Control	0598-01-108
Project	CC 598-1-108
Highway	SH 288
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	0598-01-108
Project	CC 598-1-108
Highway	SH 288
County	HARRIS

## PROPOSAL TO THE TEXAS TRANSPORTATION COMMISSION

# 2014 SPECIFICATIONS WORK CONSISTING OF CONSTRUCT FRONTAGE ROADS 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 165 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:

#### SEVENTY THOUSAND (Dollars) (\$70,000)

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)	
<b>Print Name:</b>			
(1)	(2)	(3)	
<b>Title:</b> (1)	(2)	(3)	
Company: (1)	(2)	(3)	

• Signatures to comply with Item 2 of the specifications.

<sup>\*\*</sup>Note: Complete (1) for single venture, through (2) for joint venture and through (3) for triple venture.

<sup>\*</sup> 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

ļ		BID BOND								
	KNOW ALL PERSONS BY THESE I	PRESENTS,								
]	That we, (Contractor Name)									
	Hereinafter called the Principal, and (S	urety Name)								
R   E	a corporation or firm duly authorized to Surety, are held and firmly bound unto the sum of not less than two percent (2 thousand dollars, not to exceed one hun displayed on the cover of the proposal) the said Surety, bind ourselves, our heir firmly by these presents.	the Texas Department of Transportatio %) of the department's engineer's estimated thousand dollars (\$100,000) as a to the payment of which sum will and transport to the payment of which sum will and transport to the payment of which sum will and transport to the payment of which sum will and transport to the payment of which sum will and transport to the payment of which sum will and transport to the payment of the payment	n, hereinafter called the Obligee, in mate, rounded to the nearest one proposal guaranty (amount ruly be made, the said Principal and							
田	WHEREAS, the principal has submitte	ed a bid for the following project identi	fied as:							
1	Control	0598-01-108								
H	Project	CC 598-1-108								
Ī	Highway	SH 288								
Г	County	HARRIS								
$C \cup U$	NOW, THEREFORE, if the Obligee sh the Contract in writing with the Oblige void. If in the event of failure of the Pr this bond shall become the property of penalty but as liquidated damages.	e in accordance with the terms of such incipal to execute such Contract in acc	bid, then this bond shall be null and cordance with the terms of such bid,							
	Signed this	Day of	20							
	By:	(Contractor/Principal Name)								
		d Title of Authorized Signatory for Contractor/	Principal)							
	*By:	*By:(Surety Name)								
	*Attach Power of attorney (Surety) for	(Signature of Attorney-in-Fact)	Impressed Surety Seal Only							
-t	This for	m may be removed from the prop	oosal.							

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	0598-01-108		
	Project	CC 598-1-108		
	Highway	SH 288		
	County	HARRIS		
		IMPORTAN'	Г	
Please acknow ink, and return	ledge receipt of this c		TIN ITS ENTIRETY convenience by signing below in faddressed envelope.	longhand, in
Check Receive	ed By:		Date:	
Title:				
For (Contracto	or's Name):			
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	IOV CONC (SDWLK)	SY	266.400	\$10.000	\$2,664.00	1
						Total Bid Amount	\$2,6	664.00	-
Signed									
Γitle									
Date									
Additio	onal Sig	nature f	or Joint Ven	ture:					
Signed									
Title									
Date									

Control

Project

0001-03-030

STP 2000(938)HES

### **EXAMPLE OF BID PRICES SUBMITTED BY COMPUTER PRINTOUT**





	ITEM-CODE							DEPT	
ALT	ITEM NO	DESC CODE					UNIT	APPROX QUANTITIES 40.000	USE ONLY
	100	6002		PREPARING ROW		STA			
					DOLLARS				
				and	CENTS				
	104	6001		REMOVING CONC (PAV)		SY	6.050	2	
					DOLLARS				
				and	CENTS				
	104	6017		REMOVING CONC (DRIVEWAY	*	SY	547.230	3	
					DOLLARS				
				and	CENTS				
	104	6067		REMOVING CONC (SAWCUT)	5011.50	LF	1,075.000	4	
				1	DOLLARS				
	105	5000		and	CENTS	O.F.T.	47.400	_	
	105	6008		REMOVING STAB BASE AND A	` ′	SY	47.400	5	
				and	DOLLARS CENTS				
	110	6002		EXCAVATION (CHANNEL)	CENTS	CY	22,500.000	6	
	110	0002		EACAVATION (CHANNEL)	DOLLARS	CI	22,300.000	O	
				and	CENTS				
	134	6008		BACKFILL (TY A OR B)	CLIVIS	CY	19,018.000	7	
	154	0000		Brent ILE (11 11 GR B)	DOLLARS		19,010.000	,	
				and	CENTS				
	162	6002		BLOCK SODDING		SY	33,880.000	8	
					DOLLARS		,		
				and	CENTS				
	166	6001		FERTILIZER		AC	6.900	9	
					DOLLARS				
				and	CENTS				
	168	6001		VEGETATIVE WATERING		MG	828.000	10	
					DOLLARS				
				and	CENTS				
	260 6006			LIME TRT (EXST MATL) (6")		SY	13,042.000	11	
					DOLLARS				
				and	CENTS				
	276	6188		CEM TRT(PLNT MX) (CL L)(TY	, , , , ,	SY	13,042.000	12	
					DOLLARS				
				and	CENTS				

	ITEM-CODE							DEPT
ALT	ITEM NO	DESC CODE		UNIT BID PRICE OF WRITTEN IN WOR		UNIT	APPROX QUANTITIES	USE ONLY
	292	6017		ASPHALT STAB BASE (GR 4)(F	G 64)	TON	711.000	13
					DOLLARS			
				and	CENTS			
	360	6004		CONC PVMT (CONT REINF - C	, , , ,	SY	12,872.000	14
					DOLLARS			
				and	CENTS		10.010	
	400	6001		STRUCT EXCAV	DOLL ADG	CY	10.810	15
					DOLLARS			
	400	6002		and CERLICE EXCAN (PIPE)	CENTS	CV	5 704 050	1.0
	400	6003		STRUCT EXCAV (PIPE)	DOLLARS	CY	5,784.950	16
				and	CENTS			
	400	6005		CEM STABIL BKFL	CENTS	CY	623.180	17
	400	0003		CEM STABIL BRI'L	DOLLARS	CI	023.180	17
				and	CENTS			
	400	6009		CEMENT STAB BACKFILL (IN		CY	8.620	18
	.00	0003			DOLLARS		0.020	10
				and	CENTS			
	402	6001		TRENCH EXCAVATION PROTE	CTION	LF	1,047.000	19
					DOLLARS			
				and	CENTS			
	416	6026		DRILL SHAFT (HIGH MAST PC	OLE) (60 IN)	LF	34.000	20
					DOLLARS			
				and	CENTS			
	420	6060	001	CL C CONC (INLET)		CY	24.000	21
					DOLLARS			
				and	CENTS			
	432	6001		RIPRAP (CONC)(4 IN)		CY	3.000	22
					DOLLARS			
				and	CENTS			
	432	6011		RIPRAP (CONC) (CL B) (6")	DOLL ADG	CY	14.400	23
					DOLLARS CENTS			
	161	6005	001	and	CENTS	LE	C14 000	2.4
	464	6005	001	RC PIPE (CL III)(24 IN)	DOLLARS	LF	614.000	24
				and	CENTS			
				anu	CENTS			

	ITEM-CODE							DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE ONLY. WRITTEN IN WORDS		UNIT	APPROX QUANTITIES	USE ONLY
	464	6007	001	RC PIPE (CL III)(30 IN)		LF	234.000	25
					DOLLARS			
				and	CENTS			
	464	6008	001	RC PIPE (CL III)(36 IN)		LF	199.000	26
				1	DOLLARS			
	1.65	C5 1 1	001	and	CENTS	EA	1.000	27
	465	6544	001	INLET (STG II)(TY AAD)	DOLLARS	EA	1.000	27
				and	CENTS			
	465	6545	001	INLET (STG II)(TY AD)	CLIVIS	EA	7.000	28
	403	0545	001	INVECT (STG II)(TT /ND)	DOLLARS	Lix	7.000	20
				and	CENTS			
	467	6394		SET (TY II) (24 IN) (RCP) (6: 1) (	C)	EA	10.000	29
					DOLLARS			
				and	CENTS			
	467	6420		SET (TY II) (30 IN) (RCP) (4: 1) (	P)	EA	1.000	30
					DOLLARS			
				and	CENTS			
	467	6422		SET (TY II) (30 IN) (RCP) (6: 1) (	*	EA	1.000	31
					DOLLARS			
		- 100		and	CENTS		4.000	22
	467	6423		SET (TY II) (30 IN) (RCP) (6: 1) (3.1)	*	EA	4.000	32
				and	DOLLARS CENTS			
	467	6451		SET (TY II) (36 IN) (RCP) (4: 1) (		EA	1.000	33
	407	0431		SET (TT II) (30 IIV) (RCF) (4. 1) (.	DOLLARS	LA	1.000	33
				and	CENTS			
	467	6453		SET (TY II) (36 IN) (RCP) (6: 1) (		EA	1.000	34
		0.00			DOLLARS		1.000	
				and	CENTS			
	467	6454		SET (TY II) (36 IN) (RCP) (6: 1) (	P)	EA	4.000	35
					DOLLARS			
				and	CENTS			
	467	6469		SET (TY II) (48 IN) (CMP) (4: 1) (		EA	1.000	36
					DOLLARS			
				and	CENTS			

	ITEM-CODE							DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE OF WRITTEN IN WOR	UNIT	APPROX QUANTITIES	USE ONLY	
	467	6580		SET (REMOV & REINSTALL)		EA	1.000	37
				and	DOLLARS CENTS			
	481	6020		PIPE (PVC) (SCH 40) (20 IN) and	DOLLARS CENTS	LF	6.000	38
	496	6004		REMOV STR (SET) and	DOLLARS CENTS	EA	1.000	39
	496	6007		REMOV STR (PIPE) and	DOLLARS CENTS	LF	150.200	40
	500	6001		MOBILIZATION and	DOLLARS CENTS	LS	1.000	41
	502	6001	008	BARRICADES, SIGNS AND TR DLING and	AFFIC HAN- DOLLARS CENTS	МО	12.000	42
	506	6002	005	ROCK FILTER DAMS (INSTALL and	L) (TY 2) DOLLARS CENTS	LF	180.000	43
	506	6011	005	ROCK FILTER DAMS (REMOV	E)  DOLLARS  CENTS	LF	180.000	44
	506	6024	005	CONSTRUCTION EXITS (REM	OVE)  DOLLARS  CENTS	SY	15.750	45
	506	6038	005	TEMP SEDMT CONT FENCE (I	NSTALL) DOLLARS CENTS	LF	13,580.000	46
	506	6039	005	TEMP SEDMT CONT FENCE (R	REMOVE) DOLLARS CENTS	LF	13,580.000	47
	506	6041	005	BIODEG EROSN CONT LOGS (	INSTL) (12") DOLLARS CENTS	LF	256.000	48

	ITEM-CODE							DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE ONI WRITTEN IN WORD		UNIT	APPROX QUANTITIES	USE ONLY
	506	6043	005	BIODEG EROSN CONT LOGS (RI	EMOVE) DOLLARS CENTS	LF	256.000	49
	512	6025		PORT CTB (MOVE)(SGL SLP)(TY	1) DOLLARS CENTS	LF	1,260.000	50
	512	6037		PORT CTB (STKPL)(SGL SLP)(TY	DOLLARS CENTS	LF	1,260.000	51
	512	6049		PORT CTB (REMOVE)(SGL SLP)(and	TY 1) DOLLARS CENTS	LF	1,260.000	52
	529	6005		CONC CURB (MONO) (TY II) and	DOLLARS CENTS	LF	2,453.000	53
	530	6004		DRIVEWAYS (CONC) and	DOLLARS CENTS	SY	369.000	54
	531	6001		CONC SIDEWALKS (4") and	DOLLARS CENTS	SY	1,982.000	55
	540	6001	001	MTL W-BEAM GD FEN (TIM POS	OT)  DOLLARS  CENTS	LF	642.000	56
	540	6016	001	DOWNSTREAM ANCHOR TERM TION and	INAL SEC- DOLLARS CENTS	EA	1.000	57
	545	6026		CRASH CUSHION ATTEN (INSTA (QUAD)(N) and	DOLLARS CENTS	EA	1.000	58
	618	6023		CONDT (PVC) (SCH 40) (2") and	DOLLARS CENTS	LF	425.000	59
	618	6032		CONDT (PVC) (SCH 40) (3") (STL and	ENCSE) DOLLARS CENTS	LF	780.000	60

	ITEM-CODE							DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE ONLY. WRITTEN IN WORDS		UNIT	APPROX QUANTITIES	USE ONLY
	618	618 6046 CONDT (PVC) (SCH 80) (2")			LF	270.000	61	
					DOLLARS			
				and	CENTS			
	618	6047		CONDT (PVC) (SCH 80) (2") (BC	,	LF	115.000	62
				and	DOLLARS CENTS			
	618	6056		CONDT (PVC) (SCH 80) (3") (CC		LF	1,820.000	63
	010	0030		CONDT (FVC) (SCH 80) (3 ) (CC	DOLLARS	LF	1,020.000	03
				and	CENTS			
	620	6007		ELEC CONDR (NO.8) BARE	021110	LF	1,425.000	64
	020				DOLLARS		1,120.000	0.
				and	CENTS			
	620	6008		ELEC CONDR (NO.8) INSULATI	ED	LF	2,850.000	65
					DOLLARS			
				and	CENTS			
	620	6009		ELEC CONDR (NO.6) BARE	LEC CONDR (NO.6) BARE		115.000	66
					DOLLARS			
				and	CENTS			
	620	6010		ELEC CONDR (NO.6) INSULATI		LF	230.000	67
				and	DOLLARS CENTS			
	624	6009		and CROUND BOY TV D (1(2022)	CENTS	EA	1 000	68
	624	6009		GROUND BOX TY D (162922)	DOLLARS	EA	1.000	68
				and	CENTS			
	628	6152		ELC SRV TY D 120/240 060(NS)		EA	1.000	69
	020	0102			DOLLARS	211	1.000	0)
				and	CENTS			
	644	6004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)		EA	9.000	70
					DOLLARS			
				and	CENTS			
	662 6067			WK ZN PAV MRK REMOV (W)6	,	LF	1,440.000	71
			DOLLARS					
				and CENTS				
	672	6006	REFL PAV MRKR TY I-A		DOI: 155	EA	10.000	72
				and	DOLLARS			
				and	CENTS			

	ITEM-CODE							DEPT
ALT	ITEM DESC S.P. NO CODE NO.			UNIT BID PRICE ONLY. WRITTEN IN WORDS		UNIT	APPROX QUANTITIES	USE ONLY
	672	6009		REFL PAV MRKR TY II-A-A		EA	32.000	73
					DOLLARS			
				and	CENTS			
	678	6002		PAV SURF PREP FOR MRK (6")		LF	6,112.000	74
					DOLLARS			
					CENTS			
	678	6004		PAV SURF PREP FOR MRK (8")		LF	196.000	75
					DOLLARS			
					CENTS			
	678	6006		PAV SURF PREP FOR MRK (12")		LF	390.000	76
					DOLLARS			
					CENTS			
	678	6008		PAV SURF PREP FOR MRK (24")	DOLL IDG	LF	36.000	77
					DOLLARS			
		5000			CENTS		• 000	
	678   6009			PAV SURF PREP FOR MRK (ARROW)		EA	2.000	78
					DOLLARS CENTS			
	670	6010				T. 4	2.000	70
	678	6010		PAV SURF PREP FOR MRK (DBL A		EA	2.000	79
					DOLLARS CENTS			
	678	6016				EA	2.000	80
	0/8	0010		PAV SURF PREP FOR MRK (WORI	DOLLARS	EA	2.000	80
					CENTS			
	690	6001		REMOVAL OF CONDUIT	CLIVIS	LF	750.000	81
	090	0001			DOLLARS	LI	730.000	01
					CENTS			
	690	6009		REMOVAL OF CABLES		LF	2,970.000	82
	070	0007			DOLLARS		2,570.000	02
					CENTS			
	3051	6001		GROUTING		CF	80.840	83
					DOLLARS			
					CENTS			
	6007	6011		FIBER OPTIC CBL (SNGLE-MODE		LF	135.000	84
					DOLLARS			
					CENTS			

	ITEM-CODE						DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE ONLY. WRITTEN IN WORDS		APPROX QUANTITIES	USE ONLY
	6007	6013		FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER DOLLARS and CENTS	) LF	4,870.000	85
	6007	6017		FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)  DOLLARS and CENTS	LF	4,870.000	86
	6007	6094		FIBER OPTIC FUSION SPLICE  DOLLARS and  CENTS	EA	368.000	87
	6016	6007		ITS MULTI-DUCT CND (PVC-40)(BORE)  DOLLARS and  CENTS	LF	780.000	88
	6016	6010		ITS MULTI-DUCT CND (PVC-80)  DOLLARS and CENTS	LF	1,820.000	89
	6027	6003		CONDUIT (PREPARE)  DOLLARS  and  CENTS	LF	730.000	90
	6027	6008		GROUND BOX (PREPARE)  DOLLARS and  CENTS	EA	9.000	91
	6038	6004		MULTIPOLYMER PAV MRK (W)(6")(SLD)  DOLLARS and  CENTS	LF	5,022.000	92
	6038	6005		MULTIPOLYMER PAV MRK (W)(6")(BRK)  DOLLARS  and  CENTS	LF	1,090.000	93
	6038	6007		MULTIPOLYMER PAV MRK (W)(8")(SLD)  DOLLARS and CENTS	LF	196.000	94
	6038	6011		MULTIPOLYMER PAV MRK (W)(12")(SLD)  DOLLARS and  CENTS	LF	390.000	95
	6038	6013		MULTIPOLYMER PAV MRK (W)(24")(SLD)  DOLLARS and CENTS	LF	36.000	96

	ITEM-CODE						DEPT
ALT	ITEM NO			UNIT BID PRICE ONLY. WRITTEN IN WORDS		APPROX QUANTITIES	USE ONLY
	6038	6017		MULTIPOLYMER PAV MRK (Y)(6")(SLD	D) LF	888.000	97
				DOLI	LARS		
				and CENT	ΓS		
	6038	6025		MULTIYPOLYMER PAV MRK (W) (ARR	(OW) EA	2.000	98
				DOLI	LARS		
				and CENT	ΓS		
	6038	6026		MULTIPOLYMER PAV MRK (W) (DBL	EA	2.000	99
				ARROW)			
				DOLI	LARS		
				and CENT	ΓS		
	6038 6027 MULTIPOLYMER PAV MRK (W) (WORD)		D) EA	2.000	100		
				DOLI	LARS		
				and CENT	ΓS		
	6185	6002	002	TMA (STATIONARY)	DAY	150.000	101
				DOLI	LARS		
				and CENT	ΓS		
	6186	6002		ITS GND BOX(PCAST) TY 1 (243636)W/	APRN EA	2.000	102
				DOLI	LARS		
				and CENT	ΓS		
	6476	6002		RELOCATE HIGH MAST LIGHTING AS	SEM- EA	1.000	103
	BLY						
				DOLI	LARS		
				and CENT	ΓS		
	7017 6027 SANITARY SEWER (21 IN) (PVC) (SDR 35)		35) LF	6.000	104		
				DOLI	LARS		
				and CENT	ΓS		

## 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** 0598-01-108

**Project** CC 598-1-108

Highway SH 288

**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 Samson Ihedigbo Ukaegbu, P.E. MARCH 02, 2023

**Highway:** State Highway 288 Control: 0598-01-108

#### **General Notes:**

#### **General:**

Area Engineer contact information for this project follows:

Area Engineer: Jamal Elahi, P.E. Jamal.Elahi@txdot.gov Assistant Area Engineer: Vanessa Bosques, P.E. Vanessa.Bosques@txdot.gov

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:

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

Notify the Engineer immediately if discrepancies are discovered in the horizontal control or the benchmark data.

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.

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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.

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.

Unless otherwise shown on the plans or otherwise directed, commence work after sunrise and ensure construction equipment is off the road by sunset.

Tolls incurred by the Contractor are incidental to the various bid items.

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

#### **General: Roadway Illumination and Electrical**

For roadway illumination and electrical items, use materials from prequalified 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.

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

The Contractor may make the electrical grounding connections and permissible splices using the thermal fusion process, Cadweld, ThermOweld, or approved equal, instead of bolted connections and splices.

The Area Engineer will arrange with the Contractor, an inspection of the completed electrical systems for the highway lighting systems before final acceptance for compliance with plans and specifications. The inspection will be made with personnel from the electrical section of the Department's District Transportation Operations Office. The city's electrical division personnel will also inspect lighting systems within the city limits. Portions of the work found to be deficient during this inspection will not be accepted.

#### **General: Site Management**

Mow the grass and weeds within the project limits a maximum of 3 times a year as directed. This work is subsidiary to the various bid items.

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.

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:

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#### **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 fences cross construction easements shown on the plans and work is required beyond the fences, remove and replace the fences as directed. This work and the materials are 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 be prudent. Where possible, protect and preserve permanent signs, markers, and designations of underground facilities.

If the Contractor damages or causes damage (breaks, leaks, nicks, dents, gouges, etc.) to the utility, contact the utility facility owner or operator immediately.

Be aware that an operational Computerized Transportation Management System (CTMS) exists within the limits of this project and that the system must remain operational throughout construction. If the Contractor damages or causes damage to this system, repair such damage within 8 hours of occurrence at no cost to the Department. In the event of system damage, notify the Director of Traffic Management Systems at 713-881-3283 within one hour of occurrence. Failure of the Contractor to repair damage to the main fiber optic cable and CCTV cable trunk lines, which

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convey all corridor information to TranStar, will result in the Contractor being billed for the full cost of emergency repairs.

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 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/

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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.

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/txdotinfo/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	Y	Y	Y	D	WD
400	Excavation and Backfill for Structures (cofferdams)	Y	N	Y	D	WD
420	Formwork/Falsework	Υ	N	Υ	D	WD
449	Sign Structure Anchor Bolts	Y	Y	N	D	SD
464	Reinforced Concrete Pipe (Jack and Bore only; ONLY when requested)	Y	Y	Y	D	SD
465	Pre-cast Junction Boxes, Grates, and Inlets	Y	Y	N	D	SD
467	Pre-cast Safety End Treatments	Y	Y	N	D	SD
SS	Screw-In Type Anchor Foundations	Y	Y	N	D	SD
SS	Fiber SS Optic/Communication Cable		Y	N	TMS	SD
SS	CTMS Equipment	Υ	Υ	N	TMS	SD

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#### 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					
TDAIENGINEERS@AOL.COM					
TMS – Traffic Management System					
Computerized Traffic	Computerized Traffic				
Management Systems HOU-					
(CTMS)	, <u> </u>				

"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 <a href="https://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/publications/bridge.html#design">https://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/publications/bridge.html#design</a>. 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

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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 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 11.2 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

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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.

Maintain the roadway slope stability. Maintaining slope stability is subsidiary to the various bid items.

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.

This project is on a hurricane evacuation route. Provide at the preconstruction meeting a written plan outlining procedures to suspend work, secure the job site, and safely handle traffic through and across the project in the event of a hurricane evacuation.

During the hurricane season (June 1 through November 30), do not close any travel lanes except when the Contractor can demonstrate that he/she can provide labor, equipment, material, a work plan, and quality of work to satisfactorily return all lanes to an open, all-weather travel surface within 3 days of receiving written or verbal notice but no later than 3 days before the

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predicted hurricane landfall. Construction of temporary lanes to an all-weather surface will be paid for in accordance with Article 9.7, "Payment for Extra Work and Force Account Method."

In addition to lane closures, cease work 3 days before the predicted hurricane landfall on or near the roadway that adversely impacts the flow of traffic and reduces the capacity of the highway during an evacuation. Vehicles of the Contractor, subcontractors, or material suppliers will not be allowed to enter or exit the traffic stream, including those for the purpose of material hauling and delivery, and mobilization or demobilization of equipment. When directed, this prohibition will include a reasonable time period for the evacuees to return to their point of origin.

No significant traffic generator events have been identified.

#### **Item 8: Prosecution and Progress**

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 *standard* workweek in accordance with Section 8.3.1.4.

Provide a virus-free computer disk or other acceptable electronic media containing the Primavera construction schedule.

#### Item 100: Preparing Right of Way

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.

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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."

#### **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. Removing the concrete pavement material is paid under the item Removing Concrete.

## 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.

Obtain a secured site for the stockpile of the treated material to be salvaged from this project. Haul and stockpile the unused material as directed. This work is subsidiary to this bid Item.

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

#### **Item 104: Removing Concrete**

## Item 105: Removing Treated and Untreated Base and Asphalt Pavement

Case 1 - ACP over asphalt treatment

Removing the Asphalt Concrete Pavement (ACP) and the asphalt treatment/asphalt stabilized base are paid for under the Item, "Salvaging, Hauling, and Stockpiling Reclaimable Asphalt Pavement."

Remove the ACP separately from the asphalt treatment/asphalt stabilized base. Make the removed depth as uniform as possible during each removal pass if the pavement depth being removed is composed of different asphalt layers. Unless otherwise approved, stockpile Reclaimable Asphalt Pavement (RAP) of differing types of quality separately by its intended use such as for the asphalt treatment, cement treatment, lime treatment, or asphalt concrete pavement. Break, crush, or mill the stockpiled materials so that 100 percent pass the 2-in. sieve.

Case 5 - Concrete pavement over base Removing the concrete pavement material is paid under the Item, "Removing Concrete."

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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 134: Backfilling Pavement Edges**

Quantity by station includes both sides of the roadway.

The Contractor has the option of selecting the type of backfill material consisting of Reclaimable Asphalt Pavement (RAP), Flex Base, or Crushed Concrete provided that it meets the requirements listed below.

For Permeable Friction Courses (PFC), the backfill material chosen must meet the requirements of Department Test Method Tex-246-F.

If using salvaged asphalt concrete pavement, size it so that all the material, passes the 2-in. sieve. Use RAP that does not contain deleterious material such as clay or organic material.

Flex Base must meet the requirements of Item 247, Type A, Grade 1-2. Department Test Method Tex-117-E will not be required.

Crushed concrete must meet the requirements of Item 247, Grade 1-2. Department Test Methods Tex-116-E and Tex-117-E will not be required.

Place emulsified asphalt (SS-1, CSS-1, or CSS-1H) at an application rate of 0.25 gal/sq. yard.

**Item 162: Sodding for Erosion Control** 

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.

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#### **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.

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 on the basis of 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

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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.

For widening the existing pavement, the Engineer may waive the requirements for preparing the subgrade by scarifying and compacting if the as-cut subgrade can be maintained to the density of the natural ground and to a uniform consistency when placing the base course. Keep the subgrade wet.

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 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.

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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.
- 2. Salvage and stockpile by approved methods.
- 3. Stockpile the material for exclusive use by the Department.

# **Item 292: Asphalt Treatment (Plant-Mixed)**

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.

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Furnish the mix designs for approval.

Meet the following grading requirements:

Sieve Size	Percent Passing Grade 4 (Bondbreaker)
1-3/4 in.	-
1 in.	-
1/2 in.	100
No. 4	30 - 70
No. 40	15 - 45

Physical requirements are as follows:

Maximum Plasticity Index (PI) = 8
Maximum Liquid Limit (LL) = 35
Maximum Wet Ball Mill = 50 (crushed stone)
Maximum LA Abrasion = 50 (iron ore)

If blending the materials, perform the Wet Ball Mill test for the composite aggregate.

Form bituminous mix incorporating 3.5 to 7 percent asphaltic binder by dry weight.

For nominal aggregate size less than 0.5 in., design the mix in accordance with test method TEX-204-F.

If the layer thickness after placing is 1.25 in. or less, the bondbreaker is exempt from the in-place density control described in Section 292.4.5, "Compaction."

#### **Item 360: Concrete Pavement**

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.

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On pavement widening, hand finishing in place of the longitudinal float will be permitted.

Where existing pavement is widened with new pavement, place the new pavement a minimum of 2 ft. wide.

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

For mono curb, the curb height transitions will be paid at the contract unit price of the larger curb height in the transition. The 2.5-in. laydown curbs for driveways will be paid at the unit price bid for the Item, "Conc Curb (Mono) (Ty II)."

High-early strength cement may be used for frontage road and city street intersection construction.

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.

# 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 400: Excavation and Backfill for Structures

Plugging existing pipe culverts is subsidiary to the various bid items.

If Recycled Cement Treatment (Type D) is included in the plans, the following additional requirements apply:

- 1. Use only approved sand, crushed concrete, or salvaged base free from deleterious matter, as aggregate for cement-stabilized backfill.
- 2. Provide crushed concrete or salvaged base backfill material in accordance with the Item, "Cement Treatment (Plant-Mixed)(Type D)" (base or crushed concrete), except the recycled Type D material must not contain Reclaimed Asphalt Pavement (RAP).

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3. For backfill material below the spring line of pipes, use cementstabilized sand rather than Recycled Type D backfill material.

- 4. For the cement-stabilized sand backfill, use a minimum of 7 percent of hydraulic cement based on the dry weight of backfill material. The cement content for the crushed concrete and salvaged base is specified in the Item, "Cement Treatment (Plant-Mixed) (Type D)."
- 5. Place and compact the stabilized backfill material using a gradation that provides a dense mass without segregating and is impervious to passing of water.

#### 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 420: Concrete Substructures**

Unless otherwise noted, use Class C concrete with an ordinary surface finish for signal, lighting, or sign structure foundations.

Mass concrete is a plans quantity item.

# Item 432: Riprap

If stone riprap is shown on the plans, use common stone riprap in accordance with Section 432.2.3.3, placed dry in accordance with Section 432.3.2.3. Do not grout. Crushed concrete may also be used.

# **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

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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.

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.

# **Items 496: Removing Structures**

Material removed under this item will not be deemed salvageable.

# Item 502: Barricades, Signs, and Traffic Handling

Use a traffic control plan for handling traffic through the various phases of

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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.

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

Erect temporary signs when exit ramps are closed or moved to new locations during construction.

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 dropoffs during the hours of darkness are not permitted.

Before detouring traffic onto the mainlane shoulders, remove dirt, debris, vegetation, and other deleterious material from the surface of the shoulders. Appropriately sign the detour in an approved manner. This work is subsidiary to the various bid items.

Coordinate and schedule the work with the appropriate Metro representative if requiring access to the High Occupancy Vehicle lanes.

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.

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Place positive barriers to protect drop-off conditions greater than 2 ft. within the clear zone that remain overnight.

Do not reduce the existing number of lanes open to traffic except as shown on the following time schedule:

One Lane Closure										
Day	Daytime Closure									
	Hours									
Monday	9:00 AM - 3:00 PM									
Tuesday	9:00 AM - 3:00 PM									
Wednesday	9:00 AM - 3:00 PM									
Thursday	9:00 AM - 3:00 PM									
Friday	9:00 AM - 3:00 PM									

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.

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.

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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 email address for the regional manager, Tyler Starr, is tstarr@lonestarlogos.com.

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 506: Temporary Erosion, Sedimentation and Environmental Controls**

A Storm Water Pollution Prevention Plan (SWP3) is required. Since the disturbed area is more than 5 acres, a "Notice of Intent" (NOI) is also required.

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.

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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.

Transport Standard Height Portable Traffic Barriers (including J-J Hook and Safety Shape) used for traffic handling from the Department's stockpile located on the south side of IH 610 at Cedar Crest Blvd. (located across IH 610 from Long Drive).

Use only the J-J Hook type connection between barriers.

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.

After completing the project, return Standard Height Portable Traffic Barriers (including J-J Hook and Single Slope) used for traffic handling, to the Department's stockpile located on the south side of at IH 610 at Cedar Crest Blvd. (located across IH 610 from Long Drive). After completing the project, return the associated Single Slope barrier connecting hardware to the area office or as directed.

After completing the project, Standard Height Safety Shape Portable Traffic Barriers used for traffic handling need to be returned back to the designated stockpile. Hardware will become the property of the Contractor.

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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 timberstransversely 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.

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 540: Metal Beam Guard Fence

Painting the timber posts is not required.

Use timber posts for galvanized steel metal beam guard fence, except for anchorage at turned down ends.

Furnish and install wood blocks between the rail elements and the timber posts as detailed on the plans. These block-outs are subsidiary to this bid Item.

The quantity of the metal beam guard fence is subject to change.

Provide a mow strip as shown on the plans, at metal beam guard fence locations, including any guardrail end treatments.

Galvanize the rail elements supplied for this project by using a Type II Zinc Coating.

# **Item 542: Removing Metal Beam Guard Fence**

Remove and assume ownership of unsalvageable metal beam guard fence rail elements and posts. Transport and store any functional, salvageable rail elements, including steel posts, which are not reused in this project, to the Department's stockpile located across IH610 from Long Drive.

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Replace removed wood posts which are unusable because of damage by the Contractor, at no expense to the Department.

#### **Item 545: Crash Cushion Attenuators**

After completing the project, return remaining unused crash cushion attenuators units to the Area Office Maintenance yard or as directed, at no cost to the Department.

A MASH compliant crash cushion attenuator is required for every temporary and permanent installation.

# **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).

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 asphalt mainlanes and direct connectors, use Surface Test Type B and Pay Adjustment Schedule 1. 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 Jointed Reinforced Concrete Pavement (JRCP), use Surface Test Type A.

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.

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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 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.

Where PVC, duct cable, and HDPE conduit 1 in. and larger is allowed and installed per Department standards, provide a PVC elbow in place of the galvanized rigid metal elbow required by the Electrical Details standards. Ensure the PVC elbow is of the same schedule rating as the conduit to which it is connected. Use only a flat, high tensile strength polyester fiber pull tape to pull conductors through the PVC conduit system.

Remove conductor and conduit to be abandoned to 1 ft. below the ground level. This work is subsidiary to the various bid items.

Do not use cast iron junction boxes in concrete traffic barriers and single slope traffic barriers. Use polymer concrete junction boxes as shown on standar sheet ED(4)-14. Mount the junction boxes flush (+ 0 in., - 1/2 in.) with the concrete surface of the concrete barrier.

Use materials from pre-qualified producers as shown on the Department's Construction Division (CST) material producers list. Check the latest links on the Department's website for the list. The category is "Roadway Illumination and Electrical Supplies." The polymer concrete barrier box is subsidiary to Item 618, "Conduit."

Locate the underground utilities within the project limits. Provide the equipment necessary for locating these utilities, locate, and mark them before starting any excavation work in the area. This work is subsidiary to the various bid items. If the Contractor damages or cause damage to any existing underground utilities, repair such damage at no cost to the Department.

Ensure the interconnection of new equipment to the existing system does not interfere with the operation of the remaining system components. Ensure the system remains completely operational between the hours of

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6:00 a.m. Monday and 12:00 a.m. (midnight) Saturday.

Do not interrupt system operation without coordinating with the

Department's operations personnel at Houston Transtar at (713) 881-3285.

Perform work to be done on cables during weekends only.

Provide Liquid-Tight Flexible Metal (LTFM) conduit if the plans refer to flexible metal conduit. Do not use flexible metal conduit.

Unless otherwise shown on the plans, place conduit runs behind curbs at locations where curbs exist.

Use schedule 80 PVC conduit to house conductor runs under paved riprap, roadway, or driveways, unless otherwise shown on the plans.

Use Rigid Metal Conduit (RMC) for exposed conduit.

Before backfilling conduit trenches, place a detectable underground metalized mylar marking tape above the conduit and concrete encasement. Imprint the marking tape with, "TxDOT CONDUIT AND FIBER OPTIC CABLE SYSTEM. CALL (713) 802-5909 BEFORE PROCEEDING" every 18 in. Supplying and installing the marking tapes is subsidiary to the various bid items.

Conduit elbows and rigid metal extensions required when installing PVC conduit systems are subsidiary to the various bid items.

Install a continuous bare or green insulated copper wire No. 8 AWG or larger in every conduit throughout the electrical system in accordance with the Electrical Detail Standard Sheets, and the latest edition of the NEC.

Provide a single 1/C #14 insulated wire in conduit runs which have been identified in the plans to carry fiber optic cable. Provide UL-listed solid copper wire with orange color low density polyethylene insulation, suitable for conduit installation, rated for a temperature range of -20 C to +60 C and a voltage rating of 600V. This wire will serve as a tracer, or locate, wire for locating underground conduit containing fiber optic cabling and will be paid for under Item 620, "Electrical Conductors."

### **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.

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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.

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.

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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 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.

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.

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## **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."

**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.

If using paint and bead markings as described above, 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.

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#### **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.

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," air-blast the surface with compressed air just before placing the new stripe.

Do not clean concrete pavement by grinding.

# 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.

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# **Item 6476: High Mast Lighting Assemblies**

Relocate High Mast Lighting Assemblies in accordance with the details shown on the plans and the requirements of Specification ss6476. A high mast lighting assembly consists of a high mast illumination pole, high mast illumination assembly, and light fixtures.

#### **Basis of Estimate**

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

<sup>\*</sup> If used in existing roadway base, rate will be determined on a case-by-case basis.

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HIGHWAY: SH 288 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 134 BACKFILLING PAVEMENT EDGES (162) (166) (168) (300) (314) <3096>
- ITEM 162 SODDING FOR EROSION CONTROL (166) (168)
- ITEM 166 FERTILIZER (520)
- ITEM 168 VEGETATIVE WATERING
- ITEM 260 LIME TREATMENT (ROAD-MIXED) (105) (132) (204) (210) (216) (247) (300) (310) (520) < 3096 >
- ITEM 276 CEMENT TREATMENT (PLANT-MIXED) (204) (210) (216) (247) (300) (310)<520><3096>
- ITEM 292 ASPHALT TREATMENT (PLANT-MIXED) (300) (301) (320) (520) (585) <3096>
- 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 420 CONCRETE SUBSTRUCTURES (400) (404) (421) (422) (426) (427) (440)(441)(448)
- ITEM 432 RIPRAP (247) (420) (421) (431) (440)
- ITEM 464 REINFORCED CONCRETE PIPE (400)(402)(403)(467)(476)
- ITEM 465 JUNCTION BOXES, MANHOLES, AND INLETS (400)(420)(421)(424) (440)(471)
- ITEM 467 SAFETY END TREATMENT (400)(420)(421)(432)(440)(442)(445) (460)(464)
- ITEM 481 PIPE FOR DRAINS (400)

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ITEM 500 MOBILIZATION
ITEM 502 BARRICADES, SIGNS, AND TRAFFIC HANDLING
ITEM 506 TEMPORARY EROSION, SEDIMENTATION, AND ENVIRONMENTAL
          CONTROLS (161) (432) (556)
ITEM 512 PORTABLE TRAFFIC BARRIER (420)(421)(424)(440)(442)
ITEM 529 CONCRETE CURB, GUTTER, AND COMBINED CURB AND GUTTER (360)
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ITEM 530 INTERSECTIONS, DRIVEWAYS, AND TURNOUTS (247)(260)(263)
          (275) (276) (292) (316) (330) (334) (340) <341 > (360) (421) (440)
          <3076>
ITEM 531 SIDEWALKS (104)(360)(420)(421)(440)(530)
ITEM 540 METAL BEAM GUARD FENCE (421)(441)(445)(529)
ITEM 545 CRASH CUSHION ATTENUATORS (421)
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ITEM 624 GROUND BOXES (420) (421) (432) (440) (618) (620)
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ITEM 644 SMALL ROADSIDE SIGN ASSEMBLIES (421)(440)(441)(442)(445)
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ITEM 662 WORK ZONE PAVEMENT MARKINGS (666) (668) (672) (677)
ITEM 672 RAISED PAVEMENT MARKERS (677) (678)
ITEM 678 PAVEMENT SURFACE PREPARATION FOR MARKINGS (677)
ITEM 690 MAINTENANCE OF TRAFFIC SIGNALS (416)(421)(476)(610)(618)
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SPECIAL PROVISION "SMALL BUSINESS ENTERPRISE IN STATE FUNDED PROJECTS
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SPECIAL PROVISION "CERTIFICATE OF INTERESTED PARTIES (FORM 1295)"
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SPECIAL PROVISION "SCHEDULE OF LIQUIDATED DAMAGES" (000--1243)
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SPECIAL PROVISION TO ITEM 441 (441---004)
SPECIAL PROVISION TO ITEM 442
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SPECIAL PROVISION TO ITEM 448
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SPECIAL PROVISION TO ITEM 449 (449---002)
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SPECIAL PROVISION TO ITEM 540
                                (540 - - -001)
SPECIAL PROVISION TO ITEM 636 (636---001)
SPECIAL PROVISION TO ITEM 643 (643---001)
SPECIAL PROVISION TO ITEM 656
                               (656---001)
SPECIAL PROVISION TO ITEM 666
                               (666---007)
SPECIAL PROVISION TO ITEM 680 (680---006)
SPECIAL PROVISION TO SPECIAL SPECIFICATION ITEM 6185 (6185--002)
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- ITEM 3051 GROUTING CF
- ITEM 3076 DENSE-GRADED HOT-MIX ASPHALT <300><301><316><320><340> <341><342><347><348><520><585><3079><3081><3082><3096>
- ITEM 3079 PERMEABLE FRICTION COURSE (PFC) <300><301><320><342><520> <585><3096>
- ITEM 3081 THIN OVERLAY MIXTURES (TOM) <300><301><320><347><520> <585><3096>
- ITEM 3082 THIN BONDED FRICTION COURSES <210><300><301><320><342> <348><520><585><3079><3096>
- ITEM 3096 ASPHALTS, OILS, AND EMULSIONS
- ITEM 6007 FIBER OPTIC CABLE (618) (620) (625) (6016)
- ITEM 6016 MULTI-DUCT CONDUIT SYSTEM (400) (401) (402) (421) (445) (476) (618) (620)
- ITEM 6027 PREPARATION OF EXISTING CONDUITS, GROUND BOXES, OR MANHOLES (465) (618) (624)
- ITEM 6038 MULTI-POLYMER PAVEMENT MARKINGS (MPM) (677)
- ITEM 6185 TRUCK MOUNTED ATTENUATOR (TMA) AND TRAILER ATTENUATOR (TA)
- ITEM 6186 INTELLIGENT TRANSPORTATION SYSTEM(ITS) GROUND BOX (420)

(421) (432) (440) (471) (618) (620)

ITEM 6476 HIGH MAST LIGHTING ASSEMBLIES

ITEM 7017 SANITARY SEWERS

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 ABOVE-

LISTED SPECIFICATION ITEMS, AND INCLUDING THE SPECIAL PROVISIONS LISTED ABOVE, CONSTITUTE THE COMPLETE SPECIFI-

CATIONS FOR THIS PROJECT.

Control 0598-01-108

**Project** CC 598-1-108

Highway SH 288

**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.

# **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.

# 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).

# 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.

# 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.

1-1

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	210.10	010.10	840.05	040.04	040.50	040.77	212.11	04440	040.04	240.00		*40.00	040.70	<b>*</b> 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	i
	Crane Operator, Hydraulic Over																
1345	80 Tons Crane Operator, Lattice Boom 80																<u> </u>
	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	\$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	Excavator Operator, Over 50,000 pounds		\$15.23	\$13.52	\$17.04		\$17.71			\$16.99	\$18.80	\$16.22				\$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	ψ.2.50	ψ.Σ.Σ0	\$13.16	\$12.54	\$11.33	\$10.69	ψ.2.02	\$13.33	\$12.34	\$13.93
	Foundation Drill Operator, Crawler	Ų.2.30	ψ. <u>Σ.</u> 10	Ų.0.00	\$00	Ų.U.71	Ų.L.04			ψ.σ.10	\$ .2.04	\$100	¥.0.00		\$ 10.00	¥.2.04	<b>\$.5.50</b>
1360	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			\$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																
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		\$14.12			\$15.18	\$13.58	\$12.87		\$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		\$14.18			\$14.32	\$14.35	\$12.86			\$14.75	\$13.53	\$12.80

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 F0	\$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	\$15.53
1413	Motor Grader Operator, Rough Off Road Hauler	\$10.15	\$14.02	\$10.03	\$10.20		\$14.63	\$10.50		\$10.02	\$10.44	\$13.12	\$10.00	\$14.47	\$17.39		
				\$10.08	\$12.26					\$12.25		\$12.23	\$21.29		\$13.00	\$14.60	
1196	Painter, Structures Pavement Marking Machine					\$21.29	\$18.34						\$21.29			\$18.62	<del></del>
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																1
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	<b>\$11.00</b>	\$12.85	
1509	Structural Steel Worker						\$19.29									\$14.39	
1339	Subgrade Trimmer						Ţ.U.Z.									******	
1143	Telecommunication Technician																
1145	Traffic Signal/Light Pole Worker						\$16.00										
	Trenching Machine Operator,						<b>\$10.00</b>										
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. <del>4</del> 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	<b>-</b>	\$11.97	\$11.46	\$10.75
1000	Truck Driver, Single or Tandem Axle	ψ12.74	Ψ10.02	\$10.75	ψ13.04	Ψ11.01	ψ11.79	ψ10.00	ψ13.10	Ψ12.51	ψ13.40	ψ10.30	Ψ11.01		ψ11.97	\$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																<b></b>
1706	Welder		\$14.02		\$14.86		\$15.97		\$13.74	\$14.84					\$13.78	<del>                                     </del>	
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.

<sup>\*</sup>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 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 Damages per Working Day	
From More Than	To and including		
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 22, 2023, utilities within the project limits have not been cleared. The Department anticipates clearance by the dates listed below. Unless otherwise stated, clearance of the utility 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	
Verizon MCI	Overhead fiber optic line along right side of FM 288 frontage road from STA 12+00 to STA 39+00.	June 1, 2023	No effect on construction, will be removed by June 1, 2023.	
Centerpoint	Utility poles along right side of FM 288 frontage road from STA 12+00 to STA 39+00.	June 1, 2023	No effect on construction, will be removed by June 1, 2023.	

## **Special Provision Item 000 Important Notice to Contractors**



The contractor's attention is directed to the fact that there are experience requirements associated with the Intelligent Transportation Systems (ITS) items contained on this project. The contractor or its subcontractor must provide information to the Engineer that they meet these requirements with the initial submittals for the associated bid items and before installing or testing ITS items. Following are the ITS items and requirements that must be met if the item is on this project.

#### Category A. Pulling Fiber Optic Cable.

Contractor or subcontractor must meet the following experience requirements:

- Three years continuous existence offering services in the installation of fiber optic cable through an outdoor conduit system and terminating in ground boxes, field cabinets or enclosures, or buildings; and
- Three completed projects where the personnel pulled fiber optic cable, minimum 5-mile in length, through an outdoor conduit system for each project. The completed fiber optic cable systems must have been in continuous satisfactory operation for a minimum of 1 year.

#### Category B. Splicing and Testing of Fiber Optic Cable.

Contractor or subcontractor must meet the following experience requirements:

- Three years 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 the following:
  - termination of a minimum of 48 fibers within a fiber distribution frame,
  - optical time-domain reflectometer (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 dB losses listed in Table 1 below; and

Table 1 Sample Table

Mode	dB Loss Range
Single mode	0.05-0.10
Multimode	0.20-0.30

■ Three 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-mile length of fiber optic cable. The completed fiber optic cable systems must have been in continuous satisfactory operation for a minimum of 1 year.

#### Category C. System Integration.

Contractor or subcontractor must meet the following experience requirements:

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- Three years of providing system integration on wire line and wireless projects including, but not limited to, programming of layer-2 Ethernet switches, integrating into existing systems and coordination with traffic management centers; and
- Three completed projects requiring system integration and configuration of hardware including but not limited to Ethernet switches, video encoders and decoders, and radios.

### Category D. Dynamic Message Sign (DMS) Installation.

Contractor or subcontractor must meet the following experience requirements:

- Three years continuous existence offering services in the installation of DMS signs; and
- Three completed projects consisting of a minimum of 2 signs in each project where the personnel installed, integrated, and tested DMS on outdoor, permanently mounted overhead structure(s) and related sign control equipment. The completed sign system installations must have been in continuous satisfactory operation for a minimum of 1 year; and
- 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 the 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.

#### Category E. Closed Circuit Television (CCTV) Equipment Installation.

Contractor or subcontractor must meet the following experience requirements:

- Three years continuous existence offering services in the installation of CCTV camera systems;
- Three completed projects consisting of a minimum of 5 cameras in each project where the personnel installed, tested, and integrated CCTV cameras on outdoor, permanently mounted structure(s) and related camera control and transmission equipment. The completed CCTV camera system installations must have been in continuous satisfactory operation for a minimum of 1 year; and
- 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.

#### Category F. Wireless Communications.

Contractor or subcontractor must meet the following experience requirements:

- Three years continuous existence offering services in the installation of wireless communications. Experience must include the following:
  - Conducting radio installation studies, which include signal noise studies, spectrum analysis, antenna gain and radio power calculations, system attenuation, and measurement of standing wave ratios;
  - Installation, troubleshooting, and repair of broadband radio systems, which include equipment installation. configuration of radios, antenna calibration, and cabling; and
  - Installation, troubleshooting, and repair of interconnected Ethernet networks (LAN and WAN), which include cabling, switch or router configuration, and network analysis; and
- Three projects consisting of wireless communications installation, troubleshooting, and repair. Each project must include transmitting signals over a minimum of 1-mile distance and installation of a minimum of 3 devices; and
- 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.

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#### Category G. Radar Detection Systems.

Contractor or subcontractor must meet the following experience requirements:

- Three years continuous existence offering services in the installation of radar detection systems. Experience must include the following:
  - freeway and arterial management,
  - forward fire and side fire applications,
  - single zone and dual beam detection, and
  - equipment setup, testing, and troubleshooting; and
- Three projects consisting of installation, configuration, and setup of radar detection systems; and
- 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.

Should the contractor have subcontractors which meet the above requirements, and should these subcontractors be unable to complete the ITS items contained within the project, the contractor must resubmit qualification material on alternate subcontractors for approval before the applicable category of work can be continued.

### 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

modiano requiremento			
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:		
7	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 <b>w</b> / 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 <b>&amp;/or</b> 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 - 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			
Abrasion of Coarse Aggregate Using the Los Angeles Machine	5			
Soundness of Aggregate by Use of Sodium Sulfate or Magnesium Sulfate	12			
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)				
Mileage 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 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 <sup>1</sup>	Tex-117-E, Part II	6	
Compressive Strength <sup>2</sup>	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 314 Emulsified Asphalt Treatment**



Item 314, "Emulsified Asphalt Treatment" 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.

Articles 1 through 6 are voided and replaced by the following:

#### 1. DESCRIPTION

Apply a mixture of water and asphalt emulsion as a base or subgrade treatment; for erosion control, including dust prevention; or as a prime coat.

#### 2. MATERIALS

Furnish materials of the type and grade shown on the plans in accordance with the following:

- 2.1. **Emulsion.** Furnish emulsified asphalt meeting the requirements of Item 300, "Asphalt, Oils, and Emulsions."
- 2.2. **Emulsion and Water Mixture.** Dilute the emulsion by adding water to create a mixture containing a proportion of emulsion, expressed as a percentage of total volume, in accordance with the percentage shown on the plans or as directed.

#### 3. EQUIPMENT

Provide a self-propelled sprinkler in accordance with Article 204.3., "Equipment." Provide current calibration documentation for the tank used for distribution.

#### 4. CONSTRUCTION

Agitate the emulsion and water mixture to produce a uniform blend. Evenly distribute at the rate selected by the Engineer to locations shown on the plans or as directed.

4.1. **Base or Subgrade Treatment**. Treat the base or subgrade to the depth and width shown on the plans or as directed.

Regulate the percentage of emulsion in the mixture and distribute successive applications to achieve the specified rate. Maintain the proper moisture content of the treated material. Mix the treated material, then shape and compact as required by the specification for the course. Finish the course to the line, grade, and typical section shown on the plans. Maintain the surface with light applications of the mixture while curing the course, as directed.

- 4.2. **Erosion Control**. Apply the mixture as shown on the plans or as directed.
- 4.3. **Prime Coat**. Regulate the percentage of emulsion in the mixture and distribute successive applications to achieve the specified rate.

#### 5. MEASUREMENT

The treatment will be measured by the gallon of emulsion used in the emulsion and water mixture.

#### 6. 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 "Emulsified Asphalt (Base or Subgrade Treatment)," "Emulsified Asphalt (Erosion Control)," or "Emulsified Asphalt (Prime Coat)," of the type and grade specified. This price is full compensation for materials, including emulsion and water, and for equipment, labor, tools, and incidentals.

## **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 <sup>2</sup>	Tex-212-F	1.0		
Boil test, %, Max <sup>3</sup>	<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 <sup>2,3,4</sup>	Cement Types	Mix Design Options	Exceptions to Mix Design Options	General Usage <sup>s</sup>
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 <sub>6</sub>	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 <sup>6</sup>	Note <sup>7</sup>	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 <sup>7</sup>	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 <sup>6</sup>	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 <sup>2,3,4</sup>	Cement Types	Mix Design Options	Exceptions to Mix Design Options	General Usage⁵
CO <sub>6</sub>	4,600	0.40	6		4.0		Bridge deck concrete overlay
LMC <sup>6</sup>	4,000	0.40	6–8		1–8		Latex-modified concrete overlay
SS <sup>6</sup>	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 <sup>7</sup>	0.40	Note <sup>7</sup>	I, II, I/II, III IP, IL, IS, IT, V	1-8		Note <sup>7</sup>
HES	Note <sup>7</sup>	0.45	Note <sup>7</sup>	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) <sub>6,8,9</sub>	Note <sup>10</sup>	0.45	Note <sup>10</sup>	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 <sup>10</sup>	0.45	Note <sup>10</sup>	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, <sup>1,2</sup> 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

	Option o rooting and mix bodgit rootinomento					
Scenario	ASTM C	1260 Result	Testing Requirements for Mix Design Materials or Prescriptive Mix Design Options			
Scer	Mix Design Fine Aggregate	Mix Design Coarse Aggregate				
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 CaO <sup>2</sup> 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 e coarse and intermediate aggregate to 0.10% when tested in accordance with ASTM C1567.				
> 0.10% ≤ 0.10% When Op a maximu		≤ 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%	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 426 Post-Tensioning



Item 426, "Post-Tensioning" 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 2.1., "Prestressing Steel." The first bullet is voided and replaced with the following.

 Seven-wire steel strand meeting <u>DMS-4500</u>, "Steel Strand, Uncoated Seven-Wire Low Relaxation for Prestressed Concrete," or

Section 2.2., "Post-Tensioning System." The second bulleted item is voided and replaced with the following:

■ Provide pre-packaged grouts in accordance with <u>DMS-4670</u>, "Grouts for Post-Tensioning." Do not use grouts that exceed the manufacturers' recommended shelf life or 6 mo. after date of manufacture, whichever is less.

Section 4.2., "Required Submittals." The section is voided and replaced with the following.

- 4.2. Required Submittals. Submit information required in this Section for post-tensioned elements, in addition to forming and falsework plans required by Item 420, "Concrete Substructures," and Item 424, "Precast Concrete Structural Members (Fabrication)." Include all necessary construction information in these submittals for cast-in-place and precast construction including, but not limited to the information required in this Section.
- 4.2.1. **Design Calculations**. Provide design procedures, coefficients, allowable stresses, tendon spacing, and clearances in accordance with the AASHTO LRFD *Bridge Design Specifications* and PTI/ASBI M50 unless otherwise shown on the plans. Submit enough calculations to support the proposed system and method of post-tensioning including friction loss diagrams. When the required jacking force for a particular type of tendon, duct, and configuration is furnished on the plans, design calculations are not required except to adjust for conditions different from those shown on the plans.
- 4.2.2. **Post-Tensioning Details**. Provide drawings with details that meet the requirements of PTI/ASBI M50 and this Specification.
- 4.2.3. **Grouting Plan.** Submit for approval written grouting procedures at least four weeks before the start of the element's construction. Include items required by PTI M55.

Include the names of people responsible for PT installation and grouting operations, with the foreman of each grouting crew certified as a PTI Level 2 Bonded PT Field Specialist and ASBI Certified Grouting Technician.

4.2.4. **Stressing Safety Plan**. Provide a plan to protect the public, workers, and Department personnel on and around the vicinity where post-tensioning operations are occurring.

Submit for approval, a detailed safety plan which identifies potential risk associated with post-tensioning operations, including but not limited to:

- tendon alignment,
- temporary shoring,
- ram operations, and
- stand anchorage.

Section 4.3., "Design Calculations." The section is voided and replaced with the following.

4.3. Packaging, Storing, and Handling of Post-Tensioning Components. Package, store, and handle post-tensioning steel, grout, duct, and other accessories in accordance with PTI/ASBI M50 and PTI M55 unless otherwise indicated. Acceptance and rejection criteria for strand will follow PTI/ASBI M50 and PTI M55.

The following exceptions apply:

- grout storage onsite will be limited to 30 days unless approval by the Engineer is given in advance of material delivery,
- install grout caps and ensure vents are closed at all times so that water and other contaminants cannot enter the duct before strand installation, and
- do not flush ducts at any time.

**Section 4.4., "Packaging, Storing, and Handling of Post-Tensioning Components."** The section is voided and replaced with the following.

4.4. **Duct and Prestressing Steel Installation for Post-Tensioning**. Follow PTI/ASBI M50 for duct and prestressing steel installation procedures and requirements unless otherwise specified. Verify that concrete strength requirements on the plans are met for stressing and staged loading of post-tensioned structural elements.

Stress the tendons within seven days of installing the strand in the ducts unless otherwise approved in advance. Follow the tensioning procedure noted in the approved post-tensioning details.

Section 4.5., "Duct and Prestressing Steel Installation for Post-Tensioning." The section is voided and replaced with the following.

4.5. **Grouting**. Grout in accordance with PTI M55.

Grout within 14 days of tendon stressing unless otherwise specified or approved. Obtain approval to extend the grouting time before stressing tendons.

Do not allow the grout temperature to exceed 85°F during mixing and pumping. Do not grout when the ambient temperature is below 35°F. Field-test the grout in accordance with Table 1 during grout installation. Perform field-testing by trained personnel at the Contractor's expense while witnessed by the Engineer. Pump at the lowest pressure possible that will maintain a continuous flow of grout.

Table1
Requirements for Field-Testing of Grout

requirements for Fleta-Testing of Grout				
Test	Frequency	Requirement		
Schupak Pressure Bleed Test (ASTM C1741)	1 per day	Per <u>DMS-4670</u>		
Fluidity test (Tex-437-A, Method 2)	2 every 2 hr.	per <u>DMS-4670</u>		
	2 min. per day			
Compressive Strength test (3" × 6" cylinders)	1 per day	per <u>DMS-4670</u>		
Mud Balance test (Tex-130-E, Part II)1,2	2 per day	per PTI M55		

- Take one sample from the mixer and one sample from the farthest duct outlet.
- 2. Verify wet density is within the range established by the department.

**Section 4.6., "Grouting."** The section is voided and not replaced.

Article 5., "MEASUREMENT AND PAYMENT." The section is voided and replaced with the following.

#### 5. **MEASUREMENT**

This Item will be measured by the each PT element or member. An element or member is defined by one of the following individual components.

■ PT Cap

- PT Column
- PT Bent
- Other elements shown in the plans.

The PT may extend into other elements which is subsidiary to the main element being post-tensioned.

#### 6. **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 "PT" for the member type shown on the plans. This price is full compensation for submittals, mock-ups, prestressing steel, post-tensioning, ducts, grout fittings, grout, end anchorages, bearing plates, equipment, labor, materials, tools, and incidentals. Materials furnished for testing will not be paid for directly.

Post-tensioning of precast members, tensioned at a fabrication plant, will not be paid for directly but will be subsidiary to pertinent Items.

### **Special Provision to Item 427 Surface Finishes for Concrete**



Item 427, "Surface Finishes for 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 427.2.1 "Coatings,"** is supplemented with the following:

Epoxy Waterproofing. Provide Type X Epoxy per DMS-6100 "Epoxies and Adhesives." Match color of coating with Federal Standard 595C color 35630, concrete gray, unless otherwise shown on the plans.

Article 427.4.2.2 "Application," is supplemented with the following:

Epoxy Waterproofing. Mix epoxy per manufacturer's instructions. Apply the coating on a dry surface at a maximum application rate of 100 sq. ft per gallon. Apply a thin uniform film of mixed epoxy to the substrate by the use of a short nap roller or brush. The epoxy may be sprayed following the thinning requirements of the manufacturer. No more than 15% reduction is permitted.

Match the color of the applied coating with the color standard shown on the plans. Apply when ambient temperature is between 50°F and 100°F.

Article 427.6 "Payment," the second paragraph is voided and replaced in its entirety with:

When a surface finish for concrete is specified as a pay item, 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 "Adhesive Grout Finish," "Concrete Paint Finish," "Opaque Sealer Finish," "Silicone Resin Paint Finish," "Epoxy Waterproof Finish," or "Blast Finish," This price is full compensation for materials; cleaning and preparing surfaces; application of materials; and equipment, labor, tools, and incidentals.

### **Special Provision to Item 438 Cleaning and Sealing Joints**



Item 438, "Cleaning and Sealing Joints," 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.

The first paragraph in Article 438.2., "Materials," the first paragraph is voided and replaced with the following:

Use sealants of the class specified on the plans that meet the requirements of DMS-6310, "Joint Sealants and Fillers" except as modified herein. Use primers recommended by the manufacturer of the sealant if required. When a foam-type joint seal is specified, provide one of the listed systems shown on the plans with material meeting the following:

- UV stable polymer impregnated foam body;
- rated for +/-50% contraction/expansion of joint opening;
- adhered to expansion joint surfaces with epoxy adhesive;
- factory attached traffic grade silicone with minimum thickness of 0.07 in. on upper surface;
- compatible field installed silicone caulk to attached silicone top to joint edges and for splicing;
- pre-compressed system for field installation; and
- provide a range of widths of joint seals to ensure the joint seal is in compression after installation is complete.

#### Article 438.4., "Construction," is amended by the following:

When foam-type joint seal is shown on the plans, provide a technician associated with the joint seal manufacturer for training and installation of the initial joint. Provide written instructions from the manufacturer for joint seal installation. Measure all joint openings and size the width of joint seal in accordance with manufacturer's specifications.

Article 438.6., "Payment," the second paragraph is voided and replaced by the following:

When shown as a pay item, 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 "Cleaning and Sealing Existing Joints." "Cleaning and Sealing Joints" of the class, if specified, "Cleaning and Sealing Joints (Foam)," and "Cleaning Existing Joints," and "Resizing and Sealing Joints." This price is full compensation for furnishing all materials; sawing, routing, and cleaning and installing; disposing of debris; and equipment, labor, tools, and incidentals.

### 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** 

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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		
4 161 1 1 1 16 16 1 4 6 7 7 8 4 4 6 1 16 1 1 1 1 1 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 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."

### **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 540 Metal Beam Guard Fence**



Item 540, "Metal Beam Guard Fence" 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 540.4.7, "Measurement," is voided and replaced with the following:

**Long Span System**. Measurement will be by each long span system, complete in place. Each long span system will be from the first CRT to the last CRT in the system.

# 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	01	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	Е	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	01	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/m<sup>2</sup>/lx)
- Yellow markings: 175 mcd/m<sup>2</sup>/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 3051 Pressure Grouting**



# 1. DESCRIPTION

Undersealing existing voids under the concrete pavement at locations shown on the plans or designated by the Engineer. This work includes drilling injection holes, placement of undersealing grout, testing to control lift of pavement, clean-up and other related work.

# 2. SPECIAL REQUIREMENTS

Use a crew experienced and competent in the work of pressure grouting and pavement undersealing. Furnish crew and equipment with satisfactory production capabilities in the judgment of the Engineer.

# 3. MATERIALS

Use pre-approved packaged grout materials meeting the requirements of DMS 4675, "Cementitious Materials for Miscellaneous Applications."

# 4. EQUIPMENT

Provide machinery, tools, and equipment necessary for proper execution of the work. At a minimum, provide the following:

- 4.1. **Drill.** Use a drill capable of drilling holes of the required diameter and depth.
- 4.2. **Mixer and Pump.** Furnish a mixer and pump unit with the appropriate attachments capable of injecting the grout under the concrete slab at the depth(s) required in the plans.
- 4.3. **Level.** Provide control equipment to indicate slab movement.
- 4.4. **Testing Equipment.** Provide necessary grout testing equipment.

# 5. GROUT

Proportion packaged grout material to meet the following requirements.

- The time of efflux from the flow cone must be between 10 and 20 seconds. Perform the flow test in accordance with Test Method Tex-437-A, "Method of Test for Flow of Grout Mixtures (Flow-Cone Method)."
- The compressive strength of the grout must achieve 500 psi before opening pavement to traffic. Mold specimens in accordance with Test Method Tex-447-A, "Making and Curing Concrete Test Specimens." Determine the compressive strength in accordance with Test Method Tex-418-A, "Compressive Strength of Cylindrical Concrete Specimens."

# 6. DEFLECTION TESTING

Each designated area of the project is subject to be tested by the Engineer in cooperation with the Contractor using the Falling Weight Deflectometer (FWD). The Engineer will perform FWD testing before and after

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grouting operations. FWD testing after grouting operations will be performed at least 24 hr. after grouting. The Engineer will use the deflection data to determine where re-grouting is necessary.

#### 7. CONSTRUCTION METHODS

- 7.1. Drilling. Drill 1-1/2 in. diameter (or other approved diameter) holes through the concrete pavement at the locations indicated on the plans or designated by the Engineer. Drill these holes to a depth sufficient to penetrate any stabilized base and into the subgrade. Subgrade penetration must not exceed 3 in. When drilling holes, the drills must be held as nearly perpendicular as possible to the pavement surface. Fill irregular or unsatisfactory holes which cannot be satisfactorily used in pressure grouting, and drill new holes. Do not drill more holes during a day's operations than can be grouted during the same day, unless specific approval is given by the Engineer.
- 7.2. Grouting. Unless otherwise allowed, after drilling the holes, lower a pipe connected to the discharge hose on the pressure grout pump into the holes. The discharge end of the pipe must extend below any overlays which might exist, but not below the lower surface of the concrete pavement.

During the grouting operations, use a positive means of monitoring lift. The upward movement of the pavement should not be greater than 1/8-in. or as directed by the Engineer. Pump each hole until maximum pressure is built-up, grout is observed flowing from hole-to-hole, or as directed by the Engineer. Maximum allowable pressure is such that the pavement is not lifted more than the allowable amount. Monitor the pressure by an accurate pressure gauge in the grout line that is protected from the grout slurry. Water displaced from the void structure by the grout must be allowed to flow out freely, but must not interfere with adjacent traffic. Prevent excessive loss of grout through cracks, joints, or from backpressure in the hose or in the shoulder area.

Do not perform pressure grouting when pavement surface temperatures are below 35°F or if the subgrade or base course material is frozen.

After the completion of grouting in any one hole, withdraw the discharge pipe from that hole and plug the hole immediately. Temporary plugs may be used since additional grout may be placed in particular holes to complete the required work in that area.

Remove temporary plugs when sufficient time has elapsed to permit the grout to set sufficiently so that back pressure will not force it through the hole, fill the space occupied by the plug with a reasonably stiff grout or an approved concrete mixture, and then compact.

In the event the Engineer determines that continued grout injection at any specific location is no longer economically feasible, he may direct the Contractor to cease grout injection at that location.

The Engineer may modify the construction methods outlined above, for sufficient justification, as field conditions dictate.

Use any measures necessary to keep all pavement surfaces adjacent to the actual grouting operations reasonably clean of excess grout and other materials at all times.

Prior to the placement of traffic on the work area, clean the pavement (including adjacent shoulders) to the satisfaction of the Engineer.

Keep all traffic off the grouted slab for at least 4 hr. or until opening to traffic strength is achieved.

#### 8. MEASUREMENT

The undersealing grout, mixed and placed as specified herein, will be measured by the cubic foot (dry measure) incorporated into the underseal, prior to mixing.

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#### 9. **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 "Grouting."

This price is full compensation for all work covered by this Item, including but not limited to, drilling, temporary plugging and final sealing of holes in the concrete slabs; for securing and furnishing all materials; including all royalty, freight and storage involved; for mixing, proportioning and pumping the undersealing grout into the voids under the concrete slabs; for cleaning up and for all manipulation, labor, tools, equipment and incidentals necessary to complete the work.

# 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 <a href="Tex-100-E">Tex-100-E</a> 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 <a href="Tex-200-F">Tex-200-F</a>, 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 <a href="Tex-408-A">Tex-408-A</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 <a href="Tex-408-A">Tex-408-A</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 <a href="Tex-107-E">Tex-107-E</a> 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 <a href="Tex-236-F">Tex-236-F</a>, 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 <a href="Tex-406-A">Tex-406-A</a>, Part I. Determine the plasticity index in accordance with <a href="Tex-106-E">Tex-106-E</a> 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 RAP<sup>1</sup>

Waxiiiuii	Maximum Anowable Amounts of Ital					
M	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 Bind to Total Binder (%)		
PG Binder	Surface Mixes	Intermediate and Base Mixes	Surface	Intermediate	Base
76-22 <sup>4,5</sup>	70-22	70-22	10.0	20.0	25.0
70-22 <sup>2,5</sup>	N/A	64-22	10.0	20.0	25.0
64-22 <sup>2,3</sup>	N/A	N/A	10.0	20.0	25.0
76-28 <sup>4,5</sup>	70-28	70-28	10.0	20.0	25.0
70-28 <sup>2,5</sup>	N/A	64-28	10.0	20.0	25.0
64-28 <sup>2,3</sup>	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 <sup>1</sup>	
	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	<b>✓</b>	✓	1A/1B	
	3. Mix Design & V	erification			
Design and JMF changes	<u>Tex-204-F</u>	<b>✓</b>	✓	2	
Mixing	<u>Tex-205-F</u>	<b>✓</b>	✓	2	
Molding (TGC)	<u>Tex-206-F</u>	<b>✓</b>	✓	1A	
Molding (SGC)	<u>Tex-241-F</u>	<b>✓</b>	✓	1A	
Laboratory-molded density	Tex-207-F, Parts I & VI	<b>✓</b>	✓	1A	
Rice gravity	Tex-227-F, Part II	✓	✓	1A	
Ignition oven correction factors <sup>2</sup>	Tex-236-F, Part II	✓	✓	2	
Indirect tensile strength	<u>Tex-226-F</u>	<b>✓</b>	✓	1A	
Hamburg Wheel test	<u>Tex-242-F</u>	<b>✓</b>	✓	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>	<b>✓</b>	✓	1A/1B	
Molding (TGC)	<u>Tex-206-F</u>	<b>✓</b>	✓	1A	
Molding (SGC)	<u>Tex-241-F</u>	<b>✓</b>	✓	1A	
Laboratory-molded density	Tex-207-F, Parts I & VI	<b>✓</b>	✓	1A	
Rice gravity	Tex-227-F, Part II	<b>✓</b>	✓	1A	
Gradation & asphalt binder content <sup>2</sup>	Tex-236-F, Part I	<b>✓</b>	✓	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>	<b>✓</b>	✓	1A	
Micro-Deval abrasion	<u>Tex-461-A</u>		✓	AGG101	
Boil test	<u>Tex-530-C</u>	<b>✓</b>	✓	1A	
Abson recovery	Tex-211-F		✓	TxDOT	
-	5. Placement T	esting			
Selecting placement random numbers	Tex-225-F, Part II		✓	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 <sup>1</sup>				
Asphalt binder content <sup>1</sup>			1 working day of completion of	
Laboratory-molded density <sup>2</sup>	Contractor	Engineer	1 working day of completion of the sublot	
Moisture content <sup>3</sup>			tile Subiot	
Boil test <sup>3</sup>				
	Production Qu	uality Assurance		
Gradation <sup>3</sup>				
Asphalt binder content <sup>3</sup>				
Laboratory-molded density <sup>1</sup>	Fasinasa	Comtractor	1 working day of completion of	
Hamburg Wheel test <sup>4</sup>	Engineer	Contractor	the sublot	
Boil test <sup>3</sup>				
Binder tests <sup>4</sup>				
	Placement (	Quality Control		
In-place air voids <sup>2</sup>				
Segregation <sup>1</sup>	Cambrastan	Engineer	1 working day of completion of	
Longitudinal joint density <sup>1</sup>	Contractor		the lot	
Thermal profile <sup>1</sup>				
	Placement Qu	ality Assurance		
In-place air voids <sup>1</sup>		•	1 working day after receiving the trimmed cores <sup>5</sup>	
Segregation <sup>3</sup>	Engineer	Contractor		
Longitudinal joint density <sup>3</sup>	Engineer	Contractor	1 working day of completion of	
Thermal profile <sup>3</sup>			the lot	
Aging ratio <sup>4</sup>				
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 <a href="Tex-233-F">Tex-233-F</a> 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 <sup>1</sup>	_	_	_		
1"	98.0-100.0	100.0 <sup>1</sup>	_	_		
3/4"	84.0-98.0	95.0-100.0	100.0 <sup>1</sup>	_		
1/2"	_	_	98.0-100.0	100.0 <sup>1</sup>		
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		

<sup>1.</sup> Defined as maximum sieve size. No tolerance allowed.

Table 9
Laboratory Mixture Design Properties

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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 <sup>1</sup>			
Indirect tensile strength (dry), psi	<u>Tex-226-F</u>	85-200 <sup>2</sup>			
Boil test <sup>3</sup>	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 <sup>1</sup> Rut Depth, Tested @ 50°0		
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 <a href="Tex-236-F">Tex-236-F</a>, 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 <sup>1</sup>
Individual % retained for #8 sieve and larger	Toy 200 F	Must be Within	±5.0 <sup>2,3</sup>	±5.0
Individual % retained for sieves smaller than #8 and larger than #200	Tex-200-F or Tex-236-F	Master Grading Limits	±3.0 <sup>2,3</sup>	±3.0
% passing the #200 sieve			±2.0 <sup>2,3</sup>	±1.6
Asphalt binder content, %	<u>Tex-236-F</u>	±0.5	±0.3 <sup>3</sup>	±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 <sup>4</sup>	Note <sup>4</sup>	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.

<sup>3.</sup> Only applies to mixture produced for Lot 1 and higher.

<sup>4.</sup> 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 <a href="Tex-236-F">Tex-236-F</a>, 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 <a href="Tex-242-F">Tex-242-F</a> 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 <sup>1</sup>	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 <sup>1</sup>	Subsurface Layers or	Surface Layers Placed in Daylight Operations	
	Night Paving Operations		
PG 64	35	40	
PG 70	45 <sup>2</sup>	50 <sup>2</sup>	
PG 76	45 <sup>2</sup>	50 <sup>2</sup>	

- 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 <sup>1</sup>	Subsurface Layers or	Surface Layers Placed in Daylight Operations	
binder Grade	Night Paving Operations		
PG 64	45	50	
PG 70	55 <sup>2</sup>	60 <sup>2</sup>	
PG 76	60 <sup>2</sup>	60 <sup>2</sup>	

- 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 <a href="Tex-244-F">Tex-244-F</a> 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 <sup>1</sup>	Minimum Placement Temperature (Before Entering Paver) <sup>2,3</sup>	
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 <a href="Tex-244-F">Tex-244-F</a> 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 <a href="Tex-225-F">Tex-225-F</a> 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 <a href="Tex-500-C">Tex-500-C</a>, 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 <a href="Tex-236-F">Tex-236-F</a>, Part I does not yield reliable results. Provide evidence that results from <a href="Tex-236-F">Tex-236-F</a>, 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 <sup>1</sup>
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 <sup>1</sup>
Segregation (density profile) <sup>2</sup> 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 <sup>1</sup> 1 per lot <sup>1</sup>
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) <sup>3</sup> Thermal profile <sup>2</sup>	<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) <sup>4</sup>	1 per project
Tack coat sampling and testing	Tex-500-C, Part III	N/A	
Boil test <sup>5</sup>	<u>Tex-530-C</u>	1 per lot	
Shear Bond Strength Test <sup>6</sup>	<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 <a href="Tex-225-F">Tex-225-F</a>. 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 <a href="Tex-251-F">Tex-251-F</a> 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 <a href="Tex-207-F">Tex-207-F</a> and <a href="Tex-227-F">Tex-227-F</a>. 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 <sup>1</sup>	Minimum Temperature of the Uncompacted Mat Allowed Before Initial Break Down Rolling <sup>2,3,4</sup>
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 Density<sup>1</sup>

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*<sub>est.</sub> = magnesium sulfate soundness loss RSSM = Rated Source Soundness Magnesium *MD<sub>act.</sub>* = 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 <sup>1</sup>				
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 <sup>1</sup>	
	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	<b>✓</b>	<b>√</b>	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	<b>✓</b>	✓	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	<b>√</b>	✓	1A	
Ignition oven correction factors <sup>2</sup>	Tex-236-F, Part II	✓	✓	2	
Drain-down	Tex-235-F	✓	✓	1A	
Hamburg Wheel test	Tex-242-F	<b>√</b>	✓	1A	
Boil test <sup>4</sup>	Tex-530-C	✓	✓	1A	
Cantabro loss	Tex-245-F	✓	✓	1A	
- Carriagio 1888	4. Production 7	estina		17.1	
Control charts	Tex-233-F	✓	✓	1A	
Mixture sampling	Tex-222-F	<b>√</b>	✓	1A/1B	
Gradation & asphalt binder					
content <sup>2</sup>	Tex-236-F, Part I	✓	✓	1A	
Moisture content	Tex-212-F, Part II	<b>√</b>	✓	1A/AGG101	
Micro-Deval abrasion	<u>Tex-461-A</u>		✓	AGG101	
Drain-down	Tex-235-F	<b>✓</b>	<b>√</b>	1A	
Boil test <sup>4</sup>	Tex-530-C	<b>✓</b>	<b>√</b>	1A	
Abson recovery	Tex-211-F		<b>√</b>	Department	
	5. Placement T	estina		Бораганон	
Control charts	Tex-233-F	√	<b>√</b>	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	
oneai bona 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 <a href="https://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/forms/site-manager.html">https://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/forms/site-manager.html</a> 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 To	To Be Reported Within
	Production Qua		
Gradation <sup>1</sup>			
Asphalt binder content <sup>1</sup>			
Laboratory-molded density <sup>1</sup>	_		1 working day of completion of
Moisture content <sup>2</sup>	Contractor	Engineer	the sublot
Drain-down <sup>1</sup>			
Boil test <sup>4</sup>			
	Production Quali	ty Assurance	
Gradation <sup>2</sup>		Contractor	
Asphalt binder content <sup>2</sup>			1 working day of completion of the sublot
Laboratory-molded density <sup>2</sup>			
Hamburg Wheel test <sup>3</sup>	Engineer		
Boil test <sup>4</sup>			
Drain-down <sup>2</sup>			
Binder tests <sup>3</sup>			
	Placement Qua	lity Control	
Thermal profile <sup>1</sup>	Contractor	Engineer	1 working day of completion of
Water flow <sup>1</sup>	Contractor	Liigiiieei	the lot
	Placement Qualit	y Assurance	
Thermal profile <sup>2</sup>			1 working day of completion of
Aging ratio <sup>3</sup>	Engineer	Contractor	the lot
Water flow <sup>2</sup>			the lot

- 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		PG 76 Mixtures A-R Mixtures		
Sieve Size	Fine (PFC-F)	Coarse (PFC-C)	Fine (PFCR-F)	Coarse (PFCR-C)	Test Procedure
3/4"	_	100.0 <sup>1</sup>	100.0 <sup>1</sup>	100.0 <sup>1</sup>	
1/2"	100.0 <sup>1</sup>	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	

<sup>1.</sup> Defined as maximum sieve size. No tolerance allowed.

Table 5
Mixture Design Properties

mixture beeign reported					
	PG 76 N	/lixtures	A-R M		
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, <sup>1</sup> passes at 12.5 mm rut depth	10,000 Min <sup>2</sup>	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 <sup>5</sup>	_	_	_	_	<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 <a href="Tex-236-F">Tex-236-F</a>, 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 <sup>1</sup>	Allowable Difference from Current JMF and JMF2 <sup>2</sup>	Allowable Difference between Contractor and Engineer <sup>3</sup>
Individual % retained for sieve sized larger than #200	Tex-200-F	Must be Within Master Grading Limits in	±3.04	±5.0 <sup>4</sup>
% passing the #200 sieve	<u> </u>	accordance with  Table 4		±2.0 <sup>4</sup>
Laboratory-molded density, %	Tex-207-F, Part VIII	±1.0	±1.0	±1.0
Asphalt binder content, %	Tex-236-F, Part I <sup>5</sup>	±0.3 <sup>6,7</sup>	±0.3 <sup>4,6,7</sup>	±0.3 <sup>6,7</sup>
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 <a href="Tex-236-F">Tex-236-F</a>, 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 <sup>1</sup>	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

minimani mixture i luoement remperature				
High-Temperature Binder Grade <sup>1</sup>	Minimum Placement Temperature (Before Entering Paving Operation) <sup>2,3</sup>			
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 <sup>1</sup> , %	Tex-236-F, Part I <sup>2</sup>	1 per sublot	1 per lot
Drain-down, %	<u>Tex-235-F</u>	1 per sublot	1 per 12 sublots
Boil test <sup>3</sup>	<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 <sup>4,9</sup>
Hamburg Wheel test	<u>Tex-242-F</u>	1 per project (sample only)	1 per project <sup>4,9</sup>
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) <sup>5</sup>	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, <sup>6,7,8</sup>	1 per project <sup>7</sup>

- 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 <a href="Tex-461-A">Tex-461-A</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 <a href="Tex-408-A">Tex-408-A</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 <sup>1</sup>		
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 <sup>r</sup>		
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 <a href="Tex-107-E">Tex-107-E</a> 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 immeral mer			
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 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 <sup>1</sup>
	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	<b>✓</b>	<b>✓</b>	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 <sup>2</sup>	Tex-236-F, Part II	✓	✓	2
Indirect tensile strength	Tex-226-F	<b>✓</b>	✓	1A
Overlay test	Tex-248-F		✓	Department
Hamburg Wheel test	Tex-242-F	✓	✓	1A
Boil test <sup>4</sup>	Tex-530-C	<b>√</b>	✓	1A
	4. Production 1	Testing	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	<b>✓</b>	✓	1A
Rice gravity	Tex-227-F, Part II	✓	✓	1A
Gradation & asphalt binder content <sup>2</sup>	Tex-236-F, Part I	✓	✓	1A
Drain-down	Tex-235-F	✓	✓	1A
Control charts	Tex-233-F	<b>√</b>	✓	1A
Moisture content	Tex-212-F, Part II	<b>✓</b>	✓	1A/AGG101
Hamburg Wheel test	<u>Tex-242-F</u>	✓	✓	1A
Overlay test	Tex-248-F	<b>√</b>	✓	Department
Micro-Deval abrasion	Tex-461-A	1	<b>√</b>	AGG101
Boil test⁴	Tex-530-C	<b>✓</b>	✓	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	<b>√</b>		1B
Control charts	Tex-233-F	<b>√</b>	✓	1A
Ride quality measurement	Tex-1001-S	✓	✓	Note 3
Thermal profile	Tex-244-F	<b>√</b>	<b>√</b>	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 <a href="https://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/forms/site-manager.html">https://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/forms/site-manager.html</a> 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 <sup>1</sup>	110000000000000000000000000000000000000				
Asphalt binder content <sup>1</sup>	┥				
Laboratory-molded density <sup>2</sup>	┥	Engineer	1 working day of completion of		
Moisture content <sup>3</sup>	Contractor	Liigiiieei	the sublot		
Boil test <sup>5</sup>			tillo odbiot		
Production Quality Assurance					
Gradation <sup>3</sup>		ĺ			
Asphalt binder content <sup>3</sup>	7				
Laboratory-molded density <sup>1</sup>	7		1		
Hamburg Wheel test <sup>4</sup>	Engineer	Contractor	1 working day of completion of		
Overlay test <sup>4</sup>	<b>⊣</b>		the sublot		
Boil test <sup>5</sup>	7				
Binder tests <sup>4</sup>	7				
	Placement Qual	lity Control	-		
Thermal profile1	Contractor	Fraincer	1 working day of completion of		
Water flow <sup>1</sup>	Contractor	Engineer	the lot		
Placement Quality Assurance					
Thermal profile <sup>3</sup>			1 working day of completion of		
Aging ratio <sup>4</sup>	Engineer	Contractor	1 working day of completion of		
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 <a href="Tex-204-F">Tex-204-F</a>, Part I, when using a TGC. Use the Superpave mixture design procedure provided in <a href="Tex-204-F">Tex-204-F</a>, 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

master of adation Limits (701 assing by weight of volume) and volumetric requirements						
Sieve Size	Coarse (TOM-C)	Fine (TOM-F)				
1/2"	100.0 <sup>1</sup>	100.0 <sup>1</sup>				
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, <sup>3</sup> % Min						
-	16.0	16.5				
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 <sup>1</sup>
Design gyrations (Ndesign for SGC)	<u>Tex-241-F</u>	50 <sup>2</sup>
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 <a href="Tex-236-F">Tex-236-F</a>, 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 <a href="Tex-222-F">Tex-222-F</a> 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 <sup>1</sup>	Allowable Difference from Current JMF and JMF2 <sup>2</sup>	Allowable Difference between Contractor and Engineer <sup>3</sup>
Individual % retained for #8 sieve and larger		Mood by Mithin	±3.0 <sup>4,5</sup>	±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 <sup>4,5</sup>	±3.0
% passing the #200 sieve	or <u>Tex-236-F</u>	accordance with Table 6	±2.0 <sup>4,5</sup>	±1.6
Asphalt binder content, % <sup>6</sup>	<u>Tex-236-F</u>	±0.3	±0.3 <sup>5</sup>	±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 <a href="Tex-242-F">Tex-242-F</a> 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 <a href="Tex-248-F">Tex-248-F</a> 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 <sup>1</sup>	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 <a href="Tex-212-F">Tex-212-F</a>, 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 L	ift Thickness <sup>1</sup>		
wixture rype	Min (in.)	Max (in.)		
TOM-C	0.75	1.25		
TOM-F	0.5	1.00		

<sup>1.</sup> 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 <a href="Tex-500-C">Tex-500-C</a>, 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 <sup>1</sup>	Min Placement Temperature		
g romporataro zao. oraao	(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 <a href="Tex-207-F">Tex-207-F</a>, 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 <sup>1</sup>	Min Temperature of the Uncompacted Mat Allowed Before Initial Break Down Rolling <sup>2,3</sup>
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 <sup>1</sup>	
% 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 <sup>1</sup>	
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 <sup>2</sup>	<u>Tex-236-F</u> , Part I	1 per sublot	1 per lot1	
Overlay test <sup>3</sup>	<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 <sup>4,5,6</sup>	1 per project <sup>5</sup>	
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) <sup>7</sup>	i poi project	
Tack coat sampling and testing	Tex-500-C, Part III	N/A	1 per project	
Boil test <sup>8</sup>	<u>Tex-530-C</u>	4 11.10		
Water flow	<u>Tex-246-F</u>	1 per sublot <sup>9</sup>		
Methylene blue test <sup>10</sup>	<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 <a href="Tex-100-E">Tex-100-E</a> 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 <a href="Tex-200-F">Tex-200-F</a>, 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 <a href="Tex-408-A">Tex-408-A</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 <sup>1</sup>		
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 <sup>2</sup> , %, 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, <sup>2</sup> %	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 <sup>1</sup>		
rest Description	1. Aggregate Testi		Eligilieei	Level		
Sampling	Tex-221-F	iig ✓	✓	1A/AGG101		
Dry sieve	<u>Tex-200-F,</u> Part I	<b>√</b>	<b>→</b>	1A/AGG101		
Washed sieve	<u>Tex-200-F</u> , Part II	<b>√</b>	<b>→</b>	1A/AGG101		
Deleterious material	Tex-217-F, Parts I & III	<b>√</b>	<b>✓</b>	AGG101		
Decantation	Tex-217-F, Part II	<b>√</b>	<b>✓</b>	AGG101		
Los Angeles abrasion	<u>Tex-410-A</u>	· ·	<b>→</b>	Department		
Magnesium sulfate soundness	Tex-411-A		<b>✓</b>	Department		
			<b>√</b>			
Micro-Deval abrasion	<u>Tex-461-A</u>	<b>✓</b>	<b>V</b> ✓	AGG101		
Crushed face count	<u>Tex-460-A</u>	<b>∨</b>	<b>∨</b>	AGG101		
Flat and elongated particles	<u>Tex-280-F</u>	· ·	<b>✓</b>	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	✓ ✓	<b>√</b>	1A/1B		
Membrane sampling	Tex-500-C, Part III		✓	1A/1B		
	3. Mix Design & Verific					
Design and JMF changes	<u>Tex-204-F</u>	<b>✓</b>	✓	2		
Mixing	<u>Tex-205-F</u>	<b>✓</b>	✓	2		
Molding (SGC)	<u>Tex-241-F</u>	✓	✓	1A		
Laboratory-molded density	Tex-207-F, Parts I, VI, & VIII	<b>√</b>	✓	1A		
Rice gravity	Tex-227-F, Part II	<b>✓</b>	✓	1A		
Ignition oven correction factors <sup>2</sup>	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 <sup>4</sup>	<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 <sup>2</sup>	<u>Tex-236-F</u> , 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 <sup>4</sup>	<u>Tex-530-C</u>	✓	✓	1A		
Abson recovery	<u>Tex-211-F</u>		✓	Department		
	5. Placement Testing					
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 <sup>1</sup>				
Asphalt binder content <sup>1</sup>				
Laboratory-molded density <sup>1</sup>	1		1 working day of completion of	
Moisture content <sup>2</sup>	Contractor			
Drain-down <sup>1</sup>				
Boil test <sup>4</sup>				
	Production Quality	ty Assurance		
Gradation <sup>2</sup>				
Asphalt binder content <sup>2</sup>				
Laboratory-molded density <sup>2</sup>			1 working day of completion of	
Hamburg Wheel test <sup>3</sup>	Engineer	Contractor	1 working day of completion of the sublot	
Boil test <sup>4</sup>			the subject	
Drain-down <sup>2</sup>				
Binder tests <sup>3</sup>				
Placement Quality Control				
Thermal profile <sup>1</sup>			1 working day of completion of	
Water flow <sup>1</sup>	Contractor	Engineer	1 working day of completion of the lot	
Membrane application rate <sup>2</sup>			the lot	
	Placement Qualit	y Assurance		
Thermal profile <sup>2</sup>				
Aging ratio <sup>3</sup>	Engineer	Contractor	1 working day of completion of	
Water flow <sup>2</sup>	Liigiiieei	CONTRACTO	the lot	
Membrane application rate <sup>2</sup>				

- 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 <a href="Tex-233-F">Tex-233-F</a>, 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	onded Friction C	ourse	
Sieve Size	Fine (PFC-F)	C-F) (PFC-C and PFCR-C)		Type B	Type C
3/4"	_	100.0 <sup>1</sup>	-	_	100¹
1/2"	100.0 <sup>1</sup>	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

<sup>1.</sup> 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, <sup>1</sup> 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 <sup>3</sup>	1.0 <sup>3</sup>	ı	Note 4	Note 4	Note 4	
CRM content, % by wt. of A-R binder	Calculated	_	_	15.0 Min	_	ı	_	
Boil test <sup>5</sup>	<u>Tex-530-C</u>	_	-	-	_	ı	-	
Cantabro loss, %	Tex-245-F	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 <sup>1</sup>	Allowable Difference from Current JMF and JMF2 <sup>2</sup>	Allowable Difference between Contractor and Engineer <sup>3</sup>
Individual % retained for sieve sized larger than #200	Tex-200-F	Must be Within Master Grading Limits in	±3.0 <sup>4</sup>	±5.0 <sup>4</sup>
% passing the #200 sieve	<u>16x-200-F</u>	accordance with Table 7	±2.0 <sup>4</sup>	±3.0 <sup>4</sup>
Laboratory-molded density, %	Tex-207-F, Part VIII	±1.0	±1.0	±1.0
Asphalt binder content, %	<u>Tex-236-F</u> , Part I⁵	±0.3 <sup>6,7</sup>	±0.3 <sup>4,6,7</sup>	±0.3 <sup>6,7</sup>
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 <a href="Tex-241-F">Tex-241-F</a> 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 <sup>1</sup>	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 <a href="Tex-212-F">Tex-212-F</a>, 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)

membrane replication rate Emiles, (Gail per Square yara)							
Mix Type	Lift Thickness	Membrane Rate					
	1-1/2 in.	0.30-0.33					
Dames abla Eristian 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 <sup>1</sup>	Min Placement Temperature (Before Entering Paving Operation) <sup>2,3</sup>
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 <sup>1</sup> , %	Tex-236-F, Part I <sup>2</sup>	1 per sublot	1 per lot
Drain-down, %	<u>Tex-235-F</u>	1 per sublot	1 per 12 sublots
Boil test <sup>3</sup>	<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 <sup>4</sup>
Hamburg Wheel test	<u>Tex-242-F</u>	1 per project (sample only) <sup>10</sup>	1 per project <sup>4</sup>
Water flow test <sup>5</sup>	<u>Tex-246-F</u>	1 per sublot	1 per project
Asphalt binder sampling	Tex-500-C, Part II	1 per lot (sample only) <sup>6</sup>	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 <sup>7,8,9</sup>	1 per project <sup>8</sup>

- 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.

4.9.3.

- 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 <a href="Tex-545-C">Tex-545-C</a>, "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 <a href="Tex-545-C">Tex-545-C</a>, "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

Acronyms 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

			priait	Celliel	ιι.							
	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 43	330	_	230	_	210	-	155	-	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 77	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, <sup>1</sup> 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	2-5TR	NT-	HA <sup>1</sup>	AC-		AC-2		AC-10	-2TR	AC-20	-5TR
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Polymer		TF	₹				3S	SE	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	ı
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	No	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

<sup>1.</sup> 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	eg.	Ne	eg.	Ne	eg.	

Table 5 Medium-Curing Cutback Asphalt

Property	Test	Type-Grade								
, ,	Procedure	MC-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>	N	ı eg.	Ne	ı eg.	Ne	ı g.	Ne	eg.	

Table 6 Special-Use Cutback Asphalt

Property	Test			Туре	-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 <sub>2</sub> , %											
Storage stability, 1 day, %	T 59	_	1	_	1	-	1	1	1	_	1
Freezing test, 3 cycles <sup>1</sup>	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	IS-2	CMS	S-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-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	Pass
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 <sub>2</sub> ,	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, <sup>2</sup> 39.2°F, 5 cm/min., cm	T 51	50	-	_	-	_	_	-	-	50	_
Elastic recovery, 250°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 <sup>3</sup>	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, <sup>2</sup> 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 <sup>5</sup>	-	_	_	_	_	-	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 Emulsion<sup>1</sup>

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 <sup>1</sup> , %	T 59	_	1
Demulsibility <sup>2</sup>	T 59	55	-
Anionic emulsions – 35 mL of 0.02 N CaCl2, %			
Cationic emulsions – 35 mL of 0.8% sodium			
dioctyl sulfosuccinate, %			
Sieve Test <sup>3</sup> , %	T 59	_	0.05
Distillation Test <sup>4</sup>	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, % <sup>2</sup>	***	_	_	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 <sup>1</sup>
		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 <sup>2</sup>	T 59	-		Pass		Pass	
Demulsibility, 35 mL of 0.10 N CaCl <sup>2</sup> , %	T 59	-	70	_	_	_	-
Storage stability, 1 day, %	T 59	-	1	_	1	_	-
Particle size, <sup>5</sup> % by volume < 2.5 μm	<u>Tex-238-F</u> <sup>3</sup>	-	-	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, <sup>4</sup> % 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 <sup>1</sup>	250	-
Uniformity	D 2939	Pa	SS <sup>2</sup>
Resistance to heat	D 2939	Pa	SS <sup>3</sup>
Resistance to water	D 2939	Pa	ss <sup>4</sup>
Wet flow, mm	D 2939	_	0
Resistance to Kerosene (optional) <sup>5</sup>	D 2939	Pa	SS <sup>6</sup>
Ultraviolet exposure, UVA-340, 0.77 W/m <sup>2</sup> ,	G 154	Pa	SS <sup>8</sup>
50°C chamber, 8 hr. UV lamp, 5 min. spray,			
3 hr. 55 min. condensation, 1,000 hr. total			
exposure <sup>7</sup>			
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	Recyclin	ng Agent	Emulsified Recycling Agent (ARA-1)		Emul Recyclir	Modified sified ng Agent A-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 <sup>1</sup>	T 59		_	No coa	gulation		
Residue by evaporation, <sup>2</sup> % 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	Grad	e A	Gra	de B	Grade C		Grade D	Grade E	
(% Passing)	Min	Max	Min	Max	Min	Max			
#8	100	_	_	_	_	_	As shown on		
#10	95	100	100	_	-	_			
#16	-	_	70	100	100	_		As approved	
#30	_	-	25	60	90	100	the plans	As approved	
#40	_	-	-	-	45	100	<u>'</u>		
#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

r orymer modifica replicat Emaloren ordek ocaler									
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	Cla	ss A	Class 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, <sup>2</sup> C.O.C., °F	T 48	400	_	400	_	
Penetration, <sup>3</sup> 77°F, 150 g, 5 sec.	T 49	30	50	30	50	
Penetration, <sup>3</sup> 32°F, 200 g, 60 sec.	T 49	12	_	12	_	
Softening point, °F	T 53	-	-	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	Type I		Тур	e II	Type 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			7	70			7	'6			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 <sup>2, 3</sup> :									13	)E								
Max, 3.0 Pa s, test temperature, °C									13	55								
Dynamic shear, T 3154:																		
G*/sin(δ), Min, 1.00 kPa, Max, 2.00		F0				C 4			-	70			7	·C			00	
kPa <sup>7</sup> ,		58				64				70			/	'6			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
•				•	Rollin	g Thin-	Film Ove	n (Tex-50	06-C)			•	•	•				
Mass change, T 240, Max, %						_		,	1.	.0								
Dynamic shear, T 315:																		
G*/sin(δ), Min, 2.20 kPa, Max, 5.00 kPa <sup>7</sup> .		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 <sup>8</sup>	_	_	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 <sup>5, 6</sup> :																		
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																		

- 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 Ose  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 (cool 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	AC-0.0, AC-1.3, AC-3, ALG-000, ALG-300F, CIVIG-2, CIVIG-23				
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 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 6027**



# **Preparation of Existing Conduits, Ground Boxes, or Manholes**

#### 1. DESCRIPTION

Prepare conduits, ground boxes, or manholes; replace conduits, ground boxes, or manholes, when necessary; replace conduit fittings with junction boxes; replace damaged ground box or manholes covers; adjust ground box or manholes covers; install pull lines in conduits; install cable racks in ground boxes or manholes.

#### 2. MATERIALS

Provide new materials that comply with the details shown on the plans, the requirements of this Item, and to the pertinent requirements of the following Items:

- Item 624. "Ground Boxes"
- Item 465, "Manholes and Inlets"

When conduit replacement is required, provide conduit meeting the requirements of Item 618, "Conduit." Use conduit of same size and type of that being replaced or as directed.

Provide 24 in. × 24 in. × 12 in. (L × W × D) minimum size NEMA 4X junction boxes with screw covers.

Provide polyester tapes or rope pull cords with a tensile strength of at least 1200 lb.

Provide heavy duty, non-metallic, non-corrosive cable racks that can support a minimum dead load of 300 lbs. Ensure cable racks are resistant to the effects of oils, hydrocarbons, common esters, ketones, ethers, or amides. Ensure cable racks are adjustable between 8 in. and 14 in. wide. Do not provide grounding or insulators for cable racks.

### 3. CONSTRUCTION

Check existing conduit and ground boxes.

3.1. **Preparation of Conduit, Ground Box or Manhole**. Pull a mandrel through empty conduits. Use a mandrel with a diameter greater than 70% of the inside diameter of the conduit and 2 in. length. Repair or replace conduit runs that will not allow passage of the mandrel. Replace conduit deemed impractical to repair or remains unsuitable in accordance with Item 618, "Conduit." Clean the conduit by pulling a rubber swab slightly larger in diameter than the conduit.

Blow compressed air through conduits that contain wires. Remove debris from the conduit by pushing a fish tape through the conduit. Do not use water to clear debris. Retest the conduit by blowing compressed air.

Install 1 pull cord in each conduit for use in installing the conductors, cables, or innerduct. Leave 1 pull cord in each conduit after the conductors, cables, or innerduct have been installed.

Remove silt and debris from ground boxes or manholes prior to installing cable.

3.2. **Installation of Ground Box or Manhole**. Furnish new ground boxes or manholes as directed. Install ground boxes or manholes as shown the plans or as directed.

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11-14 Statewide Backfill disturbed surface with material equal in composition and density to the surrounding area. Replace surfacing material with similar material to an equivalent condition.

3.3. Installation or Adjustment of Ground Box or Manhole Covers. Remove, dispose, and install ground box or manhole covers as shown on the plans or as directed. Adjust ground box or manhole covers as shown on the plans or as directed. Adjustment may include welding, raising, or lowering.

> Backfill disturbed surface with material equal in composition and density to the surrounding area. Replace surfacing material with similar material to an equivalent condition.

- 3.4. Installation of Junction Box. Locate conduit fittings in conduits carrying fiber optic cables. Replace the conduit fitting and associated section of conduit with a junction box. Install junction boxes as shown on the plans.
- 3.5. Installation of Cable Rack Assembly. Install cable racks to permit coiling of conductors or cables without violating the manufacturer's minimum bending radius. Install 2 cable rack supports and 4 adjustable levels on each support, at a minimum, on each wall of the ground box or manhole as shown on plans or as directed. Anchor the cable rack support permanently to the ground box wall with mechanical or powder actuated fasteners. Use fasteners with an ultimate pull out strength of at least 2500 lb. and ultimate shear strength of at least 3000 lb. Provide sufficient cable supports for the particular number of conductors or cables coiled or passing through the ground box or manhole as shown on the plans or as directed.

#### 4. MEASUREMENT

This Item will be measured by the foot of conduit cleared, tested, replaced and repaired, by each cable rack, junction box, ground box, or manhole installed or prepared, and by each ground box or manhole cover replaced or adjusted.

#### 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 "Conduit (Prepare)," "Junction Box (Install)," "Manhole (Install)," "Ground Box (Install)," "Manhole (Prepare)," "Ground Box (Prepare)," "Cover (Replace)" of the sizes specified, "Cover (Adjust)," and "Cable Rack Assembly (Install)." This price is full compensation for cleaning and testing conduit, ground boxes, and manholes; furnishing and installing pull cords, ground boxes, manholes, junction boxes, and cable racks; excavating and backfilling; adjusting ground boxes and manholes covers; disposal of unsalvageable material; and equipment, materials, labor, tools, and incidentals.

Repair of existing conduit will be paid for by the Department in accordance with Article 9.7., "Payment for Extra Work and Force Account Method."

# **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

	Chromaticity Coordinates						Dalaktara			
Federal 595 Color			1	1	2	3	3	4	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 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 6186**



## Intelligent Transportation System (ITS) Ground Box

#### 1. DESCRIPTION

Construct, furnish, install or remove Intelligent Transportation System (ITS) ground boxes for fiber optic communication infrastructure complete with lids.

#### 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 420, "Concrete Substructures,"
- Item 421, "Hydraulic Cement Concrete,"
- Item 432, "Riprap,"
- Item 440, "Reinforcement for Concrete,"
- Item 471, "Frames, Grates, Rings, and Covers,"
- Item 618, "Conduit", and
- Item 620, "Electrical Conductors."

Provide new ITS ground boxes constructed of precast concrete or polymer concrete in accordance with the National Electrical Code (NEC) and National Electrical Manufacturers Association (NEMA) standards, most current version. Faulty fabrication or poor workmanship in materials, equipment, or installation will be justification for rejection. Provide manufacturer's warranties or guarantees when offered as a customary trade practice.

- 2.1. Precast Concrete. Provide precast concrete ground boxes and aprons that comply with the details shown on the plans, the requirements of this Item, and in accordance with the following:
  - construct ground boxes with Class A concrete in accordance with Item 421, "Hydraulic Cement Concrete," unless otherwise directed,
  - provide American Society for Testing and Materials (ASTM) A 615 Grade 60 reinforcement steel in accordance with Item 440, "Reinforcing Steel," and
  - provide steel for the frames and covers in accordance with Item 471, "Frames, Grates, Rings, and Covers," unless otherwise approved by the Engineer.
- 2.1.1. Loading Requirements. Designed to withstand American Association of State Highway and Transportation Officials (AASHTO) H-20 loading. Manufacturer must furnish certification of conformance with H-20 loading.
- 2.2. Polymer Concrete. Manufacture ground box and ground box cover from polymer concrete reinforced with 2 continuous layers of fiberglass fabric. Provide fabricated precast polymer concrete ground boxes and aprons that comply with the details shown on the plans, the requirements of this Item, and in accordance with American Standards Institute (ANSI)/Society of Cable Telecommunications Engineers (SCTE) - ANSI/SCTE 77, most current version.
  - Polymer Concrete. Construct polymer concrete from catalyzed polyester resin, sand, and aggregate. Polymer concrete containing chopped fiberglass or fiberglass-reinforced plastic is prohibited. Ensure a minimum compressive strength of 11,000 psi.

- Fiberglass Fabric. The base glass on the fiberglass fabric must be alumina-limeborosilicate type "E" glass. The reinforcing fabric must line the entire inner and outer surfaces. Obtain approval for the fabric prior to production.
- 2.2.1. Loading Requirements. All polymer concrete boxes and covers must meet all test provisions of the ANSI/SCTE 77 Tier 22 requirements. All polymer concrete boxes and covers will be UL Listed or manufacture must provide a certification from an NRTL or factory-testing documentation witnessed and certified by professional engineer licensed in Texas.

Ensure ground box withstands 800 lb. per sq. ft. of force applied over the entire sidewall with less than 1/4 in. deflection per foot length of box. Ensure ground box and ground box cover withstand a test load of 33,750 lb. over a 10 in. x 20 in. area centered on the cover with less than 1/2 in. deflection at the design load of 22,500

#### 3. **EQUIPMENT**

3.1. Size. Provide ITS ground boxes meeting the configuration types detailed in Table 1.

Table 1 **Ground Box Inside Dimensions** 

Туре	Width (Inches)	Length (Inches)	Depth (Inches)
Type 1 (Precast)	24	36	36, 48, or 60
Type 2 (Precast)	36	60	36, 48, or 60
Type 1 (Polymer)	24	36	24, 36, or 48
Type 2 (Polymer)	36	60	24, 36, or 48

- 3.2. **Shape.** Provide ITS ground boxes rectangular in shape.
- 3.3. Aprons. Provide concrete aprons for ground boxes installed in native ground as shown on the plans. Aprons will be omitted when the ground boxes are located in riprap, sidewalk, or landscape pavers.
- 3.4. Bolts. Provide stainless steel penta bolts or special keyed bolts, as required by Department, with associated hardware as shown on plans. Provide self-draining bolt holes. Washers must be provided with all bolts.
- 3.5. Accessories. Include all necessary provisions for knockouts, cable racking, adapters and terminators for proper conduit and cable installation.
- 3.5.1. **Knockouts.** Provide knockouts at the factory to accommodate the appropriate number and size of conduits entering the ground box as shown in the plans. Within the factory, score or provide indention on each outside wall identifying additional conduit entry points for future expansion that does not impact the rebar structure. Place a bell fitting on the end of each conduit to ensure a flush fit inside the ground box. Place concrete grout in the knockout (inside and out), around the conduit and bell fitting to ensure a neat and watertight fit. Ensure that the grout does not enter the inside of the conduit.
- 3.5.2. Cable Racking. Provide steel (ASTM A-153), non-metallic glass reinforced nylon, or equivalent cable rack assemblies with the dimensions shown on the plans.
- 3.5.3. **Terminators.** Terminators must be appropriately sized for the conduits indicated on plans and must be an airtight and watertight connection.

2 - 5 03-16 Terminators for the PVC conduits should be placed symmetrically about the centerline of the box at the depth shown on plans.

Terminators that do not have conduits attached must be capped and sealed as shown on the plans.

Install the quantity, size, and location of terminators as shown on plans.

#### 3.6. Cover Requirements.

- 3.6.1. Type of Cover. Provide the following types of covers based on the type of ground box:
  - Precast concrete ground box: Provide a 1-piece or 2-piece galvanized steel or cast iron cover depending on the ground box type. Provide a torsion assisted cover for Type 2 ground box with lids that can open freely a minimum 90° each and lock in place with locking latches or a pin-lock inserted in the hinge. Covers must be grounded in accordance with the requirements of the most current version of the NEC. Provide the cover with drop handles.
  - Polymer concrete ground box: Provide a 1-piece or 2-piece cover depending on the ground box type, bolted to the ground box. Cover must have a minimum of 2 lifting eyes.
- 3.7. **Label.** Permanently mark all ground boxes and covers with the manufacturer's name or logo and model number. Legibly imprint each cover with a permanently marked logo in letters at least 1 in. high as follows: "DANGER—HIGH VOLTAGE TRAFFIC MANAGEMENT", unless otherwise directed. Glue in logos are prohibited.
- 3.8. **Security.** Equip all ground box covers with a stainless steel penta head or keyed bolting system that will securely hold the cover in place. Provide an appropriate means to secure or lock the cover in place as required by the plans.
- 3.9. Skid Resistance. All ground box covers must be skid resistant and should have a minimum coefficient of friction of 0.50 on the top surface of the cover. Provide certification minimum coefficient of friction value is met as part of material documentation.
- 3.10. **Strength Requirements.** The following ground box strengths are required based on the following 2 applications.
- 3.10.1. **Deliberate Roadway Traffic.** Precast concrete ground boxes with steel covers must be used in locations that may experience deliberate, continuous vehicular traffic, such as near the shoulder or an auxiliary lane, or immediately adjacent to the unprotected edge of pavement. Do not place ground boxes in the paved travel lanes or shoulder of highways, frontage roads, streets, bridges, or driveways.

Ground boxes and covers located in these areas must be rated for heavy-duty traffic loading and meet an AASHTO H-20 design loading.

Precast concrete ground boxes and covers located in non-deliberate heavy vehicular traffic must still meet AASHTO H-20 design loading.

3.10.2. **Non-Deliberate Heavy Vehicular Traffic.** Polymer concrete ground boxes and covers may be used in off roadway applications subject to occasional non-deliberate heavy vehicular traffic, such as driveways, along sidewalks, parking lots and behind non-mountable curb. Polymer ground boxes and covers located in these areas must meet ANSI/SCTE Tier 22 loading requirements.

#### 4. CONSTRUCTION

Perform work in accordance with the details shown on the plans and the requirements of this Item.

Use established industry and utility safety practices when installing or removing ground boxes located near underground utilities. Consult with the appropriate utility company before beginning work.

4.1. Installation. Install ground boxes as shown on the plans. Maintain spacing as shown on the plans.

Ground box locations may be revised to fit existing field conditions or to better facilitate the installation of the conduit system with approval by the Engineer.

Field-locate ground boxes to avoid steep slopes and low-lying locations with poor drainage.

Construct ground box cover to fit properly on ground box.

When installing ground boxes in surfaced areas, make the tops of the ground boxes flush with the finished surface.

- 4.1.1. **Gravel at Base of Ground Box.** Install all ground boxes on a bed of crushed rock at the base of the excavation as shown on the plans. Place 12 in. of washed, crushed stone (1.5 in. nominal) which extends 6 in. in all directions from the perimeter of the box. Lightly tamp the gravel immediately prior to the placement of the ground box to reduce settlement. Crushed gravel will not be paid directly, but be considered subsidiary to this Item.
- 4.1.2. **Cable Racking Installation.** Provide and locate cable rack assemblies designed to support up to 25 ft. of slack for each fiber optic cable inside each Type 1 ground box, 100 ft. of slack for each fiber optic cable inside each Type 2 ground box, slack associated with other communication cabling, and any splice enclosure as shown on the plans or as directed. Cable racks may be installed at the factory or in the field. Place the racks in a manner so as not to impede access in and out of the ground box.

Ground metallic cable rack assemblies to grounding system inside ground box in accordance with the most current version of the NEC.

Use fasteners with an ultimate pull out strength of at least 2500 lb. and ultimate shear strength of at least 3000 lb. When securing cable racks to side walls of ground box in the field, seal all penetrations to the side wall to prevent moisture and contaminant penetration. Sufficient cable supports must be provided for the particular of conductors or cables coiled or passing through the ground as shown on the plans or directed by the Engineer.

4.1.3. **Buried Installation.** When shown in the plans or identified in the General Notes, bury ground boxes for security measures. When burying ground boxes, provide polymer concrete ground boxes meeting ANSI/SCTE Tier 22 loading requirements.

Provide 12 in. cover between ground surface and top of ground box lid. Prior to backfilling, provide a 30 lb. felt paper over the entire ground box extending a minimum of 2 in. from either side to prevent backfill materials from entering ground box.

- 4.2. **Excavation and Backfill.** Ensure excavation and backfill for ground boxes meets the requirements as set forth by Item 400, "Excavation and Backfill for Structures." For buried ground boxes, compact backfill material in order to prevent depressions in ground surface from occurring over the ground box.
- 4.3. **Testing.** Ground box and cover must be tested by a laboratory independent of the manufacturer to meet loading requirements. Certificate of such tests must be submitted to the Engineer for approval.
- 4.4. **Documentation Requirements.** Submit documentation for this Item consisting of the following for Engineer approval prior to installation:
  - record Global Positioning System (GPS) coordinates using NAD83 datum for all ground boxes prior to backfill. Identify location to obtain coordinates on drawing detail,
  - shop drawings,

- concrete mix design,
- material specifications for ground box, lid, cable racks, bolts, and skid resistance for cover
- testing certification for loading requirements,
- hot, cold, and wet weather plan, and
- backfill material composition.

Shop drawings should clearly detail the following for ground boxes, at a minimum:

■ dimensions ■ terminators ■ cover
■ knockouts ■ adapters ■ load rating
■ cable racks ■ bolts ■ cover lock

4.5. **Removal.** Remove existing ground boxes and concrete aprons to at least 6 in. below the conduit level. Uncover conduit to a sufficient distance so that 90° bends can be removed and conduit reconnected. Clean the conduit in accordance with Item 618, "Conduit." Replace conduit within 5 ft. of the ground box. Remove old conductors and install new conductors as shown on the plans. Backfill area with material equal in composition and density to the surrounding area. Replace surfacing material with similar material to an equivalent condition.

#### 5. MEASUREMENT

This Item will be measured by each ground box installed or removed.

#### 6. 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 "ITS Ground Box (Precast Concrete)" of the various types and sizes specified or "ITS Ground Box (Polymer Concrete)" of the various types and sizes specified and for "Remove ITS Ground Box".

6.1. **Furnish and Install.** This price is full compensation for excavating and backfilling; constructing, furnishing and installing the ITS ground boxes and concrete aprons when required; and all labor, tools, equipment, materials, transportation, accessories, documentation, testing 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. **Remove.** This price is full compensation for removing and disassembling ground boxes and concrete aprons; excavation, backfilling, and surface placement; removing old conductors; disposal of unsalvageable materials; and materials, equipment, labor, tools, and incidentals. Cleaning of conduit is subsidiary to this Item. Conduit replaced within 5 ft. of the ground box will be subsidiary to this Item.

# Special Specification 6476 High Mast Lighting Assemblies



## 1. DESCRIPTION

Remove or relocate High Mast Lighting Assemblies in accordance with the details shown on the plans and the requirements of this Specification. A high mast lighting assembly consists of a high mast illumination pole, high mast illumination assembly, and light fixtures.

- 1.1. **Removal.** Remove existing High Mast Lighting Assembly.
- 1.2. **Relocation.** Relocate existing High Mast Lighting Assembly.

#### 2. MATERIALS

Reuse existing pole and ring. Provide new materials that comply with the details shown on the plans, the requirements of this Specification, and the pertinent requirements of the following Items:

- Item 416, "Drilled Shaft Foundations"
- Item 432, "Riprap"
- Item 445, "Galvanizing"
- Item 449, "Anchor Bolts"
- Item 613, "High Mast Illumination Poles"
- Item 614, "High Mast Illumination Assemblies"
- Item 616, "Performance Testing of Lighting Systems"
- Item 618, "Conduit"
- Item 620, "Electrical Conductors"
- Item 622. "Duct Cable"
- Item 624, "Ground Boxes"
- Item 628. "Electrical Services."

## 3. CONSTRUCTION

Perform the work in conformance with the requirements of this Specification. Use safe construction and operating practices in accordance with recommendations of the National Electrical Code (NEC) and the Occupational Safety and Health Administration (OSHA).

Use established industry and utility safety practices when removing or relocating poles or luminaires located near overhead or underground utilities. Consult with the appropriate utility company before beginning work.

3.1 Removal. Maintain safe operating practices at all times. Obtain approval for the method of removal before beginning work. Remove luminaries from the ring before removing the pole from the foundation. If required, re-route the conductors in the ground box around the existing foundations and perform necessary splicing to re-energize the circuit. Remove the high mast pole from the foundation in such a manner to avoid damage or injury to surrounding objects or individuals. After removal, separate the pole at the slip-fitted connections. If the pole cannot be separated, transport the complete pole or, at the Contractor's option, partially separate it to make the pole transportable. Unless otherwise shown on the plans, remove abandoned concrete foundations and riprap, including steel, to 2 ft. below the finished grade. Cut off and remove steel protruding from the remaining concrete. Backfill with like material equal in composition and density to the surrounding area and replace surfacing with like material to an equivalent condition.

The pole, ring, and luminaires removed become the property of the Contractor, unless otherwise shown on the plans. Transport removed items from the Department's right of way as soon as possible or as directed.

3.2 Relocation. Maintain safe construction and operating practices at all times. Obtain approval for the method of relocation before beginning work. Coordinate placement of anchor bolts in new foundation with bolt holes on high mast illumination pole base plate so that the reference line is parallel to the roadway centerline. If required, re-route the conductors in the ground box around the existing foundations and perform necessary splicing to re-energize the circuit. Unless otherwise shown on the plans, remove abandoned concrete foundations, including steel, to 2 ft. below the finished grade. Cut off and remove steel protruding from the remaining concrete. Backfill with like material equal in composition and density to the surrounding area and replace surfacing with like material to an equivalent condition.

Coat anchor bolt threads and tighten anchor bolts in accordance with Item 449, "Anchor Bolts."

Schedule work so that the pole will be out of service for a minimum amount of time. Carefully remove the high mast illumination pole from the existing foundation. Prevent scarring, marring, or other damage to the high mast pole or high mast illumination assembly. Place temporary slings on the pole to prevent slippage in the pole sections. Tighten slings enough to prevent slippage from damaging winch cable or secure the high mast ring to ring support member. Accept responsibility for damage caused to the high mast illumination pole and the high mast illumination assembly. Repair or replace damaged components at no additional cost to the Department. Repair damaged galvanizing in accordance with Section 445.3.5., "Repairs." Move high mast poles to locations shown on the plans or as directed. Construct new foundations in accordance with Section 613.3.4.1. "Foundations." Install relocated poles on new foundations in accordance with Section 613.3.4.3. "Pole Installation." After the high mast illumination pole is installed at the new location, check and orient the high mast illumination fixtures as directed.

Upon relocating the high mast lighting assembly, ensure the complete system is in working condition. Final acceptance will not be made until the high mast lighting assembly has operated satisfactorily for a period of 14 days in accordance with Item 616, "Performance Testing of Lighting Systems."

#### 4. **MEASUREMENT**

This Item will be measured as each high mast lighting assembly removed or relocated.

#### 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 "Remove High Mast Lighting Assembly" or "Relocate High Mast Lighting Assembly" of the types specified.

New drilled shaft foundations will be paid for under Item 416. "Drilled Shaft Foundations." New concrete riprap placed around foundations will be paid for under Item 432, "Riprap." New conduit will be paid for under Item 618, "Conduit." New electrical conductors, except the conductors internal to the pole, will be paid for under Item 620, "Electrical Conductors." New duct cable will be paid for under Item 622, "Duct Cable." New ground boxes will be paid for under Item 624, "Ground Boxes." New electrical services will be paid for under Item 628, "Electrical Services." The Department will pay for electrical energy consumed by the lighting system.

- 5.1 Removal. This price is full compensation for removing, salvaging, and disassembling the high mast lighting assembly (ring, luminaires, and pole); removing the poles from the foundations; removing existing foundations, backfilling, and compacting; re-routing the conductors in the ground box, performing necessary splicing to re-energize the circuit, and transporting poles and other associated materials; disposal of unsalvageable material; and for furnishing any other materials, labor, tools, equipment, and incidentals.
- 5.2 Relocation. This price is full compensation for salvaging, preparing, and relocating the existing conduit or duct cable; removing, disassembling, relocating, reinstalling, connecting, and testing high mast illumination

2 - 3 01-22 assemblies; removing existing foundations; furnishing and installing new anchor bolts, lamps, connections, and new conductors internal to the pole and assembly; replacement of damaged components; disposal of unsalvageable material; and for furnishing any other materials, labor, tools, equipment, and incidentals.

# **Special Specification 7017 Sanitary Sewers**

NSF



## 1. DESCRIPTION

Furnish labor, materials, and equipment necessary to provide a complete sanitary sewer system in accordance and compliance with ANSI, AWWA, ASTM, ASA, SSPC, ACI, and NSF standards, the plans and specifications, and in compliance with the Department's Utility Accommodation Policy (Title 43. T.A.C., Sections 21.31-21.55).

The abbreviations ANSI, AWWA, ASTM, ASA, SSPC, ACI, and NSF in this specification refer to the following organizations:

ANSI American National Standards Institute
 AWWA American Water Works Association
 ASTM American Society for Testing and Materials
 ASA American Standards Association
 SSPC Steel Structures Painting Council
 ACI American Concrete Institute

National Sanitation Foundation

When referring to the specifications of the above organizations, it means the latest standard or tentative standard in effect on the date of the proposal.

The size and location of utility lines shown on the plans were obtained from field surveys and from the various utility companies. The Department does not assume responsibility for the accuracy of the information presented, nor does it warrant that every utility line is shown.

## 2. MATERIALS

Furnish new and unused materials for this project unless otherwise specified on the plans. Provide a manufacturer's certificate of compliance for quality control of materials unless otherwise shown on the plans, except for the inspection requirements of Item 464, "Reinforced Concrete Pipe."

2.1 **Circular Concrete Pipe.** Provide circular concrete pipe 36 in. in diameter and greater conforming to the class specified on the plans and in accordance with Item 464, "Reinforced Concrete Pipe." Circular concrete pipe less than 36 in. in diameter is not allowed. Furnish polyvinyl chloride (PVC)-lined concrete pipe interiors for corrosion protection. See Section 2.9., "Plastic Liner for Concrete Pipes," of this specification.

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Upon delivery to the trenches, the pipe and specials will be inspected for transportation and handling damages incurred after acceptance at the source of manufacture. Repair the pipe if necessary. If, in the opinion of the Engineer, the repairs are sound, properly finished and cured, and the repaired pipe conforms to the requirements of these specifications, it will be acceptable.

Unless otherwise specified on the plans, for concrete pipe, use corrosion-resistant rubber gasket joints of the "push on" type, and that meet the requirements of ASTM C443.

## 2.2. Polyvinyl Chloride (PVC) Pipe and Fittings.

For PVC pipe, use steel casing meeting the requirements of Section 2.8, "Steel Casing Pipe," of this specification.

Use lubricant for assembly that has no detrimental effects to the gasket or pipe and is of the type recommended by the pipe manufacturer.

Furnish a manufacturer's certification that the pipe and fittings being furnished on the project meet the requirements of this specification. Ensure written approval from the Engineer in charge accompanies this certification to the project site, before installing the pipe and fittings.

Provide pipe and fittings that are free from defects which, in the judgment of the Engineer, would hinder their ability to function as planned.

- 2.2.1. Gravity Sewer. Provide plastic pipe and fittings meeting the requirements of ASTM D3034 SDR35, D2241 or D3034 SDR26, F679 SDR35, or F794.teel Carrier Pipe.
- 2.2.2 Force Mains. Provide PVC pipe for force mains meeting or exceeding the requirements of AWWA C-900/905. Use ductile-iron (Class 52) fittings for force main pipes.
- 2.2.3 Water Main Crossings. If constructing gravity or force main sewers in the vicinity of water mains, meet the requirements of the "Rules and Regulations for Public Water Systems" adopted in 1992 by the Texas Water Commission (now the Texas Commission on Environmental Quality).
- 2.3 Ductile-Iron Pipe and Fittings. Provide ductile-iron pipe that meets the requirements of ANSI A21.51 (AWWA C151) Class 53. Unless otherwise specified on the plans, determine the pipe thickness based on the depth of cover and an internal pressure of 150 psi. Furnish pipe in nominal 18 ft. or 20 ft. lengths.

Provide fittings for use with ductile-iron pipe that meet the requirements of ANSI Standard A21.10 (AWWA C110). Design the fittings for a minimum working pressure of 150 psi.

Provide joints for ductile-iron pipe of the type in accordance with the requirements of ANSI Standard A21.11 (AWWA C151) for push on or ANSI A21.15 for flanged end.

- 2.4 Line Interiors. Provide lined interiors meeting ANSI A21.4, cement lined with seal coat or ANSI A 21.16 fusion bonded epoxy coating for interior. Comply with NSF 61.
- 2.5 **Sanitary Sewer and Force Main Interiors**
- 2.5.1 **Preparation.** Provide commercial blast cleaning conforming to SSPC-SP6.
- 2.5.2 Liner Thickness. Provide a nominal liner thickness of 40 mils for the pipe barrel interior and a minimum of 6 to 10 mils at the gasket groove and outside spigot end to 6 in. back from the end.
- 2.5.3 Testing. Perform testing in accordance with ASTM G 62, Method B for voids and holidays. Provide written certification.
- 2.5.4 Acceptable Lining Materials. Provide approved virgin polyethylene conforming to ASTM D 1248, with inert fillers and carbon black to resist ultraviolet degradation during storage, heat bonded to the interior surface of pipe and fittings.
- 2.5.4.1 Ceramic Epoxy Protection. For the exterior of sanitary sewers, furnish a prime coat and outside asphaltic coating conforming to ANSI A21.10, ANSI A21.15, or ANSI A21.51 for pipe and fittings in open cut excavation and in casings.

- 2.6 Gaskets. Furnish, when no contaminant is identified, plain rubber (SBR) gasket material in accordance with ANSI A21.11 or ASTM F 477 (one bolt only). For flanged joints, furnish a 1/8-in.-thick gasket in accordance with ANSI A 21.15.
- 2.7 Fiberglass Pipe and Fittings. Provide centrifugally cast fiberglass pipe in accordance with the requirements of ASTM D3262 and ASTM D3681. Ensure the actual outside diameter of the pipe is in accordance with Table 3 of ASTM D3754. The standard pipe length is approximately 20 ft. A maximum of 10% of the lengths. excluding special order pipes, may be supplied in random lengths.

Ensure the manufacturer uses only polyester resin systems with a proven history of performance in this particular application. Use only the historical data collected from applications of a composite material of similar construction and composition as the proposed product.

For the reinforcing glass fibers used to manufacture the components, use the highest quality commercial grade glass filaments with binder and sizing compatible with impregnating resins.

Silica sand or other suitable materials may be used for fillers.

2.8

If resin additives, such as pigments, dyes, and other coloring agents are used, ensure they are not detrimental to the performance of the pipe and they do not impair visual inspection of the finished product.

Provide gaskets supplied by approved gasket manufacturers, in accordance with ASTM 477, and that are suitable for the service intended.

Provide flanges, elbows, reducers, tees, and other fittings capable of withstanding operating conditions when installed. They may be contact-molded or manufactured from metered sections of pipe joined by glass fiber reinforced overlays.

Use a stiffness class of centrifugally cast fiberglass pipe that satisfies design requirements under ASTM D3262, but that is not less than 46 psi when used in direct-bury operation or 36 psi when installed in a tunnel

Provide centrifugally cast fiberglass pipe with an internal liner resin suitable for service as sewer pipe and that is highly resistant to exposure to sulfuric acid in accordance with ASTM D3681.

Supply pipe manufactured by the centrifugal casting process. An acceptable manufacturer is Hobas Pipe, USA, Inc. or approved equal.

Provide a manufacturer's certification that the pipe and fittings furnished on the project meet the requirements of this specification. Written approval from the Engineer in charge must accompany this certification to the project site, before installing the pipe and fittings.

Furnish pipe and fittings that are free from defects which, in the judgment of the Engineer, would hinder their ability to function as planned.

Steel Casing Pipe. Provide minimum wall thicknesses in accordance with those shown in Table 1 for HS-20 live loads and depths of bury of up to 16 ft.

Supply the pipe in double random lengths, of at least 16 ft, and at most 40 ft, unless otherwise shown on the plans. Bevel the ends of the pipe for field butt welding. Provide welder qualification in accordance with AWWA C206.

Table 1
Casing Pipe

Casing Pipe Size (in.)	Outside Diameter (in.)	Min. Wall Thickness (in.)	Approx. Weight Uncoated (lb./ft.)
6	6.625	0.219	14.97
8	8.625	0.219	19.64
10	10.750	0.219	24.60
12	12.750	0.219	29.28
14	14.000	0.219	32.00
16	16.000	0.219	36.86
20	20.000	0.250	52.73
24	24.000	0.250	63.41
30	30.000	0.250	79.43
36	36.000	0.250	95.45
42	42.000	0.250	111.50

Note: It is the design Engineer's responsibility to review the design for conditions more extreme than those indicated by this specification and to design accordingly. Do not use a thickness of the pipe wall less than that defined in Table 1.

Furnish steel casing pipe coated with coal-tar enamel externally and with polyamide epoxy internally.

2.9 **Plastic Liner for Concrete Pipes.** Furnish plastic liner sheets, joint, corner, and weld strips, manufactured from a high molecular weight thermoplastic polymer compounded to make a permanently flexible material suitable for use as a protective liner in pipe or other structures. Ensure polyvinyl chloride resin constitutes a minimum of 99% by weight of the resin used in the formulation. Co-polymer resins are not permitted.

Any time during the manufacture or before the final acceptance of the work, the Engineer may sample specimens taken from sheets, strips, or welded joints for testing.

Changes in formulation will be permitted only after notifying the Engineer and after the manufacturer demonstrates that the new plastic liner meets or exceeds requirements for chemical resistance and physical properties.

Furnish the plastic liner as manufactured by Ameron T-Lok, Poly-Tee, Inc., or approved equal.

Provide plastic liner sheets including locking extensions, joints, corners, and welding strips, which are free of cracks, cleavages, or other defects adversely affecting the protective characteristics of the material.

Except at shop welds, ensure plastic liner sheets, joint, corner, and weld strips have the properties shown in Table 2 when tested at 77°F ± 5°F.

Table 2 Chemical Resistance Test

Property	Initial Result	After Exposure for 112 Days in Chemical Solutions
Tensile Strength, Min.	2200 psi	2100 psi
Elongation at Break, Min.	200%	200%
Shore Diameter, Type D	Within 1 sec. 50-60	±5 (With respect to initial test result)
	10 sec. 35-50	±5
Weight Change		± 1.5%

2.10 **Liner for Ductile-Iron Pipe.** Furnish pipe internally lined with ceramic epoxy Protecto 401 or virgin polyethylene in accordance with the requirements of ASTM D1248, compounded with inert fillers and carbon black to resist ultraviolet light degradation during storage.

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Heat-bond the liner to the interior of the pipe and fittings over a blast cleaned surface as recommended by the manufacturer or SSPC-SP6.

Provide a nominal liner thickness of 40 to 50 mils with a minimum thickness of 35 mils and covering surfaces exposed to sanitary sewage.

Test for voids and holidays in accordance with ASTM G62, Method B and provide a manufacturer's certification.

Furnish Polyline liner pipe manufactured by U.S. Pipe and Foundry Company, Polybond by American Cast Iron Pipe Company, or an approved equal.

Apply a polyamide epoxy prime coat to the exterior and ensure the outside asphaltic coating is in accordance with ANSI A21.10, ANSI A21.15, ANSI A21.51, or AWWA C-218 for pipe and fittings in open cut excavation and in casings.

Use a polyurethane coating for the exterior conforming to the requirements of the approved manufacturer, CORROPIPE II – TX, Madison Chemical Industries, Inc., for polyurethane coatings on steel or ductile-iron pipe.

## 2.11 **Polyethylene Film Wrap.**

- 2.11.1 **General.** Except where noted on the plans, use polyethylene film or tape as a wrap to protect ductile-iron pipe and fittings only in open ditch placements. Use polyethylene film conforming to the requirements of this specification.
- 2.11.2 **Film.** For polyethylene film, use virgin polyethylene in accordance with ASTM D1248 and AWWA C105, Type I, Class C, Category 5, Grade E-5, 2.5 to 3.0% carbon black content. Unless otherwise specified on the plans, use film 8 mils thick and with a tensile strength of 1200 to 2500 psi with elongation up to 600%. Also, ensure the dielectric strength is 800 volts per mil of thickness. Furnish the film in either in tubular form or in sheet form. Furnish film supplied in tubular form in the minimum widths shown in Table 3.

Table 3
Minimum Width of Film Tube (when laying flat)

Nominal Pipe Size	Push-On Joint Flat Tube Width
(in.)	(in.)
4	20
6	20
8	24
10	27
12	30
14	34
16	37
18	41
20	45
24	54

Furnish film supplied in sheet form in a width equal to twice that shown for tube widths.

- 2.11.3 **Polyethylene Tape.** For the tape used to tape film edges and overlaps, use a 3-in. wide plastic backed adhesive tape. Use Paleocene No. 900, Scotch Wrap No. 50, or approved equal.
- 2.12 **Concrete.** Unless otherwise shown on the plans, for concrete other than materials for pipe, use Class "A" concrete in accordance with the materials requirements of Item 420, "Concrete Substructures," and Item 421, "Hydraulic Cement Concrete."
- 2.13 Cement Stabilized Sand. Use cement stabilized sand backfill containing a minimum of 7% cement, per cubic yard of material, based on the dry weight of the aggregate in accordance with Test Method TEX-120-E, of material as placed. The materials consist of aggregate, hydraulic cement, and water. Use cement and water in accordance with the materials requirements of Item 421, "Hydraulic Cement Concrete." Furnish

5 02-15 OTU sand, free from deleterious matter, with a maximum Plasticity Index of 6 when tested by Test Method TEX-

2.14 Backfill and Bedding Materials. Unless otherwise specified on the plans, furnish sand for bedding of the sanitary sewer that is free from clay lumps, organic material, and other deleterious substances. Use sand that, when tested in accordance with Test Method TEX-106-E, has a maximum Plasticity Index of 7, a maximum Liquid Limit of 25, and for which a maximum of 40% passes the No. 200 sieve.

> Use earth or native soil backfill consisting of soil containing no deleterious material such as trash, wood fragments, organics, or other objectionable material. Furnish the material from either the material removed from the excavation or offsite sources. The material may consist of soil classified by the Unified Soil Classification System (USCS) as CH, CL, SC, SP, SM, SW, or GC. Use earth backfill meeting the compaction requirements of this specification and which does not cause any settlement.

2.15 Manholes. Use materials for manholes in accordance with the materials requirements of Item 465, "Junction Boxes, Manholes and Inlets" and as shown on the plans, except that brick is not allowed. Use fiberglass manholes if shown on the plans.

> If specified, furnish prefabricated fiberglass manholes conforming to the shape, size, dimension, and details shown on the plans. Unless otherwise shown on the plans, use manhole sections in accordance with ASTM D3753. Acceptable manufacturers: fiberglass manholes manufactured by Containment Solutions Inc., L.F. Manufacturing, Inc., or an approved equal.

> Stencil the date of manufacture and name or trademark of the manufacturer in 1-in. high letters on the inside of the barrel.

> Unless a larger size is specified, use a 48-in. diameter barrel for fiberglass manholes. Construct wall sections of the appropriate thickness for the depth of manhole as specified in ASTM D3753, but not less than 0.48 in. thick.

> Provide a fabricated reducer, bonded at the factory to form a single continuous unit at the top of the manhole barrel to accept concrete grade rings and cast-iron frame and cover. For the reducer, use an acceptable design with enough strength to safely support HS-20 loading.

> For the manhole base, use a minimum 12-in. (under the invert) precast concrete base. For precast manhole bases, use an approved steel reinforced design with enough strength to withstand the imposed loads. Include an acceptable joint in the base to receive a fiberglass pipe section forming the barrel of the manhole. Coat precast concrete base sections with Thane Coat TC300 or approved equal, as recommended by the manufacturer.

- Rings and Covers. Use materials for rings and covers in accordance with the material requirements of Item 471, "Frames, Grates, Rings, and Covers." Use covers and rings conforming to the shapes and dimensions shown on the plans and marked with the wording and logos shown on the plans.
- 2.17 Reinforcing Steel. Furnish and place reinforcing steel in accordance with the material requirements of Item 440, "Reinforcement for Concrete."

2.16

- 2.18 Mortar. Furnish mortar composed of one part cement, two parts finely graded clean sand, and enough water to make the mixture plastic. When required by the Engineer, add a latex adhesive to the mortar. Use latex adhesive in accordance with the requirements of Departmental Material Specifications DMS-8110. Hydrated lime ASTM C207, Type S or lime putty may be added to the mix up to a maximum of 10% by weight of the total dry mix.
- 2.19 Adjusting Manholes. Furnish materials for adjusting manholes in accordance with the materials requirements of Item 479, "Adjusting Manholes and Inlets," and as shown on the plans.

6 02-15 OTU 2.20 Nonmetallic Pipe Detection. If installing nonmetallic pipe longitudinally underground, a method of detecting the location of the nonmetallic pipe is required. The specific method used is shown on the plans or as approved. This system may involve installing some components in the trench around the pipe which are detectable by a metal detector. Alternately, the system may involve some locating equipment capable of creating a non-destructive pressure wave which can be detected above ground using a portable detection device with both audible and visual indicators. Ensure either system of detection is capable of accurately locating to a maximum depth of 3 ft. over the areas shown on the plans.

> Ensure the selected system is capable of locating lines under earth, concrete, and asphalt surfaces. Use equipment, materials, and installation as specified by the manufacturer.

- 2.21 Air Release and Vacuum Relief Valves. Provide combination air valves designed to fulfill the functions of air release, permitting escape of air accumulated in the line at high points of elevation while the line is under pressure and vacuum relief. Paint the valve exterior with an epoxy shop-applied primer.
- 2.21.1 Air Release Valves. Provide air release valves in combination with inlet, outlet connections, and orifice as specified on the plans. For valve materials, use: ASTM 48, Class 30, cast iron; float and leverage mechanism with body and cover, ASTM A 240 or ASTM A 276 stainless steel; orifice and seat, stainless steel against Buna-N or Viton mechanically retained with hex head nut and bolt. For other valve internals, use stainless steel or bronze.
- 2.21.2 Air Release and Vacuum Valves. Provide single-body standard combination or duplex-body custom combination valves as shown on the plans.
- 2.21.2.1 2-in, and 3-in, Single-Body Valves. Provide inlet and outlet sizes as shown on the plans and an orifice sized for a 100 psi working pressure. Valve materials: for the body, cover, and baffle, use ASTM A48, Class 35, or ASTM A126, Grade B cast iron; for the plug or poppet, use ASTM A276 stainless steel; for the float, use ASTM A240 stainless steel; for the seat, use Buna-N; and for other valve internals, use stainless steel.
- 2.21.2.2 3-in. and Larger Duplex-Body Valves. Provide air release valves as shown on the plans. Valve materials: for the body and cover, use ASTM A48, Class 35, cast iron; for the float, use ASTM A240 stainless steel; for the seat, use Type-304, stainless steel and Buna-N; and for other valve internals, use stainless steel or bronze. Construct air release valves as specified in Section 2.21.1, "Air Release Valves."
- 2.21.3 Vacuum Release Valves. Provide air inlet vacuum relief valves with flanged inlets and outlet connections as shown on the plans. Valve materials: for the valve body, use ASTM B 584 bronze, copper alloy 836; for the spring, use ASTM A 313, Type 304, stainless steel; for the bushing, use ASTM B 584 bronze, copper alloy 932; for the retaining screw, use ASTM A 276, Type 304, stainless steel. Set the valves to open under a pressure differential of 0.25 psi (maximum).

#### 3. CONSTRUCTION

3.1 Excavating and Backfilling. Excavate and backfill as required to complete the work as outlined in this specification, in accordance with construction requirements of Item 400, "Excavation and Backfill for Structures," and as shown on the plans.

> Construct sewer lines in open cut trenches with vertical sides, except in those locations where the pipe is to be jacked, bored, tunneled, or augered. Construct the trench in accordance with the dimensions shown in the Excavation and Backfill Diagram.

Sheath and brace trenches to the extent necessary to maintain the sides of the trench in a vertical position throughout the construction period. Protect excavation greater than 5 ft. in depth as required in accordance with Item 402, "Trench Excavation Protection" or Item 403, "Temporary Special Shoring."

Always open and excavate the trench to the finished grade for a minimum distance of 50 ft, in advance of the previously placed joint of pipe. To allow for possible adjustment of alignment and grade, positively locate

existing sewer lines which will connect to the sewer under construction, well in advance of making those connections.

Construct sanitary sewers in dry trenches. Perform additional work as necessary, such as dewatering or wellpointing, placing additional sheathing, or placing a concrete seal in the bottom of the trench, to accomplish this objective. This work, if necessary, is subsidiary to the pertinent bid items.

If it is necessary to excavate trenches adjacent to improved property, take precautions necessary to prevent damaging or impairing that property. If it is necessary to disturb grass, shrubs, driveways, etc., restore such improvements to their original condition.

3.1.1 **Existing Streets.** Unless otherwise shown on the plans, open cut existing streets.

> If sanitary sewer construction requires cutting through existing streets outside the limits of new street construction, replace them in kind in conformance with the pertinent specifications in the proposal and as directed.

Cut-back the existing pavement a minimum of 1 ft. on each side of the sanitary sewer trench before replacing concrete and asphalt paving. Additional trench width may be required for unstable conditions. If this repaired area is to remain after final construction, then the repair area is to be full lane width from expansion joint to expansion joint for concrete pavement or the length of the repair for asphalt pavement.

If, in the opinion of the Engineer, a single lane closure is insufficient to maintain traffic across a trench, construct temporary access as necessary to safely maintain the traffic flow.

If the proposed sanitary sewer parallels the edge of an existing permanent pavement (i.e., concrete pavement, concrete base with asphalt surface, etc.) and is 3 ft. or less from the edge of that pavement, protect the trench with timber sheathing and bracing. Leave the bracing in place at intervals of 5 ft. maximum, for the duration of the excavation.

Keep the street surface adjacent to the trench free of surplus spoil. Place construction materials at locations that will minimize interference with the traveling public.

A maximum of 2 street intersections may be closed at any time, unless otherwise authorized by the Engineer in writing.

3.1.2 Cutting and Restoring Pavement. If installing sewers in streets or other paved areas, the work includes saw cutting the pavement and asphalt stabilized base (if any), removing the foundation base to neat lines, and replacing these materials after sewer excavation and backfill are complete. The type and thickness of replacement materials is shown on the plans. Performing work on or making repairs to damaged base and pavement within the project limits will be measured and paid for under the applicable specifications.

If excavating in streets or highways, maintain traffic and provide traffic control in accordance with the plans.

When allowed by the construction sequence shown on the plans or when directed, use a "temporary concrete cap" of the depth and class of concrete shown on the plans, or as otherwise directed, instead of a permanent repair.

- **Bedding.** Before laying the pipe, shape the bedding material to conform to the outside diameter of the pipe as shown on the plans. Carefully prepare bell holes to fit the bell where using bell and spigot pipe.
- 3.3 Laying Pipe.

3.2

3.3.1 General. Lay sewers in a straight line, so that a light can be seen from one manhole to the other, even for the smaller size sewers. Accurately lay the pipe to line and grade, with the spigot end downstream entering the bell of the next joint of pipe. Fit pipes and fittings together and match them so they form a sewer with a

smooth, watertight, and uniform invert. Take measures to provide uniform bearing for the entire length of the pipe.

Install sewer lines meeting the minimum separation distance from any potable water line, as required by the Design Criteria for Sewage Systems, Texas Administrative Code - Chapter 317.13, Appendix E., of the Texas Commission on Environmental Quality Regulations.

Lay pipe to the lines and grades shown on the plans. To ensure proper placement, use adequate surveying methods, equipment, and employ personnel competent in the use of this equipment. Unless otherwise approved, the maximum allowable deviation of the pipe from the horizontal and vertical alignment indicated on the plans is 0.10 ft. Measure and record the "as-built" horizontal alignment and vertical grade at a maximum of every 50 ft. on the on-site recorded plans.

Submit a mylar set of plans with this "as-built" information to the Engineer for final acceptance.

During pipe laying operations, always keep pipe trenches free of water which might impair pipe laying operations. Ensure holes for bells are of ample size to prevent bells from contacting the subgrade. Carefully grade the pipe trenches to provide uniform support along the bottom of the pipe.

Do not lay more than 50 ft. of pipe in the trench ahead of backfilling operations. If the pipe laying operations are interrupted for more than 48 hours, cover the pipe laid in the trench simultaneously on each side of the pipe to avoid lateral displacement of the pipe and damage to the joints. If adjustment of the position of a length of pipe is required after it has been laid, remove and re-lay it in accordance with these specifications at no expense to the Department. After completing pipe laying and joining operations, clean the inside of the pipe and remove any debris.

Use caution to prevent damage to the coating or polyethylene film wrap when placing backfill. Place backfill in accordance with this specification.

Do not place more than 1,000 ft. of pipe on publicly used streets ahead of the trench excavating machine. Obtain permission, in writing, from the owner or the owner's agent before placing materials or equipment on private property.

Regardless of the type of pipe being used, place sand bedding in the bottom of the trench and compact it to a depth of 6 in. Carefully grade the bedding and excavate bell holes.

Lay pipe with bell ends facing in the direction of laying, unless otherwise directed.

Adjust the pipe and fittings to be at their proper locations and prepare each joint as specified on the plans and by the Engineer. While laying each joint of pipe in the trench, center the spigot end in the bell of the previously laid pipe. Force the pipe home and bring it to correct line and grade. Ensure each length of pipe rests on the bottom of the trench throughout its entire length.

If laying of pipe is discontinued for the day or for an indefinite period, tightly place a cap or plug in the end of the last pipe laid to prevent the intrusion of water. When water is excluded from the interior of polyvinyl chloride pipe, place enough backfill on the pipe to prevent floating. Schedule the work to prevent the possibility of floatation. Remove pipe that has floated from the trench and re-lay it as directed.

When PVC pipe is assembled on top of the trench, allow it to cool to ground temperature before backfilling to prevent pull out due to thermal contraction.

3.3.2 **PVC Pipe and Fittings.** Splicing is not allowed unless the required length of a straight section of pipe exceeds 30 ft. The Engineer may waive this requirement to meet special conditions.

Use devices required for attaching the pipe to portions of structures or to other types of pipe that are shown on the plans or as approved. Install a water stop gasket and clamp at each PVC connection to a manhole.

After installing, clean and paint pipe and fittings which are exposed to view in the completed structure, as shown on the plans.

- 3.3.3 Ductile-Iron Pipe and Fittings. Provide and operate proper and suitable tools and appliances for safely and conveniently handling the pipe and fittings. Use caution to prevent damaging the pipe coating. Examine pipe for defects and do not lay pipe that is known to be defective. If any defective pipe is discovered after being laid, remove and replace it with sound pipe at no expense to the Department. If the pipe requires cutting, perform it in conformance with the manufacturer's recommendations for pipe 12 in. in diameter and smaller. Use approved cutting methods for larger pipes. Ensure each cut is smooth and at right angles to the axis of the pipe.
- 3.3.4 Thrust Restraint. Unless otherwise shown on the plans, provide Portland cement concrete thrust blocking for force mains up to 12-in. in diameter, to prevent movement of buried lines under pressure at bends, tees, caps, valves, and hydrants. Place concrete in accordance with details on the plans. Place thrust blocks between undisturbed ground and fittings. Anchor the fittings to the thrust blocks so that the pipe and fitting joints are accessible for repairs. Extend the concrete from 6 in. below the pipe or fitting to 12 in. above.

For force mains larger than 12 in. in diameter, and where indicated on the plans, provide restrained joints conforming to the requirements of the force main pipe material specifications. Install restrained joints for the length of pipe on both sides of each bend or fitting for the full length shown on the plans.

Horizontal and vertical bends between zero and 10 degrees deflection angle will not require thrust blocks or harnessed or restrained joints.

For horizontal and vertical bends between 10 degrees and 90 degrees deflection angle, provide thrust restraint as shown on the plans.

Provide thrust restraint at tees, plugs, blowoff drains, valves, and caps, as indicated.

Reinforced concrete encasement of force main pipe and fittings may be used in lieu of manufactured joint restraint systems. Provide alternate joint restraint systems using reinforced concrete encasement that conform to following design requirements:

- Ensure design calculations are performed and sealed by Professional Engineer licensed in the State of Texas.
- Base design calculations upon soil parameters qualified in a geotechnical report for the site where alternative thrust system will be installed. When data is not available for the site, use parameters recommended by a geotechnical engineer.
- The design system pressure is the specified test pressure.
- Utilize the following safety factors in sizing the restraint system:
  - Apply a factor of safety equal to 1.5 for passive soil resistance.
  - Apply a factor of safety equal to 2.0 for soil friction.
- Contain the encasement entirely within the standard trench width and terminate it on both ends at the pipe bell or coupling.
- Design the concrete encasement reinforcement steel for all loads, including internal pressure and longitudinal forces. Design the concrete in accordance with ACI 318.

Install piping and fittings true to alignment with rigid support. Provide anchorage where required. Repair any damage to linings before the pipe is installed. Clean out each length of pipe before installation. Adhere to the pipe manufacturer's recommendations.

Ensure the deflection at joints does not exceed that recommended by the pipe manufacturer. Provide fittings, in addition to those shown on the plans, if required, in areas where conflict exists with existing facilities.

Fabricate flanged joints using gaskets, bolts, bolt studs with a nut on each end, or studs with nuts where the flange is tapped. Use the number and size of bolts that conform to the same ANSI standard as the flanges.

Tighten bolts in flanged joints or mechanical joints alternately and evenly.

3.3.5 Fiberglass Pipe. Do not use stiffening ribs or rings. Provide a water stop flange (wall pipe) for connection to existing cast-in-place manholes.

> If the pipe is cut in the field or the interior lining is disturbed, re-coat the interior with a similar quantity of the liner resin in accordance with this specification.

> Do not exceed forces recommended by the manufacturer for coupling pipes. If excessive force is required, remove the coupling, determine the source of the problem and correct it.

When jointing the pipe, do not exceed the deflection angle, measured by mandrel, permitted by the manufacturer, unless otherwise directed.

Either affix gaskets to the pipe by means of a suitable adhesive or install them in such a manner to prevent the gasket from rolling out of the pipe's pre-cut groove.

- Manholes. Construct manholes in accordance with Item 465, "Junction Boxes, Manholes and Inlets" and with the details shown on the plans.
- 3.5 Adjusting Manholes. Adjust manholes in accordance with the construction requirements of Item 479, "Adjusting Manholes and Inlets" and as shown on the plans.

3.4

3.6

Elevations of manholes may be raised by using precast concrete rings. Elevations of manholes may be lowered by removing existing cast-in-place walls, adjusting rings, or the top section of the barrel below the new elevation and then rebuilding or raising the elevation to the proper height.

Salvage and reuse cast-iron frames and covers. Protect or block off manhole or inlet bottoms by using wood forms shaped to fit so that no debris or soil falls to the bottom during adjustment.

Install a cast-in-place slab at the top of the manhole barrel to receive the cast-iron frame and cover. Form concrete slabs a minimum of 6 in. thick. Set the cast-iron frame for the manhole cover in a full mortar bed and adjust it to the established elevation. If placing in streets, adjust covers to be flush with the top of the pavement.

The following requirements apply for fiberglass manhole adjustments: install concrete grade rings for height adjustment, as required. Construct the chimney on the flat shoulder. Do not load the manhole except on the load bearing shoulder of the manhole. The maximum adjustment height is 18 in.

Use a cut length of approved Fiberglass Reinforced Pipe (FRP) to create a finished liner inside the adjustment rings. Cut the pipe to fit between the casting and the top of the fiberglass manhole reducer. Completely seal the liner pipe to the casting and to the manhole reducer section with sealant as recommended by the manufacturer.

Set the cast-iron frame on top of the cone or adjustment rings using approved sealant materials and adjust the elevation of the casting cover to match the pavement surface. For manholes in unpaved areas, set the top of the frame a minimum of 6 in. above the existing ground line unless otherwise shown on the plans.

Service Connections. If existing service connections are tied into existing sewers which will be abandoned, reconnect such connections to the proposed sewers as shown on the plans or as directed.

If sewers are more than 6 ft. in depth from the finished grade to the top of the pipe, construct service connections by placing stacks on the sewer line.

Construct sewer stacks in a manner approved by the Engineer and in accordance with the details shown on the plans. If stacks are to be adjusted, make the adjustment in a manner as directed by the Engineer.

If sewers are 6 ft. or less in depth from the finished grade to the top of the pipe, construct service connections by placing wyes or tees in the sewer line at each location and using 1/4 or 1/8 bends where necessary to tie into the existing house sewer lead.

For stub outs, use PVC sewer pipe, 6-in. through 10-in. diameters, in accordance with ASTM D1784 and ASTM 3034 with a cell classification of 12454-B. Use a SDR (ratio of diameter to wall thickness) of 26 for pipe 12-in. in diameter or less and a SDR of 35 for larger pipe.

Use gasket-jointed PVC pipe with the gasket in accordance with ASTM D3212.

Select the service connection pipe diameter to match the existing service diameter, but use a minimum diameter of 6-in.

Furnish a one-piece prefabricated saddle, made either of polyethylene or PVC, with a neoprene gasket for connection to HDPE. Use full body fittings for new PVC installation.

For connection between a stub out and existing service, use a minimum 6-in. diameter flexible PVC coupling, Fernco Adapter, or an approved equal as needed.

Use 1/2-in. stainless steel bands to secure saddles to the liner pipe and the couplings to the service line.

Reconnect service connections, including those to unoccupied or abandoned buildings or to vacant lots, unless otherwise directed.

Include reconnected services on the as-built plans. Record the exact distance from each service connection to the nearest downstream manhole.

Test the service connection before backfilling. Use backfill in accordance with this specification and details as shown on the plans.

- 3.7 Jacking, Boring, or Tunneling Pipe.
- 3.7.1 General. Perform jacking, boring, or tunneling for sanitary sewers at the locations shown on the plans and at other locations specifically designated.

Unless otherwise shown on the plans, provide casing pipe in accordance with the requirements of Section 2.8., "Steel Casing Pipe," of this specification.

- 3.7.2 Jacking. Perform jacking in accordance with the requirements of Section 476.3.1., "Jacking," of Item 476, "Jacking, Boring, or Tunneling Pipe or Box."
- 3.7.3 Boring. Perform boring in accordance with the requirements of Section 476.3.2., "Boring or Tunneling," of Item 476, "Jacking, Boring, or Tunneling Pipe or Box."

If sewer lines cross underneath driveways (16 ft. wide or less) and sidewalks, install pipe in tight-fitting augered holes.

If the centerline of the proposed sanitary sewer is 10 ft. or less from the centerline of an 8-in. diameter or larger growing tree, place the pipe in a tight-fitting augered hole. Extend the bored hole at least 4 ft. beyond each side of the tree.

3.7.4 Tunneling. Perform tunneling in accordance with the requirements of Section 476.3.3., "Tunneling," of Item. 476, "Jacking, Boring, or Tunneling Pipe or Box."

#### 3.8 Handling of Pipe and Accessories.

3.8.1 **General.** Unload pipe, fittings, and accessories at the point of delivery and haul them to the project site. Distribute the material opposite or near to the place where it will be laid in the trench. Do not drop the materials. Do not skid or roll pipe handled on skid ways against pipe already on the ground.

> Load, transport, unload, and otherwise handle pipe and fittings in a manner and by methods which will prevent damage to them. Handle and transport pipe with equipment designed, constructed, and arranged to prevent damage to the pipe, lining, and coating. Bare chains, hooks, metal bars, or narrow skids or cradles are not permitted to come in contact with the coatings. Ensure spiders are installed by the manufacturer at joint ends of fittings.

> Hoist pipe from the trench side into the trench by using a sling of smooth steel cable, canvas, leather, nylon, or similar material.

> During pipe construction operations, always use caution to prevent injury to the pipe, protective linings, and coatings.

If stacking pipe, package it on timbers. Place protective pads under the banding straps at the time of packaging.

If fork trucks are used to relocate pipe, pad the forks using carpet or some other suitable type of material. When relocating pipe using a crane or backhoe, use nylon straps, not chains or cables around the pipe for

Do not lift pipe using hooks at each end of the pipe.

Repair or replace any damage done to the pipe or the protective lining and coating, from any cause, during the installation of the pipeline and before final acceptance by the purchaser, at the expense of the laying Contractor, and in conformance with the applicable standards and as directed.

3.8.2 Cleaning of Pipe and Accessories. Remove lumps, blisters, and excess coating from the bell and spigot ends of ductile-iron pipe and fittings. Wire brush the outside of the spigot and the inside of the bell and wipe clean, dry, and free from oil and grease before laying the pipe.

> Remove foreign matter or dirt from the interior of sanitary sewer pipe and accessories and from the mating surfaces of the joints before lowering the material into the trench. During and after laying by approved means, keep the pipe and accessories clean.

Use cleaning solutions, detergents, solvents, etc. with caution when cleaning PVC pipe.

3.9 Abandoning Sanitary Sewers. Where plans call for abandoning sanitary sewers, adhere to the following general procedure:

> After the replacement main is constructed, tested, and released, and after services are transferred to the replacement line, locate the line to be abandoned and trace it back to the feeder line and at this point cut, plug, and abandon it. Grout the pipe if required by the plans.

3.10 Removing Sanitary Sewers, Casing, Force Main, and Manholes. Remove sanitary sewers, casing, force mains, and manholes in accordance with Item 100, "Preparing Right of Way" or as shown on the plans. This work includes removing and disposing of the pipe and appurtenances as shown on the plans or as directed. Excavation and backfill, as required, are subsidiary to this Item.

3.11 Joining Pipe and Accessories.

3.11.1 **General.** After thoroughly cleaning the inside of the bell and the outside of the spigot, install members in conformance with the manufacturer's recommendation.

Mark pipe and accessories that are not furnished with a depth mark before assembling to assure that the spigot end is inserted to the full depth of the joint.

3.11.2 **Polyvinyl Chloride Pipe and Accessories.** Join plastic pipe in conformance with the instructions furnished by the manufacturer. Do not handle or install pipe joined using solvent cementing techniques, in the trench until after the joints are sufficiently "cured" to prevent weakening the joint.

Use lubrication for rubber-jacketed joints that is water soluble, non-toxic, non-supporting of bacteria growth, and has no deteriorating effect on PVC or the rubber gaskets.

- 3.11.3 **Ductile-Iron Pipe.** Except as noted on the plans, wrap ductile-iron pipe (including fittings and other appurtenances) with a polyethylene film wrap material.
- 3.11.4 Fiberglass Pipe. Unless otherwise shown on the plans, field connect pipe with fiberglass sleeve couplings that use elastomeric sealing gaskets as the sole means to maintain joint water tightness. Ensure the joints meet the performance requirements of ASTM D4161.
- 3.11.5 **Diversion Pumping.** Provide continuous sanitary sewer service to users of the sewer system during construction and maintenance operations, by diverting the flow around such areas. Maintain sewer flow to prevent backup or overflow onto streets, yards, and unpaved areas or into buildings, adjacent ditches, storm sewers, and waterways. Do not divert sewage outside of the sanitary sewer system. During pump operation, provide an experienced operator on site to monitor operation, adjust pumps, perform minor repairs to the system, and report problems.
- 3.12 Installing the Nonmetallic Pipe Detection System. Install the nonmetallic pipe detection system concurrently with placing the proposed pipe. Install this system as specified by the manufacturer and as approved. Install a complete, operational system that is satisfactory to the owner of the utility.
- 3.13 **Air Release and Vacuum Valves.** Inspect valves in open and closed positions to verify they are in satisfactory working condition. Install valves in conformance with the manufacturer's recommendation. Set manholes and vaults plumb as shown on the details and center manholes on valves. Provide above-ground vents for manholes and vaults as shown on the plans.

## 4. TESTING SANITARY SEWERS FOR LEAKAGE

- 4.1 **Basic Requirements.** Ensure sewers, when tested in accordance with this specification, do not show leakage of more than 50 gallons per 24 hours per inch of inside diameter, per mile of sewer.
- 4.2 **General.** Conduct testing under the supervision of the Engineer. It is the Engineer's option to conduct tests by either the infiltration method or the exfiltration method. On sewers larger than 24 in. in diameter, the tests may consist of visual inspection inside the sewer to locate leaks. The visual inspection method will be used for monolithic sewers. Where the section of sewer to be tested is entirely below the ground water table that will provide the required test head, the test will ordinarily be made by the infiltration method.

Test the first section of each size or type of sewer laid on the job that is 300 ft. or greater in length, installed by each crew, to determine the adequacy of the materials and methods used and the proficiency of the crew. Backfill this section to a minimum of 18 in. above the top of the pipe and test it without undue delay. If this initial section fails to meet the requirements of the test, make changes in methods, materials, and crew as necessary to correct the deficiency. It is the Engineer's option to require the Contractor to test any or all of the remaining sections of the sewer.

Completely backfill sewers, other than the first section described above, except at the stacks, before testing. It is the Contractor's option to make preliminary tests with a minimum of 18 in. of backfill over the pipe to

determine if any need for repairs in the sewer is indicated. Such preliminary tests are entirely for the Contractor's information and will not be accepted instead of final tests.

Unless notified that the test will be made by the infiltration method, leave the tops of the stacks exposed and unplugged until after performing the leak test. Temporarily extend upward, stacks which may terminate below the test level by installing an additional length of pipe in the top.

Notify the Engineer a minimum of 24 hours in advance of performing the tests.

If the bottom of the trench is below the ground water level, provide suitable means at each manhole for readily determining the ground water level until testing is completed or waived by the Engineer. This may, as an example, consist of a pipe not less than 3 in. in diameter, plugged at the bottom and perforated for at least the lower 3 ft., with the perforations wrapped with at least two thicknesses of burlap, set in the trench before backfilling. Remove such pipes or cut them off at least 2 ft. below the ground after testing is completed or waived by the Engineer. Before removing, protect the pipes against damage and exclude earth or other material from them.

It is the Engineer's option, to vary the procedures described below under "infiltration test" and "exfiltration test" provided the methods used give an accurate measurement of the leakage occurring at the water levels specified.

#### 4.3 Testing Procedures (Gravity System).

- 4.3.1 Infiltration Test. This test may be used where the ground water level rises to a plane that provides a test head not less than that specified for exfiltration tests. Stop all pumps and allow the ground water to return to its normal level (at least the elevation as indicated above) and allow it to remain so for at least 24 hours (the pipe will be filled with water to the overflow depth) and ensure leakage flows at a uniform rate through the opening in the plug in the downstream end of the section of sewer being tested before starting the test. Determine leakage by measuring the flow through the opening in the downstream plug during a given time. Perform 5 separate measurements over a 2-hour period. Use the average of the measurements, discarding any 1 of the 5 measurements, except the last, that varies by more than 50% from the average of the other 4. If the results of the test are otherwise satisfactory, but the last of the 5 measurements shows leakage in excess of that permitted, continue the tests to determine if additional leaks have developed during testing.
- 4.3.2 **Exfiltration Test.** It is the Contractor's option to keep the pipe full of water for 24 hours before the test to permit absorption by the pipe. If the Contractor wishes to fill the pipe, notify the Engineer by the time backfill is completed. The Engineer will then give notice at least 48 hours before the test will be made to allow time for filling and soaking the pipe.

Supply plugs for this purpose. At least 2 hours before the test starts, bleed off the water to below the level of the top of the pipe at its lower end and allow it to remain so until the water level remains static at this level or continues to fall. Perform the test in the following manner:

Insert a watertight plug equipped with a pipe riser and brace it in the inlet opening of the downstream manhole. Insert and brace a similar plug, equipped with a suitable vent pipe that will permit the air to escape in the pipe at its upper end, in the outlet opening of the upstream manhole.

Fill the sewer and risers with water up to a level that is either 2-1/2 ft. above the highest point in the sewer pipe, service connection, or groundwater table, whichever is highest, plus the vertical distance from the invert of the sewer at its lower end up to the level of the ground water, where such ground water exists above the invert of the sewer.

Fill the sewer with water as a continuous operation as rapidly as the supply will permit. Complete this filling in a minimum of 2 hours for sewers 12 in. in diameter or smaller, 3 hours for sewers 15 in. through 24 in. in diameter, and 4 hours for larger sewers. Over a one-hour period, measure the leakage during the test period by adding measured quantities of water to maintain the water level in the test structure. The quantity of water added to maintain the initial water level is the amount of leakage.

Test criteria and allowable leakage for exfiltration and infiltration tests are shown in Table 5.

Table 5
Test Criteria Table for Exfiltration and Infiltration Water Tests

			ing inflitration water		
Diameter of Riser	Volume p	er Inch of	Allowable	· Leakage <sup>2</sup>	
or Stack <sup>1</sup>	Depth				
			Pipe	Gallons/Minute	
(in.)	(cu. in.)	(gal.)	Diameter (in.)	Per 100 ft.	
1	0.7854	0.0034	6	0.0039	
2	3.1416	0.0136	8	0.0053	
2.5	4.9087	0.0212	10	0.0066	
3	7.0686	0.0306	12	0.0079	
4	12.5664	0.0306	15	0.0099	
5	19.6350	0.0544	18	0.0118	
6	28.2743	0.1224	21	0.0138	
8	50.2655	0.2176	24	0.0158	
			27	0.0177	
				0.0197	
			36	0.0237	
				0.0276	
1. For other diameters, multiply the square of			2. Equivalent to 50 gallons per inch of		
diameter, by the value	for 1 in. diar	meter.	inside diameter per mile in 24 hours.		

4.3.3 **Low Pressure Air Test.** For sanitary sewers of less than 36-in. average inside diameters, conduct testing in sections less than 300 ft. long. For shorter runs, conduct the low pressure air test from manhole to manhole. Test 36-in. and larger sewer mains, every two runs of pipe with one pipe joint connection in between.

Perform the low pressure air test in accordance with ASTM C828 and ASTM C924, using holding times not less than those listed in Tables 6, 7, and 8.

Low Pressure Air Test:

Note 1: Tables are based on the following equation:

$$T = 0.0850(D)(K)/(Q)$$

- T = Time for pressure to drop 1.0 pound per square inch gauge (psig), in seconds
- $\blacksquare$  K = 0.000419(D)(L), but not less than 1.0
- D = Average inside diameter, in inches
- L = Length of line of the same pipe size being tested, in feet
- Q = Rate of loss = 0.0015 Cubic feet/min./sq. ft. of internal surface area

Note 2: Add 1.0 psig for each 2.3 ft. of water above the highest point in the sewer.

Note 3: When two sizes of pipe are involved, compute the time by using the ratio of the lengths involved. For example, using 400 ft. of 10-in. pipe and 200 ft. of 6-in. pipe:

Time = 
$$\frac{\text{Length}_1 \times \text{Time}_1 + \text{Length}_2 \times \text{Time}_2}{\text{Length}_1 + \text{Length}_2}$$
=  $\frac{400 \times 15:50 + 200 \times 5:40}{400 + 200}$  =  $\frac{400 \times 950 + 200 \times 340}{400 + 200}$ 
= 747 Seconds = 12:27 min:sec

## **Acceptance Testing for Sanitary Sewers**

Table 6
Time Allowed for Pressure Loss from 3.5 psig to 2.5 psig

Pipe Diameter	Minimum Time	Length for Minimum	Time for		cification Ti		h (L) Shown	in
(in.)	(min:sec)	Time (ft.)	Longer Length (sec.)	100 ft.	150 ft.	200 ft.	250 ft.	300 ft.
6	5:40	398	0.8548	5:40	5:40	5:40	5:40	5:40
8	7:33	298	1.5196	7:33	7:33	7:33	7:33	7:36
10	9:27	239	2.3743	9:27	9:27	9:27	9:54	11:52
12	11:20	199	3.4190	11:20	11:20	11:20	14:15	17:06
15	14:10	159	5.3423	14:10	14:10	17:48	22:16	26:43
18	17:00	133	7.6928	17:00	19:14	25:39	32:03	38:28
21	19:50	114	10.4708	19:50	26:11	34:54	43:38	52:21
24	22:40	99	13.6762	22:48	34:11	45:35	56:59	68:23
27	25:30	88	17.3089	28:51	43:16	57:42	72:07	68:33
30	28:20	80	21.3690	35:37	53:25	71:14	89:02	106:51
33	31:10	72	25.8565	43:06	64:38	86:11	107:44	129:17

Table 7
Time Allowed for Pressure Loss from 3.5 psig to 2.5 psig

Pipe Diameter	Minimum Time	Length for Minimum	Time for	Specifica	tion Time for (min:	•	Shown in
(in.)	(min:sec)	Time (ft.)	Longer Length (sec.)	350 ft.	400 ft.	450 ft.	500 ft.
6	5:40	398	0.8548	5:40	5:42	6:25	7:07
8	7:33	298	1.5196	8:52	10:08	11:24	12:40
10	9:27	239	2.3743	13:51	15:50	17:48	19:47
12	11:20	199	3.4190	19:57	22:48	25:39	28:30
15	14:10	159	5.3423	31:10	35:37	40:04	44:31
18	17:00	133	7.6928	44:52	51:17	57:42	64:06
21	19:50	114	10.4708	61:05	69:48	78:32	87:15
24	22:40	99	13.6762	79:47	91:10	102:34	113:58
27	25:30	88	17.3089	100:58	115:24	129:49	144:14
30	28:20	80	21.3690	124:39	142:28	160:16	178:05
33	31:10	72	25.8565	150:50	172:23	193:55	215:28

Table 8
Time Allowed for Pressure Loss from 3.5 psig to 2.5 psig

Pipe Diameter	Minimum Time	Length for Minimum Time	Time for Longer Length	Specification Time for Length (L) Shown in (min:sec)		
(in.)	(min:sec)	(ft.)	(sec.)	550 ft.	600 ft.	
6	5:40	398	0.8548	7:50	8:33	
8	7:33	298	1.5196	13:56	15:12	
10	9:27	239	2.3743	21:46	23:45	
12	11:20	199	3.4190	31:20	34:11	
15	14:10	159	5.3423	48:58	53:25	
18	17:00	133	7.6928	70:31	76:56	
21	19:50	114	10.4708	95:59	104:42	
24	22:40	99	13.6762	125:22	136:46	
27	25:30	88	17.3089	158:40	173:05	
30	28:20	80	21.3690	195:53	213:41	
33	31:10	72	25.8565	237:01	258:34	

4.3.4 Leakage Testing for Manholes. After completing manhole construction, wall sealing, or rehabilitation, but before backfilling, test manholes for water tightness using hydrostatic or vacuum testing procedures as described below.

> Plug influent and effluent lines, including service lines, with suitably-sized pneumatic or mechanical plugs. Use plugs that are properly rated for the pressures required for the test. Adhere to the manufacturer's safety and installation recommendations. Place plugs a minimum of 6 in. outside of manhole walls. Brace the inverts to prevent lines from dislodging if lines entering the manhole have not been backfilled.

4.3.4.1 Vacuum Testing. Install the vacuum tester head assembly at the top access point of the manhole and adjust it for a proper seal on the straight top section of the manhole structure. Following the manufacturer's instructions and safety precautions, inflate the sealing element to the recommended maximum inflation pressure. Do not over-inflate the sealing element.

> Evacuate the manhole with a vacuum pump to 10 in. of mercury (Hg) then disconnect the pump and monitor the vacuum for the time period specified in the Table 9.

Table 9 Vacuum Test Time Table

Vacadili Test Tillie Table						
Double in Foot	Time in Seconds, by Pipe Diameter					
Depth in Feet	48 in.	60 in.	72 in.			
4	10	13	16			
8	20	26	32			
12	30	39	48			
16	40	52	64			
20	50	65	80			
24	60	78	96			
See Note	5.0	6.5	8.0			

Note: Add T times for each additional 2-ft. depth. (The values listed above have been extrapolated from ASTM C924-85)

If the drop in vacuum exceeds 1 in. of mercury (Hg) over the specified time period tabulated above, locate the leaks, complete repairs necessary to seal the manhole, and repeat the test procedure until satisfactory results are obtained.

4.3.4.2 Hydrostatic Exfiltration Testing. Perform hydrostatic exfiltration testing as follows: seal the wastewater lines entering the manhole with an internal pipe plug, then fill the manhole with water, and maintain it full for a minimum of one hour. The maximum leakage allowed for hydrostatic testing is 0.025 gallons per foot diameter per foot of manhole depth per hour.

> If the water loss exceeds the amount tabulated above, locate the leaks, complete repairs necessary to seal the manhole, and repeat the test procedure until satisfactory results are obtained.

- 4.4 Testing Procedures (Pressure or Force Main System). After each section of force main is completed and can be isolated so high pressure cannot force test water into the operating system, hydrostatically test it. Perform such testing in accordance with Section 4 of AWWA C-600-77, as modified below:
  - First, flush the test section with open bleeds with the flow controlled at the feed from the operating system so that the flushing pressure is always well below that of the operating system.
  - Momentarily pressurize the pipe to 160 psi as a "burst" test. Conduct the leak test at a pressure of 140 psi.
  - Pipe installations exceeding the leakage determined by the following formula will not be accepted:

$$L = \frac{(S) (D) (P)^{0.5}}{133,200}$$

in which (L) is the allowable leakage, in gallons per hour; (S) is the length of pipe in feet; (D) is the nominal inside diameter of the pipe in inches; and (P) is the average test pressure during the leakage test, in pounds per square inch gauge.

- After removing temporary inserts installed for hydrostatic testing, and before backfilling, leave the replacement piping exposed for visual inspection for leakage under normal pressure (after disinfection).
- 4.5 Deflection Test of Thermoplastic Pipe (PVC, etc.). Thirty days after backfilling, test flexible pipe (PVC, etc.) lines for deflection by pulling a mandrel or an approved deflectometer through the line. Perform mandrel testing in accordance with ASTM D3034 or F794. Remove and reinstall sections indicating 5% deflection or more, then retest for leakage and deflection. Mandrel testing is not required for stubs.
- 4.6 Defective Sewers. Remove sections of the sewer that show leakage exceeding that which is permitted by these specifications and re-lay them or otherwise make good by repairing using approved methods and materials. Perform permanent type repairs. Repair individual leaks that may appear whether or not the overall section meets the leakage requirements. Individual leaks will ordinarily be revealed by looking through the sewer with a light when the ground water level is over the sewer, or immediately after water from exfiltration tests is emptied from the sewer. Settlement in the backfill during exfiltration tests will be taken as an indication of leakage in the sewer.
- 4.7 Retests. After completing repairs, retest for leakage those sewers which failed to meet the requirements of the leak test.
- 4.8 Responsibility of the Department. The Engineer will observe the sanitary sewer construction and other contributing work. He or she will monitor the testing of this system for compliance with the plans and specifications.
- 4.9 Responsibilities of the Contractor. Conduct tests and supply labor, materials, and equipment required to perform the tests described in this specification.

#### 5. MEASUREMENT

5.2

This Item will be measured as follows:

5.1 Sanitary Sewers will be measured by the foot, of the various sizes, types, and wall thickness (if applicable), of sanitary sewer specified, complete in place, tested, and accepted by the Engineer. Sanitary sewer will be measured longitudinally along the centerline of the sewer between the inside faces of the manholes.

> If the installation involves a connection to an existing sewer line, the measurement will be made from the end of the existing sewer line to the inside face of the manhole on the work being measured.

> Sanitary sewer pipe will be measured as described above and classified as sanitary sewers for the purposes of payment.

Wyes, tees, and bends are subsidiary to this Item. Include them in the measurement for payment of pipe sewer main in which they are installed. Plugs are subsidiary to the pertinent bid items.

Steel Casing will be measured by the foot of the various sizes installed by the open cut method complete in place and accepted by the Engineer. Steel casing will be measured longitudinally along the centerline of the casing pipe. The conditions, etc., regarding the measurement of sanitary sewers stated under Section 5.1. above also apply to casing pipe.

- 5.3 **Manholes** will be measured by each manhole, of the various types specified, complete in place.
- 5.4 Adjusting Manholes will be measured by each manhole adjusted.
- 5.5 Jacking, Boring, or Tunneling for sanitary sewers and steel casing will be measured by the foot of the various sizes, types, and wall thickness (if applicable) specified of sanitary sewer or steel casing jacked, bored, or tunneled.
- 5.6 Service Connections will be measured by each complete disconnection (abandoned connection) or reconnection of the material, type, diameter, and depth range (0 to 10 ft., 10-15 ft., or greater than 15 ft.) specified for each sanitary sewer service. The depth will be measured from the natural ground level to the flow line of the sanitary sewer main at the point of reconnection, for the Contractor's information only. One or more connections discharging into a common point will be considered as one service connection.
- 5.7 Abandoning Sanitary Sewers will be measured by each sewer abandoned of the sizes specified.
- 5.8 Cutting and Restoring Pavement will be measured by the square yard, of the depths specified.
- 5.9 Air Release and Vacuum Relief Valves will be measured by each valve assembly installed of the various sizes and types specified.

#### 6. PAYMENT

6.2

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit prices bid for the items described below. These prices are full compensation for furnishing materials and their preparation; for excavation and backfill; for preparation, shaping, and fine grading the bottom of the trench; for cutting and restoring existing pavement; for hauling, placing, and joining of pipes, valves, and fittings; for constructing bollards, vent piping, stacks, and manholes; and for necessary appurtenances and other items of materials, labor, equipment, tools, and incidentals.

6.1 Sanitary Sewers. Payment for sanitary sewers will be made at the unit price bid for "Sanitary Sewers" of the various sizes, types, and wall thickness (if applicable) specified, complete in place. Plastic liner is required for concrete pipe interior surfaces and is subsidiary to this bid Item. An internal liner resin is required for centrifugally cast fiberglass pipe and is subsidiary to this bid Item.

> Unless otherwise specified on the plans or this specification, excavation, disposing of unsuitable excavated material, backfilling, and the material used for backfill for the complete installation of the sanitary sewer system are subsidiary to and included in the unit price bid for the pipe and any structure for which payment is required.

Fittings, including necessary concrete blocking, pipe clamps, nipples, pipe coatings, lubricants, etc., are subsidiary to the sanitary sewer mains in which they are installed. If additional fittings are required due to plan changes or alterations in line or grade, they will be subsidiary to the sanitary sewer lines in which they are installed.

- Steel Casing. Payment for steel casing will be made at the unit price bid for "Casing (Steel)(Sanitary Sewer)" of the various sizes specified, installed by the open cut method, complete in place.
- 6.3 Manholes. Payment for manholes will be made at the unit price bid for "Manholes (Sanitary Sewer)" of the various types specified, complete in place. Rings, covers, and steps are subsidiary to this bid Item.
- 6.4 Adjusting Manholes. Payment for each manhole adjusted will be made at the unit price bid for "Adjusting Manholes (Sanitary Sewer)." The excavation and backfill required are subsidiary to this bid Item.

6.5

6.8

6.9

Jacking, Boring, or Tunneling. Payment for jacking, boring, or tunneling of sanitary sewer will be made at the unit price bid for "Jacking, Boring, or Tunneling (Sanitary Sewer)" of the various sizes, types, and wall thicknesses (if applicable) specified. This price includes furnishing the pipe.

Payment for jacking, boring, or tunneling steel casing will be made at the unit price bid for "Jacking, Boring, or Tunneling Casing (Steel) (Sanitary Sewer)" of the various sizes and wall thickness specified (applicable only if exceeding minimum thickness shown in Section 2.8., "Steel Casing Pipe," of this specification). This price includes the steel casing.

Sanitary sewer placed in casing will be paid for at the unit price bid for "Sanitary Sewers" as described above.

Excavating, backfilling, backfill material, and disposing of the unsuitable excavated material caused by jacking, boring, or tunneling pipe or casing, are subsidiary to and included in the unit price bid for the pipe or casing jacked, bored, or tunneled.

6.6 Service Connections. Payment for service connections will be made at the unit price bid for "Service Connections (Sanitary Sewer)." This payment includes any sewer stacks required. Excavation and backfill associated with disconnection or reconnection are subsidiary to this bid Item.

> No separate payment will be made for an abandoned service connection if the service to be abandoned is within 4 ft. of an active connection. Payment for only one abandoned service connection will be allowed when a second abandoned connection is within 4 ft. of the first.

- 6.7 Abandoning Sanitary Sewers. Payment for abandoning sanitary sewer will be made at the unit price bid for "Abandoning Sanitary Sewer" of the sizes specified. Excavation and backfill required to abandon the sanitary sewer are subsidiary to this bid Item. Where grout is required, as shown on the plans, it is subsidiary to this bid Item.
  - Cutting and Restoring Pavement. Payment for cutting and restoring pavement will be made at the unit price bid for "Cutting and Restoring Pavement" of the depths specified. Excavation below the pavement and base is subsidiary to this bid Item.
  - Air Release and Vacuum Relief Valves. Payment for Air Release and Vacuum Relief Valves will be made at the unit price bid for "Air Release Valve," "Air Release and Vacuum Relief Valve," or "Vacuum Relief Valve" of the various sizes specified. This price is full compensation for valves, fittings, vent piping, bollards, necessary appurtenances, and incidentals.

Trench excavation protection or temporary special shoring required for trenches which are greater than 5 ft. in depth, and sloping the sides of those trenches to preclude collapse, will be measured and paid for as required by Item 402, "Trench Excavation Protection" or Item 403, "Temporary Special Shoring."

Furnishing and placing bedding material is subsidiary to the pertinent bid items.

Furnishing and installing a complete, operational nonmetallic pipe detection system, and the materials necessary for this system are subsidiary to the pertinent bid items.

Unless otherwise specified on the plans, repair curbs, pavement, base material, concrete riprap, and sidewalks damaged by construction operations at no expense to the Department, if such damaged items are not part of the Contract.

Testing sanitary sewers for leakage, including labor, materials, and equipment necessary to perform the tests, is subsidiary to the pertinent bid items.

