless otherwise directed. Resume operations when the Engineer determines that subsequent production will meet the requirements of this Section.
- 4.7.3.2. **Hauling Equipment.** Use live bottom or end dump trucks to haul and transfer mixture; however, with exception of paving miscellaneous areas, end dump trucks are only allowed when used in conjunction with an MTD with remixing capability or when a thermal imaging system is used unless otherwise allowed.
- 4.7.3.3. **Screed Heaters.** Turn off screed heaters to prevent overheating of the mat if the paver stops for more than 5 min. The Engineer may evaluate the suspect area in accordance with Section 3082.4.9.9., "Recovered

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Asphalt Dynamic Shear Rheometer (DSR)," if the screed heater remains on for more than 5 min. while the paver is stopped.

4.8. Compaction. Roll the freshly placed mixture with as many steel-wheeled rollers as necessary, operated in static mode, to seat the mixture without excessive breakage of the aggregate and to provide a smooth surface and uniform texture. Do not use pneumatic rollers. Use the control strip method given in Tex-207-F, Part IV, to establish the rolling pattern. Moisten the roller drums thoroughly with a soap and water solution to prevent adhesion. Use only water or an approved release agent on rollers, tamps, and other compaction equipment unless otherwise directed.

> For PFC mixtures, use Tex-246-F to test and verify that the compacted mixture has adequate permeability. Measure the water flow once per sublot at locations directed by the Engineer. The water flow rate should be less than 20 sec. Investigate the cause of the water flow rate test failures and take corrective actions during production and placement to ensure the water flow rate is less than 20 sec. Suspend production if two consecutive water flow rate tests fail unless otherwise approved. Resume production after the Engineer approves changes to production or placement methods.

Complete all compaction operations before the pavement temperature drops below 180°F unless otherwise allowed. The Engineer may allow compaction with a light finish roller operated in static mode for pavement temperatures below 180°F.

Allow the compacted pavement to cool to 160°F or lower before opening to traffic unless otherwise directed. Sprinkle the finished mat with water or limewater, when directed, to expedite opening the roadway to traffic.

- 4.9. **Acceptance Plan.** Sample and test the hot-mix on a lot and sublot basis.
- 4.9.1. Referee Testing. The Materials and Tests Division is the referee laboratory. The Contractor may request referee testing if the differences between Contractor and Engineer test results exceed the operational tolerances in accordance with Table 9 and the differences cannot be resolved. The Contractor may also request referee testing if the Engineer's test results require suspension of production and the Contractor's test results are within specification limits. Make the request within five working days after receiving test results and cores from the Engineer. Referee tests will be performed only on the sublot in question and only for the particular tests in guestion. Allow 10 working days from the time the referee laboratory receives the samples for test results to be reported. The Department may require the Contractor to reimburse the Department for referee tests if more than three referee tests per project are required and the Engineer's test results are closer to the referee test results than the Contractor's test results.
- 4.9.2. **Production Acceptance.**
- 4.9.2.1. **Production Lot.** A production lot consists of four equal sublots. The default quantity for Lot 1 is 1,000 ton: however, when requested by the Contractor, the Engineer may increase the quantity for Lot 1 to no more than 2,000 ton. The Engineer will select subsequent lot sizes based on the anticipated daily production such that approximately three to four sublots are produced each day. The lot size will be between 1,000 ton and 4,000 ton. The Engineer may change the lot size before the Contractor begins any lot.
- 4.9.2.1.1. Incomplete Production Lots. If a lot is begun but cannot be completed, such as on the last day of production or in other circumstances deemed appropriate, the Engineer may close the lot. Close all lots within five working days unless otherwise allowed.
- 4.9.2.2. **Production Sampling.**
- 4.9.2.2.1. Mixture Sampling. Obtain hot-mix samples from trucks at the plant in accordance with Tex-222-F. The sampler will split each sample into three equal portions in accordance with Tex-200-F and label these portions as "Contractor," "Engineer," and "Referee." The Engineer will perform or witness the sample splitting and take immediate possession of the samples labeled "Engineer" and "Referee." The Engineer will maintain the custody of the samples labeled "Engineer" and "Referee" until the Department's testing is completed.

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- 4.9.2.2.1.1. Random Sample. At the beginning of the project, the Engineer will select random numbers for all production sublots. Determine sample locations in accordance with Tex-225-F. Take one sample for each sublot at the randomly selected location. The Engineer will perform or witness the sampling of production sublots.
- 4.9.2.2.1.2. Blind Sample. For one sublot per lot, the Engineer will obtain and test a "blind" sample instead of the random sample collected by the Contractor. Test either the "blind" or the random sample; however, referee testing (if applicable) will be based on a comparison of results from the "blind" sample. The location of the Engineer's "blind" sample will not be disclosed to the Contractor. The Engineer's "blind" sample may be randomly selected in accordance with Tex-225-F for any sublot or selected at the discretion of the Engineer. The Engineer will use the Contractor's split sample for sublots not sampled by the Engineer.
- 4.9.2.2.2. Informational Hamburg and Overlay Testing. Select one random sublot from Lot 2 or higher for Hamburg and Overlay testing during the first week of production. Obtain and provide the Engineer with approximately 90 lb. of mixture, sampled in accordance with Tex-222-F, in sealed containers, boxes, or bags labeled with the Control-Section-Job (CSJ), mixture type, lot, and sublot number. The Engineer will ship the mixture to the Materials and Tests Division for Hamburg and Overlay testing. Results from these tests will not be used for specification compliance.
- 4.9.2.2.3. Asphalt Binder Sampling. Obtain a 1-qt. (1 gal. for A-R binder) sample of the asphalt binder witness by the Engineer for each lot of mixture produced. The Contractor will notify the Engineer when the sampling will occur. Obtain the sample at approximately the same time the mixture random sample is obtained. Sample from a port located immediately upstream from the mixing drum or pug mill and upstream from the introduction of any additives in accordance with Tex-500-C, Part II. Label the can with the corresponding lot and sublot numbers, producer, producer facility, grade, district, date sampled, and project information including highway and CSJ. The Engineer will retain these samples for one year. The Engineer may also obtain independent samples. If obtaining an independent asphalt binder sample and upon request of the Contractor, the Engineer will split a sample of the asphalt binder with the Contractor.

At least once per project, the Engineer will collect split samples of each binder grade and source used. The Engineer will submit one split sample to the Materials and Tests Division to verify compliance with Item 300, "Asphalts, Oils, and Emulsions" and will retain the other split sample for 1 yr.

4.9.2.3. Membrane Sampling. The Engineer will obtain a 1-qt. sample of the polymer modified emulsion for each lot of mixture produced in accordance with Tex-500-C, Part III. The Engineer will notify the Contractor when the sampling will occur and will witness the collection of the sample. Obtain the sample at approximately the same time the mixture random sample is obtained. Label the can with the corresponding lot and sublot numbers, producer, producer facility, grade, district, date sampled, and project information including highway and CSJ. The Engineer will retain theses samples for two months.

> At least once per project, the Engineer will collect split samples of the polymer modified emulsion. The Engineer will submit one split sample to the Materials and Tests Division to verify compliance with Item 300, "Asphalts, Oils, and Emulsions" and will retain the other split sample for two months. The Engineer may test as often as necessary to ensure the residual of the emulsion is greater than or equal to the specification requirement in Item 300, "Asphalts, Oils, and Emulsions."

Production Testing. The Contractor and Engineer must perform production tests in accordance with 4.9.2. Table 13. The Contractor has the option to verify the Engineer's test results on split samples provided by the Engineer. Determine compliance with operational tolerances in accordance with Table 9 for all sublots.

At any time during production, the Engineer may require the Contractor to verify the following based on

- lime content (within ±0.1% of JMF), when PG binder is specified;
- fiber content (within ±0.03% of JMF), when PG binder is specified; and
- CRM content (within ±1.5% of JMF), when A-R binder is specified.

Maintain the in-line measuring device when A-R binder is specified to verify the A-R binder viscosity between

2,500 and 4,000 centipoise at 350°F unless otherwise approved. Record A-R binder viscosity at least once per hour and provide the Engineer with a daily summary unless otherwise directed.

If the aggregate mineralogy is such that Tex-236-F Part I does not yield reliable results, the Engineer may allow alternate methods for determining the asphalt content and aggregate gradation. The Engineer will require the Contractor to provide evidence that results from Tex-236-F, Part I are not reliable before permitting an alternate method unless otherwise allowed. Use the applicable test procedure as directed if an alternate test method is allowed.

> Table 13 **Production and Placement Testing Frequency**

| Description | Test Method | Min Contractor Testing Frequency | Min Engineer Testing Frequency | | |
|--|--------------------------------|---|--------------------------------------|--|--|
| Individual % retained for sieve sized larger than #200 | <u>Tex-200-F</u> | 1 per sublot | 1 per 12 sublots | | |
| % passing the #200 sieve | | | | | |
| Laboratory-molded density, % | Tex-207-F, Part VIII | 1 per sublot | 1 per lot | | |
| Asphalt binder content ¹ , % | Tex-236-F, Part I ² | 1 per sublot | 1 per lot | | |
| Drain-down, % | <u>Tex-235-F</u> | 1 per sublot | 1 per 12 sublots | | |
| Boil test ³ | <u>Tex-530-C</u> | 1 per project | 1 per project | | |
| Membrane application rate | <u>Tex-247-F</u> | 1 per lot | 1 per 12 sublots | | |
| Moisture content | Tex-212-F, Part II | When directed | 1 per project | | |
| Cantabro loss, % | <u>Tex-245-F</u> | 1 per project (sample only) | 1 per project | | |
| Overlay test | <u>Tex-248-F</u> | 1 per project (sample only) 10 | 1 per project ⁴ | | |
| Hamburg Wheel test | <u>Tex-242-F</u> | 1 per project (sample only) ¹⁰ | 1 per project ⁴ | | |
| Water flow test ⁵ | <u>Tex-246-F</u> | 1 per sublot | 1 per project | | |
| Asphalt binder sampling | Tex-500-C, Part II | 1 per lot (sample only) ⁶ | 1 per project | | |
| Membrane sampling and testing | Tex-500-C, Part III | N/A | 1 per project | | |
| Thermal profile | <u>Tex-244-F</u> | 1 per sublot ^{7,8,9} | 1 per project ⁸ | | |

- 1. May be obtained from asphalt mass flow meter readouts as determined by the Engineer.
- 2. Ensure the binder content determination excludes fibers.
- 3. When shown on the plans.

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- 4. When required according to mixture type and requirements in accordance with Table 8.
- 5. Only required for PFC mixtures.
- 6. Obtain samples witness by the Engineer. The Engineer will retain these samples for 1 yr.
- 7. To be performed in the presence of the Engineer when using the thermal camera, unless otherwise approved.
- Not required when a thermal imaging system is used.
- When using the thermal imaging system, the test report must include the temperature measurements taken in accordance with Tex-244-F.
- 10. Testing performed by the Materials and Tests Division for informational purposes only.
- Operational Tolerances. Control the production process within the operational tolerances in accordance with Table 9. Suspend production and placement operations when production or placement test results exceed the tolerances in accordance with Table 9 unless otherwise allowed. The Engineer will allow suspended production to resume when test results or other information indicates the next mixture produced will be within the operational tolerances.

- 4.9.4. Individual Loads of Hot-Mix. The Engineer can reject individual truckloads of hot-mix. When a load of hotmix is rejected for reasons other than temperature, contamination, or excessive uncoated particles, the Contractor may request that the rejected load be tested. Make this request within 4 hr. of rejection. The Engineer will sample and test the mixture. If test results are within the operational tolerances in accordance with Table 9, payment will be made for the load. If test results are not within operational tolerances, no payment will be made for the load.
- 4.9.5. Placement Acceptance.
- 4.9.6. Placement Lot. A placement lot consists of four placement sublots. A placement sublot consists of the area placed during a production sublot.
- 4.9.7. Miscellaneous Areas. Miscellaneous areas include areas that typically involve significant handwork or discontinuous paving operations such as driveways, mailbox turnouts, crossovers, gores, spot level-up areas, and other similar areas. The specified layer thickness is based on the rate of 90 lb. per square yard for each inch of pavement unless another rate is shown on the plans. Miscellaneous areas are not subject to thermal profiles testing.
- 4.9.8. Recovered Asphalt Dynamic Shear Rheometer (DSR). The Engineer may take production samples or cores from suspect areas of the project to determine recovered asphalt properties. Asphalt binders with an aging ratio greater than 3.5 do not meet the requirements for recovered asphalt properties and may be deemed defective when tested and evaluated by the Materials and Tests Division. The aging ratio is the DSR value of the extracted binder divided by the DSR value of the original unaged binder. Obtain DSR values in accordance with AASHTO T 315 at the specified high temperature performance grade of the asphalt. The Engineer may require removal and replacement of the defective material at the Contractor's expense. The asphalt binder will be recovered for testing from production samples or cores in accordance with Tex-211-F.
- 4.9.9. Irregularities. Identify and correct irregularities including segregation, rutting, raveling, flushing, fat spots, mat slippage, irregular color, irregular texture, roller marks, tears, gouges, streaks, uncoated aggregate particles, or broken aggregate particles. The Engineer may also identify irregularities, and in such cases, the Engineer will promptly notify the Contractor. If the Engineer determines that the irregularity will adversely affect pavement performance, the Engineer may require the Contractor to remove and replace (at the Contractor's expense) areas of the pavement that contain irregularities. The Engineer may also require the Contractor to remove and replace (at the Contractor's expense) areas where the mixture does not bond to the existing pavement.

If irregularities are detected, the Engineer may require the Contractor to immediately suspend operations or may allow the Contractor to continue operations for no more than one day while the Contractor is taking appropriate corrective action.

- 4.9.10. **Exempt Production.** When the anticipated daily production is less than 100 ton, all QC and QA sampling and testing are waived. The Engineer may deem the mixture as exempt production for the following conditions:
 - anticipated daily production is more than 100 ton but less than 250 ton;
 - total production for the project is less than 2,500 ton;
 - when mutually agreed between the Engineer and the Contractor; or
 - when shown on the plans.

For exempt production, the Contractor is relieved of all production and placement sampling and testing requirements. All other specification requirements apply, and the Engineer will perform acceptance tests for production and placement in accordance with Table 13. For exempt production:

- produce, haul, place, and compact the mixture as directed by the Engineer; and
- control mixture production to yield a laboratory-molded density that is within ±1.0% of the target density as tested by the Engineer.

19 - 2001-22 4.9.11. **Ride Quality**. Measure ride quality in accordance with Item 585, "Ride Quality for Pavement Surfaces," unless otherwise shown on the plans.

5. MEASUREMENT

- 5.1. **PFC Hot-Mix Asphalt.** Permeable friction course (PFC) hot-mix will be measured by the ton of composite mixture, which includes asphalt, aggregate, and additives. Measure the weight on scales in accordance with Item 520, "Weighing and Measuring Equipment."
- 5.2. **TBFC Hot-Mix Asphalt.** Thin bonded friction course (TBFC) hot-mix will be measured by the ton of composite mixture, which includes asphalt, aggregate, and additives. Measure the weight on scales in accordance with Item 520, "Weighing and Measuring Equipment."
- 5.3. **Membrane**. Membrane material will be measured by volume. Membrane material will be measured at the applied temperature by strapping the tank before and after road application and determining the net volume in gallons from the distributor's calibrated strap stick. The Engineer will witness all operations for volume determination. All membrane will be measured by the gallon applied, in the accepted membrane.

6. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under Section 3082.5.1., "PFC Hot-Mix Asphalt," will be paid for at the unit bid price for "Permeable friction course" of the mixture type, SAC, and binder specified. These prices are full compensation for surface preparation, removing pavement marking and markers, materials, placement, equipment, labor, tools, and incidentals.

The work performed and materials furnished in accordance with this Item and measured as provided under Section 3082.5.2., "TBFC Hot-Mix Asphalt," will be paid for at the unit bid price for "Thin bonded friction course" of the mixture type, SAC, and binder specified. These prices are full compensation for surface preparation, removing pavement marking and markers, materials, placement, equipment, labor, tools, and incidentals.

The work performed and materials furnished in accordance with this Item and measured as provided under Section 3082.5.3., "Membrane," will be paid for at the unit bid price for "Membrane" of the membrane material provided. These prices are full compensation for materials, placement, equipment, labor, tools, and incidentals.

Trial batches will not be paid for unless they are included in pavement work approved by the Department.

Payment adjustment for ride quality will be determined in accordance with Item 585, "Ride Quality for Payement Surfaces."

Special Specification 3096 Asphalts, Oils, and Emulsions



1. DESCRIPTION

Provide asphalt cements, cutback and emulsified asphalts, performance-graded asphalt binders, and other miscellaneous asphalt materials as specified on the plans.

2. MATERIALS

Provide asphalt materials that meet the stated requirements when tested in conformance with the referenced Department, AASHTO, and ASTM test methods. Use asphalt containing recycled materials only if the recycled components meet the requirements of Article 6.9., "Recycled Materials." Provide asphalt materials that the Department has preapproved for use in accordance with Tex-545-C, "Asphalt Binder Quality Program."

Inform the Department of all additives or modifiers included in the asphalt binder as part of the facility quality plan, as required by Tex-545-C, "Asphalt Binder Quality Program," and provide that information to Department personnel. The Department reserves the right to prohibit the use of any asphalt additive or modifier.

Limit the use of polyphosphoric acid to no more than 0.5% by weight of the asphalt binder.

The use of re-refined engine oil bottoms is prohibited.

Acronyms used in this Item are defined in Table 1.

Table1 Acronyms

| Acronym Definition | | | | | | | | |
|--------------------|---|--|--|--|--|--|--|--|
| Autonym | Test Procedure Designations | | | | | | | |
| Tex | Department Designations | | | | | | | |
| TorR | AASHTO | | | | | | | |
| D | ASTM | | | | | | | |
| 5 | Polymer Modifier Designations | | | | | | | |
| P | polymer-modified | | | | | | | |
| SBR or L | styrene-butadiene rubber (latex) | | | | | | | |
| SBS | styrene-butadiene-styrene block co-polymer | | | | | | | |
| TR | tire rubber (from ambient temperature grinding of truck and | | | | | | | |
| | passenger tires) | | | | | | | |
| AC | asphalt cement | | | | | | | |
| AE | asphalt emulsion | | | | | | | |
| AE-P | asphalt emulsion prime | | | | | | | |
| A-R | asphalt-rubber | | | | | | | |
| С | cationic | | | | | | | |
| EAP&T | emulsified asphalt prime and tack | | | | | | | |
| EBL | emulsified bonding layer | | | | | | | |
| FDR | full depth reclamation | | | | | | | |
| H-suffix | harder residue (lower penetration) | | | | | | | |
| HF | high float | | | | | | | |
| HY | high yield | | | | | | | |
| MC | medium-curing | | | | | | | |
| MS | medium-setting | | | | | | | |
| PCE | prime, cure, and erosion control | | | | | | | |
| PG | performance grade | | | | | | | |
| RC | rapid-curing | | | | | | | |
| RS | rapid-setting | | | | | | | |
| S-suffix | stockpile usage | | | | | | | |
| SCM | special cutback material | | | | | | | |
| SS | slow-setting | | | | | | | |
| SY | standard yield | | | | | | | |
| TRAIL | tracking resistant asphalt interlayer | | | | | | | |

2.1. **Asphalt Cement**. Provide asphalt cement that is homogeneous, water-free, and nonfoaming when heated to 347°F, and meets the requirements in Table 2.

Table 2
Asphalt Cement

| Aspiral Cement | | | | | | | | | | | | |
|--------------------------|------------------|-----------------|-----|--------|-----|------|-----|------|-------|-------|-------|--|
| | T4 | Viscosity Grade | | | | | | | | | | |
| Property | Test | AC-0.6 | | AC-1.5 | | AC-3 | | AC-5 | | AC-10 | | |
| | Procedure | Min | Max | Min | Max | Min | Max | Min | Max | Min | Max | |
| Viscosity | T 202 | | | | | | | | | | | |
| 140°F, poise | | 40 | 80 | 100 | 200 | 250 | 350 | 400 | 600 | 800 | 1,200 | |
| 275°F, poise | | 0.4 | - | 0.7 | - | 1.1 | - | 1.4 | - | 1.9 | - | |
| Penetration, 77°F, 100g, | T 49 | 350 | | 250 | | 210 | | 135 | | 85 | | |
| 5 sec. | 1 49 | 330 | - | 250 | - | 210 | - | 133 | - | 00 | _ | |
| Flash point, C.O.C., °F | T 48 | 425 | - | 425 | - | 425 | - | 425 | - | 450 | - | |
| Solubility in | T 44 | 99.0 | | 99.0 | _ | 99.0 | | 99.0 | _ | 99.0 | | |
| trichloroethylene, % | 1 44 | 33.0 | _ | 33.0 | _ | 33.0 | _ | 33.0 | | 33.0 | | |
| Spot test | <u>Tex-509-C</u> | Ne | eg. | Ne | eg. | Ne | eg. | Ne | eg. | Ne | eg. | |
| Tests on residue from | | | | | | | | | | | | |
| RTFOT: | T 240 | | | | | | | | | | | |
| Viscosity, 140°F, poise | T 202 | - | 180 | - | 450 | _ | 900 | _ | 1,500 | - | 3,000 | |
| Ductility,1 77°F | T 51 | 100 | _ | 100 | _ | 100 | _ | 100 | _ | 100 | _ | |
| 5 cm/min., cm | 1 31 | 100 | _ | 100 | - | 100 | _ | 100 | _ | 100 | _ | |

1. If AC-0.6 or AC-1.5 ductility at 77°F is less than 100 cm, material is acceptable if ductility at 60°F is more than 100 cm.

2.2. Polymer-Modified Asphalt Cement. Provide polymer-modified asphalt cement that is smooth, homogeneous, and meets the requirements Table 3. Supply samples of the base asphalt cement and polymer additives if requested.

> Table 3 **Polymer-Modified Asphalt Cement**

| Property | Test | | | Olymor-II | loaifiea A | | | Viscosity | Grade | | | | |
|---|---|------------|---|-----------|------------|------------|----------|------------|----------|------------|----------|------------|-----------|
| | Procedure | AC-12 | AC-12-5TR NT-HA ¹ AC-15P AC- | | | | | AC-2 | | AC-10 | -2TR | AC-20 | -5TR |
| | | Min | Max | Min | Max | Min | Max | Min | Max | Min | Max | Min | Max |
| Polymer | | TF | ₹ | | | | BS | SB | S | TF | ₹ | TF | ₹ |
| Polymer content, % (solids basis) | <u>Tex-533-C</u> or <u>Tex-553-C</u> | 5.0 | - | _ | _ | 3.0 | _ | _ | - | 2.0 | - | 5.0 | - |
| Dynamic shear, G*/sinδ, 82°C, 10 rad/s, kPa | T 315 | | | 1.0 | - | | | | | | | | |
| Dynamic shear, G*/sinδ, 64°C, 10 rad/s, kPa | T 315 | _ | _ | _ | _ | _ | _ | 1.0 | _ | _ | _ | 1.0 | _ |
| Dynamic shear, G*/sinδ, 58°C, 10 rad/s, kPa | T 315 | 1.0 | _ | _ | _ | _ | _ | _ | _ | 1.0 | _ | _ | _ |
| Viscosity 140°F, poise 275°F, poise | T 202 T 202 | 1,200 | - | - | 4,000 | 1,500 – | - 8.0 | 2,000 | - - | 1,000 | - 8.0 | 2,000 | _ 10.0 |
| Penetration, 77°F, 100 g, 5 sec. | T 49 | 110 | 150 | _ | 25 | 100 | 150 | 75 | 115 | 95 | 130 | 75 | 115 |
| Ductility, 5cm/min., 39.2°F, cm | T 51 | | | | | _ | _ | _ | - | _ | - | _ | - |
| Elastic recovery, 50°F, % | <u>Tex-539-C</u> | 55 | - | | | 55 | - | 55 | _ | 30 | - | 55 | - |
| Softening point, °F | T 53 | 113 | _ | 170 | - | - | _ | 120 | - | 110 | - | 120 | - |
| Polymer separation, 5 hr. | <u>Tex-540-C</u> | No | ne | | | No | one | Noi | ne | Noi | ne | Noi | ne |
| Flash point, C.O.C., °F | T 48 | 425 | - | 425 | _ | 425 | - | 425 | - | 425 | - | 425 | - |
| Tests on residue from RTFOT aging and pressure aging: | T 240 and R 28 | | | | | | | | | | | | |
| Creep stiffness S, -18°C, MPa m-value, -18°C | T 313 | - 0.300 | 300 - | _ _ | _ _ | - 0.300 | 300 - | _ 0.300 | 300 - | - 0.300 | 300 - | - 0.300 | 300 - |

^{1.} Non-Tracking Hot Applied Tack Coat - TRAIL product

2.3. Cutback Asphalt. Provide cutback asphalt that meets the requirements of Tables 4, 5, and 6, for the specified type and grade. Supply samples of the base asphalt cement and polymer additives if requested.

Table 4
Rapid-Curing Cutback Asphalt

| Property | Test Procedure | Type–Grade | | | | | | |
|---|-------------------|------------|-----------|--------|-------|-------|-------|--|
| | | RC | -250 | RC-800 | | RC- | 3000 | |
| | | Min | Max | Min | Max | Min | Max | |
| Kinematic viscosity, 140°F, cSt | T 201 | 250 | 400 | 800 | 1,600 | 3,000 | 6,000 | |
| Water, % | D95 | _ | 0.2 | _ | 0.2 | _ | 0.2 | |
| Flash point, T.O.C., °F | T 79 | 80 | 1 | 80 | _ | 80 | _ | |
| Distillation test: | T 78 | | | | | | | |
| Distillate, percentage by volume of total | | | | | | | | |
| distillate to 680°F | | | | | | | | |
| to 437°F | | 40 | 75 | 35 | 70 | 20 | 55 | |
| to 500°F | | 65 | 90 | 55 | 85 | 45 | 75 | |
| to 600°F | | 85 | - | 80 | _ | 70 | - | |
| Residue from distillation, volume % | | 70 | - | 75 | - | 82 | - | |
| Tests on distillation residue: | | | | | | | | |
| Viscosity, 140°F, poise | T 202 | 600 | 2,400 | 600 | 2,400 | 600 | 2,400 | |
| Ductility, 5 cm/min., 77°F, cm | T 51 | 100 | _ | 100 | _ | 100 | _ | |
| Solubility in trichloroethylene, % | T 44 | 99.0 | - | 99.0 | _ | 99.0 | - | |
| Spot test | <u>Tex-509-C</u> | N | Neg. Neg. | | | Ne | eg. | |

Table 5 Medium-Curing Cutback Asphalt

| Property | Test | | -curing c | | | e-Grade | | | |
|---|-----------------------|---------------------|---------------------|--------------------|---------------------|--------------------|--------------------|--------------------|--------------------|
| , , | Procedure | MC | C-30 | MC- | -250 | MC- | 800 | MC- | 3000 |
| | | Min | Max | Min | Max | Min | Max | Min | Max |
| Kinematic viscosity, 140°F, cSt | T 201 | 30 | 60 | 250 | 500 | 800 | 1,600 | 3,000 | 6,000 |
| Water, % | D95 | _ | 0.2 | _ | 0.2 | _ | 0.2 | - | 0.2 |
| Flash point, T.O.C., °F | T 79 | 95 | _ | 122 | - | 140 | _ | 149 | - |
| Distillation test: Distillate, percentage by volume of total distillate to 680°F to 437°F to 500°F to 600°F Residue from distillation, volume % | Т 78 | - 30 75 50 | 35 75 95 – | - 5 60 67 | 20 55 90 – | - - 45 75 | – 40 85 – | - - 15 80 | - 15 75 - |
| Tests on distillation residue: Viscosity, 140°F, poise Ductility, 5 cm/min., 77°F, cm Solubility in | T 202 T 51 T 44 | 300 100 99.0 | 1,200 - - | 300 100 99.0 | 1,200 - - | 300 100 99.0 | 1,200 - - | 300 100 99.0 | 1,200 - - |
| trichloroethylene, % Spot test | <u>Tex-509-C</u> | l Neg. | | Ne | l Neg. | | I g. | Neg. | |

Table 6 Special-Use Cutback Asphalt

| Property | Test | Type-Grade | | | | | |
|-------------------------------------|-----------|------------|-------|------|-------|-------|-------|
| | Procedure | MC-2 | 2400L | SC | CMI | SC | CM II |
| | | Min | Max | Min | Max | Min | Max |
| Kinematic viscosity, 140°F, cSt | T 201 | 2,400 | 4,800 | 500 | 1,000 | 1,000 | 2,000 |
| Water, % | D95 | _ | 0.2 | - | 0.2 | _ | 0.2 |
| Flash point, T.O.C., °F | T 79 | 150 | _ | 175 | _ | 175 | _ |
| Distillation test: | T 78 | | | | | | |
| Distillate, percentage by volume of | | | | | | | |
| total distillate to 680°F | | | | | | | |
| to 437°F | | _ | _ | _ | _ | _ | _ |
| to 500°F | | _ | 35 | _ | 0.5 | _ | 0.5 |
| to 600°F | | 35 | 80 | 20 | 60 | 15 | 50 |
| Residue from distillation, volume % | | 78 | _ | 76 | _ | 82 | _ |
| Tests on distillation residue: | | | | | | | |
| Polymer | | SE | 3R | | _ | | _ |
| Polymer content, % (solids basis) | Tex-533-C | 2.0 | _ | _ | _ | _ | _ |
| Penetration, 100 g, 5 sec., 77°F | T 49 | 150 | 300 | 180 | _ | 180 | _ |
| Ductility, 5 cm/min., 39.2°F, cm | T 51 | 50 | _ | _ | _ | _ | _ |
| Solubility in trichloroethylene, % | T 44 | 99.0 | _ | 99.0 | _ | 99.0 | _ |

2.4. **Emulsified Asphalt**. Provide emulsified asphalt that is homogeneous, does not separate after thorough mixing, and meets the requirements for the specified type and grade in Tables 7, 8, 9, 10, and 10A-C.

Table 7 Emulsified Asphalt

| Property | Test | | | inea Asp | | Type-G | rade | | | | |
|--------------------------------------|-----------|---------|---------|----------|--------|-----------|------|------|--------|---------|-----|
| , , | Procedure | Rapid-S | Setting | | Mediun | n-Setting | | | Slow-S | Setting | |
| | | HFR | S-2 | MS | S-2 | AES-300 | | SS-1 | | SS-1H | |
| | | Min | Max | Min | Max | Min | Max | Min | Max | Min | Max |
| Viscosity, Saybolt Furol | T 72 | | | | | | | | | | |
| 77°F, sec. | | - | _ | _ | - | 75 | 400 | 20 | 100 | 20 | 100 |
| 122°F, sec. | | 150 | 400 | 100 | 300 | - | _ | - | - | - | _ |
| Sieve test, % | T 59 | - | 0.1 | _ | 0.1 | - | 0.1 | - | 0.1 | _ | 0.1 |
| Miscibility | T 59 | _ | | | - | _ | | Pa | ass | Pa | ass |
| Cement mixing, % | T 59 | - | - | - | - | - | - | - | 2.0 | - | 2.0 |
| Coating ability and water | T 59 | | | | | | | | | | |
| resistance: | | | | | | | | | | | |
| Dry aggregate/after spray | | _ | | - | - | Good/ | | - | - | - | - |
| Wet aggregate/after spray | | _ | | | _ | Fair/ | Fair | - | - | - | - |
| Demulsibility, 35 mL of 0.02 | T 59 | 50 | - | - | 30 | - | - | - | - | _ | _ |
| N CaCl ₂ , % | | | | | | | | | | | |
| Storage stability, 1 day, % | T 59 | _ | 1 | _ | 1 | - | 1 | 1 | 1 | _ | 1 |
| Freezing test, 3 cycles ¹ | T 59 | _ | | Pa | ISS | - | | Pa | ass | Pa | ass |
| Distillation test: | T 59 | | | | | | | | | | |
| Residue by distillation, % | | 65 | _ | 65 | - | 65 | _ | 60 | _ | 60 | - |
| by wt. | | | | | | | | | | | |
| Oil distillate, % by volume | | - | 0.5 | _ | 0.5 | - | 5 | - | 0.5 | _ | 0.5 |
| of emulsion | | | | | | | | | | | |
| Tests on residue from | | | | | | | | | | | |
| distillation: | | | | | | | | | | | |
| Penetration, 77°F, 100 g, | T 49 | 100 | 140 | 120 | 160 | 300 | _ | 120 | 160 | 70 | 100 |
| 5 sec. | | | | | | | | | | | |
| Solubility in | T 44 | 97.5 | - | 97.5 | - | 97.5 | - | 97.5 | - | 97.5 | _ |
| trichloroethylene, % | | | | | | | | | | | |
| Ductility, 77°F, 5 cm/min., | T 51 | 100 | _ | 100 | - | _ | _ | 100 | - | 80 | _ |
| cm | | | | | | | | | | | |
| Float test, 140°F, sec. | T 50 | 1,200 | _ | - | - | 1,200 | _ | - | - | - | - |

Applies only when the Engineer designates material for winter use.

Table 8
Cationic Emulsified Asphalt

| Property | Test | | | | | | Тур | e-Grade | 1 | | | | |
|---------------------------------------|-----------|------|--------|---------|-------|------|--------------|----------|--------|------|--------|---------|------|
| | Procedure | | Rapid- | Setting | | | Medium | -Setting | | | Slow-S | Setting | |
| | | CF | RS-2 | CRS | S-2H | CN | CMS-2 CMS-2S | | CSS-1 | | CSS-1H | | |
| | | Min | Max | Min | Max | Min | Max | Min | Max | Min | Max | Min | Max |
| Viscosity, Saybolt Furol | T 72 | | | | | | | | | | | | |
| 77°F, sec. | | _ | _ | _ | _ | _ | _ | _ | _ | 20 | 100 | 20 | 100 |
| 122°F, sec. | | 150 | 400 | 150 | 400 | 100 | 300 | 100 | 300 | - | _ | ı | _ |
| Sieve test, % | T 59 | _ | 0.1 | - | 0.1 | _ | 0.1 | _ | 0.1 | - | 0.1 | ı | 0.1 |
| Cement mixing, % | T 59 | _ | - | - | _ | _ | _ | _ | _ | - | 2.0 | ı | 2.0 |
| Coating ability and water resistance: | T 59 | | | | | | | | | | | | |
| Dry aggregate/after spray | | | - | - | _ | Good | d/Fair | Good | d/Fair | _ | | _ | |
| Wet aggregate/after spray | | | - | - | - | Fair | /Fair | Fair | /Fair | _ | | - | |
| Demulsibility, 35 mL of 0.8% | T 59 | 70 | _ | 70 | - | _ | _ | _ | _ | - | _ | - | - |
| Sodium dioctyl sulfosuccinate, % | | | | | | | | | | | | | |
| Storage stability, 1 day, % | T 59 | - | 1 | - | 1 | _ | 1 | - | 1 | - | 1 | - | 1 |
| Particle charge | T 59 | Pos | sitive | Pos | itive | Pos | itive | Pos | itive | Posi | tive | Posi | tive |
| Distillation test: | | | | | | | | | | | | | |
| Residue by distillation, % by wt. | T 59 | 65 | _ | 65 | _ | 65 | _ | 65 | _ | 60 | _ | 60 | - |
| Oil distillate, % by volume of | 1 39 | _ | 0.5 | _ | 0.5 | _ | 7 | - | 5 | - | 0.5 | - | 0.5 |
| emulsion | | | | | | | | | | | | | |
| Tests on residue from distillation: | | | | | | | | | | | | | |
| Penetration, 77°F, 100 g, 5 sec. | T 49 | 120 | 160 | 70 | 110 | 120 | 200 | 300 | _ | 120 | 160 | 70 | 110 |
| Solubility in trichloroethylene, % | T 44 | 97.5 | - | 97.5 | _ | 97.5 | _ | 97.5 | _ | 97.5 | - | 97.5 | - |
| Ductility, 77°F, 5 cm/min., cm | T 51 | 100 | - | 80 | _ | 100 | _ | | - | 100 | _ | 80 | _ |

Table 9 Polymer-Modified Emulsified Asphalt

| Property | Test | | .y | ullied Elliu | 1011104 710 | | e-Grade | | | | |
|--|------------------|--------|---------|--------------|-------------|-----------|---------|--------|-------|----------|------|
| . , | Procedure | Rapid- | Setting | | Medium | n-Setting | | | Slow- | -Setting | |
| | | HFR | S-2P | AES- | 150P | AES- | 300P | AES-3 | 300S | S | S-1P |
| | | Min | Max | Min | Max | Min | Max | Min | Max | Min | Max |
| Viscosity, Saybolt Furol | T 72 | | | | | | | | | | |
| 77°F, sec. | | _ | - | 75 | 400 | 75 | 400 | 75 | 400 | 30 | 100 |
| 122°F, sec. | | 150 | 400 | | | | | _ | - | _ | _ |
| Sieve test, % | T 59 | _ | 0.1 | - | 0.1 | - | 0.1 | - | 0.1 | - | 0.1 |
| Miscibility | T 59 | | _ | - | _ | | _ | - | | F | ass |
| Coating ability and water resistance: | | | | | | | | | | | |
| Dry aggregate/after spray | T 59 | | _ | Good | d/Fair | Good | d/Fair | Good/F | air | | _ |
| Wet aggregate/after spray | | | _ | Fair | /Fair | Fair | /Fair | Fair/F | air | | _ |
| Demulsibility, 35 mL of 0.02 N CaCl ₂ , | T 59 | 50 | - | - | - | - | - | - | - | - | - |
| % | | | | | | | | | | | |
| Storage stability, 1 day, % | T 59 | - | 1 | - | 1 | - | 1 | - | 1 | - | 1 |
| Breaking index, g | <u>Tex-542-C</u> | - | - | | | | | | | | |
| Distillation test:1 | T 59 | | | | | | | | | | |
| Residue by distillation, % by wt. | | 65 | - | 65 | - | 65 | - | 65 | - | 60 | _ |
| Oil distillate, % by volume of | | - | 0.5 | - | 3 | - | 5 | _ | 7 | - | 0.5 |
| emulsion | | | | | | | | | | | |
| Tests on residue from distillation: | | | | | | | | | | | |
| Polymer content, wt. % (solids | <u>Tex-533-C</u> | 3.0 | - | - | - | - | - | _ | - | 3.0 | _ |
| basis) | | | | | | | | | | | |
| Penetration, 77°F, 100 g, 5 sec. | T 49 | 90 | 140 | 150 | 300 | 300 | - | 300 | - | 100 | 140 |
| Solubility in trichloroethylene, % | T 44 | 97.0 | - | 97.0 | - | 97.0 | - | 97.0 | - | 97.0 | - |
| Viscosity, 140°F, poise | T 202 | 1,500 | - | - | - | - | - | - | - | 1,300 | _ |
| Float test, 140°F, sec | T 50 | 1,200 | - | 1,200 | - | 1,200 | _ | 1,200 | _ | - | _ |
| Ductility, ² 39.2°F, 5 cm/min., cm | T 51 | 50 | - | _ | _ | _ | _ | _ | _ | 50 | - |
| Elastic recovery, 2 50°F, % | <u>Tex-539-C</u> | 55 | _ | _ | _ | - | _ | - | _ | _ | - |
| Tests on RTFO curing of distillation residue | T 240 | | | | | | | | | | |
| 100.000 | Tov 526 C | | | 50 | | 50 | | 20 | | | |
| Elastic recovery, 50°F, % | <u>Tex-536-C</u> | _ | - | 50 | - | 50 | - | 30 | - | - | - |

Exception to T 59: Bring the temperature on the lower thermometer slowly to 350°F ±10°F. Maintain at this temperature for 20 min. Complete total distillation in 60 min. (±5 min.) from the first application of heat.

 HFRS-2P must meet one of either the ductility or elastic recovery requirements.

Table 10 Polymer-Modified Cationic Emulsified Asphalt

| Property | Test | . o.yc | · · · · · · · · · · · · · · · · · · · | eu Calloni | o Elliaioi | | Type-G | rade | | | | | |
|---|---------------------------|----------|---------------------------------------|------------|------------|-------|--------|------|--------|----------|-------------------|-------|---------|
| | Procedure | | | Rapid-S | etting | | | | Medium | -Setting | 1 | Slow- | Setting |
| | | CRS- | -2P | CHFR | S-2P | CRS-2 | 2TR | CMS | S-1P3 | CM | S-2P ³ | CS | S 1P |
| | | Min | Max | Min | Max | Min | Max | Min | Max | Min | Max | Min | Max |
| Viscosity, Saybolt Furol | T 72 | | | | | | | | | | | | |
| 77°F, sec. | | - | _ | _ | _ | - | - | 10 | 100 | - | _ | 20 | 100 |
| 122°F, sec. | | 150 | 400 | 100 | 400 | 150 | 500 | _ | _ | 50 | 400 | _ | - |
| Sieve test, % | T 59 | - | 0.1 | - | 0.1 | _ | 0.1 | _ | 0.1 | _ | 0.1 | - | 0.1 |
| Demulsibility, 35 ml of 0.8% sodium | T 59 | 70 | - | 60 | _ | 40 | - | - | _ | - | - | _ | - |
| dioctyl sulfosuccinate, % | | | | | | | | | | | | | |
| Storage stability, 1 day, % | T 59 | - | 1 | - | 1 | - | 1 | - | 1 | _ | 1 | - | 1 |
| Breaking index, g | <u>Tex-542-C</u> | - | _ | - | - | - | - | - | _ | _ | _ | - | - |
| Particle charge | T 59 | Posit | tive | Posi | tive | Posit | ive | Pos | sitive | Po | sitive | Po | sitive |
| Distillation test1: | T 59 | | | | | | | | | | | | |
| Residue by distillation, % by weight | | 65 | _ | 65 | _ | 65 | - | 30 | _ | 60 | - | 62 | - |
| Oil distillate, % by volume of emulsion | | - | 0.5 | - | 0.5 | - | 3 | - | 0.5 | _ | 0.5 | - | 0.5 |
| Tests on residue from distillation: | | | | | | | | | | | | | |
| Polymer content, wt. % (solids basis) | <u>Tex-533-C</u> | 3.0 | _ | 3.0 | - | 5.07 | - | _ | - | _ | _ | 3.0 | - |
| Penetration, 77°F, 100 g, 5 sec. | T 49 | 90 | 150 | 80 | 130 | 90 | 150 | 30 | _ | 30 | _ | 55 | 90 |
| Viscosity, 140°F, poise | T 202 | 1,300 | _ | 1,300 | _ | 1,000 | - | _ | _ | - | _ | | - |
| Solubility in trichloroethylene, % | T44 | 97.0 | _ | 95.0 | _ | 98 | - | _ | _ | - | - | 97.0 | - |
| Softening point, °F | T 53 | - | _ | - | - | - | _ | _ | _ | _ | _ | 135 | - |
| Ductility, 77°F, 5 cm/min., cm | T 51 | - | _ | - | - | 40 | - | _ | _ | _ | _ | 70 | - |
| Float test, 140°F, sec. | T 50 | - | _ | 1,800 | - | _ | _ | _ | _ | _ | _ | _ | - |
| Ductility, ² 39.2°F, 5 cm/min., cm | T 51 | 50 55 | _ | - 55 | _ | _ | _ | _ | _ | _ | _ | _ | - |
| Elastic recovery, 2 50°F, % | <u>Tex-539-C</u> R 78. | 55 | _ | 55 | - | _ | | _ | _ | - | | _ | - |
| Tests on residue from evaporative | Procedure | | | | | | | | | | | | |
| recovery: | B | | | | | | | | | | | | |
| Nonrecoverable creep compliance of | T 350 | _ | _ | | _ | _ | _ | _ | 2.0 | _ | 4.0 | _ | _ |
| residue, 3.2 kPa, 52°C, kPa-1 | 1 330 | _ | _ | _ | _ | _ | _ | _ | 2.0 | _ | 4.0 | _ | _ |
| Tests on rejuvenating agent: | | | | | | | | | | | | | |
| Viscosity, 140°F, cSt | T 201 | _ | _ | _ | _ | _ | _ | 50 | 175 | 50 | 175 | _ | _ |
| Flash point, C.O.C., °F | T 48 | _ | _ | _ | _ | _ | _ | 380 | _ | 380 | _ | _ | _ |
| Saturates, % by weight | D 2007 | _ | _ | _ | _ | _ | _ | _ | 30 | _ | 30 | _ | _ |
| Solubility in n-pentane, % by weight | D 2007 | - | _ | _ | _ | _ | _ | 99 | _ | 99 | _ | _ | _ |
| Tests on rejuvenating agent after RTFO | T 240 | | | | | | | | | | | | |
| Weight Change, % | | - | _ | _ | _ | _ | - | _ | 6.5 | - | 6.5 | _ | - |
| Viscosity Ratio | | - | _ | _ | _ | _ | - | _ | 3.0 | - | 3.0 | - | |
| Tests on latex4: | | | | | | | | | | | | | |
| Tensile strength, die C dumbbell, psi | D 412 ⁵ | - | _ | _ | _ | _ | - | 800 | _ | 800 | - | _ | - |
| Change in mass after immersion in | D 471 | - | _ | _ | _ | _ | _ | _ | 406 | - | 406 | _ | - |
| rejuvenating agent, % | | | | | | | | | | | | | |

- Exception to T 59: Bring the temperature on the lower thermometer slowly to 350°F (±0°F). Maintain at this temperature for 20 min. Complete total distillation in 60 min. (±5 min.) from the first application of heat.
- CRS-2P must meet one of either the ductility or elastic recovery requirements.
- With all precertification samples of CMS-1P or CMS-2P, submit certified test reports showing that the rejuvenating agent and latex meet the stated 3. requirements. Submit samples of these raw materials if requested by the Engineer.
- Preparation of latex specimens: use any substrate and recovery method which produces specimens of uniform dimensions and which delivers enough material to achieve desired residual thickness.
- Cut samples for tensile strength determination using a crosshead speed of 20 in. per minute.
- Specimen must remain intact after exposure and removal of excess rejuvenating agent. 6.
- Modifier type is tire rubber.

Table 10A
Non-Tracking Tack Coat Emulsion¹

| Property | Test Procedure | NT- | HRE | NT-RR | E | NT- | SRE |
|---------------------------------------|----------------|------|------|-------|------|------|-----|
| | | Min | Max | Min | Max | Min | Max |
| Viscosity, Saybolt Furol | T 72 | 15 | - | 15 | - | 10 | 100 |
| 77° F, sec. | | | | | | | |
| Storage stability, 1 Day, % | T 59 | - | 1 | - | 1 | - | 1 |
| Settlement, 5-day, % | T 59 | - | 5 | - | 5 | - | 5 |
| Sieve test, % | T 59 | - | 0.30 | - | 0.30 | - | 0.1 |
| Distillation test:2 | T 59 | | | | | | |
| Residue by distillation, % by wt. | | 50 | _ | 58 | _ | 50 | _ |
| Oil distillate, by volume of emulsion | | _ | 1.0 | _ | 1.0 | _ | 1.0 |
| Test on residue from distillation: | | | | | | | |
| Penetration, 77°F, 100 g, 5 sec. | T 49 | _ | 20 | 15 | 45 | 40 | 90 |
| Solubility in trichloroethylene, % | T 44 | 97.5 | _ | 97.5 | _ | 97.5 | _ |
| Softening point, °F | T 53 | 150 | _ | _ | - | _ | _ |
| Dynamic shear, G*/sin(δ), 82°C, 10 | T 315 | 1.0 | _ | _ | _ | _ | _ |
| rad/s, kPa | | | | | | | |

- 1. Due to the hardness of the residue, these emulsions should be heated to 120-140°F before thoroughly mixing as the emulsion is being prepared for testing.
- 2. Exception to T 59: Bring the temperature on the lower thermometer slowly to 350°F ± 10°F. Maintain at this temperature for 20 min. Complete total distillation in 60 ± 5 min. from first application of heat.

Table10B
Spray Applied Underseal Membrane Polymer-Modified Emulsions (EBL)

| Property | Test Procedure | Min | Max |
|--|------------------|-----|------|
| Viscosity @ 77°F, SSF | T 72 | 20 | 100 |
| Storage Stability ¹ , % | T 59 | _ | 1 |
| Demulsibility ² | T 59 | 55 | - |
| Anionic emulsions – 35 mL of 0.02 N CaCl2, % | | | |
| Cationic emulsions – 35 mL of 0.8% sodium | | | |
| dioctyl sulfosuccinate, % | | | |
| Sieve Test ³ , % | T 59 | _ | 0.05 |
| Distillation Test ⁴ | T 59 | | |
| Residue by distillation, % by wt. | | 63 | |
| Oil portion of distillate, % by vol. | | | 0.5 |
| Test on Residue from Distillation | | | |
| Elastic Recovery @ 50°F, 50 mm/min., % | <u>Tex-539-C</u> | 60 | _ |
| Penetration @ 77°F, 100 g, 5 sec., 0.1 mm | T 49 | 80 | 130 |

- After standing undisturbed for 24 hr., the surface must be smooth, must not exhibit a white or milky colored substance, and must be a homogeneous color throughout.
- 2. Material must meet demulsibility test for emulsions.
- 3. May be required by the Engineer only when the emulsion cannot be easily applied in the field.
- 4. The temperature on the lower thermometer should be brought slowly to 350°F ± 10°F and maintained at this temperature for 20 min. The total distillation should be completed in 60 ± 5 min. from the first application of heat.

Table 10C Full-Depth Reclamation Emulsion (FDR EM)

| Property | Test Procedure | Standard | Yield (SY) | High | Yield (HY) |
|--------------------------------------|----------------|----------|------------|------|------------|
| • • | | Min | Max | Min | Max |
| Sieve test, % | T 59 | _ | 0.1 | _ | 0.1 |
| Viscosity Saybolt Furol @ 77°F, sec. | T 59 | 20 | 100 | 20 | 100 |
| Distillation test1: | T 59 | | | | |
| Residue by distillation, % by wt. | | 60 | _ | 63 | _ |
| Oil portion of distillate, % by vol. | | - | 0.5 | - | 0.5 |
| Test on residue from distillation: | T 49 | | | | |
| Penetration @ 77°F, dmm | | 55 | 95 | 120 | _ |
| Test on rejuvenating agent: | | | | | |
| BWOA, % ² | *** | _ | _ | 2 | _ |
| Viscosity @ 140°F, cSt | T 201 | _ | _ | 50 | 175 |
| Flash Point, COC, °F | T 48 | _ | _ | 380 | _ |
| Solubility in n-pentane, % by wt. | D2007 | _ | _ | 99 | _ |

- The temperature on the lower thermometer should be brought slowly to 350°F ±10°F and maintained at this temperature for 20 min. The total distillation should be completed in 60 ± 5 min. from the first application of heat.
- 2. BWOA = By weight of asphalt. Provide a manufacturer's certificate of analysis (COA) with the percent of rejuvenator added.

2.5. **Specialty Emulsions.** Provide specialty emulsion that is either asphalt-based or resin-based and meets the requirements of Table 11 or Table 11A.

Table 11
Specialty Emulsions

| Property | Test Procedure | | | Type-0 | Grade | | |
|--|-------------------------------|------|---------|---------|-------|-------|-----------------|
| | | | Medium- | Setting | | Slow- | Setting |
| | | AE- | P | EA | P&T | P | CE ¹ |
| | | Min | Max | Min | Max | Min | Max |
| Viscosity, Saybolt Furol | T 72 | | | | | | |
| 77°F, sec. | | _ | _ | _ | _ | 10 | 100 |
| 122°F, sec. | | 15 | 150 | _ | - | _ | - |
| Sieve test, % | T 59 | _ | 0.1 | _ | 0.1 | _ | 0.1 |
| Miscibility ² | T 59 | - | | Pass | | Pass | |
| Demulsibility, 35 mL of 0.10 N CaCl ² , % | T 59 | - | 70 | _ | _ | _ | - |
| Storage stability, 1 day, % | T 59 | - | 1 | _ | 1 | _ | - |
| Particle size, ⁵ % by volume < 2.5 μm | <u>Tex-238-F</u> ³ | - | - | 90 | _ | 90 | - |
| Asphalt emulsion distillation to 500°F | | | | | | | |
| followed by Cutback asphalt distillation of | T 59 & T 78 | | | | | | |
| residue to 680°F: | | | | | | | |
| Residue after both distillations, % by wt. | | 40 | _ | _ | _ | _ | - |
| Total oil distillate from both distillations, % | | 25 | 40 | _ | _ | _ | - |
| by volume of emulsion | | | | | | | |
| Residue by distillation, % by wt. | T 59 | - | - | 60 | - | _ | - |
| Residue by evaporation, ⁴ % by wt. | T 59 | - | _ | _ | - | 60 | - |
| Tests on residue after all distillations: | | | | | | | |
| Viscosity, 140°F, poise | T 202 | _ | _ | 800 | _ | _ | - |
| Kinematic viscosity,5 140°F, cSt | T 201 | - | _ | _ | _ | 100 | 350 |
| Flash point C.O.C., °F | T 48 | _ | _ | _ | _ | 400 | - |
| Solubility in trichloroethylene, % | T 44 | 97.5 | _ | _ | _ | _ | - |
| Float test, 122°F, sec. | T 50 | 50 | 200 | _ | _ | _ | - |

- 1. Supply with each shipment of PCE:
 - a copy of a lab report from an approved analytical lab, signed by a lab official, indicating the PCE formulation does not meet any characteristics of a Resource Conservation Recovery Act (RCRA) hazardous waste;
 - a certification from the producer that the formulation supplied does not differ from the one tested and that no listed RCRA hazardous wastes or Polychlorinated Biphenyls (PCBs) have been mixed with the product; and
 - a Safety Data Sheet.
 - 2. Exception to T 59: In dilution, use 350 mL of distilled or deionized water and a 1,000-mL beaker.
 - 3. Use <u>Tex-238-F</u>, beginning at "Particle Size Analysis by Laser Diffraction," with distilled or deionized water as a medium and no dispersant, or use another approved method.
 - 4. Exception to T 59: Leave sample in the oven until foaming ceases, then cool and weigh.
 - 5. PCE must meet either the kinematic viscosity requirement or the particle size requirement.

Table 11A Hard Residue Surface Sealant

| Property | Test | Min | Max |
|--|------------------------|-----|-----------------|
| . , | Procedure | | |
| Viscosity, Krebs unit, 77°F, Krebs units | D 562 | 45 | 75 |
| Softening point, °F | Tex-505-C ¹ | 250 | - |
| Uniformity | D 2939 | Pa | SS ² |
| Resistance to heat | D 2939 | Pa | SS ³ |
| Resistance to water | D 2939 | Pa | ss ⁴ |
| Wet flow, mm | D 2939 | _ | 0 |
| Resistance to Kerosene (optional) ⁵ | D 2939 | Pa | SS ⁶ |
| Ultraviolet exposure, UVA-340, 0.77 W/m ² , | G 154 | Pa | SS ⁸ |
| 50°C chamber, 8 hr. UV lamp, 5 min. spray, | | | |
| 3 hr. 55 min. condensation, 1,000 hr. total | | | |
| exposure ⁷ | | | |
| Abrasion loss, 1.6 mm thickness, liquid only, % | ISSA TB-100 | - | 1.0 |
| Residue by evaporation, % by weight | D 2939 | 33 | - |
| Tests on residue from evaporation: | | | |
| Penetration, 77°F, 100 g, 5 sec. | T 49 | 15 | 30 |
| Flash point, Cleveland open cup, °F | T 48 | 500 | |
| Tests on base asphalt before emulsification | | | |
| Solubility in trichloroethylene, % | T 44 | 98 | _ |

- 1. Cure the emulsion in the softening point ring in a 200°F \pm 5°F oven for 2 hr.
- 2. Product must be homogenous and show no separation or coagulation that cannot be overcome by moderate stirring.
- 3. No sagging or slippage of film beyond the initial reference line.
- 4. No blistering or re-emulsification.
- 5. Recommended for airport applications or where fuel resistance is desired.
- 6. No absorption of Kerosene into the clay tile past the sealer film. Note sealer surface condition and loss of adhesion.
- 7. Other exposure cycles with similar levels of irradiation and conditions may be used with Department approval.
- 8. No cracking, chipping, surface distortion, or loss of adhesion. No color fading or lightening.
- 2.6. **Recycling Agent**. Recycling agent and emulsified recycling agent must meet the requirements in Table 12. Additionally, recycling agent and residue from emulsified recycling agent, when added in the specified proportions to the recycled asphalt, must meet the properties specified on the plans.

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Table 12 Recycling Agent and Emulsified Recycling Agent

| Property | Test Procedure | Recycling Agent | | Recyclin | sified ng Agent A-1) | Polymer Modifie Emulsified Recycling Agen (ARA-1P) | | |
|--|-------------------|-----------------|-------------|----------|----------------------------|---|---------|--|
| | | Min | Max | Min | Max | Min | Max | |
| Viscosity, Saybolt Furol, 77°F, sec. | T 72 | - | - | 15 | 100 | 15 | 110 | |
| Sieve test, % | T 59 | - | - | 1 | 0.1 | _ | 0.1 | |
| Miscibility ¹ | T 59 | | | No coa | gulation | | | |
| Residue by evaporation, ² % by wt. | T 59 | - | - | 60 | - | _ | - | |
| Distillation test: Residue by distillation, % by wt. Oil distillate, % by volume of emulsion | T 59 | | | | | 60 - | 65 2 | |
| Penetration of Distillation Residue at 39.2°F, 100 g, 5 sec. | T 49 | | | | | 110 | 190 | |
| Tests on recycling agent or residue from evaporation: Flash point, C.O.C., °F Kinematic viscosity, | T 48 T 201 | 400 | - | 400 | _ | 400 | - | |
| 140°F, cSt 275°F, cSt | . 201 | 75 – | 200 10.0 | 75 - | 200 10.0 | | | |

- Exception to T 59: Use 0.02 N CaCl2 solution in place of water.
- Exception to T 59: Maintain sample at 300°F until foaming ceases, then cool and weigh.
- 2.7. Crumb Rubber Modifier. Crumb rubber modifier (CRM) consists of automobile and truck tires processed by ambient temperature grinding.

CRM must be:

- free from contaminants including fabric, metal, and mineral and other nonrubber substances;
- free-flowing; and
- nonfoaming when added to hot asphalt binder.

Ensure rubber gradation meets the requirements of the grades in Table 13 when tested in accordance with Tex-200-F, Part I, using a 50-g sample.

Table 13 **CRM Gradations**

| Sieve Size | Grade A | | Grade B | | Grade B Grade | | Grade D | Grade E | | | |
|-------------|---------|-----|---------|-----|---------------|-----|-----------------------|-------------|--|--|--|
| (% Passing) | Min | Max | Min | Max | Min | Max | | | | | |
| #8 | 100 | _ | _ | _ | _ | _ | As shown on the plans | | | | |
| #10 | 95 | 100 | 100 | _ | - | _ | | | | | |
| #16 | _ | _ | 70 | 100 | 100 | _ | | As approved | | | |
| #30 | - | - | 25 | 60 | 90 | 100 | | As approved | | | |
| #40 | - | - | - | - | 45 | 100 | | | | | |
| #50 | 0 | 10 | _ | _ | _ | _ | | | | | |
| #200 | - | _ | 0 | 5 | _ | _ | | | | | |

2.8. Crack Sealer. Provide polymer-modified asphalt-emulsion crack sealer meeting the requirements of Table 14. Provide rubber-asphalt crack sealer meeting the requirements of Table 15.

Table 14 Polymer-Modified Asphalt-Emulsion Crack Sealer

| 1 olymer mounted Alophant Emaioron Grack Gealer | | | | | | | | | |
|---|------------------|--------|--------|--|--|--|--|--|--|
| Property | Test Procedure | Min | Max | | | | | | |
| Rotational viscosity, 77°F, cP | D 2196, Method A | 10,000 | 25,000 | | | | | | |
| Sieve test, % | T 59 | _ | 0.1 | | | | | | |
| Storage stability, 1 day, % | T 59 | - | 1 | | | | | | |
| Evaporation | <u>Tex-543-C</u> | | | | | | | | |
| Residue by evaporation, % by wt. | | 65 | - | | | | | | |
| Tests on residue from evaporation: | | | | | | | | | |
| Penetration, 77°F, 100 g, 5 sec. | T 49 | 35 | 75 | | | | | | |
| Softening point, °F | T 53 | 140 | _ | | | | | | |
| Ductility, 39.2°F, 5 cm/min., cm | T 51 | 100 | _ | | | | | | |

Table 15 Rubber-Asphalt Crack Sealer

| Property | Test | Clas | ss A | Clas | ss B |
|--|------------------|------|------|------|------|
| | Procedure | Min | Max | Min | Max |
| CRM content, Grade A or B, % by wt. | <u>Tex-544-C</u> | 22 | 26 | _ | _ |
| CRM content, Grade B, % by wt. | <u>Tex-544-C</u> | _ | - | 13 | 17 |
| Virgin rubber content,1 % by wt. | | _ | - | 2 | _ |
| Flash point, ² C.O.C., °F | T 48 | 400 | - | 400 | _ |
| Penetration, ³ 77°F, 150 g, 5 sec. | T 49 | 30 | 50 | 30 | 50 |
| Penetration, ³ 32°F, 200 g, 60 sec. | T 49 | 12 | - | 12 | _ |
| Softening point, °F | T 53 | ı | - | 170 | - |
| Bond Test, non-immersed, 0.5 in specimen, | | | | | |
| 50% extension, 20°F4 | D5329 | _ Pa | | | iss |

- Provide certification that the Min % virgin rubber was added.
- Agitate the sealing compound with a 3/8- to 1/2 in. (9.5- to 12.7 mm) wide, square-end metal spatula to bring the material on the bottom of the cup to the surface (i.e., turn the material over) before passing the test flame over the cup. Start at one side of the thermometer, move around to the other, and then return to the starting point using 8 to 10 rapid circular strokes. Accomplish agitation in 3 to 4 sec. Pass the test flame over the cup immediately after stirring is completed.
- Exception to T 49: Substitute the cone specified in D 217 for the penetration needle.
- Allow no crack in the crack sealing materials or break in the bond between the sealer and the mortar blocks over 1/4 in. deep for any specimen after completion of the test.
- 2.9. Asphalt-Rubber Binders. Provide asphalt-rubber (A-R) binders that are mixtures of asphalt binder and CRM, which have been reacted at elevated temperatures. Provide A-R binders meeting D6114 and containing a minimum of 15% CRM by weight. Provide Types I or II, containing CRM Grade C, for use in hotmixed aggregate mixtures. Provide Types II or III, containing CRM Grade B, for use in surface treatment binder. Ensure binder properties meet the requirements of Table 16.

Table 16 A-R Binders

| Property | Test | Binder Type | | | | | | |
|---|-----------|-------------|-------|-------|-------|-------|-------|--|
| | Procedure | Тур | e I | Тур | e II | Тур | e III | |
| | | Min | Max | Min | Max | Min | Max | |
| Apparent viscosity, 347°F, cP | D2196, | 1,500 | 5,000 | 1,500 | 5,000 | 1,500 | 5,000 | |
| | Method A | | | | | | | |
| Penetration, 77°F, 100 g, 5 sec. | T 49 | 25 | 75 | 25 | 75 | 50 | 100 | |
| Penetration, 39.2°F, 200 g, 60 sec. | T 49 | 10 | _ | 15 | _ | 25 | _ | |
| Softening point, °F | T 53 | 135 | _ | 130 | _ | 125 | _ | |
| Resilience, 77°F, % | D5329 | 25 | _ | 20 | _ | 10 | _ | |
| Flash point, C.O.C., °F | T 48 | 450 | _ | 450 | _ | 450 | _ | |
| Tests on residue from Thin-Film | T 179 | | | | | | | |
| Oven Test: | | | | | | | | |
| Retained penetration ratio, 39.2°F, 200 g, 60 sec., % of original | T 49 | 75 | _ | 75 | _ | 75 | _ | |

2.10. Performance-Graded Binders. Provide PG binders that are smooth and homogeneous, show no separation when tested in accordance with <u>Tex-540-C</u>, and meet the requirements of Table 17.

Separation testing is not required if:

- a modifier is introduced separately at the mix plant either by injection in the asphalt line or mixer,
- the binder is blended on site in continuously agitated tanks, or
- binder acceptance is based on field samples taken from an in-line sampling port at the hot-mix plant after the addition of modifiers.

Table 17 Performance-Graded Binders

| Property and Test Method | Performance Grade | | | | | | | | | | | | | | | | | |
|--|-------------------|-----|-----|-----|---------|---------|-----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| . , | PG 58 PG 64 PG 70 | | | | | | PG 76 | | | | | | | | | | | |
| | -22 | -28 | -34 | -16 | -22 | -28 | -34 | -16 | -22 | -28 | -34 | -16 | -22 | -28 | -34 | -16 | -22 | -28 |
| Average 7-day max pavement design temperature, °C1 | | 58 | | | 64 | | 70 | | 76 | | | | 82 | | | | | |
| Min pavement design temperature, °C1 | -22 | -28 | -34 | -16 | -22 | -28 | -34 | -16 | -22 | -28 | -34 | -16 | -22 | -28 | -34 | -16 | -22 | -28 |
| | Original Binder | | | | | | | | | | | | | | | | | |
| Flash point, T 48, Min, °C | | 230 | | | | | | | | | | | | | | | | |
| Viscosity, T 316 ^{2, 3} : | | | | | | | | | 13 | 0.5 | | | | | | | | |
| Max, 3.0 Pa s, test temperature, °C | | | | | | | | | 13 | 55 | | | | | | | | |
| Dynamic shear, T 3154: | | | | | | | | | | | | | | | | | | |
| G*/sin(δ), Min, 1.00 kPa, Max, 2.00 | | 58 | | | | C 4 | | | - | 70 | | | 7 | '6 | | | 00 | |
| kPa ⁷ , | | 58 | | | | 64 | | | , | 70 | | | , | О | | | 82 | |
| Test temperature @ 10 rad/sec., °C | | | | | | | | | | | | | | | | | | |
| Elastic recovery, D6084, 50°F, % Min8 | _ | _ | 30 | _ | _ | 30 | 50 | _ | 30 | 50 | 60 | 30 | 50 | 60 | 70 | 50 | 60 | 70 |
| Rolling Thin-Film Oven (Tex-506-C) | | | | | | | | | | | | | | | | | | |
| Mass change, T 240, Max, % | | | | | | | | • | 1. | .0 | | | | | | | | |
| Dynamic shear, T 315: | | | | | | | | | | | | | | | | | | |
| G*/sin(δ), Min, 2.20 kPa, Max, 5.00 kPa ⁷ , | | 58 | | | | 64 | | 70 | | | 76 | | | 82 | | | | |
| Test temperature @ 10 rad/sec., °C | | | | | | | | | | | | | | | | | | |
| MSCR, T350, Recovery, 0.1 kPa, High | | | 20 | | | 20 | 30 | | 20 | 30 | 40 | 20 | 30 | 40 | 50 | 30 | 40 | 50 |
| Temperature, % Min ⁸ | _ | _ | 20 | _ | _ | 20 | 30 | _ | 20 | 30 | 40 | 20 | 30 | 40 | 50 | 30 | 40 | 50 |
| • | | • | | Pre | ssure / | Aging V | essel (PA | V) Resid | lue (R 2 | 8) | | • | • | • | | | | |
| PAV aging temperature, °C | | | | | | | | | 10 | 00 | | | | | | | | |
| Dynamic shear, T 315: | | | | | | | | | | | | | | | | | | |
| G*sin(δ), Max, 5,000 kPa | 25 | 22 | 19 | 28 | 25 | 22 | 19 | 28 | 25 | 22 | 19 | 28 | 25 | 22 | 19 | 28 | 25 | 22 |
| Test temperature @ 10 rad/sec., °C | | | | | | | | | | | | | | | | | | |
| Creep stiffness, T 313 ^{5, 6} : | | | | | | | | | | | | | | | | | | |
| S, max, 300 MPa, | -12 | -18 | -24 | -6 | -12 | -18 | -24 | -6 | -12 | -18 | -24 | -6 | -12 | -18 | -24 | -6 | -12 | -18 |
| <i>m</i> -value, Min, 0.300 | -12 | -10 | -24 | -0 | -12 | -10 | -24 | -0 | -12 | -10 | -24 | -0 | -12 | -10 | -24 | -0 | -12 | -10 |
| Test temperature @ 60 sec., °C | | | | | | | | | | | | | | | | | | |
| Direct tension, T 3146: | | | | | | | | | | | | | | | | | | |
| Failure strain, min, 1.0% | -12 | -18 | -24 | -6 | -12 | -18 | -24 | -6 | -12 | -18 | -24 | -6 | -12 | -18 | -24 | -6 | -12 | -18 |
| Test temperature @ 1.0 mm/min., °C | | | | | | | | hm cont | | | | | | | | | | |

- Pavement temperatures are estimated from air temperatures and using an algorithm contained in a Department-supplied computer program, may be provided by the Department, or by following the procedures outlined in AASHTO MP 2 and PP 28.
- This requirement may be waived at the Department's discretion if the supplier warrants that the asphalt binder can be adequately pumped, mixed, and compacted at temperatures that meet all applicable safety, environmental, and constructability requirements. At test temperatures where the binder is a Newtonian fluid, any suitable standard means of viscosity measurement may be used, including capillary (T 201 or T 202) or rotational viscometry (T 316).
- Viscosity at 135°C is an indicator of mixing and compaction temperatures that can be expected in the lab and field. High values may indicate high mixing and compaction temperatures. Additionally, significant variation can occur from batch to batch. Contractors should be aware that variation could significantly impact their mixing and compaction operations. Contractors are therefore responsible for addressing any constructability issues that may arise.
- For quality control of unmodified asphalt binder production, measurement of the viscosity of the original asphalt binder may be substituted for dynamic shear measurements of G*/sin(δ) at test temperatures where the asphalt is a Newtonian fluid. Any suitable standard means of viscosity measurement may be used. including capillary (T 201 or T 202) or rotational viscometry (T 316).
- Silicone beam molds, as described in AASHTO TP 1-93, are acceptable for use.
- If creep stiffness is below 300 MPa, direct tension test is not required. If creep stiffness is between 300 and 600 MPa, the direct tension failure strain requirement can be used instead of the creep stiffness requirement. The m value requirement must be satisfied in both cases.
- Maximum values for unaged and RTFO aged dynamic shear apply only to materials used as substitute binders, as described in Item 340, "Dense-Graded Hot-Mix Asphalt (Small Quantity)", Item 341, "Dense-Graded Hot-Mix Asphalt, and Item 344, "Superpave Mixtures."
- Elastic Recovery (ASTM D6084) is not required unless MSCR (AASHTO T 350) is less than the minimum % recovery. Elastic Recovery must be used for the acceptance criteria in this instance.

3. **EQUIPMENT**

Provide all equipment necessary to transport, store, sample, heat, apply, and incorporate asphalts, oils, and emulsions.

4. CONSTRUCTION

Typical Material Use. Use materials shown in Table 18, unless otherwise determined by the Engineer.

Table18
Typical Material Use

| Material Application | Typical Material Use Typically Used Materials | | | | | |
|--------------------------------------|--|--|--|--|--|--|
| Hot-mixed, hot-laid asphalt mixtures | PG binders, A-R binders Types I and II | | | | | |
| | AC-5, AC-10, AC-15P, AC-20XP, AC-10-2TR, AC-20-5TR, | | | | | |
| Surface treatment | HFRS-2, MS-2, CRS-2, CRS-2H, CRS-2TR, CMS-2P HFRS-2P, | | | | | |
| | CRS-2P, CHFRS-2P, A-R binders Types II and III | | | | | |
| Surface treatment (cool weather) | AC12-5TR, RC-250, RC-800, RC-3000, MC-250, MC-800, | | | | | |
| Surface treatment (coor weather) | MC-3000, MC-2400L, CMS-2P | | | | | |
| Precoating | AC-5, AC-10, PG 64-22, SS-1, SS-1H, CSS-1, CSS-1H | | | | | |
| Tack coat | PG Binders, SS-1H, CSS-1H, EAP&T, TRAIL, EBL | | | | | |
| Fog seal | SS-1, SS-1H, CSS-1, CSS-1H, CMS-1P | | | | | |
| Hot-mixed, cold-laid asphalt | AC-0.6, AC-1.5, AC-3, AES-300, AES-300P, CMS-2, CMS-2S | | | | | |
| mixtures | AU-0.0, AU-1.0, AU-0, ALU-000, ALU-0001, Olvio-2, Olvio-20 | | | | | |
| Patching mix | MC-800, SCM I, SCM II, AES-300S | | | | | |
| Recycling | AC-0.6, AC-1.5, AC-3, AES-150P, AES-300P, recycling agent, | | | | | |
| recycling | emulsified recycling agent | | | | | |
| Crack sealing | SS-1P, polymer mod AE crack sealant, rubber asphalt crack | | | | | |
| | sealers (Class A, Class B) | | | | | |
| Microsurfacing | CSS-1P | | | | | |
| Prime | MC-30, AE-P, EAP&T, PCE | | | | | |
| Curing membrane | SS-1, SS-1H, CSS-1, CSS-1H, PCE | | | | | |
| Erosion control | SS-1, SS-1H, CSS-1, CSS-1H, PCE | | | | | |
| FDR -Foaming | PG 64-22, FDR EM-SY, FDR EM-HY | | | | | |

4.1. **Storage and Application Temperatures**. Use storage and application temperatures in accordance with Table 19. Store and apply materials at the lowest temperature yielding satisfactory results. Follow the manufacturer's instructions for any agitation requirements in storage. Manufacturer's instructions regarding recommended application and storage temperatures supersede those of Table 19.

Table19 **Storage and Application Temperatures**

| | Applica | Storage | |
|---|---------------------------|-----------------------|----------|
| Type-Grade | Recommended Range (°F) | Max Allowable (°F) | Max (°F) |
| AC-0.6, AC-1.5, AC-3 | 200–300 | 350 | 350 |
| AC-5, AC-10 | 275–350 | 350 | 350 |
| AC-15P, AC-20-5TR, AC12-5TR and AC10-2TR | 300–375 | 375 | 360 |
| RC-250 | 125–180 | 200 | 200 |
| RC-800 | 170–230 | 260 | 260 |
| RC-3000 | 215–275 | 285 | 285 |
| MC-30, AE-P | 70–150 | 175 | 175 |
| MC-250 | 125–210 | 240 | 240 |
| MC-800, SCM I, SCM II | 175–260 | 275 | 275 |
| MC-3000, MC-2400L | 225–275 | 290 | 290 |
| HFRS-2, MS-2, CRS-2, CRS-2H, HFRS-2P, CRS-2P, CMS-2, CMS-2S, AES-300, AES-300S, AES-150P, AES-300P, CRS-2TR | 120–160 | 180 | 180 |
| SS-1, SS-1H, CSS-1, CSS-1H, PCE, EAP&T, SS-1P, RS-1P, CRS-1P, CSS-1P, recycling agent, emulsified recycling agent, polymer mod AE crack sealant | 50–130 | 140 | 140 |
| PG binders | 275–350 | 350 | 350 |
| Rubber asphalt crack sealers (Class A, Class B) | 350–375 | 400 | _ |
| A-R binders Types I, II, and III | 325–425 | 425 | 425 |

5. **MEASUREMENT AND PAYMENT**

The work performed, materials furnished, equipment, labor, tools, and incidentals will not be measured or paid for directly but is subsidiary or is included in payment for other pertinent Items.

Special Specification 6001 Portable Changeable Message Sign



1. DESCRIPTION

Furnish, operate, and maintain portable trailer mounted changeable message sign (PCMS) units.

2. MATERIALS

Furnish new or used material in accordance with the requirements of this Item and the details shown on the plans. Provide a self-contained PCMS unit with the following:

- Sign controller
- Changeable Message Sign
- Trailer
- Power source

Paint the exterior surfaces of the power supply housing, supports, trailer, and sign with Federal Orange No. 22246 or Federal Yellow No. 13538 of Federal Standard 595C, except paint the sign face assembly flat black.

- 2.1. Sign Controller. Provide a controller with permanent storage of a minimum of 75 pre-programmed messages. Provide an external input device for random programming and storage of a minimum of 75 additional messages. Provide a controller capable of displaying up to 3 messages sequentially. Provide a controller with adjustable display rates. Enclose sign controller equipment in a lockable enclosure.
- 2.2. **Changeable Message Sign**. Provide a sign capable of being elevated to at least 7 ft. above the roadway surface from the bottom of the sign. Provide a sign capable of being rotated 360° and secured against movement in any position.

Provide a sign with 3 separate lines of text and 8 characters per line minimum. Provide a minimum 18 in. character height. Provide a 5×7 character pixel matrix. Provide a message legibility distance of 600 ft. for nighttime conditions and 800 ft. for normal daylight conditions. Provide for manual and automatic dimming light sources.

The following are descriptions for 3 screen types of PCMS:

- Character Modular Matrix. This screen type comprises of character blocks.
- Continuous Line Matrix. This screen type uses proportionally spaced fonts for each line of text.
- **Full Matrix**. This screen type uses proportionally spaced fonts, varies the height of characters, and displays simple graphics on the entire sign.
- 2.3. **Trailer**. Provide a 2 wheel trailer with square top fenders, 4 leveling jacks, and trailer lights. Do not exceed an overall trailer width of 96 in. Shock mount the electronics and sign assembly.
- 2.4. **Power Source**. Provide a diesel generator, solar powered power source, or both. Provide a backup power source as necessary.
- 2.5. **Cellular Telephone**. When shown on the plans, provide a cellular telephone connection to communicate with the PCMS unit remotely.

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3. CONSTRUCTION

Place or relocate PCMS units as shown on the plans or as directed. The plans will show the number of PCMS units needed, for how many days, and for which construction phases.

Maintain the PCMS units in good working condition. Repair damaged or malfunctioning PCMS units as soon as possible. PCMS units will remain the property of the Contractor.

4. MEASUREMENT

This Item will be measured by each PCMS or by the day used. All PCMS units must be set up on a work area and operational before a calendar day can be considered measurable. When measurement by the day is specified, a day will be measured for each PCMS set up and operational on the worksite.

5. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Portable Changeable Message Sign." This price is full compensation for PCMS units; set up; relocating; removing; replacement parts; batteries (when required); fuel, oil, and oil filters (when required); cellular telephone charges (when required); software; and equipment, materials, tools, labor, and incidentals.

2

Special Specification 6007



Intelligent Transportation System (ITS) Fiber Optic Cable

1. DESCRIPTION

Furnish, install, relocate and remove Intelligent Transportation System (ITS) fiber optic cable, fiber patch panels and splice enclosures as shown on the plans.

2. MATERIALS

2.1. **General Requirements.** Provide, assemble, fabricate and install materials that are new, corrosion resistant, and in accordance with the details shown on the plans and in these Specifications.

Furnish, install, splice, and test all new fiber optic cable. Provide all splicing kits, fiber optic cable caps, connectors, moisture or water sealants, terminators, splice trays, fiber optic jumpers, pig tails, fiber patch panels, fiber interconnect housing, and accessories necessary to complete the fiber optic network. Provide all equipment necessary for installation, splicing, and testing.

2.2. **Cable Requirements.** Furnish all-dielectric, dry-filled, gel-free, loose tube fiber optic cable, with low water peak, suitable for underground conduit environments or aerial applications.

Furnish self-supporting, all-dielectric, dry-filled, gel-free, loose tube fiber optic cable, with low water peak suitable for aerial applications when not lashing to strand cable.

All fiber optic cable furnished must have a design life of 20 yr. when installed to the manufacturer's specifications.

Splice fiber optic cables in ground boxes, field cabinets, or buildings. Terminate fiber optic cables in field cabinets and buildings that comply with the details shown on the plans and in this Specification.

Provide all fiber optic cable from the same manufacturer and the manufacturer is International Organization for Standardization (ISO) 9001 certified. Ensure the cables meet or exceed United States Department of Agriculture Rural Utilities Service (RUS) CFR 1755.900, American National Standards Institute/Insulated Cable Engineers Association (ANSI/ICEA) S-87-640, and Telecommunications Industry Association/Electronic Industries Alliance (TIA/EIA)-492-CAAB standard.

2.3. Optical Requirements.

- 2.3.1. **Optical Fiber.** Provide ITU G.652 single mode fiber optic cable with a core diameter of 8.3 ± 0.7 microns and a cladding diameter of 125 ± 0.7 microns. Provide optical fiber made of glass consisting of a silica core surrounded by concentric silica cladding, free of imperfections and inclusions.
- 2.3.2. **Core/Clad Concentricity.** Provide an offset between the center of the core and cladding less than 0.5 microns.
- 2.3.3. **Mode Field Diameter.** Provide single mode fiber optic cable with the effective area or Mode Field Diameter of the fiber must be $9.2 \pm 0.4 \mu m$ at 1310 nm and $10.5 \pm 1.0 \mu m$ at 1550 nm.
- 2.3.4. **Primary Coating.** Provide fiber with a coating diameter of 250 \pm 15 microns.

2.3.5. **Attenuation.** Provide single mode fiber optic cable with nominal attenuation of 0.35 dB/km maximum at a wavelength of 1310 nm and nominal attenuation of 0.25 dB/km maximum at a wavelength of 1550 nm.

Attenuation at water peak must be less than 0.35 dB/km at 1383 nm.

- 2.3.6. **Bandwidth and Dispersion.** Provide single mode fiber optic cable with a maximum dispersion of:
 - 3.2 ps/nm-km at a wavelength of 1310 nm, and
 - 18 ps/nm-km at a wavelength of 1550 nm.

Zero dispersion wavelength must be between 1300 nm and 1324 nm and the zero dispersion slope at the zero dispersion wavelength must be less than 0.092 ps/(nm²·km).

The cutoff wavelength must be less than 1260 nm for single mode fibers specified to operate at 1310 nm. The cutoff wavelength must be less than 1480 for single mode fibers specified to operate only at 1550 nm or higher.

The macrobend attenuation per 100 turns must not exceed 0.05 dB at 1310 nm and 1550 nm.

2.3.7. **Mechanical Requirements(Tensile Strength).** Provide a cable withstanding a pulling tension of 600 lbf without increasing attenuation by more than 0.8 dB/mi when installing in underground conduit systems in accordance with EIA-455-33A. Conduct an impact test in accordance with TIA/EIA-455-25C (FOTP-25) and a compression load test in accordance with TIA/EIA-455-41A (FOTP-41).

For all-dielectric self-supporting cable (ADSS) and other self-supporting cables, meet tensile strength requirements in accordance with Section 25, Loading of Grades B and C, of National Electric Safety Code (NESC), for the maximum span and sag information as shown in the plans for aerial construction.

- 2.3.8. **Bend Radius.** Provide a cable withstanding a minimum bending radius of 10 times its outer diameter during operation, and 20 times its outer diameter during installation, removal and reinstallation without changing optical fiber characteristics. Test the cable in accordance with EIA-455-33A.
- 2.3.9. **Buffering.** Use a buffering tube or jacket with an outer diameter of 1.0 to 3.0 mm containing 12 individual fiber strands. The fibers must not adhere to the inside of the buffer tube.
- 2.3.10. Color Coding. Provide fiber and buffer tubes with a color coating applied to it by the manufacturer. Coating must not affect the optical characteristics of the fiber. Provide color configuration in accordance with TIA/EIA-598 as follows:

| 1. Blue | 5. Slate | 9. Yellow |
|-----------|----------|------------|
| 2. Orange | 6. White | 10. Violet |
| 3. Green | 7. Red | 11. Rose |
| 4. Brown | 8. Black | 12. Aqua |

3. EQUIPMENT

3.1. **Cable Type.** Provide cables with a reverse oscillation or planetary stranding structure.

Jacket construction and group configuration should separate at splice points to cut and splice 1 set of fibers while the others remain continuous. All cable jackets must have a ripcord to aid in the removal of the outer jacket. Submit cable designs for approval.

Strand loose buffer tubes around a dielectric central anti-buckling strength member. Provide dielectric aramid or fiber glass strength members with specified strength for the cable. Provide cable with a water-blocking material, which is non-hygroscopic, non-nutritive to fungus, non-conductive, non-toxic, and homogeneous. The water blocking material must comply with TIA/EIA-455-81B and 455-82B as well as TIA/EIA-455-98.

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Ensure a polyethylene inner jacket is applied over the cable core, and that the entire cable is enclosed with a polyethylene outer jacket. Ensure the outer jacket contains black carbon to provide UV protection for the cable. Ensure each cable is marked with the manufacturer's name, the date of manufacture (month/year), the fiber count (example 48F SM), and sequential length markings at maximum 2 ft. increments, measured in U.S. units.

For aerial installation, provide standard fiber optic cable lashed to steel messenger cable or ADSS in accordance with the Institute of Electrical and Electronics Engineers (IEEE) 1222 Standard for Testing and Performance for All-Dielectric Self-Supporting (ADSS) Fiber Optic Cable for Use on Electric Utility Power Lines, or most current version. Provide ADSS cable in accordance with the maximum span distance, weather load rating, and allowable sag as shown on the plans. "Figure 8" self-supporting cable with integrated messenger cable within the outer jacket for aerial installation is acceptable.

- 3.1.1. **Cable Size.** Furnish cables with a maximum diameter not exceeding 19 mm.
- 3.1.2. **Environmental Requirements.** Provide cable that functions in a temperature range from -40°F to 158°F.
- 3.2. Fiber Optic Accessories.
- 3.2.1. **Splice Enclosures.** Furnish and install 1 of 3 types of underground splice enclosures at locations shown on the plans to accommodate the cables being spliced at that point. The types are as follows:
 - Type 1: 4 cable entry ports total 2 ports to accommodate backbone fiber of up to 144 fibers and 2 ports for drop cables of up to 48 fibers,
 - Type 2: 6 cable entry ports total 4 to accommodate backbone or arterial cables of up to 144 fibers and 2 ports for drop cables of up to 48 fibers, and
 - Type 3: 8 cable entry ports total 4 to accommodate backbone or arterial cables of up to 144 fibers and 4 ports for drop cables of up to 48 fibers.

Provide the end cap of the canister splice closure with re-enterable quick-seal cable entry ports to accommodate additional branch cables or backbone cables. Provide fiber optic splice enclosures with strain relief, splice organizers, and splice trays from the same manufacturer as the splice enclosure. Select the appropriate splice enclosure type based on the number of splices called for in the plans. Suspend all splice closures off floor of the ground box and secure to cable rack assembly on side wall of ground box.

For end of reel splicing, use a fiber optic splice enclosure sized to accommodate full cable splice in one enclosure. Fiber optic splice enclosure must be of the same manufacturer as other supplied on a project. Splice enclosure and fusion splicing required for end of reel will be incidental to the fiber optic cable.

Comply with the Telcordia Technologies' GR-711-CORE standard and all applicable NEC requirements.

Contain all optical fiber splices within a splice enclosure, providing storage for fiber splices, nonspliced fiber, and buffer tubes. Provide sufficient space inside the enclosure to prevent microbending of buffer tubes when coiled.

Ensure that the splice enclosure maintains the mechanical and environmental integrity of the fiber optic cable, encases the sheath opening in the cable, and organizes and stores optical fiber. Ensure all hinges and latching devices are stainless steel or of a non-corrosive material designed for harsh environments. Ensure that the enclosure is airtight and prevents water intrusion. Ensure that splice enclosures allow re-entry and are hermetically sealed to protect internal components from environmental hazards and foreign material such as moisture, dust, insects, and UV light.

3.2.2. **Field Rack Mount Splice Enclosures.** Provide a 19 in. EIA rack mounted splice enclosure module to hold spliced fibers as shown in the plans inside field equipment cabinets or buildings.

3 - 13 03-16 Statewide Splice or terminate fibers inside rack mounted fiber optic splice enclosures. Provide an enclosed unit designed to house a minimum of 4 cables, sized to accommodate at a minimum the cables shown on the plans plus future expansion.

Provide splice enclosures containing mounting brackets with a minimum of 4 cable clamps. Install cable according to manufacturer recommendations for the cable distribution panel.

- 3.2.3. **Fiber Patch Panels.** Provide fiber patch panels that are compatible with the fiber optic cable being terminated and color coded to match the optical fiber color scheme. Coil and protect a maintenance loop of at least 5 ft. of buffer tube inside the rack mount enclosure, patch panel, or splice tray. Allow for future splices in the event of a damaged splice or pigtail.
- 3.2.3.1. Cabinet. Terminate or splice fibers inside the compact and modular fiber patch panel in the cabinet. Provide fiber patch panel for installation inside a 19 in. EIA rack and sized appropriately to accommodate the fiber terminations shown on the plans or as directed by the Engineer. Provide each patch panel housing with preassembled compact modular snap-in simplex connector panel modules, each module having a minimum of 6 fiber termination/connection capabilities. Provide modules with a removable cover having 6 preconnectorized fiber pigtails, interconnection sleeves, and dust caps installed by the manufacturer. Provide a 12 fiber or greater fusion splice tray capability housing, each tray holding 12 fusion splices as shown in the plans. Stack splice trays on a rack to permit access to individual trays without disturbing other trays. Locate splice trays in a rack within a pull-out shelf. Protect the housing with doors capable of pivoting up or down. Document the function of each terminated/spliced fiber, along with the designation of each connector on labels or charts located either on the inside or outside of the housing door. Provide labels or charts that are UV resistant design for harsh environments and used inside field equipment cabinets. Use permanent marker or method of identification that will withstand harsh environments. Provide each housing with strain relief. Terminate single mode fiber optic cable with SC connectors to the patch panels, unless otherwise shown on the plans.

Install the fiber patch panel as an integral unit as shown on the plans.

3.2.3.2. **Building.** Provide a fiber patch panel with a modular design allowing interchangeability of connector panel module housing and splice housing within the rack, as shown on the plans.

Provide the number of single mode fibers, connector panel module housings, and splice housings for the patch panel unit in the building as shown on the plans.

Provide a fiber patch panel unit, installed at a height less than 7 ft., capable of housing 8 connector panel module housings or 8 splice housings. Protect the housing with doors capable of pivoting up or down and sliding into the unit.

Provide 12 snap-in simplex connector panel modules with each connector panel module housing, each module having 6 fiber termination/connector capabilities. Use a pre-assembled compact modular unit with a removable cover for the snap-in simplex connector panel module having 6 pre-connectorized fiber pigtails, interconnection sleeves, and dust caps installed by the manufacturer. Provide each connector panel module housing with a jumper routing shelf, storing up to 5 ft. (minimum) of cable slack for each termination within the housing. Provide the fiber distribution unit with strain relief.

Provide splice enclosure with 24 fusion splice tray capabilities, each splice tray holding 12 or more fusion splices. Stack splice trays on a rack to permit access to individual trays without disturbing other trays. Locate the rack on a pull-out shelf.

Document the function of each terminated/spliced fiber, along with the designation of each connector on labels or charts located either on the inside or outside of the housing door. Provide labels or charts that are UV resistant design for harsh environments and used inside field equipment cabinets. Use permanent marker or method of identification that will withstand harsh environments. Also provide documentation of the function of each terminated or spliced fiber along with the designation of each connector on charts or

diagrams matching the fiber patch panel configuration and locate inside cabinet document drawer. Provide documentation at the conclusion of fiber terminations and splicing.

Allow terminations only in the fiber interconnect housings placed in the cabinets as shown on the plans or as directed.

- 3.2.4. **Splice Trays**. Use splice tray and fan-out tubing kit for handling each fiber. Provide a splice tray and 12 fiber fan-out tubing with each housing for use with the 250 microns coated fiber. The fan-out will occur within the splice tray (no splicing of the fiber required). Allow each tube to fan out each fiber for ease of connectorization. Label all fibers in splice tray on a log sheet securing it to the inside or outside of the splice tray. Provide UV resistant log sheet suitable for harsh environments, located inside field cabinets or splice enclosures. Provide fan-out tubing with 3 layers of protection consisting of fluoropolymer inner tube, a dielectric strength member, and a 2.9 mm minimum outer protective PVC orange jacketing.
- 3.2.5. **Jumpers.** Provide fiber optic jumper cables to cross connect the fiber patch panel to the fiber optic transmission equipment as shown on the plans or as directed. Match the core size, type, and attenuation from the cable to the simplex jumper. Use yellow jumpers and provide strain relief on the connectors. Provide fiber with a 900 micron polymer buffer, Kevlar strength member, and a PVC jacket with a maximum outer jacket of 2.4 mm in diameter.

Provide 5 ft. long jumpers, unless otherwise shown on the plans. On the patch panel end of each jumper, provide an SC connector. On the opposite end of the jumper, provide a connector that is suitable to be connected to the fiber optic transmission equipment selected. When providing jumpers for existing equipment, provide connectors suitable to be connected to patch panels and fiber optic transmission equipment in use. All jumpers must have factory terminated connectors. Field terminations of connectors is prohibited.

3.2.6. Fiber Optic Cable Storage Device. Furnish fiber optic cable storage device designed to store slack fiber optic cable by means of looping back from device to device on an aerial run. Furnish storage devices that are non-conductive and resistant to fading when exposed to UV sources and changes in weather. Ensure storage devices have a captive design such that fiber-optic cable will be supported when installed in the aerial rack apparatus and the minimum bending radius will not be violated. Provide stainless steel attachment hardware for securing storage devices to messenger cable and black UV resistant tie-wraps for securing fiber-optic cable to storage device. Provide tie-wraps that do not damage fiber when securing to storage device. Ensure storage devices are stackable so multiple cable configurations are possible. Ensure cable storage devices furnished are compatible with the type of aerial cable furnished and installed. Aerial cable storage devices will be considered incidental to the installation of the fiber optic cable.

4. CONSTRUCTION

Install fiber optic cable in accordance with United States Department of Agriculture Rural Utilities Service CFR 1755.900 specifications for underground and aerial plant construction without changing the optical and mechanical characteristics of the cables.

Utilize available machinery, jacking equipment, cable pulling machinery with appropriate tension monitors, splicing and testing equipment, and other miscellaneous tools to install cable, splice fibers, attach connectors and mount hardware in cabinets employed with the above "Mechanical Requirements." Do not jerk the cable during installation. Adhere to the maximum pulling tensions of 600 lbf and bending radius of 20 times the cable diameter or as specified by the manufacturer, whichever is greater.

Use installation techniques and fixtures that provide for ease of maintenance and easy access to all components for testing and measurements. Take all precautions necessary to ensure the cable is not damaged during transport, storage, or installation. Protect as necessary the cables to prevent damage if being pulled over or around obstructions along the ground.

Where plans call for removal of existing cable to salvage or reuse elsewhere, take care to prevent damaging the existing cable during removal adhering to all of the requirements for installation that pertain to removal.

4.1. **Packaging, Shipping, and Receiving.** Ensure the completed cable is packaged for shipment on reels. Ensure the cable is wrapped in weather and temperature resistant covering. Ensure both ends of the cable are sealed to prevent the ingress of moisture.

Securely fasten each end of the cable to the reel to prevent the cable from coming loose during transit. Provide 6 ft. of accessible cable length on each end of the cable for testing. Ensure that the complete outer jacket marking is visible on these 6 ft. of cable length. Provide each cable reel with a durable weatherproof label or tag showing the Manufacturer's name, the cable type, the actual length of cable on the reel, the Contractor's name, the contract number, and the reel number. Include a shipping record in a weatherproof envelope showing the above information and also include the date of manufacture, cable characteristics (size, attenuation, bandwidth, etc.), factory test results, cable identification number and any other pertinent information. Ensure that all cable delivered has been manufactured within 6 mo. of the delivery date. Ensure that the minimum hub diameter of the reel is at least 30 times the diameter of the cable. Provide the cable in one continuous length per reel with no factory splices in the fiber. Provide a copy of the transmission loss test results as required by the TIA/EIA-455-61 standard, as well as results from factory tests performed prior to shipping.

4.2. **Installation in Conduit.** Install fiber optic cable in conduits in a method that does not alter the optical properties of the cable. If required, relocate existing cable to allow new fiber optic cable routing in conduits.

When pulling the cable, do not exceed the installation bending radius. Use rollers, wheels, or guides that have radii greater than the bending radius. Use a lubricating compound to minimize friction. Use fuse links and breaks to ensure that the cable tensile strength is not exceeded. Measure the pulling tension with a mechanical device and mechanism to ensure the maximum allowable pulling tension of 600 lbf is not exceeded at any time during installation.

Provide a single 1/C #14 XHHW insulated tracer wire in conduit runs where fiber optic cable is installed. Provide cable that is UL listed solid copper wire with orange color low density polyethylene insulation suitable for conduit installation and with a voltage rating of 600V. When more than one fiber optic cable is installed through a conduit run, only one tracer wire is required. Fuse or join tracer wires used in backbone, arterial, and drop runs, so that you have one continuous tracer wire. Terminate tracer wire at fiber optic test markers or equipment cabinets as identified in the plans for access to conduct a continuity test. Tracer wire will be paid for under Item 620, "Electrical Conductors."

Provide flat pull cord with a minimum tensile strength of 1,250 lb. in each conduit containing fiber optic cable. A traceable pull cord, with a metallic conducting material integral to the pull cord, may be substituted for a 1/C #14 tracer wire only with approval from the Department.

Seal conduit ends with a 2 part urethane after installation of fiber optic cable.

4.3. Cable Installation between Pull Boxes and Cabinets or Buildings. Do not break or splice a second fiber optic cable to complete a run when pulling the cable from the nearest ground box to a cabinet or building. Pull sufficient length of cable in the ground box to reach the designated cabinet or building. Pull the cable through the cabinet to coil, splice, or terminate the cable in the cabinet or building. Do not bend the cable beyond its minimum bend radius of 20 times the diameter.

Coil and tie cable inside cabinet, building, or boxes for future splicing or termination as shown in the plans. Cut off and remove the first 10 ft. of pulled or blown fiber stored. This work is incidental to this Item. Coat the open end of the coiled cable with protective coating and provide a dust cap.

4.4. **Aerial Installation.** Use pole attachment hardware and roller guides with safety clips to install aerial run cable. Maintain maximum allowable pulling tension of 600 lb. ft. during the pulling process for aerial run cable by using a mechanical device. Do not allow cable to contact the ground or other obstructions between poles during installation. Do not use a motorized vehicle to generate cable pulling forces. Use a cable suspension

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clamp when attaching cable tangent to a pole. Select and place cable blocks and corner blocks so as not to exceed the cable's minimum bending radius. Do not pull cable across cable hangers. Store 100 ft. of fiber-optic cable slack, for future use, on all cable runs that are continuous without splices or where specified on the plans. Store spare fiber optic cable on fiber-optic cable storage racks of the type compatible with the aerial cable furnished. Locate spare cable storage in the middle of spans between termination points. Do not store spare fiber-optic cable over roadways, driveways or railroads.

Install standard cable on timber poles by lashing to steel messenger cable. Provide steel messenger cable in accordance with Item 625, "Zinc Coated Steel Wire Strand." Install all-dielectric self-supporting cable (ADSS) cable on timber poles using clinching clamp with cable hanger. Install aerial run cable in accordance with these specifications and as shown on the plans.

Locate aerial fiber in accordance with the NESC, Section 23, with respect to vertical clearances over the ground, between conductors carried on different supporting structures, and required separation distance of the cable from bridges, buildings, and other structures.

- 4.5. **Blowing Fiber Installation.** Use either the high-air speed blowing (HASB) method or the piston method. When using the HASB method, ensure that the volume of air passing through the conduit does not exceed 600 cu. ft. per min.or the conduit manufacturer's recommended air volume, whichever is more restrictive. When using the piston method, ensure that the volume of air passing through the conduit does not exceed 300 cu. ft. per min.or the conduit manufacturer's recommended air volume, whichever is more restrictive.
- 4.6. **Slack Cable**. Pull and store excess cable slack inside ITS ground boxes as shown on the plans. The following are minimum required lengths of slack cable, unless otherwise directed:
 - ground boxes (No Splice) 25 ft.,
 - ground boxes (With Splice) 100 ft.,
 - future splice point 100 ft., and
 - cabinets 25 ft.

Note that the slack is to be equally distributed on either side of the splice enclosure and secured to cable storage racks within the ground boxes.

Provide proper storage of slack cable, both long term and short term. Neatly bind cables to be spliced together from conduit to splice enclosure with tape. Do not over bind by pinching cable or fiber. Ground and bond the armor when installing armored fiber optic cable. Meet NEC and NESC requirements for grounding and bonding when using armored cable.

4.7. Removal, Relocation and Reinstallation of Fiber Optic Cable. Remove fiber optic cable from conduit as shown on plans. Use care in removing existing fiber optic cables so as not to damage them. Provide cable removal and reinstallation procedures that meet the minimum bending radius and tensile loading requirements during removal and reinstallation so that optical and mechanical characteristics of the existing cables are not degraded. Use entry guide chutes to guide the cable out of and in to existing or proposed conduit, utilizing lubricating compound where possible to minimize cable-to-conduit friction. Use corner rollers (wheels) with a radius not less than the minimum installation bending radius of cable. Dispose of removed fiber optic cable unless plans show for it to be re-used (relocated/re-installed) or salvaged and delivered to the Department. See plans for details. Test each optical fiber in the cable for performance and for loss at existing terminations or splices prior to cutting and removal. Retest following removal and following reinstallation to ensure the removal and reinstallation has not affected the optical properties of the cable. Any fiber optic cable damaged by the contractor that is to be re-used shall be replaced by the contractor at no cost to the Department with new fiber optic cable meeting the approval of the Engineer. The Engineer reserves the right to reject the fiber based on the test results.

Maintain the integrity of existing cables, conduit, junction boxes and ground boxes contiguous to the section of cables to be removed. Replace or repair any cables, conduit, junction boxes or ground boxes damaged during work at the Contractor's expense. The replacement or repair method must be approved by the Engineer, prior to implementation.

4.8. **Splicing Requirements.** Fusion splice fibers as shown on the plans, in accordance with TIA/EIA-568 and TIA/EIA-758.

Use fusion splicing equipment recommended by the cable manufacturer. Clean, calibrate, and adjust the fusion splicing equipment at the start of each shift. Use splice enclosures, organizers, cable end preparation tools, and procedures compatible with the cable furnished. Employ local injection and detection techniques and auto fusion time control power monitoring to ensure proper alignment during fusion splicing.

When approaching end of shift or end of day, complete all splicing at the location. Package each spliced fiber in a protective sleeve or housing. Re-coat bare fiber with a protective 8 RTV, gel or similar substance, prior to application of the sleeve or housing.

Perform splices with losses no greater than 0.10 dB. Use an Optical Time Domain Reflectometer (OTDR) to test splices in accordance with Section 4.13.1.1. Record splice losses on a tabular form and submit for approval.

4.9. **Termination Requirements.** Provide matching connectors with 900 micron buffer fiber pigtails of sufficient length and splice the corresponding optical fibers in cabinets where the optical fibers are to be connected to terminal equipment. Buffer, strengthen, and protect pre-terminated fiber assemblies (pigtails) with dielectric aramid yarn and outer PVC jacket to reduce mishandling that can damage the fiber or connection. Pigtails must be duplex stranding with a yellow PVC outer jacket. Fiber optic pigtails must be factory terminated with SC connectors, unless otherwise shown on the plans. When providing pigtails for existing equipment, provide connectors suitable to be connected to patch panels and fiber optic transmission equipment in use.

Connectors must meet the TIA/EIA-568 and TIA/EIA-758 standards and be tested in accordance to the Telcordia/Bellcore GR-326-CORE standard. When tested according to TIA/EIA-455-171 (FOTP-171), ensure that the connectors test to an average insertion loss of less than or equal to 0.4 dB and a maximum loss of less than or equal to 0.75 dB for any mated connector. Maintain this loss characteristic for a minimum of 500 disconnections and reconnections with periodic cleanings per EIA-455-21A (FOTP-21). Qualify and accept connectors by the connector-to-connector mating using similar fibers. Ensure that the connector operating range is -40°F to 167°F. Provide connectors with a yellow color body or boot.

Test connections at the patch panel and splices made between cables to pigtails with the OTDR to verify acceptable losses.

Remove 5 ft. of unused optical fibers at the ends of the system from the buffer tube(s) and place coiled fibers into a splice tray. Clean the water blocking compound from all optical fibers destined for splice tray usage.

Install cable tags at all splice points identifying key features of each cable such as cable name or origin and destination and fiber count. Ensure tags are self-laminating or water resistant. Print the information onto the tags electronically or write neatly using a permanent marker. Locate tags just prior to entrance into splice enclosure.

- 4.10. **Mechanical Components.** Provide stainless steel external screws, nuts and locking washers. Do not use self-tapping screws unless approved. Provide corrosion resistant material parts and materials resistant to fungus growth and moisture deterioration.
- 4.11. Experience Requirements.
- 4.11.1. **Installing Fiber Optic Cable.** The Contractor or designated subcontractor involved in the installation of the fiber optic cable must meet the experience requirements in accordance with the following:
 - minimum of 3 yr. of continuous existence offering services in the installation of fiber optic cable through an outdoor conduit system or aerial and terminating in ground boxes, field cabinets or enclosures or buildings, and

- completed a minimum of 3 projects where the personnel pulled a minimum of 5 mi. in length of fiber optic cable through an outdoor conduit system of aerial for each project. The completed fiber optic cable systems must have been in continuous satisfactory operation for a minimum of 1 yr.
- 4.11.2. **Splicing and Testing of Fiber Optic Cable.** The Contractor or designated subcontractor involved in the splicing and testing of fiber optic cable must meet the experience requirements in accordance with the following:
- 4.11.2.1. **Minimum Experience**. 3 yr. continuous existence offering services in the fields of fusion splicing and testing of fiber optic cable installed through a conduit system and terminating in ground boxes, field cabinets or enclosures or buildings. Experience must include all of the following:
 - termination of a minimum of 48 fibers within a fiber distribution frame.
 - OTDR testing and measurement of end to end attenuation of single mode and multimode fibers,
 - system troubleshooting and maintenance,
 - training of personnel in system maintenance,
 - use of water-tight splice enclosures, and
 - fusion splicing of fiber optic cable which meet the tolerable decibel (dB) losses within the range of 0.05 dB − 0.10 dB for single mode.
- 4.11.2.2. **Completed Projects.** A minimum of 3 completed projects where the personnel performed fiber optic cable splicing and terminations, system testing, system troubleshooting and maintenance during the course of the project and provided training on system maintenance. Each project must have consisted of a minimum 5 mi. of fiber optic cable installed, measured by project length not linear feet of fiber installed. The completed fiber optic cable systems must have been in continuous satisfactory operation for a minimum of 1 yr.
- 4.12. **Documentation Requirements.** Provide a minimum of 2 complete sets of fiber optic equipment submittal literature documenting compliance with the requirements of this Item including operation and maintenance manuals in hard copy format, bound, as well as an electronic version in Adobe PDF format on a CD/DVD or removable flash drive that includes the following:
 - fiber optic cable literature consisting of manufacturer specification and cut sheets,
 - fiber optic equipment literature consisting of manufacturer specification and cut sheets for splice enclosures, patch panels, splice trays, jumpers, cable storage devices, and fiber optic labeling devices,
 - complete factory performance data documenting conformance with the performance and testing standards referenced in this Item, including pre-installation test results of the cable system,
 - installation, splicing, terminating and testing plan and procedures,
 - documentation of final terminated or spliced fibers, function, and equipment designation.
 - OTDR calibration certificate,
 - post-installation, post termination, subsystem, and final end-to-end test results,
 - loss budget calculation and documentation,
 - complete parts list including names of vendors,
 - complete maintenance and trouble-shooting procedures, and
 - proof of minimum experience and completed projects.
- 4.12.1. **Installation Practice**. Submit for approval electronic copy of the Contractors Installation Practices 30 working days prior to installation. Submit installation practices and procedures and a list of installation, splicing and test equipment used. Provide detailed field quality control procedures and corrective action procedures.
- 4.12.2. **Manufacturer's Certification.** Accompany each reel of fiber optic cable with the manufacturer's test data showing the conformance to the requirements in this Item.
- 4.12.3. **Test Procedures.** Submit test procedures and data forms for the pre-installation, post-installation, subsystem, final end to end test, and loss budget calculations for approval. Test procedures will require

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approval before performing tests. Submit 1 copy data forms containing data and quantitative results, as well as an authorized signature. Submit a copy of the OTDR results as a hard copy or electronic copy in PDF format including all OTDR traces and clearly identifying each event (fusion splice, jumper, connector, etc.) with the measured loss identified.

- 4.13. **Testing.** Perform tests in accordance with testing requirements in this Item, USDA RUS CFR 1755.900, and TIA/EIA-455-61 test specifications. For all tests, provide test forms to be used that compare measured results with threshold values.
- 4.13.1. Test Methods.
- 4.13.1.1. **Optical Time Domain Reflectometer (OTDR) Tests.** Use the OTDR to measure fiber optic cable for overall attenuation (signal loss dB/km), fiber cable length, and identify fiber optic cable anomalies such as breaks. Perform the following 4 OTDR tests:
 - pre-Installation test (Acceptance test),
 - post installation test,
 - post termination test, and
 - final end to end test.

OTDR Settings:

- generate a file name for each OTDR scan. The file name must indicate the location or direction the test was run from, as well as the fiber number being tested,
- set the "A" cursor at the beginning of the fiber trace and set the "B" cursor at the end of the fiber trace.

 The distance to cursor "B" indicates the length of the fiber cable segment being measured,
- match the index of refraction to the index of the factory report,
- set the loss indicator to dB/km for the acceptance test,
- the reflectance is automatically set internally by the OTDR,
- set the pulse width at a medium range. Change the pulse width to a slow pulse width when an anomaly occurs on the fiber trace so that it can be examined closely,
- set the average at medium speed. Change the average to slow when an anomaly appears on the fiber trace to allow for closer examination of the anomaly, and
- set wavelength at 2 windows for single mode cable: 1310 nm and 1550 nm.

Provide the current OTDR calibration certificate for the device used, showing the unit has been calibrated within the last year. Show all settings on test result fiber scans.

4.13.1.2. **Pre-installation Tests.** Test and record the fiber optic cable at the site storage area prior to installation.

Conduct bi-directional OTDR tests for each fiber strand. Test each optical fiber in the cable from one end with an OTDR compatible with wavelength and fiber type. Check testing for length, point discontinuity, and approximate attenuation. Record each measurement by color, location, and type of fiber measured. Perform a measurement from the opposite end of that fiber in case a measurement cannot be made from one end. Wait for notification if loss per kilometer exceeds manufacturer's test data by more than 0.5 dB/km or point discontinuity greater than 0.05 dB.

Perform this test within 5 days from receipt of the fiber optic cable. Test overall attenuation (dB/km), total cable length, anomalies, and cable problems. Test cable at both wavelengths (1310 nm and 1550 nm for single mode cable). Verify that the cable markings on the outer jacket are within 1% of the total cable length.

Compare factory test results with test results and return to manufacturer if test results are not identical to factory test results. If identical, document the test results. Deliver documentation for future reference.

4.13.1.3. **Post-installation Tests.** Re-test and re-record each optical fiber in the cable after installation, before termination, for loss characteristics. Test both directions of operations of the fiber.

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Immediately perform the post installation test after the fiber optic cable has been installed. Test cable for overall attenuation, cable segment length, and evidence of damage or microbend with the OTDR. Replace any cable segment that is damaged during the test and document test results. Submit test results for approval.

Use the same OTDR settings for Post-Installation Tests as the Pre-Installation Tests.

- 4.13.1.4. **Post Termination Tests.** Perform the post termination test after the cable is terminated or spliced, including termination of fiber cable to fiber cable to fiber pigtail and fiber cable to patch panels. Check attenuation, fusion or termination point problems, and overall fiber cable segment. Determine if the attenuation and quality of the termination complies with these Specifications; if not, re-terminate the fiber and re-test until the Specification requirements are met. Test the fiber segment for attenuation and anomalies after termination acceptance. Document and submit test results after fiber segment acceptance.
- 4.13.1.5. **Subsystem Tests.** Perform network subsystem tests after integration to the fiber optic network. Test the capability of the fiber optic cable to transmit video and digital information from node to node. A node is defined as a communication cabinet, hub cabinet, surveillance cabinet, or hub building where network hub switches are located. Complete and submit approved data forms for approval.

Correct and substitute components in the subsystem if the subsystem tests fail and repeat the tests. Components may include: cable, jumper, patch panel module, or connector.

Prepare and submit a report if a component was modified as result of the subsystem test failure. Describe in the report the failure and action taken to remedy the situation.

4.13.1.6. **Final End-to-End Test.** Perform final end to end Test after fiber cable segments of the system are terminated using the OTDR and an optical Power Meter and Light Source (PMLS).

Perform the Part 1 of the final end to end test using OTDR:

- measure the overall fiber cable system length,
- measure the overall system attenuation, and
- check for anomalies.

Perform the Part 2 of the final end to end test using a PMLS:

- measure the absolute power of the fiber optic signal across all links, and
- check for anomalies.

Document and submit results after test acceptance.

- 4.13.2. Loss Budget Calculation and Documentation. Calculate the total loss budget of the system according to the following calculations and compare the actual loss in each segment of the system to the calculated budget. Submit the results for each section of fiber optic cable in tabular format reporting if the total loss is within the limits of these Specifications by noting "pass" or "fail" for each segment of fiber. A segment of fiber is defined as one that terminates at each end. Use the following calculations to determine the loss budget for each segment:
 - splice loss budget = number of splices x 0.1 dB/splice,
 - connector loss budget = number of connectors x 0.75 dB/connector,
 - length loss budget = length of fiber optic cable (measured by OTDR) x 0.35 dB/km for 1310 nm wavelength or 0.25 dB/km for 1550 nm wavelength, and
 - total Loss Budget = splice loss budget + connector loss budget + length loss budget.

Provide loss budget calculation equations on test form to be submitted as part of the documentation requirements. Provide threshold calculations described above along with measured results.

- 4.14. **Training.** Conduct a BISCI or IMSA certified training class (minimum of 16 hr.) for up to 10 representatives designated by the Department on procedures of installation, operations, testing, maintenance and repair of all equipment specified within this specification. Submit to the Engineer for approval, 10 copies of the training material at least 30 days before the training begins. Conduct training within the local area unless otherwise authorized by the Engineer Include the following training material:
 - NESC, NEC, and ANSI/TIA 590 code compliance,
 - fiber optic cable pulling and installation techniques,
 - use of installation tools.
 - splicing and terminating equipment and test instruments,
 - trouble shooting procedures, and
 - methods of recording installation and test data.
- 4.15. **Warranty.** Provide a warranty for all materials furnished in this Item. Ensure that the fiber optic cable, the splice enclosures, splice centers, and cable markers have a minimum of a 2 yr. manufacturer's warranty and that 95% of that warranty remains at the date of final acceptance by the Engineer. If the manufacturer's warranties for the components are for a longer period, those longer period warranties will apply. Guarantee that the materials and equipment furnished and installed for this project performs according to the manufacturer's specifications.

Ensure that the manufacturer's warranties for off-the-shelf equipment consisting of splice enclosures, splice trays, connectors, fiber jumper cables, and fiber patch panels are fully transferable from the Contractor to the Department. Ensure that these warranties require the manufacturer to furnish replacements for any off-the-shelf part or equipment found to be defective during the warranty period at no cost to the Department within 10 calendar days of notification by the Department.

Ensure that the manufacturer's warranty for fiber optic cable is fully transferable from the Contractor to the Department. Ensure that the warranty requires the manufacturer to furnish replacement fiber optic cable found to be defective during the warranty period at no cost to the Department within 45 calendar days of notification by the Department.

5. MEASUREMENT

Fiber optic cable installed, relocated and removed will be measured by the linear foot. Fiber optic splice enclosures, rack mounted splice enclosures and fiber optic patch panels will be measured by each unit installed. Splicing of Fiber Optic Cables will be measured by each fusion splice performed.

6. PAYMENT

6.1. Furnish and Install.

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Fiber Optic Cable" of the various types, and number of fibers specified. This price is full compensation for furnishing and installing all cable; for pulling through conduit or duct; aerial installation; terminating; testing; and for materials, equipment, labor, tools, documentation, warranty, training and incidentals.

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Fiber Optic Splice Enclosure" of the various types and "Rack Mounted Splice Enclosure." This price is full compensation for furnishing and installing all enclosures whether aerial, underground, in cabinet or in building; and for materials, equipment, labor, tools, documentation, warranty, training and incidentals.

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Fiber Optic Fusion Splice" for each fusion splice

shown on the plans and performed. This price is full compensation for splicing; testing; and for materials, equipment, labor, tools, documentation, warranty, training and incidentals.

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Fiber Patch Panel" of the various types and sizes specified. This price is full compensation for furnishing and installing all patch panels and terminating fibers on the panel as shown on the plans; and for materials, equipment, labor, tools, documentation, warranty, training and incidentals.

Conduit will be paid for under Item 618, "Conduit" and Special Specification 6016, "ITS Multi-Duct Conduit."

Electrical conductors will be paid for under Item 620, "Electrical Conductors."

6.2. **Install Only.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit bid price for "Fiber Optic Cable (Install Only)" of the various types, and number of fibers specified. This price is full compensation for installing fiber optic cable furnished by the Department; for pulling through conduit or duct; aerial installation; terminating; testing; and for materials, equipment, labor, tools, documentation, warranty, training and incidentals.

Conduit will be paid for under Item 618, "Conduit" and Special Specification 6016, "ITS Multi-Duct Conduit."

Electrical conductors will be paid for under Item 620, "Electrical Conductors."

- Relocate. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Relocate Fiber Optic Cable." This price is full compensation for relocating all cable, regardless of cable size; for pulling through conduit or duct; aerial installation; terminating; testing; and for materials, equipment, labor, tools, documentation, and incidentals.
- Remove. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Remove Fiber Optic Cable". This price is full compensation for removing all cable for salvage, regardless of cable size; testing; returning to the Department; and for materials, equipment, labor, tools, documentation, and incidentals.

Special Specification 6016



Intelligent Transportation System (ITS) Multi-Duct Conduit

1. DESCRIPTION

Furnish and install Intelligent Transportation System (ITS) multi-duct conduit identified for fiber optic communication use of the type and size specified. Provide conduit suitable for installation in an outdoor underground environment including constant immersion in water, mounted to retaining walls, and mounted above ground on the underside of a bridge without any degradation to the conduit.

2. MATERIALS

Provide new materials that comply with the details shown on the plans, the requirements of this Item, and the requirements of the following Items:

- Item 400, "Excavation and Backfill for Structures,"
- Item 401, "Flowable Fill,"
- Item 402, "Trench Excavation Protection,"
- Item 421, "Hydraulic Cement Concrete,"
- Item 445, "Galvanizing,"
- Item 476, "Jacking, Boring, or Tunneling Pipe or Box,"
- Item 618, "Conduit," and
- Item 620, "Electrical Conductors".

In addition, provide ITS multi-duct conduit meeting the requirements of the following Items:

- Underwriters Laboratories (UL) 651,2420, and 2515,
- National Electrical Manufacturers Association (NEMA) Standard TC-2,
- NEMA TC-7,
- NEMA TC-14B,
- National Electrical Code (NEC), and
- Departmental Materials Specification DMS 11030, "Conduit".

Provide underground ITS multi-duct conduit materials that have been tested and listed as defined in the NEC for the specific use to meet the following industry standards:

- Bellcore/Telcordia Technologies document GR-356,
- American Society for Testing and Materials (ASTM)-D1784, Standard Specification for Rigid (PolyVinyl Chloride) (PVC) Compounds and (Chlorinated Poly Vinyl Chloride) (CPVC) Compounds,
- ASTM-D1785, Standard Specification for Poly (Vinyl Chloride) (PVC) Plastic Pipe, Schedules 40, 80, and 120,
- ASTM-D2122, Standard Test Method for Determining Dimensions of Thermoplastic Pipe and Fittings,
- ASTM-F2160, Standard Specification for Solid Wall High Density Polyethylene (HDPE) Conduit Based in Controlled Outside Diameter.
- ASTM-D2412, Standard Test Method for Determination of External Loading, and
- ASTM-D3350, Standard Specification for Polyethylene Plastic Pipe and Fittings Materials.

1 - 8 03-16 Statewide Provide above ground ITS multi-duct conduit materials that have been tested and listed as defined in the NEC for the specific use to meet the following industry standards:

- ASTM-A90, Standard Test Method for Weight of Coating on Iron and Steel Articles with Zinc-Alloy Coatings,
- ASTM-D2105, Standard Test Method for Longitudinal Tensile Properties of "Fiberglass" (Glass-Fiber-Reinforced Thermoplastic-Resin) Pipe and Tube, and
- ASTM-D2444, Standard Test Method for Determination of the Impact Resistance of Thermoplastic Pipe and Fittings by Means of a Tup (Falling Weight).

3. EQUIPMENT

- 3.1. General Requirements.
- 3.1.1. **Pre-Assembled Multi-Duct.** Provide a pre-assembled multi-duct conduit system of the material type specified with a nominal 4 in. inner diameter round outer duct containing 4 factory installed 1.25 in. nominal diameter round inner ducts. Inner ducts must be held together in a square configuration by a system of spacers. The design of the spacers, which hold the individual conduits in formation, must be capable of locking them tightly together to prevent free twisting of the inner ducts.

For pre-assembled multi-duct, provide a single protective end cap for each bundled 10 ft. or 20 ft. conduit sections, factory bends, and fittings.

- 3.1.2. **Fittings**. Provide all required sweeps, bends, repair couplings, ground box termination kits, alternative outer ducts, adapters, preassembled split repair kits, lubrication access fittings, tug-plugs, slit-inner duct plugs, hangers, brackets, expansion joints, and accessories to complete the conduit system as incidentals.
- 3.1.3. Flexural Modulus. Do not exceed the ovality of the conduit system by 5%.
- 3.1.4. Environmental Requirements.

For underground construction, provide conduit that will perform in an ambient temperature range of -30°F to 122°F without degradation of material properties In accordance with the NEC.

For above ground conduit construction, provide conduit that performs in an ambient temperature range of -60°F to 200°F without degradation of material properties.

- 3.1.5. **Corrosion Resistance.** Provide a conduit system that is resistant to most harsh chemicals and protected against degradation due to oxidation or general corrosion.
- 3.1.6. **Direct Bury**. Provide a conduit system capable of being installed by trenching or boring as shown on the plans.
- 3.1.7. **Free of Defects.** Provide a conduit system free of visible cracks, holes, or other physical defects that would degrade its performance.
- 3.1.8. **Uniformity**. Provide conduit that is uniform as practical in respect to overall dimensions, color, density, and thickness.
- 3.1.9. **Stabilization.** Provide conduit with a UV light stabilizer which will protect it, for a minimum of 12 mo., from degradation due to prolonged exposure to direct sunlight.
- 3.1.10. **Conduit Identification.** Provide conduit with a durable identification labeling showing the name and trademark of the manufacturer, conduit size, date of manufacture and "TxDOT Fiber Optic Cable System" identification.

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3.1.11. **Grounding.** Provide a bare copper No. 8 AWG system grounding conductor, in accordance with Item 620, "Electrical Conductors", in 1 inner duct of the conduit duct system if no other cable is to be installed in the conduit system for use as a grounding conductor between ground boxes.

3.2. Outer Duct.

3.2.1. **PVC Multi-Duct**. Provide heavy walled Schedule 40 polyvinyl chloride (PVC) or heavy walled Schedule 80 PVC outer duct with a nominal inside diameter (ID) of 4 in. as shown on the plans or as directed for underground construction. Provide minimum 20 ft. sections of conduit.

Incorporate a longer integral bell in place of the standard 3-1/2 in. bell to accommodate the length of the coupling body.

Provide 4 in. Schedule 40 conduit with an average outside diameter (OD) of 4.5 in. and a minimum wall thickness of 0.237 in..

Provide 4 in. Schedule 80 conduit, or equivalent with an average OD of 4.75 in. and a minimum wall thickness of 0.337 in. When providing an equivalent to Schedule 80, provide independent laboratory testing certifications showing the equivalent product meets or exceeds performance and testing requirements to that of Schedule 80.

3.2.2. **Rigid Metal Multi-Duct.** Provide galvanized rigid metal conduit (RMC) outer duct with a nominal ID of 4 in. as shown on the plans or as directed. Provide a minimum 10 ft. section of conduit.

Provide 4 in. RMC with an average OD of 4.5 in. and a minimum wall thickness of 0.225 in.

3.2.3. **Fiberglass Multi-Duct.** Provide, bullet resistant, pure, high grade, reinforced thermosetting resin conduit outer duct with a nominal ID of 4 in. as shown on the plans or as directed. Provide a minimum 10 ft. section of conduit.

Provide 4 in. fiberglass conduit with a minimum OD of 4.25 in. and a minimum wall thickness of 0.250 in.

- 3.3. Inner ducts. Provide inner duct Schedule 40 PVC or High Density Polyethylene (HDPE) conduit with a 1.25 in. nominal diameter. Extrude inner ducts in a controlled OD fashion.
- 3.3.1. **Spacers.** Hold together the inner ducts with spacers located throughout each section of conduit. Factory install the system of spacers to hold inner ducts in place during transport and maintain alignment within the outer duct. Mold spacers from high impact plastic, and be factory certified to withstand all handling pressures and stresses.
- 3.3.2. **Longitudinal Ribbing.** For HDPE inner ducts, incorporate longitudinal ribbing and permanent dry lubricant that is extruded to provide friction reduction in cable installation.
- 3.3.3. **Identification by Color.** Provide inner ducts that are uniquely defined by the extrusion of a different color for each of the inner ducts; colors must be orange, yellow, red, and black.

Provide black inner duct that is placed directly in line with the manufacturer's identification on the outer duct for ease of identification and installation.

Duct designated for backbone fiber will be black in color; duct designated for distribution fiber will be orange and red in color; and duct designated for drop (field cabinet) fibers cable will be yellow in color.

3.3.4. **Pull Cord.** Provide a flat pull cord in all empty inner ducts. Provide a pull cord with a tensile strength of 1,250 lb. minimum and have foot markings to determine length installed.

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- 3.4. **Fittings.** Provide fittings with the same material to the connecting conduit unless otherwise shown on the plans.
- 3.5. **Coupling Body.** Provide a factory installed primary coupling body that is manufactured as a hard plastic coupling body incorporating conical shaped target areas to accommodate self-alignment of each inner duct upon field assembly.

Provide a coupling body that incorporates sealing devices to facilitate field assembly and prevent water and foreign material leakage from outside the multi-duct system and to prevent air leakage from inside the inner ducts. Assemble solely by hand without use of special tools such that no lubricant will be required for field assembly of this conduit system.

Provide the coupling body with its sealing members sealing the outer walls of the inner ducts and the inner wall of the outer duct providing an airtight seal from within the inner duct system and a watertight seal from the outside of the outer duct.

Provide the gasket or sealing members that is an anti-reversing design in such that the lengths of conduit stay joined together without the need for solvent cement.

Provide the field connection end of the internal coupling body that incorporates shaped target areas to accommodate self-alignment of the inner ducts with bore openings during field assembly.

Provide the coupling body that has one of the bore openings on the field assembly side uniquely identified to facilitate proper continuous inner duct alignment during field assembly.

The coupling body must seal the inner duct so that after the application of 100 psi to an inner duct, the inner duct must be capable of maintaining a minimum of 15 psi for 24 hr. Employ an approved independent commercial testing laboratory to perform the above test. Submit certified reports of test to Department.

3.6. **Expansion Joints.** Provide expansion joints having a material similar to the connecting conduit unless otherwise shown on the plans.

Use conduit expansion fittings at structure expansion joint crossings.

3.7. **Termination Kits.** Provide end or pass-through termination kits from the same conduit manufacturer for termination in ground boxes and junction boxes.

Ensure a watertight seal of conduit to structure wall when terminating conduit.

3.8. **Multi-Duct Sweeps.** Conduit deflection should not deviate more than 1 in. horizontally or vertically per foot (1:12) of running length of conduit. Long conduit sweeps should be used wherever possible to change conduit direction in order to reduce the pulling tension required during cable installation.

For conduit deflection at obstructions, utilities, or transitions to structures where the 1:12 deflection requirement above or long sweeps are not possible, use complete conduit manufactured minimum 36 in. radius sweeps (11-1/4°, 22-1/2°, 30°, 45°, and 90° angles) complete with bell and spigot. Do not field bend conduit.

3.9. **Fiber Optic Cable Route Markers.** Furnish tubular delineator markers, minimum 6 ft. in length and a minimum 3 in. OD, and constructed of Type III HDPE material. Provide marker assemblies that are orange in color and ultraviolet stabilized to help prevent components from color fading, warping, absorbing water, and deterioration with prolonged exposure to the elements. Refer to the Standard Details for details of the text on the decal that should be affixed to each marker. Ensure that all markers furnished on this project are new and consistent in appearance.

Install markers using a method that firmly and securely anchors the marker a minimum of 1 ft. into the ground to prohibit twisting and easy removal. When located at an ITS ground box, marker may be placed within the concrete riprap apron avoiding rebar reinforcement. Spacing between markers should not exceed 1,000 ft. or as shown on the plans and placed at significant changes in direction such as a 90° turn. Do not place markers in any roadway paved surface.

4. CONSTRUCTION

4.1. **Underground Construction.** Place conduit in accordance with the lines, grades, details and dimensions shown on the plans or as directed. Maintain constant slope to prevent water from being trapped in the conduit system.

Ream all conduit ends to remove burrs and sharp edges.

Install underground conduit system a minimum of 42 in. from ground surface to the top of the conduit unless otherwise directed or to avoid utility conflicts or field conditions. When conditions require trench depths greater than 5 ft., provide trench protection in accordance with Item 402, "Trench Excavation Protection." Install conduit in accordance with the requirements of the NEC and USDA RUS.

Fasten all external conduit placed on structures with conduit straps or hangers as shown on the plans or as directed. Conduit straps, hanger systems, and junction boxes are incidental to this Item.

Fit the conduit terminations with bushings or bell ends with duct plugs. Seal inner ducts with duct plugs within 24 hr. of conduit placement. This includes but is not limited to intermediate or incomplete sections of conduit system prior to conduit splicing or termination in ground boxes.

Document Global Positioning System (GPS) coordinate points, in NAD83, and provide to the Department for shifts or deviations of the ITS multi-duct alignment from the plans required to avoid obstructions or utilities. GPS coordinate points to be recorded at the point of curvature and point of tangent for horizontal of vertical transitions and include installed depth.

- 4.1.1. **Proofing.** Prior to installation of cables or final acceptance, pull a spherical template having a diameter of not less than 75% of the inside diameter of the inner duct through the inner duct to insure that the inner duct is free from obstruction. At the conclusion of proofing, fit ends of all empty inner ducts with duct plugs or caps within 24 hr.
- 4.2. Trench Construction. Provide minimum Schedule 40 PVC conduit when conduit is installed through trenching method unless otherwise shown on the plans or as directed.

Provide a 2 in. minimum layer of sand at the bottom of the trench to serve as a bedding material for construction.

Provide conduit spacers made of a non-metallic material designed for installation underground and encased in concrete. Spacers should be of the type recommended by the conduit manufacturer and designed with an interlocking device and stackable to relive the conduit of both horizontal and vertical stress. Provide spacers sized appropriately for the conduit with a minimum height of 2 in. spaced at 5 ft. intervals throughout the trench. Set conduit spacers directly on the sand bedding. Spacers must be anchored to prevent floating of conduit system and maintain constant slope.

Conduit system will be encased in the following materials based on depth of trench:

4.2.1. Greater than 24 in. For trench depths greater than 24 in. from the ground surface to the top of the ITS multiduct conduit, encase the conduits in flowable fill to an elevation of 6 in. above the top of conduit in accordance with Item 401, "Flowable Backfill," or ClassB concrete, maximum aggregate size 5, in accordance with Item 421, "Hydraulic Cement Concrete." Class B concrete at the discretion of the Engineer and will be shown on the plans. Backfill above encasement as defined in Section 4.2.3.

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- 4.2.2. Less than 24 in. When a trench depth less than 24 in. is required, encase the conduits in Class B concrete, maximum aggregate size 5, to an elevation of 6 in. above the top of conduit in accordance with Item 421, "Hydraulic Cement Concrete." Backfill above encasement as defined in Section 4.2.3.
- 4.2.3. Excavation and Backfill. Trench, excavate, and backfill as shown on the plans and in accordance with Item 400, "Excavation and Backfill for Structures."
- 424 Marking Tape. Place a 4 in. wide detectable underground metalized mylar conduit marking tape over the ITS conduit at a minimum depth of 1 ft. below grade when no other electrical marking tape required or 8 in. below electrical marking tape when provisioned under Item 618, "Conduit".

Imprint the marking tape "TxDOT Conduit and Fiber Optic Cable System - Call TxDOT Before Proceeding" every 18 in.

- 4.2.5. Restoration of Trench Areas. Where existing surfacing is removed for placing conduit, repair by backfilling with material equal in composition and density to the surrounding areas and by replacing any removed surfacing, such as asphalt payement or concrete riprap, with like material to equivalent condition in accordance with Item 400, "Excavation and Backfill for Structures."
- 4.3. Boring Construction. Jacking and boring when required will be in accordance with Item 476, "Jacking, Boring, or Tunneling Pipe or Box"...

When boring under pavement shallower than 48 in. from finish grade to top of conduit, provide Schedule 40 steel casing under pavement to encase the conduit system as shown on the plans unless otherwise directed. Provide steel casing of a size to accommodate all conduits in addition to 20% space capacity for pulling conduits through the steel casing. Steel casing will be furnished in accordance with this Item.

During boring operation, locate bore head every 10 ft. along the bore path and before traversing underground utilities or structures. Use digital walkover locating system to track bore head during boring operation. Ensure locating system is capable of determining pitch, roll, heading, depth, and horizontal position of the bore head and document this information at the intervals specified above for as-built information...

4.4. Above Ground Construction. Place conduit in accordance with the lines, grades, details and dimensions shown on the plans or as directed. Maintain constant slope to prevent water from being trapped in the conduit system.

> Provide rigid metal conduit or fiberglass conduit for outer duct when system is mounted externally along a bridge or above ground structure. Provide fiberglass or other non-corrosive outer duct for coastal Districts where conduit is exposed to corrosive environments due to salt in the air.

Provide rigid metal conduit outer duct that is hot-dipped galvanized in accordance with Item 445, "Galvanizing."

Ground rigid metal conduit in accordance with the Department's Electrical Details and in accordance with the NEC.

Provide fiberglass conduit that is bullet resistant, heavy walled, pure, high grade, reinforced thermosetting resin conduit.

Provide conduit, elbows, and fittings that are manufactured from the same resin, hardener, or glass systems manufactured by the same filament wound system.

- 4.5. **Testing.** Perform tests in accordance with industry testing requirements identified in Article 2, "Materials."
- 4.5.1. General. Furnish certified documentation from an independent testing laboratory documenting compliance with all ASTM, NEMA, NEC, UL, and Telcordia Technologies standards as referenced in this Item.

6 - 8 03-16 Provide test procedures and blank test forms and conduct performance tests for all materials and equipment not previously tested and approved. If technical data is not considered adequate for approval, samples may be requested for test. The Contract period will not be extended for time lost or delays caused by testing prior to final approval of any items.

Compare the results of each test with the requirements of this Item. Failure to conform to the requirements of any test must be identified as a defect and the materials will be subject to rejection by the Engineer. Offer rejected materials again for retest provided all non-compliances have been corrected and retested by the Contractor with evidence submitted to the Engineer.

- 4.5.2. **Examination of Product.** Examine each conduit system component prior to installation carefully to verify that the materials, design, construction, markings, and workmanship comply with the requirements of this ltem.
- 4.5.3. **References.** The ITS multi-duct conduit system supplier must submit 3 references, preferably State Departments of Transportation, where this supplier's conduit system has functioned successfully for a period of no less than 1 yr. Include current name and address of organization, and the current name and telephone number of an individual from the organization who can be contacted to verify system installation. Provide this information with documentation submittal. Failure to furnish the above references will be sufficient reason for rejection of the supplier's equipment.
- 4.6. **Documentation Requirements.** Submit documentation of the conduit system consisting of the following for Engineer approval 30 days prior to installation:
 - manufacturer specifications or cut sheets for all components of the conduit duct system,
 - laboratory certified material test reports documenting conformance with pertinent standards identified under Article 2, "Materials",
 - GPS coodinates.
 - pre-installation test procedures,
 - post-installation test procedures, and
 - as-built of installed conduit system.

5. MEASUREMENT

ITS multi-duct conduit will be measured by the linear foot of the multi-duct conduit system.

Fiber optic cable road marker will be measured by each maker furnished and installed.

6. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided for under "Measurement" will be paid for at the unit price bid for "ITS Multi-Duct Conduit" of the types and construction method specified. This price is full compensation for furnishing and installing conduit; for jacking, boring, steel encasement, excavating, furnishing, and placing backfill; concrete encasement; replacing pavement structure, sod, riprap, curbs, or other surface; testing of the conduit system; for furnishing and installing all fittings, clamps, sweeps, bends, repair couplings, adapters, ground box or manhole termination kits, pre-assembled split repair kits, lubrication access, fittings, hangers, brackets, junction boxes, expansion joints, concrete, and detectable underground metalized mylar conduit marking tape; pull cords, and for all labor, tools, equipment and incidentals necessary to complete the work.

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Fiber Optic Cable Road Marker." This price is full compensation for furnishing and installing all cable markers; and for materials, equipment, labor, tools, documentation, warranty, training and incidentals.

Copper grounding conductor will be paid under Item 620, "Electrical Conductors."

This Item applies only to ITS multi-duct conduit. Any other conduit for communication or electrical use will be in accordance with and paid for under Item 618, "Conduit."

Special Specification 6038 Multipolymer Pavement Markings (MPM)



1. DESCRIPTION

Provide MPM on payement surfaces shown on the plans to meet the performance requirements of this Specification for:

- color,
- durability, and
- retroreflectivity.

2. **MATERIALS**

2.1. Multipolymer Payement Marking Materials. Use materials that produce an adherent, retroreflective pavement marking system that meets all of the performance requirements of this Specification. Use materials that do not result in the generation of any hazardous materials/wastes, as defined in Section 1.3.60.. "Hazardous Materials or Waste," during application or removal. If requested, provide a laboratory report from a commercial laboratory indicating material used does not result in the generation of any hazardous materials/wastes, as defined in Section 1.3.60., during application or removal.

Use a multipolymer resin material, which is:

- 2-component (a predominantly multipolymer pigmented resin component with a curing agent component);
- 100% solids, producing no toxic fumes when heated to application temperature;
- track-free in less than 40 min. with appropriate ambient temperature as recommended by the manufacturer:
- formulated and tested to perform as a pavement marking material with glass spheres applied to the surface; and
- on the Material Producer List for Pavement Markings (Multipolymer) maintained by CST/M&P for MPM. Inclusion onto the MPL requires documentation of acceptable performance from Department pavement marking field application that have been in place for at least 1 yr. Contact CST/M&P to initiate and document field trials of new materials for MPL consideration.

Before work begins, provide a laboratory report from an independent testing laboratory showing that the initial color of each material selected for use conforms to the color limits set forth in Table 1, measured by 45°/0° geometry CIE, D65 Illuminant, 2° standard observation angle in accordance with ASTM E 1347, E 1348, or E 1349.

- 2.2. Nonreflectorized Contrast or Shadow Markings. The marking material used for the contrast or shadow marking must conform to the same formulation, material, pregualification, and sampling requirements with the exception of the following items:
 - color pigment used;
 - documentation of acceptable performance from Department pavement marking field application that have been in place for at least 1 yr.; and
 - glass spheres must be replaced with a black, color-fast, anti-skid material.

Before work begins, provide a laboratory report from an independent testing laboratory showing that the initial color of each material selected for use conforms to the color limits set forth in Table 1, measured by 45°/0° geometry CIE, D65 Illuminant, 2° standard observation angle in accordance with ASTM E 1347, E 1348, or E 1349.

3. **EQUIPMENT**

Provide equipment as required or directed according to the following:

- 3.1. Preparation and Application. Use equipment designed for the pavement preparation and application of the type of MPM material selected.
- 3.2. Colorimeter. Provide a colorimeter using 45°/0° geometry CIE, D65 Illuminant, 2° standard observation angle meeting the requirements of ASTM E 1347, E 1348, or E 1349.
- 3.3. Retroreflectometer. Unless otherwise shown on the plans, provide a portable or mobile retroreflectometer meeting the following requirements.
- 3.3.1. Portable Retroreflectometer. Provide a portable retroreflectometer that meets the requirements of ASTM E 1710.
- 3.3.2. Mobile Retroreflectometer. Provide a mobile retroreflectometer that:
 - is approved by the Construction Division (CST) for project evaluation of retroreflectivity, which will include taking a set of readings on stripes designated by CST and comparing them with the readings of a portable retroreflectometer provided by CST that meets the specifications indicated in this Specification;
 - is calibrated daily, before measuring retroreflectivity on any pavement stripe, with a portable retroreflectometer meeting the following requirements: ASTM E 1710, entrance angle of 88.76°, observation angle of 1.05°, and an accuracy of ±15%;
 - requires no traffic control when retroreflectivity measurements are taken and is capable of taking continuous readings; and
 - documents mobile retroreflectometer evaluations, showing average retroreflectivity values for each 0.25-mi. section, or the area of concern if it is less than 0.25 mi., with all deficient sections clearly marked.

4. CONSTRUCTION

4.1. General. Prepare the pavement surface using controlled techniques that minimize pavement damage and hazards to the traveling public. Apply the MPM materials according to the manufacturer's recommendations using widths, colors, and shapes, and at locations as shown on the plans.

> Obtain approval for the sequence of work and estimated daily production. Use traffic control as shown on the plans or as approved. Establish guides to mark the lateral location of pavement markings as shown on the plans or as directed, and have guide locations verified. Use material for guides that will not leave a permanent mark on the roadway. Apply markings in alignment with the guides and without deviating for the alignment more than 1 in. per 200 ft. of roadway or more than 2 in. maximum. Remove all applied markings that are not in alignment or sequence as stated in the plans or as stated in the specifications at the Contractor's expense and in accordance with Item 677, "Eliminating Existing Pavement Markings and Markers," except for measurement and payment.

4.2. **Initial Performance Requirements.** Meet the following initial performance requirements after installation. Perform an initial performance evaluation from 7 to 15 days after MPM are installed to verify that the MPM meet the performance requirements for retroreflectivity. Conduct initial retroreflectivity evaluations of placed pavement markings with either a portable or a mobile retroreflectometer, unless otherwise shown on the plans, according to Section 6038.5.2., "Retroreflectivity." The Contractor is responsible for traffic control when conducting performance evaluations.

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The Engineer will conduct a visual evaluation for color and durability and require testing only if MPM do not appear to meet the performance requirements.

For MPM not meeting performance requirements, repair or replace until re-evaluation shows the MPM meet the performance requirements.

4.2.1. **Color.** Provide MPM consisting of pigments blended to provide color conforming to standard highway colors as shown in Table 1.

Table1
Color Requirements

| Federal 595 Color | | Chromaticity Coordinates | | | | | | | | Deleleteres |
|-------------------|-------|--------------------------|------|------|------|------|------|------|------|-------------|
| | | 1 | | 2 | | 3 | | 4 | | Brightness |
| | | Х | у | Х | у | Х | у | Х | у | (1) |
| White | 17855 | .290 | .315 | .310 | .295 | .350 | .340 | .330 | .360 | 60 Min |
| Yellow | 33538 | .470 | .455 | .510 | .489 | .490 | .432 | .537 | .462 | 30 Min |
| Black | - | - | - | - | - | - | - | - | - | 5 Max |

4.2.2. **Retroreflectivity.** Provide MPM meeting the minimum retroreflectivity values listed in Table 2.

Table2
Minimum Retroreflectivity Requirements

| Color | Retroreflectivity, mcd/m²/lx, | | | | |
|--------|-------------------------------|--|--|--|--|
| | Min | | | | |
| White | 250 | | | | |
| Yellow | 175 | | | | |

4.2.3. **Durability.** Provide MPM that do not lose more than 5% of the striping material in a 1,000-ft. section of continuous stripe or broken stripe (25 broken stripes). Pavement markings must remain in the proper alignment and location.

5. PERFORMANCE EVALUATIONS

Provide traffic control and conduct evaluations of color, retroreflectivity, and durability as required or directed.

- 5.1. **Color.** Measure the color using 45°/0° geometry CIE, D65 Illuminant, 2° standard observation angle in accordance with ASTM E 1347, E 1348, or E 1349.
- 5.2. **Retroreflectivity.** Unless otherwise shown on the plans, conduct retroreflectivity evaluations of pavement markings with either a portable or a mobile retroreflectometer. Make all measurements in the direction of traffic flow, except for broken centerline on 2-way roadways, where measurements will be made in both directions.

If using a portable retroreflectometer, take a minimum of 1 measurement every mile on each series of markings (i.e., edgeline, center skip line, each line of a double line, etc.), at approved locations. If more than 1 measurement is taken, average the measurements. For all markings measured in both directions, take a minimum of 1 measurement in each direction. If the measurement taken on a specific series of markings within each mile segment falls below the minimum retroreflectivity values, take a minimum of 5 more measurements within that mile segment for that series of marking. If the average of these 5 measurements falls below the minimum retroreflectivity requirements, that mile segment of the applied markings does not meet the performance requirement.

If using a mobile retroreflectometer, review the results to determine deficient sections and deficient areas of interest. These areas do not meet the performance requirements.

5.3. **Durability.** Measure the durability in accordance with ASTM D 913 for marking material loss and visual inspection for alignment and location. Conduct evaluations at approved locations.

6. MEASUREMENT

This Item will be measured by the foot. Each stripe will be measured separately.

This is a plans quantity measurement Item. The quantity to be paid is the quantity shown in the proposal unless modified by Article 9.2, "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

7. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Multipolymer Pavement Markings (MPM)" of the type and color specified and the shape, width, and size specified as applicable, at the time of project acceptance. This price is full compensation for materials, application of MPM, equipment, labor, tools, and incidentals.

Surface preparation, when shown on the plans, will be paid for under Item 678, "Pavement Surface Preparation for Markings."

Special Specification 6058 Battery Back-Up System for Signal Cabinets



1. DESCRIPTION

Install a Battery Back-Up System (BBU System) for traffic signals that will provide reliable emergency power in the event of utility power failure or interruption. The system will also function as a power conditioner and/or voltage regulation device.

A BBU System consists of inverter/charger, manual bypass switch, power transfer switch or automatic bypass switch, batteries, battery monitoring device, wiring, external cabinet or stand-alone cabinet, concrete pad, all necessary hardware and software, and all associated equipment required to operate in a field environment.

The BBU System shall be capable of operating an "LED only" signalized intersection (700W load) for 4 hours of full runtime when utility power is disabled and under ambient temperatures of 25oC. The BBU System shall switch the intersection to flash mode of operation when approximately 40% of battery charge is remaining, via relay contact connection points on the front panel of the unit. The BBU system shall operate the intersection in the flash mode of operation (300W load) for an additional 2 hours. BBU system components shall be rated for a minimum 1400W load capacity.

The BBU shall be designed for outdoor applications in accordance with NEMA TS2-2003, Section 2. All components of the BBU system shall be rated to operate under temperature extremes of -34oC to +74oC.

2. DEFINITIONS

- 2.1. **Automatic Bypass Switch**. A unit connected between the utility power supply and the inverter/charger which can automatically switch power to the controller cabinet service panel from inverter output power to utility line power.
- 2.2. **Battery Back-Up System (BBU System).** The battery back-us system includes, but is not limited to, a manual bypass switch, automatic bypass switch or power transfer switch, inverter/charger, batteries, battery monitoring device, wiring, external cabinet and all necessary hardware for system operation.
- 2.3. **Battery Back-Up System Software.** All software associated with operation, programming and functional requirements of the BBU system.
- 2.4. Battery Monitoring Device. The device which monitors battery temperatures and charge rate of the batteries used in the BBU system.
- 2.5. **Batteries.** Standard 12V batteries wired in series to create a 36VDC to 96VDC voltage storage.
- 2.6. Boost. When enabled, the BBU inverter/charger shall automatically switch into this mode to raise the utility line voltage when it drops below a preset limit. The limit may be user defined or use manufacturer default settings (typically 100V AC).
- 2.7. **Buck.** When enabled, the unit shall automatically switch into this mode to reduce the utility line voltage when it rises above a preset limit. The limit may be user defined or use manufacturer default settings (typically 135V AC).
- 2.8. **External or Stand-Alone Cabinet.** The structure which houses the system components and/or batteries for the BBU System.

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- 2.9. **Inverter/Charger.** The unit which converts the DC voltage input into 120 VAC output for the traffic signal cabinet to operate. As a minimum the inverter/charger shall be rated for 1400 watts.
- 2.10. **Inverter Line Voltage.** The power supplied from the BBU system to the traffic signal cabinet from the BBU System inverter.
- 2.11. **Manual Bypass.** Manual switch that allows user to bypass BBU power to service system equipment. Manual bypass switch switches utility line power directly to cabinet.
- 2.12. **Power Transfer Switch.** A unit connected between the utility power supply and the inverter/charger which can automatically switch from utility line power to inverter output power. The power transfer relay may be a separate unit or combined with the manual bypass switch. In the event of battery voltage loss, the power transfer switch will automatically return to utility line power.
- 2.13. **Signal Operation Mode.** A signalized intersection generating a 700W load when running in normal operation.
- 2.14. **Signal Flash Mode.** A signalized intersection generating a 300W load when running in the flash mode of operation.
- 2.15. **Utility Line Voltage.** The 120V AC power supplied to the BBU system.

3. EQUIPMENT

Ensure electrical materials and construction methods conform to the current NEC and additional local utility requirements. Furnish battery back-up systems prequalified by the Department. The Traffic Operations Division maintains a Material Producer List (MPL) of prequalified battery back-up systems. Ensure all materials and construction methods conform to the details shown on the plans, the requirements of this Item, and the pertinent requirements of the following Items:

- Item 420, "Concrete Substructures"
- Item 620, "Electrical Conductors"

Provide and install a BBU system that is able to fulfill the following requirements:

- 3.1. **Method of Operation.** The BBU system shall operate using one or more of the following methods:
- 3.1.1. **Buck and Boost Method**. When the buck and boost functions are enabled they shall set the upper and lower control limit allowable for the utility line voltage.

If the utility line voltage fluctuates above or below the buck and boost values, the BBU system shall raise or lower the voltage by approximately 10-15% of the utility line voltage in an attempt to bring the voltage back into the upper and lower control limits. Buck and boost shall have preset manufacturer defaults.

If the utility line voltage falls above or below the functional capabilities of buck and boost, then the BBU system will transfer power from the utility line voltage to the inverter line voltage.

- 3.1.2. **Stand-by Method.** The stand-by method shall set upper and lower control limits for the utility line power. If the utility line voltage falls above or below the upper or lower control limits, then the BBU system will transfer power from the utility line voltage to the inverter line voltage.
- 3.1.3. **Continuous Operating Mode, Double Conversion Method.** The continuous method supplies the cabinet with inverter line voltage at all times. This method requires the disabling of buck and boost functions.
- 3.2. **System Capabilities.** The BBU system shall be capable of providing 1400W peak load, with a minimum of 80% inverter efficiency, for at least 10 seconds.

2 - 7 12-14 Statewide The BBU system shall be capable of providing 700W signal operation load for a minimum of 4 hours, and then switching to and providing 300W signal flash load for an additional 2 hours minimum, when batteries are fully charged.

When the BBU system is running on battery power, the inverter/charger shall be capable of allowing the voltage at which the transition from normal operating load to flash mode occurs (usually 47.5V) to be selected by a user, via relay contacts and connection points on the front panel of the inverter/charger.

The transfer time allowed, from disruption of normal utility line voltage to stabilized inverter line voltage from batteries, shall be less than 65 milliseconds. The same allowable transfer time shall also apply when switching from inverter line voltage to utility line voltage.

The BBU system shall bypass utility line voltage whenever the utility line voltage is outside of the manufacturer's default, or a user-programmed voltage range, ±2VAC.

When the utility line power has been restored to a normal operating voltage for more than a user defined setting (default 30 seconds), the BBU system shall transfer from inverter line voltage to utility line voltage. The BBU system shall be equipped to prevent a malfunction feedback to the cabinet or from feeding back to the utility service.

The BBU system shall be compatible with TS1, TS2 and Model 170/2070 controllers and cabinet components for full run-time operation.

Unless the plans indicate otherwise, provide a BBU in an external battery cabinet. When indicated by the plans, provide a BBU system that can be shelf-mounted in NEMA TS-1 and TS-2 cabinets, or rack-mounted for Model 170/2070 332 cabinets. Provide a manual bypass that is capable of shelf mounting or that can be attached to the side of the signal cabinet. Provide interconnect cables that are no less than 10 ft. in length.

Relay contact wiring for each set of NO/NC relay contact closure terminals shall be no less than 6 feet long and #18 AWG wire. Use manufacturer recommendations for size of wire for any cables lengths greater than 10 feet.

The BBU system shall have lightning surge protection compliant with IEEE/ANSI C.62.41 latest edition and meeting all current UL1449 standards. Lightning surge protection shall be provided to the utility line voltage coming into the inverter/charger. The surge protection device shall be easily accessible and mounted externally from the inverter/charger.

The BBU system, including batteries and hardware, shall be easily replaceable and shall not require any special tools for installation.

The BBU system shall operate in automatic "fail-safe" mode. Should a breaker trip on the inverter/charger and/or the power transfer switch, the system will automatically operate from utility line power and bypass the BBU system.

As stated above, in addition to the inverter/charger, the BBU shall be provided with both an external manual bypass switch and either an external automatic transfer switch or external automatic bypass switch.

The BBU system shall be capable of logging up to 100 events. Events shall date- and time-stamp faults with utility line voltage and battery voltages. At the minimum, the BBU system shall log an event when:

- the utility line voltage falls above or below the upper or lower control limits,
- the BBU system automatically switches to battery power, and
- when self-monitoring BBU system components fail.
- 3.3. Displays, Controls, Diagnostics and Maintenance. The BBU system shall include a front panel display. All applicable programmable functions of the operational methods described in this specification shall be viewable from the front panel display.

All events described in Section 3.2, "System Capabilities" shall be viewable from the front panel display.

3 - 7 12-14 Statewide The BBU system software shall be programmable from the front panel of the inverter/charger by means of a keyboard or momentary buttons allowing user to step through menu driven software.

A 10/100 Ethernet port shall be provided on the front panel of the inverter/charger.

A RS232 port shall be provided on the front panel of the inverter/charger.

The BBU system software shall be provided for the operational needs of the BBU system. The user/operator shall be able to access all system software via the Ethernet and RS232 ports on the front panel of the inverter/charger. The user shall be able to read logged events and change programmable parameters from the keyboard, laptop or local area network via the Ethernet port.

System software shall be upgradeable via the RS232 port on the front panel of the inverter/charger.

Inverter/Charger. The inverter/charger is the unit that provides the voltage regulation; power conditioning of utility line power; convert the DC voltage input into 120 VAC output for the traffic signal cabinet to operate; provides emergency backup power upon loss of utility power and provides for temperature compensated battery charging. As a minimum the inverter/charger shall be rated for 1400 watts. Provide a minimum of 6 sets of normally open (NO) and normally closed (NC) single-pole double-throw dry contact relay closures on the front face of the inverter/charger and labeled so as to identify each contact. The relay closures shall consist a set of NO/NC contact closures that shall be energized whenever the unit switches to battery power (contact shall be labeled or marked as "On Battery" or equivalent) and a second set of NO/NC contact closures shall be labeled or marked as "Low battery" or equivalent"), which will determine when the unit will switch from normal operation to flash. A third set of NO/NC contact closures shall be energized after a user settable time after the unit switches to battery power. The contact may be labeled "Timer. The remaining relays shall be user definable.

Operating temperature range for both the inverter/charger and power transfer relay shall be -34°C to +74°C. When battery power is used, the BBU system output voltage shall be between 110VAC and 125VAC, pure sine wave output, \leq 3% THD, 60Hz \pm 3Hz.

- 3.5. **Manual Bypass Switch.** The manual bypass switch shall be provided as a separate unit external to the inverter/charger unit. The manual bypass switch shall consist of housing, two position switch, terminal blocks, internal wiring, service outlet, circuit breakers and mounting hardware. All components shall be rated at a minimum of 240VAC / 30 amp. Provide the manual bypass switch with # 8 terminal blocks. The manual bypass switch shall be 2 position and allow the user to switch utility line power directly to the cabinet service panel. The switch positions will provide the following functions. In the "Bypass" position the inverter is bypassed, utility power is removed from the BBU and passed directly to the signal power panel. In the "UPS" position the inverter / switch is powered and the signal circuits are supplied by the output of the inverter. When the manual bypass switch is in the "Bypass" position the user may replace the automatic bypass switch (or transfer switch) and the inverter/charger without interrupting power to the intersection. Provide the manual bypass switch with over current protection (20 Amp circuit breaker).
- 3.6. **Power Transfer Switch.** These requirements are for BBU systems provided with a power transfer switch. The power transfer switch will operate such that the inverter/charger input and cabinet power panel are supplied with power from the utility line, in the event that the utility line power is lost or requires conditioning (buck or boost) the power transfer switch will automatically connect the inverter/charger output to the cabinet power panel such that the inverter/charger output provides the power. In the event of inverter/charger failure, battery failure, or complete battery discharge, the power transfer shall revert to the NC (de-energized) state, where utility line power is connected to the cabinet service panel.

All wire to the power transfer switch from the manual bypass switch, to and from the inverter/ charger and from the manual bypass switch to utility power service shall be sized accordingly with system requirements.

3.7. **Automatic Bypass Switch.** These requirements are for BBU systems provided with an automatic bypass switch. The automatic bypass switch will operate such that the inverter/charger input is supplied with power

from the utility line and the cabinet power panel is supplied with power from the output of the inverter/charger. In the event of inverter/charger failure, battery failure, or complete battery discharge, or other loss of power from the output of the inverter/charger, the automatic bypass switch shall revert to the NC (de-energized) state, where utility line power is connected to the cabinet service panel.

3.8. **Batteries.** Provide batteries from the same manufacturer/vendor of the BBU system.

> Individual batteries shall be 12V type, and shall be easily replaceable and commonly available for purchase by common off-the-shelf equivalent.

Batteries shall be sized and rated to operate a 700W load for 4 hours (normal operation) followed by a 300W load for 2 hours (flash operation) for a total of 6 hours.

Battery configuration shall consist of 12V batteries arranged for total voltages of 36V, 48V, 60V, 72V, 84V or

Batteries shall be deep-discharge, sealed prismatic lead-calcium based, valve-regulated maintenance-free batteries.

Batteries shall operate over a temperature range of -34°C to +74°C.

Batteries shall indicate maximum recharge data and recharging cycles, and manufacturer defaults on the inverter/charger shall not allow the recharging process to exceed the batteries maximum values.

Battery interconnect wiring shall connect to the inverter unit via modular harness with red and black cabling that terminates into a typical power pole style connector. Harness shall be equipped with mating power flag style connectors for batteries and a single insulated plug-in style connection to inverter/charger unit. Harness shall allow batteries to be quickly and easily connected in any order and shall be keyed to ensure proper polarity and circuit configuration. A fusible link or device sized accordingly with system requirements and to protect against currents exceeding each battery current rating shall be provided within 3 inches of the negative and positive leads of each battery. Fusible links shall be insulated stranded wire.

Insulated covers shall be provided at the connection points (post) as to prevent accidental shorting.

Battery cables provided to connect battery to battery harness main cable shall be a minimum of 18 in. or long enough to accommodate the battery covers provided with the battery ground box, whichever is longer. Battery harness shall be sized accordingly with system requirements.

3.9. Battery Monitoring System. The BBU system shall use a temperature-compensated battery charging system. The charging system shall compensate over a range of 2.5 – 4.0 mV/°C per cell.

> The temperature sensor shall be used to monitor the temperature and regulate the charge rate of the batteries. Unless required otherwise by the plans the temperature sensor wire shall be as follows:

- 8 feet long if external side-mounted cabinet is attached to existing controller cabinet.
- 8 feet long if batteries are housed in traffic signal base used for cabinet foundation and batteries are stored on shelf within base.
- 8 feet long if stand-alone cabinet is used.

Should the temperature sensor fail, the inverter/charger shall not allow the BBU system to overcharge the batteries. The BBU system shall provide an alarm should the temperature sensor fail.

Recharge time for the batteries to obtain 80% or more of full battery charge capacity shall not exceed 20 hours at 21°C (70°F).

Batteries shall not be charged when battery temperature exceeds 50°C.

The BBU system shall monitor battery strings within a system and set a fault indicator if battery voltage falls below normal operating voltage.

- 3.10. Battery Housing. Unless plans require otherwise, project an external battery cabinet or stand-alone BBU/battery cabinet as specified below.
- 3.10.1. External Battery Cabinet. The external cabinet shall be NEMA type 3R all-aluminum with stainless-steel hardware, or approved equivalent. The external cabinet shall be designed to attach on the side of a TS2 size 6 base-mount cabinet. The batteries, inverter, transfer switches, manual bypass and all associated hardware shall be housed in the external cabinet.

The external cabinet shall be equipped with proper ventilation, electric fan, and air filter in accordance with TS2 standards.

External cabinets will be equipped with a door opening to the entire cabinet. The door shall be attached to the cabinet with a full length stainless steel piano hinge or four, two-bolts per leaf, hinges. The door shall be provided with the same latch and lock mechanism as required for standard traffic signal cabinet. In addition, a padlock clasp will be provided.

When using battery ground boxes, an external cabinet is required for the non-battery components. .

3.10.2. Stand-Alone BBU/Battery Cabinet. When required for installation by the plans a stand-alone cabinet in accordance with the following shall be provided.

> The stand-alone cabinet shall conform to all the specifications of the External BBU/Battery Cabinet, except that it will not mount to the controller cabinet. The stand-alone cabinet shall be designed to attach to a concrete pad.

- 3.11. Concrete Pad. Provide a Class B concrete pad as a foundation for stand-alone cabinets of the size shown in the plans. For external cabinets, extend the controller foundation to provide a class B concrete pad under the external cabinet of the size shown in the plans.
- 3.12. **Documentation.** Operation and maintenance manuals shall be provided. The operation manual shall include a block diagram schematic of all system hardware components. The manual shall include instructions for programming and viewing software features. The manual shall include all uploading/downloading (communications protocol) requirements via RS232 or Ethernet port.

Board level schematics shall be provided when requested.

Battery documentation and replacement information shall be provided.

3.13. **Testing.** The Department reserves the right to do testing on BBU systems to ensure Quality Assurance on unit before installation and random sampling of units being provided to the State. BBU systems that fail will be taken off the Qualified Products List (QPL).

> Department QPL testing procedures will check compliance with all the criteria of this specification including the following:

- Event logging for fault/alarm conditions
- Demonstrated use of one or more of the operating methods described in Section 3.1., "Method of Operation."
- Testing of ability to power a 700W load for 4 hours, transfer to flash mode and power a 300W load for 2 additional hours, at an ambient temperature of +25°C.
- Testing of all components in environmental chamber (temperature ranges from -30°C to +74°C) following NEMA TS2 2003 standards, Section 2.

6 - 7 12-14 3.14. **Warranty, Maintenance and Support.** Provide a BBU containing a warranty that requires the manufacturer to replace failed BBUs when non-operable due to defect in material or workmanship within five years of date of purchase from manufacturer. Supply a BBU with no less than 95% of the manufacturer's warranty remaining on the date that the BBU is installed and begins operating. The replacement BBU must meet requirements of this specification. The Contractor will handle all warranty issues until the date of final acceptance.

Batteries shall be warranted for full replacement for 5 years. Batteries shall be defined as bad if they are not able to deliver 80% of battery rating.

4. MEASUREMENT

This Item will be measured by each BBU system installed.

5. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "BBU System" of the type (type of BBU cabinet) specified. This price is full compensation for furnishing, installing, and testing the completed installation, BBU system and associated equipment, mounting hardware, class B concrete pad, software, conduit, conductors; and equipment, labor, tools; and incidentals.

Special Specification 6185



Truck Mounted Attenuator (TMA) and Trailer Attenuator (TA)

1. DESCRIPTION

Furnish, operate, maintain and remove upon completion of work, Truck Mounted Attenuator (TMA) or Trailer Attenuator (TA).

2. MATERIALS

Furnish, operate and maintain new or used TMAs or TAs. Assure used attenuators are in good working condition and are approved for use. A list of approved TMA/TA units can be found in the Department's Compliant Work Zone Traffic Control Devices List. The host vehicle for the TMA and TA must weigh a minimum of 19,000 lbs. Host vehicles may be ballasted to achieve the required weight. Any weight added to the host vehicle must be properly attached or contained within it so that it does not present a hazard and that proper energy dissipation occurs if the attenuator is impacted from behind by a large truck. The weight of a TA will not be considered in the weight of the host vehicle but the weight of a TMA may be included in the weight of the host vehicle. Upon request, provide either a manufacturer's curb weight or a certified scales weight ticket to the Engineer.

3. CONSTRUCTION

Place or relocate TMA/TAs as shown on the plans or as directed. The plans will show the number of TMA/TAs needed, for how many days or hours, and for which construction phases.

Maintain the TMA/TAs in good working condition. Replace damaged TMA/TAs as soon as possible.

4. MEASUREMENT

- 4.1. **Truck Mounted Attenuator/Trailer Attenuator (Stationary).** This Item will be measured by the each or by the day. TMA/TAs must be set up in a work area and operational before a calendar day can be considered measurable. When measurement by the day is specified, a day will be measured for each TMA/TA set up and operational on the worksite.
- 4.2. **Truck Mounted Attenuator/Trailer Attenuator (Mobile Operation).** This Item will be measured by the hour. The time begins once the TMA/TA is ready for operation at the predetermined site and stops when notified by the Engineer. A minimum of 4 hr. will be paid each day for each operating TMA/TA used in a mobile operation.

5. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Truck Mounted Attenuators/Trailer Attenuators (Stationary)," or "Truck Mounted Attenuators/Trailer Attenuators (Mobile Operation)." This price is full compensation for furnishing TMA/TA: set up; relocating; removing; operating; fuel; and equipment, materials, tools, labor, and incidentals.

Special Specification 6306 Video Imaging Vehicle Detection System



1. DESCRIPTION

Furnish, install, relocate, or remove video imaging vehicle detection system (VIVDS) at locations shown on the plans, or as directed. Use VIVDS listed on the Department's Prequalified Products List.

2. MATERIALS

2.1. **General**. Furnish, assemble, and install only new materials except as allowed for relocation of VIVDS equipment. Ensure all VIVDS within the project are from the same manufacturer.

VIVDS must analyze video images and produce vehicle detector outputs that can serve as inputs to a traffic signal controller. Provide VIVDS field equipment that is compatible with existing infrastructure and software located in the Department's Traffic Management Control Centers across the state as directed. VIVDS must meet Department TSS Protocol requirements when integration with Traffic Management Center software or systems is shown on the plans.

VIVDS equipment must include the following:

- Camera and mounting hardware (fixed or variable focal length; infrared; or 360° "fish-eye"),
- VIVDS processor,
- Cabinet control unit and associated devices required for system integration, and
- Data, power, and communication cable, connectors, and assemblies.

The VIVDS must use one or more cameras and video processing equipment to accurately provide detector calls for the intersection, approach, or roadway segment where they are installed, and provide detection as shown on the plans. A single camera placed per manufacturer recommendations must be capable of monitoring and detecting 5 lanes of traffic simultaneously.

Ensure the system is designed and constructed with subassemblies, circuits, cards, and modules to maximize standardization and commonality.

Ensure field replaceable parts are accessible for inspection and maintenance. Provide test points for checking essential voltages and waveforms.

VIVDS devices must self-recover from power failure once power is restored.

2.2. Configuration and Management. Ensure that the VIVDS allows local and remote configuration and monitoring. The VIVDS must allow the user to fully configure the system and place detection zones using a mouse, monitor, and keyboard (or keypad) connected to the VIVDS. Provide each VIVDS with all associated equipment required to configure and operate the system in a field environment including a video monitor, mouse, keyboard (or keypad), software, and interface cables as applicable. The VIVDS must also support local configuration and monitoring using a laptop computer, but must not require a computer for local configuration, monitoring, and operation.

Ensure that the system can display detection zones and detection activations overlaid on live video from VIVDS cameras.

Ensure that the VIVDS allows a user to edit previously defined configuration parameters, including size, placement, and sensitivity of detection zones.

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Ensure that the VIVDS retains its programming in nonvolatile memory. Ensure that the detection system configuration settings can be saved to a computer and restored from a saved file locally and remotely. The system must allow stored configurations to be modified for fine-tuning and optimization. The VIVDS must continue to detect vehicles and operate normally while configuration and detection zone modifications are made.

Ensure the VIVDS does not require adjustment or recalibration to maintain performance once initial calibration and configuration is complete.

2.3. Detection Zones. The VIVDS must allow a user to configure detection zones using a graphical user interface (GUI) superimposed on a video image of the roadway. Ensure detection zones can be placed anywhere within a camera field of view. Ensure VIVDS detection zones can detect vehicle presence and collect traffic data, such as traffic counts.

> Detection zones must appear as lines or polygons in the field of view. The system must allow a minimum of 8 detection zones per field of view. VIVDS detection zones must be able to provide detection equivalent to a 6 ft. by 6 ft. loop. Ensure zones can be sized, shaped, and overlapped to accurately detect vehicles at the locations shown on the plans.

The system must allow zones to be configured with directionality, delay, extension, and logic functions including "AND" and "OR." If each detection zone provides a unique output to the signal controller and the controller includes logical functions, then the VIVDS is not required to support logic functions.

Ensure zones displayed on a monitor provide a visual indication when vehicles are detected during configuration and operation.

2.4. **Detection.** VIVDS processor must compensate for minor camera movement. Movement up to 2% of field of view at 400 ft. must not produce a false detection.

> Ensure VIVDS processor operates regardless of whether monitoring equipment is connected. If monitoring equipment is connected to the processor unit, vehicle detections are displayed real-time as they occur.

> VIVDS must simultaneously detect vehicles in all lanes. VIVDS must be able to accurately detect approaching and departing vehicles in multiple lanes. VIVDS is configurable for which direction of travel to detect. Ensure vehicles traveling in any direction other than the configured direction of travel (e.g., crossstreet and wrong-way traffic) do not activate a call to the controller.

> Ensure a constant call is placed on outputs associated with zones or cameras that are in an error state or failed. Ensure a constant call is placed on assigned outputs whenever the system is unable to provide accurate detection.

- 2.5. **Accuracy.** Ensure VIVDS individual lane accuracy for vehicle presence detection is within 5% of actual.
- 2.6. Camera. Use color or thermal cameras that are provided as part of an engineered system by the VIVDS processor manufacturer or approved for use by the VIVDS processor manufacturer. Ensure that analog cameras provide NTSC composite video with a minimum resolution of at least 480 TVL.

Cameras must produce useable video suitable for detection in low light. Cameras with day and night modes must automatically and seamlessly transition between modes without producing vehicle detection errors such as false calls and missed calls. Nighttime monochrome operation must produce feature resolvable video with luminance as low as 0.1 lux. Nighttime color operation must produce feature resolvable video with luminance as low as 1.0 lux.

Cameras must produce resolvable features in the video with luminance as high as 10,000 lux.

Visual spectrum cameras must include automatic electronic shutter and iris control based on average scene luminance.

Variable focal length lenses must be adjustable from 6 mm to 34 mm.

Processed images produced by the VIVDS must use a standard encoding format such as H.264 or MJPEG unless otherwise shown on the plans.

2.6.1. Thermal cameras. Thermal imaging cameras must use a long-life, uncooled vanadium oxide microbolometer thermal detector with a spectral range of 7.5 to 13.5 μm.

Ensure analog video is compliant with National Television System Committee (NTSC) Standard and has a minimum NTSC array format of 320 x 240 with a 76,800 pixel effective resolution.

2.6.2. Camera enclosure. Camera and lens assembly must be housed in an enclosure designed for outdoor use. The housing must be light in color to limit solar heating and prolong equipment life. Enclosure, including cable connections, must be waterproof and dust tight with a NEMA Type 4 rating.

Ensure enclosures for visual spectrum cameras include a sunshield. Sunshield must protrude beyond the front edge of the enclosure and divert water away from the camera's field of view. Ensure the sunshield overhang is adjustable. Any plastics used in the construction of the enclosure must include ultraviolet inhibitors.

Ensure the enclosure allows the camera horizon to be rotated in the field during installation. Ensure camera focus and zoom can be adjusted, if necessary, without entering the camera enclosure.

The camera enclosure must be provided with mounting bracket designed to mount directly to a pole, mastarm, or other structure. Ensure the bracket allows the camera to be panned and tilted for alignment and then locked into place once properly positioned.

The camera enclosure with camera and lens installed must weigh 10 lb. or less.

Camera housing must include a means to prevent the formation of ice or condensation. If camera housing includes a heater, wiper, or other electronically controlled mechanism, such mechanism does not interfere with the camera operation or video signal.

2.7. Video Processor. Ensure the VIVDS includes a machine vision processor that provides video analysis, presence detection, and interfaces for inputs and outputs. VIVDS must provide data collection features, including storage and reporting of collected vehicle detection data, when shown on the plans.

VIVDS must be able to interface with the traffic controller unit (CU) via the detector rack, SDLC, or another detector interface described in NEMA TS2-2016, unless otherwise shown on the plans. Solid state detection outputs must meet the requirements of NEMA TS2-2016, 6.5.2.26.

Each VIVDS detector rack card must have a minimum of 4 detector outputs. The system must be able to provide a total of 24 detection outputs. Ensure each zone and output is user definable, and previously saved zones can be redefined.

The system must be capable of functioning as a detector BIU using an RS-485 SDLC connector. TS2 Type 1 VIVDS must include indicators that display detector output status for verification of calls.

Analog video inputs must use BNC connectors or be routed through existing loop inputs using connections designed for that purpose. Analog video outputs must use BNC or RCA connectors. Use of external cable connections to create a combined video output is not allowed.

Ensure processor includes provisions to view video image in the field and remotely.

VIVDS processors installed in the traffic controller cabinet must utilize digital video or accommodate asynchronous, synchronous, and line-locked analog video as part of a complete system engineered by the VIVDS manufacturer.

2.8. Camera Interface Panel. Supply the VIVDS with a camera interface panel as required by the manufacturer that provides a cabinet connection point between field wiring from VIVDS cameras and VIVDS equipment in the cabinet. The interface panel must be provided by the VIVDS manufacturer as part of a complete engineered system. The panel must include terminal facilities and surge suppression for all conductors used to connect VIVDS field equipment, including camera power and communications. Interface panels for analog cameras must include a 10 amp breaker or blade type fuses and a power terminal strip with a minimum of eight (8) 8/32 binder head screws for camera power connections. The panel must also have, as a minimum, four (4) coax protectors (EDCO CX06 or equivalent). Additional lightning and transient protection will be allowed. All components that reside on the panel must be Department approved. For cameras utilizing POE the interface panel must consist of surge protection meeting GR 1089 standards.

> Ensure interface panel is capable of being mounted on the side walls of the controller cabinet. Video connections must be isolated from earth ground.

2.9. Cabling. Supply the VIVDS with connector cables of the appropriate length for each installation site. Connector cables must include all conductors necessary for power, video, and communication. All cabling used must meet the minimum recommended specifications of the VIVDS manufacturer.

> Ensure the power and data cable connectors are IP 67 to protect against intrusion of solids and water. External connectors must be guick disconnect and keyed to prevent improper connections. All wiring must be color coded and marked appropriately. Ensure all conductors that interface with the connector are encased in a single jacket.

> Fiber optic cable, if used, must meet the requirements of Special Specification Item Intelligent Transportation System (ITS) Fiber Optic Cable.

> If coaxial cable is used, it must be low loss, 75 ohm, precision video cable suited for outdoor installation and approved by the VIVDS manufacturer.

RS-485 and RS-232 communication cable must meet the requirements of Special Specification 6004 Networking Intelligent Transportation System (ITS) Communications Cable.

2.10. Communication. Ensure that the VIVDS includes a minimum of one serial or Ethernet communications interface.

> Ensure serial interfaces and connectors conform to Telecommunications Industry Association (TIA)-232 standards. Ensure that the serial ports support data rates up to 115200 bps; error detection utilizing parity bits (i.e., none, even, and odd); and stop bits (1 or 2).

Ensure that wired Ethernet interfaces provide a 10/100 Base TX connection. Verify that all unshielded twisted pair/shielded twisted pair network cables and connectors comply with TIA-568.

Ensure wireless communications are secure and that wireless devices are Federal Communications Commission (FCC) certified. Ensure that the FCC identification number is displayed on an external label and that all detection system devices operate within their FCC frequency allocation.

Ensure the system can be configured and monitored via one or more communications interface. Ensure that all communication addresses are user programmable.

2.11. Software. Ensure the VIVDS manufacturer includes all software required to configure and monitor operation of VIVDS field equipment locally and remotely. VIVDS software must be a stable production release approved by the Department's Traffic Operations Division.

Ensure VIVDS computer software includes a GUI that displays all configured lanes and provides visual representation of all detected vehicles. Server software must be designed to run on the Windows Server operating system (Windows Server 2012 or newer). Client workstation software must be designed to run on Microsoft Windows 7 Professional and newer.

VIVDS software must allow the user to program, operate, exercise, diagnose, and read status of all VIVDS features and functions using a laptop computer.

VIVDS computer software must be able to communicate with VIVDS field devices using TCP/IP and serial connections. The software must provide for local and remote configuration and monitoring, including display of detection zone activations on live video and modification of existing detection zone layouts.

System software must provide the user complete control over the configuration process for VIVDS devices and allow the user to load new firmware into non-volatile memory of VIVDS field devices locally and over any supported communication channel including TCP/IP networks.

The system software must include the ability to retrieve and store data collected by VIVDS field devices.

Ensure all licenses required for operation and use of software are included at no additional cost.

Software updates must be provided at no additional cost during the warranty period.

2.12. Mechanical. VIVDS detector card rack units must comply with dimensions specified in NEMA TS2-2016, 6.5.2.2.2

> Ensure that all parts are fabricated from corrosion resistant materials, such as plastic, stainless steel, aluminum, or brass.

> Ensure that all screws, nuts, and locking washers are stainless steel. Do not use self-tapping screws.

Ensure equipment is clearly and permanently marked with manufacturer name or trademark and part number as well as date of manufacture or serial number.

Ensure VIVDS is modular in design for ease of field replacement and maintenance.

All printed circuit boards must have conformal coating to protect against moisture and fungus.

2.13. **Electrical**. Ensure equipment is designed to protect personnel from exposure to high voltage during installation, operation, and maintenance. Ensure all connections include the manufacturer recommend surge protective device (SPD). SPDs must not interfere with the performance of the VIVDS. VIVDS electrical design must be modular.

> Ensure the VIVDS operates on nominal 120 V_{AC}. A power converter must be provided for devices that do not operate on nominal 120 V_{AC}. Camera sensors must operate between 12 V_{DC} and 28 V_{DC}.

- 2.14. Environmental. All VIVDS devices must operate properly during and after being subjected to the environmental testing procedures described in NEMA TS2, Section 2. VIVDS cameras must be able to withstand the maximum wind load defined in the Department's basic wind velocity zone map standard without any damage or loosening from structure.
- 2.15. Connectors and Harnesses. External connections exposed to the outdoor environment must be made with weatherproof connectors. Connectors must be keyed to ensure correct alignment and mating.

Ensure all conductors are properly color coded and identified. Ensure that every conductive contact surface or pin is gold-plated or made of a noncorrosive, nonrusting, conductive metal.

RS-485 and RS-232 communication cables must:

- **be** shielded, twisted pair cable with a drain wire,
- have a nominal capacitance conductor to conductor @ 1Khz ≥ 26pF/ ft.,
- have nominal conductor DC resistance @ 68°F ≤ 15 ohms/1,000 ft.,
- be one continuous run with no splices, and
- be terminated only on the two farthest ends of the cable.
- 2.16. **Documentation**. Provide hardcopy operation and maintenance manuals, along with a copy of all product documentation on electronic media. Include the following documentation for all system devices and software:
 - operator manuals,
 - installation manuals with installation procedures,
 - maintenance and troubleshooting procedures, and
 - manufacturer's specifications (functional, electrical, mechanical, and environmental).

Provide certification from an independent laboratory demonstrating compliance with NEMA TS2 environmental requirements for temperature, humidity, transients, vibration, and shock.

Provide certification that VIVDS electronic equipment meets FCC Class B requirements for electromagnetic interference and emissions.

Ensure the VIVDS system manufacturer has a quality assurance program for manufacturing VIVDS as described in this specification. Manufacturer of the VIVDS must be ISO 9001 certified, or provide a copy of the company quality manual for review.

The VIVDS must pass testing to ensure functionality and reliability before delivery. Test results and supporting documentation, including serial number tested, must be submitted for each VIVDS. If requested, manufacturing data per serial number must be provided for each VIVDS.

2.17. Warranty. Warrant the equipment against defects or failure in design, materials, and workmanship for a minimum of 5 yr. or in accordance with the manufacturer's standard warranty if that warranty period is greater. The start date of the manufacturer's standard warranty will begin after the equipment has successfully passed all tests contained in the final acceptance test plan. Any VIVDS equipment with less than 90% of its warranty remaining after the final acceptance test is completed will not be accepted by the Department. Guarantee that equipment furnished and installed for this project performs per the manufacturer's published specifications. Assign, to the Department, all manufacturer's normal warranties or guarantees on all electronic, electrical, and mechanical equipment, materials, technical data, and products furnished for and installed on the project.

Malfunctioning equipment must be repaired or replaced at the Contractor's expense before completion of the final acceptance test plan. Furnish replacement parts for all equipment within 10 days of notification of failure by the Department.

During the warranty period, technical support must be available via telephone within 4 hr. of the time a call is made by a user, and this support must be available from factory certified personnel.

- 2.18. Training. Conduct a training class for a minimum of 8 hr., unless otherwise directed, for up to 10 representatives designated by the Department on installation, configuration, operation, testing, maintenance, troubleshooting, and repair. Submit a training session agenda, a complete set of training material, the names and qualifications of proposed instructors, and proposed training location for approval at least 30 days before the training. Conduct training within the local area unless otherwise directed. Provide 1 copy of course material for each attendee. Ensure that training includes:
 - "Hands-on" operation of system software and equipment;
 - explanation of all system commands, their function and usage; and
 - system "troubleshooting," operation, and maintenance.

3. CONSTRUCTION

3.1. **System Installation**. Install VIVDS devices and configure detection zones and settings as shown on the plans, in accordance with the manufacturer's recommendations, and as directed. Provide configuration file backups, including detector placement, names, communication settings, and output assignments. Completion of the work must present a neat, workmanlike, and finished appearance.

VIVDS installer must be certified by VIVDS manufacturer in proper installation setup and procedures. VIVDS integrator must be certified by the manufacturer for training end users in the maintenance, configuration, and operation of VIVDS.

Ensure VIVDS detector rack cards are properly installed and seated in the controller cabinet detector rack and use the card edge connector to obtain power and provide outputs. Rewiring the backplane or any other cabinet panel for the system is not permitted except for power and grounding for camera interface panels, wiring from the video camera sensor to the loop detector panel for the video signal inputs, as applicable, and wiring to obtain power for the VIVDS cameras.

Mount and aim cameras in a manner that eliminates as much environmentally generated glare as possible.

All wiring must be cut to proper length before assembly. Provide cable service loops. All cable slack must be neatly laced and placed in the bottom of the cabinet. Ensure cables are secured with clamps. Ensure cables between the controller cabinet and VIVDS cameras are continuous with no splices.

Provisions must be made for installation and configuration of software on Department computers.

- 3.2. **Temporary Use.** When shown on the plans, the VIVDS equipment must be used to provide vehicle detection on a temporary basis. When the permanent vehicle detection system and related equipment are installed and made operational, the VIVDS equipment must be carefully removed and delivered to the location shown on the plans.
- 3.3. **Mechanical Components.** Ensure that all fasteners, including bolts, nuts, and washers with a diameter less than 5/8 in. are Type 316 or 304 stainless steel and meet the requirements of ASTM F593 and ASTM F594 for corrosion resistance. Ensure that all bolts and nuts 5/8 in. and over in diameter are galvanized and meet the requirements of ASTM A307. Separate dissimilar metals with an inert dielectric material.
- 3.4. Wiring. All wiring and electrical work supplying the equipment must meet the requirements of the most current version of the National Electrical Code (NEC). Supply and install all wiring necessary to interconnect VIVDS cameras to the controller cabinet and incidentals necessary to complete the work. If additional cables are required, the Contractor must furnish and install them at no additional cost to the Department. Provide conductors at least the minimum size indicated on the plans and insulated for 600 V.

Cables must be cut to proper length before assembly. Provide cable slack for ease of removal and replacement. All cable slack must be neatly laced with lacing or straps in the bottom of the cabinet. Ensure cables are secured with clamps and include service loops.

- 3.5. **Electrical Service.** The Contractor is responsible for checking the local electrical service to determine if a modification is needed for the equipment.
- Grounding. Ensure all VIVDS devices and supports are grounded in accordance with the NEC and manufacturer recommendations.
- 3.7. **Relocation of VIVDS Field Equipment.** Perform the relocation in strict conformance with the requirements herein and as shown on the plans. Completion of the work will present a neat, workmanlike, and finished appearance. Maintain safe construction practices during relocation.

Inspect the existing VIVDS field equipment with a representative from the Department and document any evidence of damage before removal. Conduct a pre-removal test in accordance with the testing requirements contained in this Item to document operational functionality. Remove and deliver equipment that fails inspection to the Department.

Before removal of existing VIVDS field equipment, disconnect and isolate the power cables from the electric power supply and disconnect all communication cabling from the equipment located inside the cabinet. Coil and store power and communication cabling inside the cabinet until such time that it can be relocated. Remove existing VIVDS field equipment as shown on the plans only when authorized by the Engineer.

Use care to prevent damage to any support structures. Any equipment or structure damaged or lost must be replaced by the Contractor (with items approved by the Engineer) at no cost to the Department.

Make all arrangements for connection to power and communications including any permits required for the work to be done under the Contract. Provide conductors for the power connection at least the minimum size indicated on the plans and insulated for 600 V. Meet the requirements of the NEC most current version.

3.8. **Removal of VIVDS Field Equipment.** Perform the removal in strict conformance with the requirements herein and as shown on the plans. Completion of the work will present a neat, workmanlike, and finished appearance. Maintain safe construction practices during removal.

Disconnect and isolate any existing electrical power supply before removal of existing field equipment.

Use care to prevent damage to any support structures. Any equipment or structure damaged or lost must be replaced by the Contractor (with items approved by the Engineer) at no cost to the Department.

All materials not designated for reuse or retention by the Department will become the property of the Contractor and be removed from the project site at the Contractor's expense. Deliver items to be retained by the Department to a location shown on the plans or general notes. The Contractor is fully responsible for any removed equipment until released by the Engineer.

- 3.9. Contractor Experience Requirements. Contractor or designated subcontractor must meet the following experience requirements:
- 3.9.1. Minimum Experience. Three years of continuous existence offering services in the installation of VIVDS.
- 3.9.2. Completed Projects. Three completed projects where personnel installed, tested, and integrated VIVDS field equipment. The completed installations must have been in continuous satisfactory operation for a minimum of 1 yr.
- 3.9.3. **Equipment Experience**. One project (may be 1 of the 3 projects in the preceding paragraph) in which the personnel worked in cooperation with technical representatives of the equipment supplier to perform installation, integration, or acceptance testing of the work. The Contractor will not be required to furnish equipment on this project from the same supplier who was referenced in the qualification documentation.

Submit the names, addresses, and telephone numbers of the references that can be contacted to verify the experience requirements given above.

4. TESTING

Ensure that the following tests are performed on equipment and systems unless otherwise shown on the plans. The Department may witness all the tests.

4.1. **Test Procedures Documentation.** Provide an electronic copy of the test procedures and blank data forms 60 days before testing for each test required on this project. Include the sequence of the tests in the

procedures. The Engineer will approve test procedures before submission of equipment for tests. Conduct all tests in accordance with the approved test procedures.

Record test data on the data forms as well as quantitative results. Ensure the data forms are signed by an authorized representative (company official) of the equipment manufacturer.

4.2. **Design Approval Test.** Ensure that the VIVDS has successfully completed a Design Approval Test that confirms compliance with the environmental requirements of this specification.

Provide a certification and test report from an independent testing laboratory as evidence of a successfully completed Design Approval Test. Ensure that the testing by this laboratory is performed in accordance with the requirements of this specification.

- 4.3. **Demonstration Test.** Conduct a Demonstration Test on applicable equipment at an approved Contractor facility. Notify the Engineer 10 working days before conducting this testing. Perform the following tests:
- 4.3.1. **Examination of Product.** Examine each unit carefully to verify that the materials, design, construction, markings, and workmanship comply with the requirements of this specification.
- 4.3.2. **Continuity Tests.** Check the wiring to determine conformance with the requirements this specification.
- 4.3.3. **Operational Test.** Operate each unit for at least 15 min. to permit equipment temperature stabilization and observation of a sufficient number of performance characteristics to ensure compliance with this specification.
- 4.4. **Stand-Alone Test.** Conduct a Stand-Alone Test for each unit after installation. The test must exercise all stand-alone (non-network) functional operations. Notify the Engineer 5 working days before conducting this test.
- 4.4.1. **Performance Test.** Ensure the VIVDS meets functional performance requirements of Section 2.55 using the following methods:

Verify presence detection accuracy at installed field sites by comparing sample data collected from the detection system with ground truth data collected by human observation. Collect samples and ground truth data for each detection zone for a minimum of 5 minutes during a peak period and 5 minutes during an off-peak period. Ensure the sample period for each zone includes a minimum of 3 vehicles. Perform tests in the presence of the Engineer.

Recorded video of all cameras showing vehicle detections during a 24 hr. period at each intersection must be provided within 30 days upon request. This video must allow verification of proper camera placement, field of view, focus, detection zone placement, and operation.

- 4.5. **System Integration Test.** Conduct a System Integration Test on the complete functional system. Demonstrate all control and monitor functions for each system component and operate the system for 72 hr.. Supply 2 copies of the System Operations manual before the System Integration Test. Notify the Engineer 10 working days before conducting this testing. The Department may witness all the tests. Conduct a System Integration Test on the complete functional system. Demonstrate all control and monitor functions for each system component for 72 hr. Supply 2 copies of the System Operations manual before the System Integration Test. Notify the Engineer 10 working days before conducting this testing.
- 4.6. **Consequences of Test Failure.** If a unit fails a test, submit a report describing the nature of the failure and the actions taken to remedy the situation before modification or replacement of the unit. If a unit requires modification, correct the fault and then repeat the test until successfully completed. Correct minor discrepancies within 30 days of written notice to the Engineer. If a unit requires replacement, provide a new unit and then repeat the test until successfully completed. Major discrepancies that will substantially delay receipt and acceptance of the unit will be enough cause for rejection of the unit.

9 - 12 01-19 Statewide If a failure pattern develops in similar units within the system, implement corrective measures, including modification or replacement of units, to all similar units within the system as directed. Perform the corrective measures without additional cost or extension of the contract period.

- 4.7. **Final Acceptance Test.** Conduct a Final Acceptance Test on the complete functional system. Demonstrate all control, monitor, and communication requirements and operate the system for 90 days. The Engineer will furnish a Letter of Approval stating the first day of the Final Acceptance Test. The completion of the Final Acceptance Test occurs when system downtime due to mechanical, electrical, or other malfunctions to equipment furnished or installed does not exceed 72 hr. and any individual points of failure identified during the test period have operated free of defects.
- 4.8. **Consequences of Final Acceptance Test Failure.** If a defect within the system is detected during the Final Acceptance Test, document and correct the source of failure. Once corrective measures are taken, monitor the point of failure until a consecutive 30-day period free of defects is achieved.

If after completion of the initial test period, the system downtime exceeds 72 hr. or individual points of failure have not operated for 30 consecutive days free of defects, extend the test period by an amount of time equal to the greater of the downtime more than 72 hr. or the number of days required to complete the performance requirement of the individual point of failure.

4.9. Relocation and Removal

4.9.1. **Pre-Test.** Tests may include, but are not limited to, physical inspection of the unit and cable assemblies. Include the sequence of the tests in the procedures along with acceptance thresholds. Contractor to resubmit, if necessary, rejected test procedures for final approval within 10 days. Review time is calendar days. Conduct all tests in accordance with the approved test procedures.

Conduct basic functionality testing before removal of VIVDS field equipment. Test all functional operations of the equipment in the presence of representatives of the Contractor and the Department. Ensure that both representatives sign the test report indicating that the equipment has passed or failed each function. Once removed, the equipment becomes the responsibility of the Contractor until accepted by the Department. Compare test data before removal and test data after installation. The performance test results after relocation must be equal to or better than the test results before removal. Repair or replace those components within the system that failed after relocation, but passed before removal.

4.9.2. **Post-Test.** Testing of the VIVDS field equipment is for relieving the Contractor of maintenance of the system. The Contractor will be relieved of the responsibility for maintenance of the system in accordance with Item 7, "Legal Relations and Responsibilities," after a successful test period. The Contractor will not be required to pay for electrical energy consumed by the system.

After all existing VIVDS field equipment has been installed, conduct approved continuity, stand alone, and performance tests. Furnish test data forms containing the sequence of tests including all the data taken as well as quantitative results for all tests. Submit the test data forms to the Engineer at least 30 days before the day the tests are to begin. Obtain Engineer's approval of test procedures before submission of equipment for tests. Send at least 1 copy of the data forms to the Engineer.

Conduct an approved stand-alone test of the equipment installation at the field sites. At a minimum, exercise all stand-alone (non-network) functional operations of the field equipment installed per the plans as directed. Complete the approved data forms with test results and turn over to the Engineer for review and either acceptance or rejection of equipment. Give at least 30 working days notice before all tests to permit the Engineer or his representative to observe each test.

The Department will conduct approved VIVDS field equipment system tests on the field equipment with the central equipment. The tests will, as a minimum, exercise remote control functions and confirm communication with field equipment.

If any unit fails to pass a test, prepare a report and deliver it to the Engineer. Describe the nature of the failure and the corrective action needed. If the failure is the result of improper installation or damage during reinstallation, reinstall or replace the unit and repeat the test until the unit passes successfully, at no additional cost to the Department or extension of the Contract period.

5. MEASUREMENT

The VIVDS will be measured as each major system component furnished, installed, relocated, made fully operational, and tested or removed in accordance with this Special Specification or as directed.

The VIVDS communication cable will be measured by the foot of the appropriate media type furnished, installed, made fully operational, and tested in accordance with this Specification, other referenced Special Specifications, or as directed.

When the VIVDS is used on a temporary basis, the VIVDS will be measured as each system furnished, installed, made fully operational, including reconfiguration and removal if required by the plans, and tested in accordance with this Special Specification or as directed.

This is a plans quantity measurement Item. The quantity to be paid is the quantity shown in the proposal unless modified by Article 9.2., "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

When recorded, video is required. It will be paid for by each camera recorded.

6. PAYMENT

6.1. **Furnish and Install.** The work performed, materials, and all accompanying software furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "VIVDS Processor System," "VIVDS Camera Assembly" of the various types, "VIVDS Central Control Software," "VIVDS Temporary," "VIVDS Cabling," and "VIVDS Video Recording." These prices are full compensation for furnishing, configuring, placing, and testing all materials and equipment, and for all tools, labor, equipment, hardware, operational software packages, supplies, support, personnel training, shop drawings, documentation, and incidentals.

These prices include all interfaces required for the field and remote communications links along with any associated peripheral equipment, including cables; all associated mounting hardware and associated field equipment; and incidentals required for a complete and fully functional video imaging vehicle detection system.

- 6.2. Install Only. The work performed and materials furnished in accordance with this Item will be paid for at the unit bid price for "VIVDS Processor System (Install Only)," "VIVDS Camera Assembly (Install Only)," "VIVDS Temporary (Install Only)," and "VIVDS Cabling (Install Only)." This price is full compensation for installing, configuring, integrating, and testing the completed installation, including VIVDS equipment, voltage converters or injectors, cables, connectors, associated equipment, and mounting hardware; and for all labor, tools, equipment, documentation, testing, training, software, and incidentals necessary to complete the work.
- Relocate. The work performed and materials furnished in accordance with this Item will be paid for at the unit bid price for "VIVDS Processor System (Relocate)," "VIVDS Camera Assembly (Relocate)," "VIVDS Temporary (Relocate)," and "VIVDS Cabling (Relocate)." This price is full compensation for relocating and making fully operational existing equipment; furnishing and installing additional cables or connectors; testing, delivery, and storage of components designated for salvage or reuse; and all labor, tools, equipment and incidentals necessary to complete the work.
- 6.4. Remove. The work performed and materials furnished in accordance with this Item will be paid for at the unit bid price for "VIVDS Processor System (Remove)," "VIVDS Camera Assembly (Remove)," "VIVDS Temporary (Remove)," and "VIVDS Cabling (Remove)." This price is full compensation for removing existing

11 - 12 01-19 Statewide equipment as shown on the plans; testing, delivery, and storage of components designated for salvage; and all labor, materials, tools, equipment, and incidentals necessary to complete the work.