Control	0226-06-036, ETC.
Project	C 226-6-36, ETC.
Highway	US 385
County	CASTRO, ETC.

### 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	0226-06-036, ETC.
Project	C 226-6-36, ETC.
Highway	US 385
County	CASTRO, ETC.

# PROPOSAL TO THE TEXAS TRANSPORTATION COMMISSION

#### 2014 SPECIFICATIONS

#### **WORK CONSISTING OF SUPER 2**

CASTRO COUNTY, TEXAS, Etc.

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 288 working days and will be accepted when fully completed and finished to the satisfaction of the Executive Director or designee.

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

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

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

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

By signing the proposal the bidder certifies:

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

• Signed: **			
(1)	(2)	(3)	
<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

		BID BOND	
KNOW ALL PE	RSONS BY THESE P	RESENTS,	
That we, (Contra	actor Name)		
Hereinafter calle	d the Principal, and (S	urety Name)	
Surety, are held a the sum of not le thousand dollars, displayed on the	and firmly bound unto ess than two percent (29, not to exceed one hun cover of the proposal), bind ourselves, our heir	o transact surety business in the State of the Texas Department of Transportatio %) of the department's engineer's estimated thousand dollars (\$100,000) as a , the payment of which sum will and tres, executors, administrators, successor	on, hereinafter called the Oblige mate, rounded to the nearest one proposal guaranty (amount ruly be made, the said Principal
WHEREAS, the	principal has submitted	d a bid for the following project identi	fied as:
	Control	0226-06-036, ETC.	
	Project	C 226-6-36, ETC.	
	Highway	US 385	
	County	CASTRO, ETC.	
the Contract in w void. If in the ev this bond shall be	vriting with the Obligee vent of failure of the Pri	all award the Contract to the Principal e in accordance with the terms of such incipal to execute such Contract in acc the Obligee, without recourse of the P	bid, then this bond shall be null cordance with the terms of such
Signed this		Day of	20
By:		(Contractor/Principal Name)	
	(Signature and	d Title of Authorized Signatory for Contractor/	Principal)
*By:		(Surety Name)	
	of attorney (Surety) for	(Signature of Attorney-in-Fact)	Impressed Surety Seal Only
	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 BII	DDERS CHECK TO (	PLEASE PRINT):	
	Control Project Highway County	0226-06-036, ETC. C 226-6-36, ETC. US 385 CASTRO, ETC.	
		IMPORTANT	
Please acknown ink, and return	wledge receipt of this	check(s) at your earliest convenience by signing below ement in the enclosed self addressed envelope.	v in longhand, in
Check Receiv	ved By:	Date:	
Title:			
For (Contract	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**





Proposal Sheet TxDOT FORM 234

PROJECT C 226-6-36 , ETC. COUNTY CASTRO , ETC.

	IT	EM-COI	ÞΕ					DEPT									
ALT	ITEM NO	DESC CODE										S.P. NO.	UNIT BID PRICE OF WRITTEN IN WOR		UNIT	APPROX QUANTITIES	USE ONLY
	100	6002		PREPARING ROW		STA	25.500	1									
					DOLLARS												
				and	CENTS												
	104	6009		REMOVING CONC (RIPRAP)		SY	1,714.780	2									
					DOLLARS												
				and	CENTS												
	104	6017		REMOVING CONC (DRIVEWAY	,	SY	6,466.000	3									
					DOLLARS												
				and	CENTS												
	104	6026		REMOVE CONC (GUTTER)		LF	76.000	4									
					DOLLARS												
				and	CENTS												
	105	6035		REMOVING STAB BASE & ASF	` ′	SY	884.000	5									
					DOLLARS												
				and	CENTS			_									
	106	6001		OBLITERATING ABANDONED		STA	2.000	6									
				and	DOLLARS CENTS												
	110	6001		and EXCANATION (DOADWAY)	CENTS	CV	100 000 000	7									
	110	6001		EXCAVATION (ROADWAY)	DOLLARS	CY	100,000.000	7									
				and	CENTS												
	112	6002		SUBGRADE WIDENING (DENS		STA	219.300	8									
	112	0002		SUBURADE WIDENING (DENS	DOLLARS	SIA	219.300	8									
				and	CENTS												
	112	6003		SUBGRADE WIDENING (DENS		SY	1,706.780	9									
	112	0003		Sebelli DE Widelini (DENS	DOLLARS		1,700.700										
				and	CENTS												
	134	6002		BACKFILL (TY B)		STA	1,863.900	10									
				- ( )	DOLLARS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
				and	CENTS												
	150	6001		BLADING		STA	1,863.900	11									
					DOLLARS												
				and	CENTS												
	216	6001		PROOF ROLLING		HR	20.000	12									
					DOLLARS												
				and	CENTS												

	ITEM-CODE							DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE ONLY. WRITTEN IN WORDS		UNIT	APPROX QUANTITIES	USE ONLY
	310	6009		PRIME COAT (MC-30)		GAL	5,757.220	13
				and	DOLLARS CENTS			
	314	6013	001	EMULS ASPH (EROSN CONT)(C	SS-1H) DOLLARS CENTS	GAL	262,158.440	14
	315	6004	001	FOG SEAL (CSS-1H)	DOLLARS CENTS	GAL	22,153.070	15
	351	6002		FLEXIBLE PAVEMENT STRUCT REPAIR(6")	URE  DOLLARS  CENTS	SY	16,153.770	16
	351	6012		FLEXIBLE PAVEMENT STRUCT REPAIR(2")	URE  DOLLARS  CENTS	SY	5,384.620	17
	354	6022		PLANE ASPH CONC PAV(0" TO 3	B") DOLLARS CENTS	SY	10,749.000	18
	400	6005		CEM STABIL BKFL and	DOLLARS CENTS	CY	28.000	19
	403	6001		TEMPORARY SPL SHORING and	DOLLARS CENTS	SF	1,000.000	20
	416	6029		DRILL SHAFT (RDWY ILL POLE and	E) (30 IN) DOLLARS CENTS	LF	112.000	21
	420	6136	001	CL C CONC (RAC-R)	DOLLARS CENTS	CY	12.000	22
	429	6005		CONC STR REPAIR(DECK REP (DEPTH)) and	FULL  DOLLARS  CENTS	SF	300.000	23

	IT	EM-COI	ЭE					DEPT
ALT	ITEM NO	DESC S.P. UNIT BID PRICE ONLY. CODE NO. WRITTEN IN WORDS				UNIT	APPROX QUANTITIES	USE ONLY
	432	6002		RIPRAP (CONC)(5 IN)		CY	136.700	24
					DOLLARS			
				and	CENTS			
	432	6045		RIPRAP (MOW STRIP)(4 IN)		CY	66.080	25
					DOLLARS			
				and	CENTS			
	450	6006	001	RAIL (TY T223)		LF	153.200	26
					DOLLARS			
				and	CENTS			
	460	6003		CMP (GAL STL 24 IN)		LF	236.000	27
					DOLLARS			
				and	CENTS			
	460	6004		CMP (GAL STL 30 IN)		LF	6.000	28
					DOLLARS			
				and	CENTS			
	460	6005		CMP (GAL STL 36 IN)		LF	48.000	29
					DOLLARS			
				and	CENTS			
	462	6049	002	CONC BOX CULV (4 FT X 4 FT	)(EXTEND)	LF	27.000	30
					DOLLARS			
				and	CENTS			
	462	6050	002	CONC BOX CULV (5 FT X 2 FT	)(EXTEND)	LF	375.200	31
					DOLLARS			
				and	CENTS			
	462	6051	002	CONC BOX CULV (5 FT X 3 FT	)(EXTEND)	LF	74.400	32
					DOLLARS			
				and	CENTS			
	462	6058	002	CONC BOX CULV (7 FT X 3 FT	)(EXTEND)	LF	11.200	33
				·	DOLLARS			
				and	CENTS			
	464	6005	001	RC PIPE (CL III)(24 IN)		LF	510.000	34
					DOLLARS			
				and	CENTS			
	464	6008	001	RC PIPE (CL III)(36 IN)		LF	48.000	35
					DOLLARS			
				and	CENTS			

	ITEM-CODE							DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE ON WRITTEN IN WOR	UNIT	APPROX QUANTITIES	USE ONLY	
	467	6003		SET (REPLACE PIPE RUNNER A	ASSEMBLY) DOLLARS CENTS	EA	8.000	36
	467	6016		SET (TY I) (36 IN) (6: 1) (C) and	DOLLARS CENTS	EA	6.000	37
	467	6146		SET (TY I)(S= 4 FT)(HW= 4 FT)(	6:1) (C) DOLLARS CENTS	EA	2.000	38
	467	6166		SET (TY I)(S= 5 FT)(HW= 2 FT)(4	4:1) (C) DOLLARS CENTS	EA	8.000	39
	467	6167		SET (TY I)(S= 5 FT)(HW= 2 FT)(	6:1) (C) DOLLARS CENTS	EA	30.000	40
	467	6172		SET (TY I)(S= 5 FT)(HW= 3 FT)(4	4:1) (C) DOLLARS CENTS	EA	3.000	41
	467	6173		SET (TY I)(S= 5 FT)(HW= 3 FT)(	6:1) (C) DOLLARS CENTS	EA	7.000	42
	467	6242		SET (TY I)(S= 7 FT)(HW= 3 FT)(	6:1) (C) DOLLARS CENTS	EA	2.000	43
	467	6380		SET (TY II) (24 IN) (CMP) (6: 1) (and	(P) DOLLARS CENTS	EA	52.000	44
	467	6395		SET (TY II) (24 IN) (RCP) (6: 1) (and	P) DOLLARS CENTS	EA	20.000	45
	467	6410		SET (TY II) (30 IN) (CMP) (6: 1) (and	(P) DOLLARS CENTS	EA	2.000	46
	467	6444		SET (TY II) (36 IN) (CMP) (6: 1) (and	(P) DOLLARS CENTS	EA	8.000	47

	ITEM-CODE							DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.		UNIT BID PRICE ONLY. WRITTEN IN WORDS		APPROX QUANTITIES	USE ONLY
	480	6001		CLEAN EXIST CULVERTS		EA	88.000	48
				and	DOLLARS CENTS			
	496	6004		REMOV STR (SET)	DOLLARS	EA	14.000	49
	40.6	5015		and	CENTS		1.1.000	7.0
	496	6016		REMOV STR (PIPE) and	DOLLARS CENTS	EA	14.000	50
	500	6001	008	MOBILIZATION and	DOLLARS CENTS	LS	1.000	51
	502	6001	008	BARRICADES, SIGNS AND TRA	AFFIC HAN- DOLLARS	МО	20.000	52
				and	CENTS			
	506	6020	005	CONSTRUCTION EXITS (INSTA	ALL) (TY 1) DOLLARS CENTS	SY	222.220	53
	506	6024	005	CONSTRUCTION EXITS (REMO	DVE) DOLLARS CENTS	SY	222.220	54
	506	6034	005	CONSTRUCTION PERIMETER I	FENCE DOLLARS CENTS	LF	290.000	55
	506	6035	005	SANDBAGS FOR EROSION COl	NTROL DOLLARS CENTS	EA	2,350.000	56
	506	6038	005	TEMP SEDMT CONT FENCE (IN and	NSTALL) DOLLARS CENTS	LF	900.000	57
	506	6039	005	TEMP SEDMT CONT FENCE (R and	EMOVE) DOLLARS CENTS	LF	450.000	58
	506	6042	005	BIODEG EROSN CONT LOGS (I	NSTL) (18") DOLLARS CENTS	LF	18,300.000	59

	IT	EM-COI	ЭE					DEPT	
ALT			S.P. NO.			UNIT	APPROX QUANTITIES	USE ONLY	
	506	506 6043	6043	005	BIODEG EROSN CONT LOGS (RE	EMOVE)	LF	9,150.000	60
					DOLLARS				
				and	CENTS				
	529	6032		CONCRETE GUTTER (MODIFIED	<b>)</b> )	LF	76.000	61	
					DOLLARS				
				and	CENTS				
	530	6002		INTERSECTIONS (ACP)		SY	12,966.000	62	
					DOLLARS				
				and	CENTS				
	530	6004		DRIVEWAYS (CONC)		SY	6,466.000	63	
					DOLLARS				
				and	CENTS				
	530	6005		DRIVEWAYS (ACP)	DOLL 1 DG	SY	18,580.000	64	
				1	DOLLARS				
	<b>7.2</b> 0	5000		and Typnioning (A.GD)	CENTS	~~~	0.00		
	530	6008		TURNOUTS (ACP)	DOLL ADG	SY	922.000	65	
				and	DOLLARS CENTS				
	522	6002				1.5	240 440 000		
	533	6003		RUMBLE STRIPS (SHOULDER) A	DOLLARS	LF	340,448.000	66	
				and	CENTS				
	533	6004		RUMBLE STRIPS (CENTERLINE)		LF	186,524.000	67	
	333	0004		RUMBLE STRIFS (CENTERLINE)	DOLLARS	LI	180,324.000	07	
				and	CENTS				
	540	6002	001	MTL W-BEAM GD FEN (STEEL P		LF	875.000	68	
	540	0002	001	WIL W BEAM GETEN (STEEL)	DOLLARS	Li	073.000		
				and	CENTS				
	540	6005	001	TERMINAL ANCHOR SECTION		EA	4.000	69	
	2.0	0000	001		DOLLARS				
				and	CENTS				
	540	6006	001	MTL BEAM GD FEN TRANS (TH	RIE-BEAM)	EA	4.000	70	
				,	DOLLARS				
				and	CENTS				
	542	6001		REMOVE METAL BEAM GUARD	FENCE	LF	875.000	71	
					DOLLARS				
				and	CENTS				

Proposal Sheet TxDOT FORM 234

	ITEM-CODE		ЭE					DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE ON WRITTEN IN WORI		UNIT	APPROX QUANTITIES	USE ONLY
	542	6002		REMOVE TERMINAL ANCHOR	SECTION DOLLARS	EA	4.000	72
				and	CENTS			
	542	6004		RM MTL BM GD FENCE TRANS BEAM)	(THRIE-	EA	4.000	73
				and	DOLLARS CENTS			
	544	6001		GUARDRAIL END TREATMENT and	(INSTALL) DOLLARS CENTS	EA	4.000	74
	544	6003		GUARDRAIL END TREATMENT and	(REMOVE) DOLLARS CENTS	EA	4.000	75
	560	6011		MAILBOX INSTALL-S (TWW-PO	ST) TY 4 DOLLARS CENTS	EA	96.000	76
	560	6012		MAILBOX INSTALL-D (TWW-PC	DST) TY 4 DOLLARS CENTS	EA	1.000	77
	560	6013		MAILBOX INSTALL-M (TWW-PO	OST) TY 4 DOLLARS CENTS	EA	10.000	78
	610	6218		IN RD IL (TY SA) 40T-12 (250W F	CQ) LED DOLLARS CENTS	EA	14.000	79
	618	6046		CONDT (PVC) (SCH 80) (2") and	DOLLARS CENTS	LF	2,460.000	80
	618	6047		CONDT (PVC) (SCH 80) (2") (BOI and	RE) DOLLARS CENTS	LF	325.000	81
	620	6009		ELEC CONDR (NO.6) BARE and	DOLLARS CENTS	LF	2,785.000	82
	620	6010		ELEC CONDR (NO.6) INSULATE and		LF	5,570.000	83

	ITEM-CODE		)E				DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	USE ONLY
	624	6002		GROUND BOX TY A (122311)W/APRON	EA	1.000	84
				DOLLARS			
				and CENTS			
	628	6045		ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	1.000	85
				DOLLARS			
				and CENTS			
	636	6001	001	ALUMINUM SIGNS (TY A)	SF	73.000	86
				DOLLARS			
				and CENTS			
	644	6001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	145.000	87
				DOLLARS			
	C 1 1	6004		and CENTS	Ε.Δ	02.000	00
	644	6004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) DOLLARS	EA	92.000	88
				and CENTS			
	644	6007		IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	9.000	89
	044	0007		DOLLARS	LA	9.000	0,9
				and CENTS			
	644	6030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	2.000	90
	011	0020		DOLLARS		2.000	
				and CENTS			
	644	6033		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	7.000	91
				DOLLARS			
				and CENTS			
	644	6037		IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	18.000	92
				DOLLARS			
				and CENTS			
	644	6076		REMOVE SM RD SN SUP&AM	EA	228.000	93
				DOLLARS			
				and CENTS			
	658	6060		REMOVE DELIN & OBJECT MARKER ASSM	S EA	382.000	94
				DOLLARS			
				and CENTS			
	658	6062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.000	95
				DOLLARS			
				and CENTS			

	ITEM-CODE		ÞΕ				DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	USE ONLY
	658	6081		INSTL DEL ASSM (D-SW)SZ	EA	87.000	96
				1(WFLX)GND(BI)			
				DOLLARS			
		5004		and CENTS			0.5
	658	6084		INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF(BI)	EA	6.000	97
				and DOLLARS CENTS			
	658	6100		INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	190.000	98
				DOLLARS			
				and CENTS			
	662	6001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	16,790.000	99
				DOLLARS			
		5000		and CENTS		2 (20 000	100
	662	6003		WK ZN PAV MRK NON-REMOV (W)4"(LNDP)  DOLLARS	LF	3,630.000	100
				and CENTS			
	662	6004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	423,975.000	101
	002	0001		DOLLARS	Li	123,573.000	101
				and CENTS			
	662	6012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	13,520.000	102
				DOLLARS			
				and CENTS			
	662	6016		WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	359.000	103
				DOLLARS			
				and CENTS			
	662	6017		WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	22.000	104
				and DOLLARS CENTS			
	662	6023			EA	1.000	105
	002	0023		WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	1.000	105
				DOLLARS			
				and CENTS			
	662	6031		WK ZN PAV MRK NON-REMOV(W)36"(YLD	EA	12.000	106
				TRI)			
				DOLLARS			
				and CENTS			

	ITEM-CODE		ЭE				DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	USE ONLY
	662	6032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	20,320.000	107
				DOLLARS			
				and CENTS			
	662	6034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	395,680.000	108
				and DOLLARS CENTS			
	662	6039		WK ZN PAV MRK NON-REMOV (Y)12"(SLD)	LF	83.000	109
	002	0039		DOLLARS	LI	83.000	109
				and CENTS			
	662	6043		WK ZN PAV MRK NON-REMOV (Y)(MED NOSE)	EA	3.000	110
				DOLLARS			
				and CENTS			
	662	6109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	40,150.000	111
				DOLLARS			
				and CENTS			
	662	6111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	30,700.000	112
				DOLLARS			
				and CENTS			
	662	6141		WK ZN PAV MRK NON-REMOV (W) (LNDP ARW)	EA	20.000	113
				DOLLARS			
				and CENTS			
	666	6021	007	REFL PAV MRK TY I (W)6"(LNDP)(100MIL)	LF	3,630.000	114
				DOLLARS			
	(((	6026	007	and CENTS	IF	0 170 000	115
	666	6036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)  DOLLARS	LF	8,170.000	115
				and CENTS			
	666	6092	007	REFL PAV MRK TY I (W)(RR XING)(090MIL)	EA	5.000	116
	000	3072	00,	DOLLARS		2.000	110
				and CENTS			
	666	6306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	16,790.000	117
				DOLLARS			
				and CENTS			
	666	6309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	371,975.000	118
				DOLLARS			
				and CENTS			

	IT	ITEM-CODE					DEPT	
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE ONLY. WRITTEN IN WORDS		UNIT	APPROX QUANTITIES	USE ONLY
	666	6318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(		LF	14,510.000	119
					DLLARS			
					NTS			
	666	6321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(	*	LF	325,840.000	120
					DLLARS ENTS			
	668	6076		PREFAB PAV MRK TY C (W) (24") (SI		LF	359.000	121
	008	0070			DLLARS	LI	339.000	121
					ENTS			
	668	6077		PREFAB PAV MRK TY C (W) (ARROV	W)	EA	22.000	122
					DLLARS			
				and CE	ENTS			
	668	6083		PREFAB PAV MRK TY C (W) (LNDP A	ARROW)	EA	20.000	123
				DC	DLLARS			
				and CE	ENTS			
	668	6089		PREFAB PAV MRK TY C (W) (RR XIN	*	EA	1.000	124
					DLLARS			
		-10-			NTS		22.000	40-
	668	6106		PREFAB PAV MRK TY C (Y) (12") (SL	-	LF	83.000	125
					DLLARS ENTS			
	668	6110		PREFAB PAV MRK TY C (Y) (MED NO		EA	3.000	126
	000	0110			OSL) OLLARS	LII	3.000	120
					ENTS			
	672	6007		REFL PAV MRKR TY I-C		EA	1,267.000	127
				DC	DLLARS			
				and CE	ENTS			
	672	6009		REFL PAV MRKR TY II-A-A		EA	8,064.000	128
					DLLARS			
					ENTS			
	677	6001		ELIM EXT PAV MRK & MRKS (4")		LF	52,000.000	129
					DLLARS			
	(77	6002			NTS	IF	1.050.000	120
	677	6003		ELIM EXT PAV MRK & MRKS (8")	MIADE	LF	1,850.000	130
					DLLARS ENTS			
				and CE	4110			

	IT	EM-COL	ÞΕ					DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.		UNIT BID PRICE ONLY. WRITTEN IN WORDS		APPROX QUANTITIES	USE ONLY
	677	6005		ELIM EXT PAV MRK & MRKS (1	2")	LF	58,460.000	131
					DOLLARS			
				and	CENTS			
	678	6002		PAV SURF PREP FOR MRK (6")	DOLL IDG	LF	430.000	132
				and	DOLLARS CENTS			
	678	6006		PAV SURF PREP FOR MRK (12")		LF	83.000	133
	078	0000		FAV SURF FREF FOR MIKK (12 )	DOLLARS	LF	83.000	133
				and	CENTS			
	678	6008		PAV SURF PREP FOR MRK (24")		LF	359.000	134
				,	DOLLARS			
				and	CENTS			
	678	6009		PAV SURF PREP FOR MRK (ARE	ROW)	EA	42.000	135
					DOLLARS			
				and	CENTS			
	678	6020		PAV SURF PREP FOR MRK (RR 2		EA	1.000	136
				1	DOLLARS			
	678	6023		and	CENTS	EA	12.000	137
	0/8	0023		PAV SURF PREP FOR MRK (36")	DOLLARS	EA	12.000	137
				and	CENTS			
	678	6024		PAV SURF PREP FOR MRK (MEI	O NOSE)	EA	1.000	138
					DOLLARS			
				and	CENTS			
	682	6005		VEH SIG SEC (12")LED(RED)		EA	8.000	139
					DOLLARS			
		-004		and	CENTS			
	685	6004		INSTL RDSD FLSH BCN ASSM (	SOLAR	EA	4.000	140
				PWRD)	DOLLARS			
				and	CENTS			
	685	6006		REMOV RDSD FLSH BCN AM (S		EA	4.000	141
	000			PWRD)	, 0 2, 11,			1.1
					DOLLARS			
				and	CENTS			
	730	6107		FULL - WIDTH MOWING		CYC	4.000	142
					DOLLARS			
				and	CENTS			

	ITI	EM-COL	ЭE					DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE ONLY. WRITTEN IN WORDS		UNIT	APPROX QUANTITIES	USE ONLY
	734	6002		LITTER REMOVAL		CYC	4.000	143
					DOLLARS			
				and	CENTS			
	760	6001		DITCH CLEANING AND RESHA	` ,	LF	15,000.000	144
					DOLLARS			
				and	CENTS			
	772	6005		POST AND CABLE FENCE(REM POSTS)	IV / REPL	EA	28.000	145
					DOLLARS			
				and	CENTS			
	772	6006		POST AND CABLE FENCE(RM' ANCH)	V/REPL CNC	EA	9.000	146
					DOLLARS			
				and	CENTS			
	772	6007		POST AND CABLE FENCE (REIL CABLE)	MV/ REPL	LF	750.000	147
					DOLLARS			
				and	CENTS			
	3032	6001		REINFORCED FAB FOR ASPH I LAYS	PVMNT OVER-	SY	658,479.090	148
					DOLLARS			
				and	CENTS			
	3032	6004		ASPH FOR REINF FAB (PG76-28	3)	GAL	98,771.860	149
					DOLLARS			
				and	CENTS			
	3076	6029		D-GR HMA TY-C SAC-B PG70-2		TON	46,811.700	150
					DOLLARS			
	20= 5	50.45		and	CENTS	TON	11.771.110	
	3076	6046		D-GR HMA TY-D SAC-B PG70-2		TON	14,551.140	151
				and	DOLLARS CENTS			
	3076	6066		TACK COAT		GAL	127,570.510	152
					DOLLARS			
				and	CENTS			
	3080	6008		STONE-MTRX-ASPH SMA-D SA		TON	91,676.660	153
				and	DOLLARS			
				and	CENTS			

	ITI	EM-COI	ЭE					DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE ONLY. WRITTEN IN WORDS		UNIT	APPROX QUANTITIES	USE ONLY
	3080	6029		TACK COAT		GAL	33,964.430	154
					DOLLARS			
				and	CENTS			
	4027	6001		TEMP CONSTRUCTION ACCES	S	LS	1.000	155
					DOLLARS			
				and	CENTS			
	4171	6001		INSTALL BRIDGE IDENTIFICATION NUM-		EA	3.000	156
				BERS				
					DOLLARS			
				and	CENTS			
	6001	6001		PORTABLE CHANGEABLE MES	SAGE SIGN	DAY	556.000	157
					DOLLARS			
				and	CENTS			
	6185	6002	002	TMA (STATIONARY)		DAY	470.000	158
					DOLLARS			
				and	CENTS			
	6185	6005	002	TMA (MOBILE OPERATION)		DAY	73.000	159
					DOLLARS			
				and	CENTS			
	6307	6003		TEMP SPEED MONITOR SYS		EA	2.000	160
					DOLLARS			
				and	CENTS			

## CERTIFICATION OF INTEREST IN OTHER BID PROPOSALS FOR THIS WORK

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

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

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

#### **ENGINEER SEAL**

Control 0226-06-036, ETC.

**Project** C 226-6-36, ETC.

Highway US 385

County CASTRO, ETC.

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 Alejandro Mendoza Mendoza, P.E. NOVEMBER 30, 2023

Highway: US 385

#### **GENERAL NOTES:**

#### **Hot Mix Basis of Estimate**

ITEM	DESCRIPTION	*RATE (approx.)
3080	1.75 IN, SMA-D PG76-28	207 LBS/SY
3076	0.75 IN. ACP (TY D) PG70-28	50 LBS/SY
3076	(VAR) ACP (TY C) SHLDRS	230 LBS/SY
3076	8.5 IN. ACP (TY C) PG70-28	978 LBS/SY

<sup>\*</sup>Actual rates will be determined by Engineer in Field

## Hot Mix Area (SY)

CSJ	MIX TYPE	SY
0226-06-036	SMA	376,525
0226-06-036	TY C	136,518
0226-06-036	TY D	214,381
0227-01-023	SMA	369,504
0227-01-023	TY C	149,702
0227-01-023	TY D	217,794
0227-02-023	SMA	137,389
0227-02-023	TY C	52,837
0227-02-023	TY D	84,552

### **Surface Treatment Basis of Estimate**

DESCRIPTION	EMUL (ERSN CONT)	PRIME COAT	TACK COAT	FOG SEAL	REINF. FABRIC
ASPH TYPE &	CSS-	MC-30	trackless	CSS-	PG76-28
GRADE	1H			1H	
ASPH RATE	0.22	0.20	0.14	0.18	0.15
(GAL/SY)					

General Notes Sheet A

Highway: US 385

#### **Surface Treatment Area (SY)**

CSJ	<b>EMUL</b>	PRIME	TACK	TACK	FOG SEAL	REINF.
	(ERSN	COAT	COAT	COAT		FABRIC
	CONT)		TY C/D	SMA		
0226-06-	450,261	28,787	56,465	104,843	49,398	282,439
036						
0227-01-	546,645		51,872	104,756	54,649	269,428
023						
0227-02-	194,724		19,235	33,006	19,027	106,614
023						

#### W.W.A.R.P

Provide coarse aggregate for all surface hotmix and overlays meeting a minimum class of  $\underline{\mathbf{A}}$  as published in the *AGGREGATE QUALITY MONITORING PROGRAM RATED SOURCE QUALITY CATALOGUE*.

Provide coarse aggregate for all base hotmix and surface treatments meeting a minimum class of **B** as published in the *AGGREGATE QUALITY MONITORING PROGRAM RATED SOURCE QUALITY CATALOGUE*.

#### General Requirements and Covenants - Items 1 thru 9

Contractor questions on this project are to be addressed to the following individual(s):

Heath Bozeman P.E. - Heath.Bozeman@txdot.gov (806) 293-5484

Questions may be submitted via the Letting Pre-Bid Q&A web page. This webpage can be accessed from the Notice to Contractors dashboard located at the following Address: <a href="https://tableau.txdot.gov/views/ProjectInformationDashboard/NoticetoContractors">https://tableau.txdot.gov/views/ProjectInformationDashboard/NoticetoContractors</a>

All contractor questions will be reviewed by the Engineer. All questions and any corresponding responses that are generated will be posted through the same Letting Pre-Bid Q&A web page.

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

The railroad coordination for this design has been completed and/or started at time of letting.

General Notes Sheet B

Highway: US 385

#### **Item 1 – Abbreviations and Definitions**

Contract Prosecution – Each contract awarded by the Department stands on its own and as such, is separate from other contracts. A contractor awarded multiple contracts, must be capable and sufficiently staffed to concurrently process any and all contracts at the same time.

#### **Item 2 – Instructions to Bidders**

The construction time determination schedule will be posted on the Letting Pre-Bid Q&A web page.

View the plans on-line or download from the web at:

http://www.dot.state.tx.us/business/plansonline/agreement.htm

Choose "I Agree" then, "Click here", then "State-Let-Construction", pick the letting month, then "Plans" and then choose the plans set.

Order plans from any of the plan reproduction companies shown on the web at: http://www.dot.state.tx.us/business/contractors consultants/repro companies.htm

By signing this proposal, a bidder acknowledges that he/she has a copy of the "Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges", adopted by the Texas Department of Transportation, November 1, 2014. This specification book may be purchased from the Department or downloaded at:

http://www.txdot.gov/business/resources/txdot-specifications.html

The following standard(s) have been modified:

- NBIS(MOD)
- RAC-R-MOD

#### Utilities

Overhead and underground utility installations exist within the project limits.

Call One Call to mark the locations of all utilities. Call the cities of Hereford, Dimmitt, Springlake and TxDOT separately to have their respective utilities marked.

#### <u>Item 5 – Control of the Work</u>

Perform construction surveying in accordance with Article 5.9.3, "Method C."

Replace all damaged ROW and USGS monuments at the contractor's expense.

When deviation from the plans is requested by the Contractor, but not required for installation, the Contractor will bear any additional costs associated with the deviation.

General Notes Sheet C

Highway: US 385

Alter the location of all ground boxes, foundations and structures shown on the plans only as approved by the Engineer in writing. Contact the Engineer prior to installing ground boxes, foundations and structures in order that the Inspector may verify and approve the location.

Restore all disturbed areas due to trenching or any construction activity to a condition equivalent to the original condition within 14 working days from the time work began in the area including all necessary stabilization.

The construction, operation, and maintenance of the proposed project will be consistent with the state implementation plan as prepared by the Texas Commission on Environmental Quality.

At the end of each day remove from the ROW, inside or outside the project limits, any excess material and debris resulting from construction.

Correct any deficiencies identified during the final inspection including required paperwork.

Submit all required paperwork within 60 days of project acceptance.

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.

All culverts, inlets, and low water crossings will be approved by the Engineer prior to installation.

#### Item 6 – Control of Materials

Use materials from pre-qualified producers. A list of material producers pre-qualified by the Construction Division (CST) of the Texas Department of Transportation (TxDOT) can be found at the following website:

http://www.txdot.gov/business/resources/producer-list.html

In addition to the requirements of the plans and specifications, make all material and equipment furnished, installed, modified, tested, or otherwise used on this contract, and becoming the property of TxDOT, fully functional within the manufacturer normal specifications, warranties, and guarantees. Make any additional functions of the material and equipment normally supplied by the manufacturer, but not specified by TxDOT, completely functional.

Provide the State 30 days to test all materials and resolve any disputes.

#### Item 7 – Legal Relations and Responsibilities

Coordinate street closures with the local fire, police, and other emergency personnel.

General Notes Sheet D

Highway: US 385

Maintain access to adjacent property at all times.

Notify, in writing, each residence and business 10 days prior to beginning construction of the phase/phases that are expected to affect their ingress and egress. This notice may be hand delivered or mailed.

When applicable, comply with all requirements of the Environmental Permits Issues and Commitments (EPIC) sheets.

Provide a lidded dumpster to be used by Contractor's personnel on the job site. The lid or covering to the dumpsters needs to be able to stay closed in high winds for preventing trash from being blown out. This shall be considered subsidiary to the various bid items.

Dispose of all waste materials in compliance with local, state, and federal regulations. Submit a list of all approved waste sites to the Engineer for review.

All vehicles in the work zone shall use flashing amber strobe lights visible 360 degrees.

No significant traffic generator events identified.

Tree removal SHALL NOT be conducted inside nesting season between February 15th to October 1st. Contact the Lubbock District Environmental Coordinator Ayssa Trevino at 806-748-4417 prior to any tree removals.

Prior to and during construction, Contractor shall remove empty barn swallow nests if found on the bridge structures. Payment for this work will be with the contractor force account. Contact the Lubbock District Environmental Coordinator Ayssa Trevino at 806-748-4417 prior to any nest removals.

Bridge rail contains lead and torch cutting will NOT be allowed.

#### **Item 8 - Prosecution and Progress**

This project is to be complete in 288 days and 20 months of barricades in accordance with the contract documents.

Work must begin by 30 days after authorization.

Monthly schedule updates are a very important aspect of managing the progress of this project. The Engineer may withhold the monthly estimate if the schedule update has not been received.

A P6 Compatible Critical path method will be required on this project.

Do not begin work before sunrise or end work after sunset unless authorized by the Engineer, and remove all equipment from the roadway before sundown.

General Notes Sheet E

Highway: US 385

Perform any erosion control measures such as seeding or sodding before beginning the next phase, or land, unless otherwise authorized by the Engineer.

Work around existing culverts, signs, mailboxes, object markers and delineators. Any damages resulting from the Contractor's operation shall be repaired by the Contractor to the satisfaction of the Engineer.

Working days will be computed and charged in accordance with Article 8.3.1.4 Standard Workweek.

Work is allowed to be performed during the nighttime, with Engineer's approval.

Liquidated damages as defined in SP 000-1243 (\$2,411) will be increased by the calculated road user cost of \$1,715, for a total of \$4,126 per day.

Shut down operations the working day before the following major traffic generating holidays: January 1<sup>st</sup> (New Year's); Last Monday in May (Memorial Day); July 4<sup>th</sup> (Independence Day); First Monday in September (Labor Day); Fourth Thursday in November (Thanksgiving); and December 24<sup>th</sup> (Christmas Eve).

If the season for SMA is past, time and work on the project will not be suspended until all other work is complete. When this work is complete, the Engineer will suspend time and work until SMA season begins.

The work zone shall not exceed 2 miles unless otherwise directed by the Engineer.

Payment for final 3% mobilization will be made once all project signage has been removed and all other items according to Article 500.3. Timeliness for submittal of required paperwork and correction of deficiencies is a consideration in developing the final contractor evaluation score.

#### **Item 9 - Measurement and Payment**

Submit material-on-hand payment requests by the monthly estimate cutoff date.

Material-on-hand will be paid item for item regardless of how the work was bid.

#### **Items 110 And 132 - Excavation and Embankment**

Provide Type C Embankment conforming to the following material specifications:

Liquid Limit (maximum) 45
Plasticity Index (maximum) 25
Bar Linear Shrinkage (minimum) 2

Consider all embankment to be Earth Embankment in accordance with Article 132.3.1.

General Notes Sheet F

Highway: US 385

Proof roll, as directed by the Engineer.

Remove approximately 100,000 CY of material from the ditches in areas designated by the engineer. The purpose is to facilitate draining water off the roadway as well as off the ROW, not to reshape the ditches for the entire length of the project. There are no cross-sections or survey data for the earthwork in the ditches.

#### <u>Item 112 – Subgrade Widening</u>

Provide embankment material for subgrade widening that meets the requirements of Type C Embankment from approved sources.

#### Item 134 - Backfilling Pavement Edges & Item 150 Blading

Salvage existing topsoil and grass in windrows along the edge of the grading operations, or as directed by the Engineer. As a land is finished, spread the adjacent topsoil and grass uniformly over the disturbed area. Perform this work in phases not to exceed three miles, unless otherwise authorized by the Engineer.

Some reshaping of the ditch back slope may be required.

Water will be required as directed by the Engineer to compact backfill the pavement edges.

#### <u>Item 216 – Proof Rolling</u>

Provide a 25 ton roller, or other equipment approved by the Engineer for proof rolling.

Proof roll as directed.

#### Item 310 - Prime Coat

Apply a prime coat to all finished treated base, new flexible and salvage base due to receive asphaltic concrete pavement or surface treatments. Remove all loose and scabbed material from the surface prior to prime coat application.

Allow the prime coat to penetrate and dry for a minimum of 72 hours before placing any asphaltic material on the primed surface, unless otherwise authorized by the Engineer.

#### **Item 314 - Emulsified Asphalt Treatment**

Apply the emulsified asphalt and water mixture, as directed by the Engineer.

#### Item 315 - Fog Seal

Apply the emulsified asphalt and water mixture, as directed by the Engineer.

General Notes Sheet G

Highway: US 385

#### **Item 320 – Equipment for Asphalt Concrete Pavement**

Provide waterproof tarpaulins on all hauling equipment.

#### Item 351 – Flexible Pavement Structure Repair

Saw cut at least two inches deep around the edges of concrete or asphaltic pavement to be removed, unless otherwise directed by the Engineer.

The type and grade of tack coat shall be AC or PG.

The type and grade of prime shall be MC-30.

A motor grader will be allowed only as directed by the Engineer.

The minimum repair area shall be 10' wide by 20' long.

Pavement structure repair consists of 6" of TY C Hotmix. Surface pavement repair consists of 2" of TY C Hotmix.

Schedule to cover any pavement repair areas with the surface layer within 2 weeks of repair.

Full pavement repair design constitutes TY C Hotmix, TY D Hotmix, Reinforced Fabric, and SMA.

#### <u>Item 354 – Planing and Texturing Pavement</u>

Haul excess RAP in Castro county to the Dimmitt Maintenance office located 1544 S US 385, DIMMITT, TX 79027.

Haul excess RAP in Lamb county to the Littlefield Maintenance office located 1600 W DELANO, LITTLEFIELD, TX 79339.

#### **Item 400 - Excavation and Backfill for Structures**

Furnish crushed caliche or sand and gravel as aggregate for cement stabilized backfill.

Deliver the cement stabilized backfill in a mixer truck in a flowable state (must not be dry) and capable of filling all the voids.

Construct fill over structures to plan grade before hauling with heavy equipment over structures.

Compact backfill used for structures, other than flowable backfill, to a minimum density of 95 percent.

General Notes Sheet H

Highway: US 385

Use a template in order to secure reasonably accurate Class C shaping of the foundation material outside of cement stabilized areas.

Contact the utility company and properly secure the utility poles prior to excavating next to the utility poles. The work and material used to secure the utility poles are subsidiary to the pertinent items.

#### <u>Item 403 – Temporary Special Shoring</u>

The intent of this item is to provide a coffer dam for structures in playa lakes so the water may be pumped out and work resumed after a rain event.

#### <u>Item 420 - Concrete Substructures</u>

Consolidate concrete for bridge components reinforced with epoxy coated reinforcing steel with vibrators having rubber or non-metallic heads in order to prevent damage to the epoxy.

Tie epoxy-coated reinforcing steel with epoxy-coated tie wire.

Furnish and place preformed fiber material, a minimum one-half (1/2)-inch thick, as shown on the plans or directed by the Engineer.

Furnish a temperature recorder with the minimum capabilities of a 7-day recording time, 2 degree F division, and 120 VAC with 9-volt backup, for each curing tank used on the project. Supply all charts, recording pins, and other equipment necessary for complete operation of the temperature recorder during the project. The temperature recorder and all associated equipment will not be paid directly, but will be subsidiary to the various bid items.

Use Grade 3 or Grade 4 coarse aggregate in all concrete structures.

Cold weather protection requirements within 72 hours of a concrete pour as per the following table:

PROJECTED LOW TEMP	PROTECTION REQUIRED
< 20 degrees	DO NOT POUR
20-27 degrees	cover with plastic, then a insulating blanket, and plastic on top
28-35 degrees	cover with plastic, then a insulating blanket
> 35 degrees	no protection required

All projected temperatures will be based on the NOAA website. None of the above actions releases the Contractor from the responsibility for freeze damaged concrete for whatever reason.

Coring of structural classes of concrete will not be allowed. All coring of miscellaneous concrete shall be at the Contractor's expense including all prep work. Coring must be completed within 3 days of notice of failing 28-day samples; otherwise pay deductions apply using 28-day compressive strength.

General Notes Sheet I

Highway: US 385 Sheet

Provide TY II curing compound for all curb and gutter, sidewalks, driveways, curb ramps, riprap, and cast-in-place SET's.

When doweling into concrete, clean out the hole, fill completely with epoxy, then place the dowel. Do not dip the dowel into epoxy first and shove it into the hole.

Do not place concrete when the wind gusts get to over 25 miles per hour.

Install the NBI number on bridges per the NBIS(MOD) standard.

Place the evaporation retarder right after the finish float and before the curing compound.

Vibrate all concrete.

Provide the Engineer a cold weather concrete pour plan for approval before each cold weather pour.

#### <u>Item 421 - Hydraulic Cement Concrete</u>

If fly ash is used, a maximum of 35% will be allowed.

#### Micro/Macro Fibers:

Provide 100% virgin polypropelene fibrillated fibers in all bridge slabs at a rate of 5 lbs/CY. The fibers shall conform to ASTMc1116, Type III and shall have a minimum length of \(^3\)4 inch. The following 100% virgin polypropelene fibrillated fibers are approved for this project:

> **Tuf-Strand SF** Fibermesh 650 SikaFiber Force MS 20

Masterlife SRA 35

An alternate fiber, equal or better than the above listed materials may be used if approved by the Engineer. Use in accordance with manufacturer's specifications.

#### Shrinkage Reducing Agents:

The following shrinkage reducing agents and respective dosages are approved for this project: at 1.0 gal/cy

> Eclipse 4500 at 1.0 gal/cy SRA-157-EXT at 1.8 % by weight of cementitious Sika Control 40 at 24.0 fl. oz. per 100 lbs of cementitious Sika Control 220 at 24.0 fl. oz. per 100 lbs of cementitious at 24.0 fl. oz. per 100 lbs of cementitious Sika Control 75

Provide air entrainment in all concrete except for concrete used in drilled shafts and precast concrete members. Target an entrained air content of 4.0% +/- 1% for concrete pavement and 5.5% +/- 1% for all other concrete requiring air entrainment. Ensure the minimum entrained air content is at least 3.0% for all classes of concrete.

> General Notes Sheet J

Highway: US 385

Air entrainment chemicals will not be allowed on-site.

The Engineer will perform all concrete job control testing.

The sulfate soundness of coarse aggregate used in drilled shaft concrete shall not exceed 18 percent.

Supply 2-4' x 8' sheets from a material that is flat, rigid, and non-absorbant, in order to perform required testing procedures at the location of concrete placements.

Use 4-inch by 8-inch cylinder molds for concrete with Grade 3 or smaller coarse aggregate. Supply new cylinder molds and lids subsidiary to the various bid items.

The Engineer will inspect concrete batch plants and trucks for approval.

For this project, the requirements of Article 421.4.8.1, "Certification of Testing Personnel" are waived, except that "Personnel performing these tests are subject to Departmental approval."

Concrete plant must be capable of providing automated moisture content control for both coarse and fine aggregate.

### **Item 427 - Surface Finishes For Concrete**

Provide surface area I concrete surfaces with a rub finish as soon as forms are removed.

#### Item 429 – Concrete Structure Repair

Utilize latest TxDOT Concrete Repair Manual for repairs.

#### Item 432 - Riprap

Provide 4-inch thick concrete riprap, unless otherwise indicated in the plans.

Reinforce with steel reinforcing using either #3 bars on 12"x12" spacing or #4 bars on 18"x18" spacing centered in the slab. Fiber reinforcement or welded wire will not be allowed.

In large areas of riprap, provide one-half (1/2)-inch thick expansion joint material at approximately 15-foot intervals, or as determined by the Engineer.

Place asphalt expansion joint material between proposed riprap and utility poles, guy wires, vent pipes, stand pipes and as directed.

Place felt or filter fabric at open joints as required by the Engineer. This will be considered subsidiary.

General Notes Sheet K

Highway: US 385

Follow cold weather protection requirements listed under Item 420.

Seal between concrete boundaries.

#### <u>Item 464 - Reinforced Concrete Pipe</u>

Join all concrete culvert pipe with a cold-applied plastic asphalt sewer joint compound.

#### **Item 467 - Safety End Treatment**

Install reinforced concrete aprons on all Type I SET, using reinforcing composed of #4 bars at 12-inch spacings, center-to-center, or as shown on the detail sheet.

Install riprap around all precast SETs. The riprap shall be Class B and reinforced in accordance with Item 432.3.1. Precast riprap will not be allowed.

#### **Item 496 - Removing Structures**

Dispose of removed structures.

## **Item 502 - Barricades, Signs And Traffic Handling**

Prior to beginning construction, the Engineer shall approve the routing of traffic and sequence of work.

Additional signs and barricades as directed by the Engineer shall be considered subsidiary to Item 502.

Provide flashing portable arrow panels for all lane closures.

Wash the channelizing devices and barricades following each rainfall or snowfall event and at times deemed necessary by the Engineer.

To ensure the safety and convenience of traffic, flaggers may be required when construction machinery is being operated along, across, or adjacent to lanes carrying traffic. If considered necessary by the Engineer, supplemental signs and barricades may be required.

Fill any holes left by barricade or sign supports and restore the area to its original condition.

Barricades, Signs and Traffic Handling is a plan quantity item. If time is suspended, no additional compensation will be made.

Traffic switches will not be permitted on Fridays or any working day preceding a holiday unless authorized by the Engineer.

General Notes Sheet L

Highway: US 385

Cones or chevrons may be used in lieu of vertical panels at the discretion of the Engineer. Cones cannot be used to separate opposing traffic.

Construct temporary ramps to maintain access to driveways and city streets as directed by the Engineer. Temporary ramp construction is subsidiary to Item 502.

The Contractor shall bid the traffic control plan shown in the plans. Any proposed alterations to the TCP (combining work areas / phasing / etc.) shall be submitted to the Engineer at least 10 days prior to anticipated changes.

Even when not explicitly shown in the project TCP, vertical panels shall be used with an opposing lane divider every 5<sup>th</sup> panel in accordance with BC(9) for all opposing traffic conditions without a positive barrier.

Square tubing sign supports may be used for temporary construction signs. Aluminum and wood signs may be mounted if the vertical supports are embedded into the ground. Square tubing supports on skids which are typically held in place with sand bags can only support signs made of light weight flutted plastic.

Any trench or drop off over 2" and less than 10" will require a safety slope of at least 1:1 if drop off is going to be existing for more than 2 nights. For drop-offs greater than 10", a safety slope will be required at the end of operations for that day. This safety slope may be constructed with RAP, embankment, or other material approved by the Engineer. The placement, maintenance, and removal of this safety slope is the responsibility of the Contractor and will be considered subsidiary to the various bid items.

Provide an all-weather surface for all sections of the roadway prior to time suspension as directed by the Engineer. The all-weather surface shall be the original undisturbed asphalt pavement or a one course surface treatment on the constructed roadbed as shown in the typical sections.

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.

Correct all noted deficiencies within 7 calendar days, otherwise, cease all operations until the noted deficiencies are corrected.

Stockpiles that meet the barricade requirements as shown on the BC(10) Standard are required to be erected at the time of material delivery in the Right-of-Way and maintained as long as the stockpile exists. Payment for Material-on-Hand will be withheld from the estimate for inadequate barricades or the failure to maintain barricades on a per stockpile basis as determined by the Engineer.

General Notes Sheet M

Highway: US 385

Like new traffic control devices will be required at the initial setup for all projects or as approved by the Engineer.

Provide flags and a CW8-15P "MOTORCYCLE WARNING" plaque on all CW20-1D "ROAD WORK AHEAD" signs except on side roads.

Use only the work zone speed limit and TCP signs that are relevant to the active work area and as directed. Reset signs for subsequent work phases as work progresses and approved by the Engineer. Reset normal speed limit signs at the ends of work areas.

Provide pilot cars as directed by the Engineer.

All bid items and work requiring traffic control is the responsibility of the contractor, even when not explicitly detailed in the plans. Consider this work subsidiary to Item 502.

TMAs and Portable Changeable Message Boards will not be used as Arrow Boards.

When the roadway is open to traffic and final striping is completed, any subsequent work shall be done under daytime traffic control.

The contractor is to respond on-site within 30 minutes to any traffic control maintenance after wind events, storms, etc., and as directed by the Engineer.

Ground mount all signs if possible.

Any necessary detour signage shall be in place before work can begin.

This project is for daytime work only. If you elect to work at night, all expenses for night work will not be compensated for.

#### **Item 504 - Facilities for Field Office and Laboratory**

Furnish one Type D structure and one Type B structure. Field offices and laboratory shall be located adjacent to the project site.

Partition the floor of the Type D structure into a minimum of three interconnected rooms. Furnish each room with a door. Type D structure must have at least two windows and two exterior doors. Block and tie down portable structures.

Equip the Type D field lab with an eyewash facility capable of flushing the eyes for at least 15 minutes, connected to the main water supply or an approved stand-alone water supply.

Encompass the field office only with a fence enclosure providing a minimum 6.5-foot clearance around the perimeter of the field office.

Provide 2 tables and 1 meeting table. Provide 1 chair for each table and enough chairs for the meeting table. Provide 2 filing cabinets. Equip the field office and lab with window blinds.

General Notes Sheet N

Highway: US 385

Provide internet connectivity, a printer/fax/scanner/copier, and telephone service to field offices, including installation, monthly charges and the phones.

Equip all field offices and field labs with a surge protector at the circuit breaker panel.

#### Item 506 - Temporary Erosion, Sedimentation, and Environmental Controls

Place a weatherproof bulletin board containing the TCEQ required information on the project at a site directed by the Engineer. Post the following documents: (1) "TCEQ TPDES Storm Water Program" Construction Site Notice and (2) TCEQ "TPDES Permit." Place rain gauge(s) at locations designated by the Engineer. At the completion of the contract, the bulletin board will become the property of the State and will remain in place until 70 percent vegetation coverage has been obtained.

Provide long-term, Type 1 construction exits, located at the Contractor's equipment storage area.

Silt fence, sandbags and other BMPs will be placed and relocated as directed by the Engineer in order to comply fully with the SW3P requirements.

The soil area disturbed by this project, including all disturbed areas within the limits of this project as described in the Contract and at Contractor project specific locations (PSLs) within one mile of the project limits, contributes to the establishment of the Texas Commission on Environmental Quality (TCEQ) Construction General Permit (CGP) requirements for storm water discharges. The Department will obtain an authorization from the TCEQ to discharge storm water for construction activities shown on the plans. The Contractor shall obtain the required authorization from the TCEQ for Contractor project specific locations (PSLs) for construction support activities off the right-of-way. As directed by the Engineer, the Contractor shall obtain any required authorization from the TCEQ for on-site PSLs. When the total area disturbed within the project limits and at PSLs within one mile of the project limits exceeds five acres, the Contractor shall provide a copy of the Contractor's Notice of Intent (NOI) submission and Construction General Permit for PSLs on the right-of-way to the Engineer (and submit a copy of NOIs to appropriate MS4 operators).

Sediments removed from BMPs shall be paid for by force account. The Contractor shall submit an invoice for the work.

Correct all noted deficiencies within 7 calendar days, otherwise, cease all operations until the noted deficiencies are corrected.

Maintain 100 feet of silt fence, 100 feet of erosion control logs, and 50 sandbags on site at all times for repairs/replacement as needed.

Water for dust control at least twice a day for all areas that are disturbed but not stabilized.

Set SWP3 measures by phase.

General Notes Sheet O

Highway: US 385

#### Item 529 - Concrete Curb, Gutter and Combined Curb and Gutter

Place one-half (1/2)-inch pre-molded expansion joint material at 40-foot intervals and at the beginning and end of all radii. Place 3/25-inch grooved or sawed construction joints, as directed by the Engineer, spaced equally, with the spacing not to exceed ten feet between joints.

All concrete curb and gutter shall be reinforced with four #4 bars.

The lip of gutter and back of curb shall be formed. The existing pavement edge shall not be used as the form.

Mortar will not be used to finish curb and gutter.

The joint between the lip of gutter and HMAC shall be sealed.

#### <u>Item 530 – Intersections, Driveways, and Turnouts</u>

Use Class A Concrete for all concrete driveways.

Reinforce concrete driveways with # 4 bars on 12"x12" grid spacing centered in the slab depth.

Hotmix placed under Item 530 will be exempt production.

#### <u>Item 533 – Rumble Strips</u>

Use Option 1 for centerline rumble strips.

Use Option 4 for edgeline rumble strips.

Final striping will be done after the milled rumble strips. Provide a drip line to ensure rumble strips are straight.

Place fog seal on rumble strips within 14 days of milling and before placing final stripe.

#### **Item 540 - Metal Beam Guard Fence**

Mount an amber or white delineator on the guard fence post at 100-foot intervals. Use prismatic reflective sheeting. Place a minimum of three delineators at each metal beam guard fence placement.

All metal beam guard fence shall have steel posts.

Material-on-hand for metal beam guard fence rail will not be paid unless it is properly stored (out of the elements) to reduce white rust.

General Notes Sheet P

Highway: US 385

Existing metal beam guardfence posts may be set in concrete.

Reimbursable repair or replacement will be paid at contract bid prices.

Install the MBGF from the structure out to ensure proper post spacing and connection to the concrete rail.

Hammer drilling will not be allowed when attaching the MBGF transitions to the concrete rail.

Backfill existing post holes after removing existing metal beam guard fence prior to installing new posts.

#### <u>Item 544 – Guardrail End Treatments</u>

Reimbursable repair or replacement will be paid at contract bid prices.

All guardrail end treatments shall have steel posts.

Guardrail end treatments require object marker stickers in accordance with D&OM (VIA).

#### **Item 560 – Mailbox Assemblies**

Move and replace all mailboxes within the project limits such that they may be served by the mail carrier from his car at all times during and after construction. This work will be considered subsidiary to the various bid items of this contract.

Final placement shall include new metal mailboxes of similar size to the original mailbox, unless the property owner wants to retain their old mailbox.

#### <u>Item 585 – Ride Quality for Pavement Surfaces</u>

Use Surface Test Type B. All lanes and surfaces will be tested.

"Pay Adjustment Schedule" number 2 will be used on this project.

Provide IRI score to the Engineer **before** and **after** construction.

Corrective action, when required, shall be diamond grinding, as approved and directed by the Engineer. Seal all concrete surfaces after grinding with lindseed oil or as directed. This work is considered subsidiary.

General Notes Sheet Q

Highway: US 385

#### **Item 610 – Roadway Illumination Assemblies**

For project specific shop drawings, furnish seven sets of drawings of the complete assembly in accordance with Item 441, "Steel Structures". Deliver shop drawings to the Engineer at the project address.

Provide a schedule and notify the District Traffic Office a minimum of 3 days prior to any illumination installation. Contact via email at LBB-TRFOPS@TxDOT.GOV.

#### <u>Item 618 – Conduit</u>

The location of conduit is diagrammatic and may be varied to meet local conditions upon approval of the Engineer. Ensure all couplings and connectors are made wrench tight. Trenching depths shall provide a minimum of 2.5 feet (30 inches) of cover unless otherwise approved by the Engineer. The Contractor must ensure that conduit is not damaged during trench or bore pit backfilling operations. No conductors shall be pulled through conduit until all backfilling for the conduit run is complete and the template, having a diameter of not less than 75 percent of the inside diameter of the conduit, has been drawn through the conduit. Open ends of all conduit shall be fitted with temporary caps or plugs to prevent entry of dirt or debris during construction operations. A non-metallic pull rope shall be used to pull electrical conductors and traffic signal cables through non-metallic conduit. A flat, high tensile strength polyester fiber pull rope shall be pulled through each conduit run and shall remain in the conduit for future use. A minimum of three feet of pull rope shall be neatly left coiled in the ground boxes at each end of the conduit run. The pull rope will not be paid for directly but shall be considered subsidiary to Item 618, "Conduit." After the work is completed, the Contractor shall restore any curbs, walks, driveways or raised concrete medians which have been damaged or disturbed to an equivalent original condition and to the satisfaction of the Engineer. This work shall not be paid for directly but shall be considered subsidiary to Item 618, "Conduit."

Use Schedule 80 PVC conduit for all traffic and illumination portion of this project. Bored conduit runs placed under driveways and streets or highway approaches shall maintain a minimum of 30 inches below the proposed natural ground elevation or 36 inches below the existing driveway or proposed top of pavement backfill and compact trenches the same day or erect plastic fencing to discourage entry into the trenched area by pedestrians or vehicles.

#### <u>Item 620 – Electrical Conductors</u>

Grounding conductors that share the same conduit, junction box, ground box or structure shall be bonded together at every accessible point in accordance with the electrical detail sheets (ED), and the latest edition of the National Electrical Code.

Use certified persons to perform electrical work. See Item 7 Section 18.1.3 "Electrical Requirements" for additional details.

General Notes Sheet R

Highway: US 385

#### **Item 628 – Electrical Services**

Secure a permit for electrical service from Xcel Energy. Coordinate with Xcel Energy during the first three weeks of the project lead-time period allowing adequate time for any necessary utility adjustments, transformer installation, etc. All necessary expense for power service connection shall be considered subsidiary to Item 628 "Electrical Services".

The STATE will be responsible for energy consumed and monthly telephone charges occurred by the new electrical service locations. These charges should be billed to the Texas Department of Transportation, 135 Slaton Highway, Lubbock, TX 79404-5201.

Provide circuit breaker and install when additional circuit from existing electrical service is called for in the plans.

Concrete for service pole foundations, when required, will be Class C and will be in accordance with Item 421: Hydraulic Cement Concrete, except that concrete will not be paid for directly but is to be considered subsidiary to Item 628: Electrical Services. Reinforcing steel for service pole foundations, when required, will be in accordance with Item 440: Reinforcing Steel, except that reinforcing steel will not paid for directly but is to be considered subsidiary to Item 628: Electrical Services.

If you disconnect any lights or signals that are not directly part of the project to do work for the project, then reconnect everything back to proper working order.

#### Item 644 – Small Roadside Sign Assemblies

All signs on this project, new or relocated, will require a retroreflective wrap on the sign support. This wrap shall be 12 inches in height, visible in all directions and shall be placed 3 ft. below the bottom of the sign. The color for YIELD, STOP, WRONG WAY, and DO NOT ENTER signs shall be red. The color for all other signs shall be yellow. This retroreflective wrap will not be paid for directly but considered subsidiary to Item 644.

Stake all sign locations, and receive approval from the Engineer, prior to sign placement.

The triangular slip bases will be the two bolt clamp type (Southern Plains Fabrication or equivalent). For more information refer to the approved materials producers list: http://www.txdot.gov/business/resources/producer-list.html

Perform the following work subsidiary to Items 644 and/or 647.

For all signs designated for removal:

- Salvage aluminum signs,
- Palletize and band salvaged aluminum signs,
- Stockpile signs from Castro County at the Dimmitt Maintenance office in Dimmitt, Tx. The office number is (806) 647-3361.

General Notes Sheet S

Highway: US 385

• Stockpile signs from Lamb County at the Littlefield Maintenance office in Littlefield, Tx. The office number is (806) 385-3552.

#### Item 658 – Delineator and Object Marker Assemblies

Delineator and object marker assembly posts shall be driveable and composed of post-consumer recycled materials. Embedded stub shall be perforated square tubing.

Driveable posts shall be the three-piece Flexible Delineator Post System, utilizing a 2-3/8" round post with a square to round flexible joint. The Embedded Anchor shall be 2" x 12 gauge x 24" long steel perforated square tubing. The Posts shall be permanently sealed at the top and have a 3-1/2" wide x 13" flattened surface to accommodate up to a 3" x 12" reflective sheet on both sides.

Surface Mount posts shall be the three-piece Flexible Delineator Post System, utilizing a 2-3/8" round post with a square to round flexible joint. The Base shall have 6 mounting holes to accommodate for mounting on narrow headwalls as well as all surfaces. The Posts shall be permanently sealed at the top and have a 3-1/2" wide x 13" flattened surface to accommodate up to a 3" x 12" reflective sheet on both sides.

Guard Fence Delineator posts shall be 33" in length and permanently sealed at the top and have a 3-1/2" wide x 13" flattened surface to accommodate up to a 3" x 12" reflective sheet on both sides. They shall be flattened on both ends and transition to 2-3/8" round in the center for 360-degree visibility.

#### **Item 662 - Work Zone Pavement Markings**

Use short-term removable striping as directed by the Engineer.

Water base paint may be used for all non-removable striping if authorized by the Engineer.

Water based paint may be used for all non-removable striping if not prohibited in the plans and authorized by the Engineer. If water based paint is used, there will be no payment for striping refresh.

The deviation rate in alignment shall not exceed one inch per 200 feet of roadway. The maximum deviation shall not exceed 2 inches nor shall any deviation be abrupt. Striping not in conformance shall be removed and replaced at the Contractor's expense.

All removable work zone pavement markings placed on CRCP shall consist of ceramic buttons and RPMs as shown on standard sheet BC(11). These shall be applied with a thermoplastic adhesive, unless otherwise directed by the Engineer.

No guide markers will be placed on a finished surface unless they fall on a proposed lane line. Stick-down markings will be removed by the Contractor prior to final marking.

General Notes Sheet T

Highway: US 385

Do not place guide markers on a finished surface unless they fall on a proposed lane line. Remove Stick-down markings prior to final marking. Remove tabs at the same time as the RPM placement.

Type I markings must be at least one twenty-fifth (1/25) of an inch thick.

Remove ceramic buttons, RPMs, and Adhesives as directed by the Engineer. Payment for this work is subsidiary to Item 662.

Use thermoplastic adhesive to glue down work zone buttons and RPMs. Bituminous adhesive will not be allowed.

Dispose of the backing from tabs in an appropriate manner.

Any roadway opened to traffic shall be striped within 14 days.

#### **Item 666 - Reflectorized Pavement Markings**

Mark the location of standard pavement markings, including barrier lines, no passing zones, gores, and transitions adjusting to meet latest standards or as directed by the Engineer.

After completion of all work and removal of the barricades, time charges will be suspended. The performance period for the project will not begin until all the striping has been completed. Final acceptance will not be granted until the performance period for pavement markings is complete. If replacement markings are needed, traffic control for moving operations will be required. No payment will be made for traffic control during replacement striping work. All traffic control work shall be considered subsidiary to the project's replacement striping work.

The yellow or white long-line striping for re-striping operations will not lag one another by more than four (4) working days. The performance period for a roadway will not begin for a section of roadway or a project until all required striping for that section or project has been completed. Provide a schedule and notify the District Traffic Office a minimum of 3 days prior to any striping operation. Contact via email at <a href="mailto:LBB-TRFOPS@TxDOT.GOV">LBB-TRFOPS@TxDOT.GOV</a>. If not notified, the time frame for testing and meeting the Retroreflectivity requirements in article 4.4 will start the day the department is made aware of that the markings have been applied.

#### **Item 668 - Prefabricated Pavement Markings**

Reference the "Standard Highway Sign Designs for Texas" manual for dimensions to words and symbols.

Manufacturer's sealer is subsidiary to this item. Surface preparation will be paid for separately under Item 678.

General Notes Sheet U

Highway: US 385

#### **Item 672 - Raised Pavement Markers**

Install RPMs, TY II-AA, on all curves with advisory speeds posted 5 mph or more below the posted speed limit. Begin 800-feet before the PC, extend through the curve, continue 800-feet beyond the PT of the curve.

#### **Item 677 - Eliminating Existing Pavement Markings and Markers**

Eliminate existing pavement markings on asphalt surfaces by the Burn, Blasting, or Mechanical Methods at the project limits that get the work zone seal coat and as directed. Otherwise, use the Surface Treatment Method.

Payment for covering a solid yellow line with a broken yellow line next to it, parallel to the centerline of the highway, will be by the linear foot. This payment will be made only once for two stripes side-by-side.

#### **Item 678 - Pavement Surface Preparation for Markings**

Use dry sandblasting for asphalt surfaces.

Use water blasting for concrete surfaces.

#### <u>Item 685 – Roadside Flashing Beacon Assemblies</u>

Provide screw-in foundations.

Provide a schedule and notify the District Traffic Office a minimum of 3 days prior to any flashing beacon installation. Contact via email at <u>LBB-TRFOPS@TxDOT.GOV</u>.

Return flashing beacons that were removed to the Dimmitt Maintenance office.

#### **Item 730 - Roadside Mowing**

Mow full-width from pavement edge to Right-of-Way line 4 times. The Engineer shall dictate the times to mow and the areas in the project to mow.

Each mowing cycle is for the entire project. Each cycle is 247 acres.

Notify the Engineer by 9:00 am each day for work completed the previous day, including hand trimming and cleanup. The Engineer will then inspect the section(s) of roadway for acceptance, not more than two (2) working days after notification.

Truck mounted attenuators shall be used while mowing.

General Notes Sheet V

Highway: US 385

#### <u>Item 734 – Litter Removal</u>

Perform litter removal prior to mowing and as directed by the Engineer.

Each litter removal cycle is for the entire project.

### <u>Item 3032 – Reinforced Paving Mat for Asphalt Pavement Overlays</u>

Provide a letter from the manufacturer that authorizes the installer to install the product.

Submerge a 2 in x 2 in of sample in D-Limonene or other approved solvent for 60 minutes. The result is passing if the solvent remains clear.

Don't install more reinforcing fabric that can't be covered that same day.

Provide PG76-28 binder at a rate of 0.15 gal/sy.

If temperatures are too high, then begin laying reinforced fabric and SMA at sunrise and stop by 2PM or as directed by the engineer.

#### Items 3076, 3077, 3079, 3080, 3081, and 3082 - Hot Mix Asphalt Pavement

PG 70-28 and 76-28 asphalt is required for this project.

Provide a summary spreadsheet for each lot in accordance with Article 520.2 of the Standard Specifications.

Design the mixture with a Superpave Gyratory Compactor (SGC).

Aggregate will be subjected to five cycles of the magnesium sulfate soundness test in accordance with Test Method TEX-411-A. The loss shall not be greater than <u>20</u> percent.

The mix will be evaluated for stripping through the boil and hamburg wheel tests. If it is determined to be stripping then 1% lime, liquid anti-strip or a warm mix additive proven to prevent stripping will be required.

Schedule the placement width for the final hotmix surface in such a manner that all joints will coincide with proposed lane lines (+/- 6 inches).

Provide tack coat at a rate of 0.10-0.14 gal/sy.

The Contractor will be required to tack 100% of the surfaces prior to the subsequent lift including all vertical joints.

General Notes Sheet W

Highway: US 385

Use a self-propelled, wheel-mounted material transfer vehicle (MTV) capable of receiving hot mix from the haul trucks separate from the paver on this project or provide the PaveIR. Minimum requirements for the MTV are a storage capacity of approximately 25 tons, a pivoting discharge conveyor, a means of completely remixing the ACP prior to placement, and a paver hopper equipped with a separate surge storage insert with a minimum capacity of approximately 20 tons.

Provide straight edges including the outside edge. Any edges not conforming to the typical sections will be cut and removed at the Contractor's expense.

No TxDOT RAP is available for this project.

There are paving widths less than 10 ft wide on this project.

Do not pave when temperatures get below 32 degrees F in a 12 hour period.

No substitute PG grade binders will be allowed.

Provide a square edge before laying the adjacent lane of hotmix as directed by the Engineer.

Do not place hotmix if the sustained wind speed gets to over 25 miles per hour.

All calibration pans will be mixed within the Lubbock District.

Seal all joints between hotmix and curb and gutter.

#### <u>Item 3076 – Dense-Graded Hot-Mix Asphalt</u>

Asphalt stabilized base will not be allowed as RAP.

Fractionate the RAP if used in the mixture design.

Post-consumer RAS will not be allowed.

No exempt production on driving lanes and shoulder.

The TY C hotmix is considered a surface layer and is subject to the Minimum Pavement Surface Temperature requirements in Tables 14A and 14B.

#### <u>Item 3080 – Stone-Matrix Asphalt</u>

Place hot mix between May 15 and September 30.

Tack all vertical joints at an approximate rate of 0.10 - 0.14 gal/sy, unless otherwise directed.

General Notes Sheet X

Highway: US 385

Tack coat the horizontal surface not getting the fabric. The reinforcing fabric binder will perform as the tack coat.

Cement and kiln dust will not be allowed to be used as mineral fillers.

The percent passing the #200 sieve will be 6.0-12.0 in Section 4.4.1, Table 7 Master Gradation Limits for SMA-D Medium.

RAP will not be allowed.

Beginning with Lot 2, if the Contractor's requested referee test results come back with a failing lab molded density, the Contractor may request performance tests on the laboratory tested material be used as a basis for acceptance of the sub lot at maximum production penalty.

The contractor will have one day after receiving the referee testing results to request in writing that TxDOT consider acceptance of the material using performance testing.

If SMA fails performance tests then remove and replace the TY-D, Reinforcing Fabric/Grid, and SMA at the Contractor's expense.

#### Item 6001 - Portable Changeable Message Sign

Provide messages as directed by the Engineer.

Provide 2 solar powered changeable message signs for the duration of this project.

Inform the public 2 weeks before construction begins.

#### Item 6185 – Truck Mounted Attenuator (TMA) and Trailer Attenuator (TA)

Provide 2 TMA for stationary use for the duration of the project. Stationary TMAs will be used during the various phases of work required for this project. Payment will be made by the day for each TMA used in stationary operations.

Provide 2 TMA for mobile use. Mobile TMAs will only be used for moving operations such as striping and RPM placement. Payment will be made by the day for each TMA used in mobile operations.

Stationary TMA is considered when a TMA is parked more than 15 min.

#### **Item 6307 – Temporary Speed Monitoring System**

Provide 2 speed monitoring trailer for this project.

General Notes Sheet Y

Highway: US 385

Utilize the speed monitoring trailers on the project for the duration of this project as directed for the protection of the workers.

Change locations of speed monitoring trailers on a regular basis to improve driver attention.

CONTROL: 0226-06-036, ETC PROJECT: C 226-6-36, ETC

HIGHWAY: US 385

COUNTY : CASTRO, ETC

#### 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 106 OBLITERATING ABANDONED ROAD
- ITEM 110 EXCAVATION (132)
- ITEM 112 SUBGRADE WIDENING (110)(132)(204)
- ITEM 134 BACKFILLING PAVEMENT EDGES (162)(166)(168)(300)(314)
- ITEM 150 BLADING
- ITEM 216 PROOF ROLLING (210)
- ITEM 310 PRIME COAT (300)(316)<3096>
- ITEM 314 EMULSIFIED ASPHALT TREATMENT (204)(300)<3096>
- ITEM 315 FOG SEAL (204) (300) (316)
- ITEM 351 FLEXIBLE PAVEMENT STRUCTURE REPAIR (132)(204)(247)(260) (263)(275)(276)(292)(310)(316)(330)(334)(340)<341><3076>
- ITEM 354 PLANING AND TEXTURING PAVEMENT
- ITEM 400 EXCAVATION AND BACKFILL FOR STRUCTURES (110)(132)(401) (402)(403)(416)(420)(421)(423)
- ITEM 403 TEMPORARY SPECIAL SHORING (410)(411)(423)
- 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 429 CONCRETE STRUCTURE REPAIR (421) (431) (440) (780)
- ITEM 432 RIPRAP (247) (420) (421) (431) (440)
- ITEM 450 RAILING (420) (421) (422) (424) (440) (441) (442) (445) (446) (448)
- ITEM 460 CORRUGATED METAL PIPE (400)(402)(403)(445)(467)(476)<496>
- ITEM 462 CONCRETE BOX CULVERTS AND DRAINS (400)(402)(403)(420)
  (421)(422)(424)(440)(464)(476)
- ITEM 464 REINFORCED CONCRETE PIPE (400)(402)(403)(467)(476)

```
ITEM 467 SAFETY END TREATMENT (400)(420)(421)(432)(440)(442)(445)
          (460)(464)
ITEM 480 CLEANING EXISTING CULVERTS
ITEM 496 REMOVING STRUCTURES
ITEM 500 MOBILIZATION
ITEM 502 BARRICADES, SIGNS, AND TRAFFIC HANDLING
ITEM 504 FIELD OFFICE AND LABORATORY
ITEM 506 TEMPORARY EROSION, SEDIMENTATION, AND ENVIRONMENTAL
          CONTROLS (161) (432) (556)
ITEM 529 CONCRETE CURB, GUTTER, AND COMBINED CURB AND GUTTER (360)
          (420) (421) (440)
ITEM 530
         INTERSECTIONS, DRIVEWAYS, AND TURNOUTS (247)(260)(263)
          (275)(276)(292)(316)(330)(334)(340)<341>(360)(421)(440)
          <3076>
ITEM 533 MILLED RUMBLE STRIPS
ITEM 540 METAL BEAM GUARD FENCE (421)(441)(445)<492>(529)
ITEM 542 REMOVING METAL BEAM GUARD FENCE
ITEM 544 GUARDRAIL END TREATMENTS
ITEM 560 MAILBOX ASSEMBLIES
ITEM 610 ROADWAY ILLUMINATION ASSEMBLIES (416) (421) (432) (441) (442)
          (445) (449) (614) (616) (618) (620) (622) (624) (628)
ITEM 618 CONDUIT (400)(476)
ITEM 620 ELECTRICAL CONDUCTORS (610) (628)
ITEM 624 GROUND BOXES <302>(420)(421)(432)(440)(618)(620)
ITEM 628 ELECTRICAL SERVICES (441) (445) (449) (618) (620) (627) (656)
ITEM 636 SIGNS (643)
ITEM 644 SMALL ROADSIDE SIGN ASSEMBLIES (421) (440) (441) (442) (445)
          (636) (643) (656)
ITEM 658 DELINEATOR AND OBJECT MARKER ASSEMBLIES (445)
ITEM 662 WORK ZONE PAVEMENT MARKINGS (666) (668) (672) (677)
ITEM 666 RETROREFLECTORIZED PAVEMENT MARKINGS (316)(502)(662)(677)
          (678)<6438>
ITEM 668 PREFABRICATED PAVEMENT MARKINGS (678)
ITEM 672 RAISED PAVEMENT MARKERS (677) (678)
ITEM 677 ELIMINATING EXISTING PAVEMENT MARKINGS AND MARKERS (300)
          (302) (316) < 3096 >
ITEM 678 PAVEMENT SURFACE PREPARATION FOR MARKINGS (677)
ITEM 682 VEHICLE AND PEDESTRIAN SIGNAL HEADS
ITEM 685 ROADSIDE FLASHING BEACON ASSEMBLIES (441)(442)(445)(449)
          (610) (618) (620) (621) (622) (624) (628) (656) (682) (684) (687)
ITEM 730 ROADSIDE MOWING
ITEM 734 LITTER REMOVAL
ITEM 760 CLEANING AND RESHAPING DITCHES
ITEM 772 POST AND CABLE FENCE (421)
```

SPECIAL LABOR PROVISIONS FOR STATE PROJECTS (000---008) WAGE RATES
SPECIAL PROVISION "NONDISCRIMINATION" (000---002)

```
SPECIAL PROVISION "SMALL BUSINESS ENTERPRISE IN STATE FUNDED PROJECTS
                     " (000---009)
SPECIAL PROVISION "CERTIFICATE OF INTERESTED PARTIES (FORM 1295)"
                       (000 - -1019)
SPECIAL PROVISION "SCHEDULE OF LIQUIDATED DAMAGES" (000--1243)
SPECIAL PROVISION "NOTICE OF CONTRACTOR PERFORMANCE EVALUATIONS"
                       (000 - - -659)
SPECIAL PROVISIONS TO ITEM
                                      (002---013)(002---014)(002---015)
SPECIAL PROVISIONS TO ITEM
                                  3
                                      (003 - - - 011)(003 - - - 013)
SPECIAL PROVISIONS TO ITEM
                                      (005---002)(005---003)
                                  5
SPECIAL PROVISIONS TO ITEM
                                  6
                                      (006---001)(006---012)
SPECIAL PROVISIONS TO ITEM
                                  7
                                      (007 - - -004)(007 - - -008)(007 - - -010)
                                      (007---011) (007---013)
SPECIAL PROVISIONS TO ITEM
                                  8
                                      (008---006)(008---030)(008---033)
                                      (008 - - - 054)
SPECIAL PROVISIONS TO ITEM
                                      (009---010)(009---011)
                                  9
SPECIAL PROVISION TO ITEM
                                247
                                      (247 - - -005)
SPECIAL PROVISION
                    TO ITEM
                                300
                                      (300 - - - 020)
SPECIAL PROVISION
                    TO ITEM
                                302
                                      (302 - - - 003)
SPECIAL PROVISION
                    TO ITEM
                                314
                                      (314 - - -001)
                    TO ITEM
SPECIAL PROVISION
                                315
                                      (315 - - -001)
SPECIAL PROVISION
                    TO ITEM
                                316
                                     (316 - - - 002)
SPECIAL PROVISION
                    TO ITEM
                                334
                                     (334 - - -004)
SPECIAL PROVISION
                    TO ITEM
                                340
                                     (340 - - - 004)
SPECIAL PROVISION
                    TO ITEM
                                341
                                      (341 - - -004)
SPECIAL PROVISION
                    TO ITEM
                                342
                                     (342 - - -005)
SPECIAL PROVISION
                    TO ITEM
                                346
                                     (346 - - -004)
SPECIAL PROVISION
                    TO ITEM
                                347
                                      (347 - - -003)
SPECIAL PROVISION
                    TO ITEM
                                348
                                      (348 - - -004)
SPECIAL PROVISION
                    TO ITEM
                                360
                                     (360 - - -001)
SPECIAL PROVISION
                    TO ITEM
                                420
                                     (420 - - -001)
SPECIAL PROVISION
                    TO ITEM
                                421
                                      (421 - - - 012)
SPECIAL PROVISION
                    TO ITEM
                                423
                                      (423 - - -005)
SPECIAL PROVISION
                    TO ITEM
                                426
                                      (426 - - -005)
                    TO ITEM
SPECIAL PROVISION
                                427
                                      (427 - - -003)
SPECIAL PROVISION
                    TO ITEM
                                440
                                      (440 - - -005)
SPECIAL PROVISION
                    TO ITEM
                                441
                                     (441 - - -004)
SPECIAL PROVISION
                    TO ITEM
                                442
                                     (442 - - -001)
SPECIAL PROVISION
                    TO ITEM
                                446
                                     (446 - - -005)
SPECIAL PROVISION
                    TO ITEM
                                448
                                      (448 - - -001)
SPECIAL PROVISION
                    TO ITEM
                                449
                                     (449 - - -002)
SPECIAL PROVISION
                    TO ITEM
                                450
                                     (450 - - -001)
SPECIAL PROVISION
                    TO ITEM
                                462
                                      (462 - - -002)
SPECIAL PROVISION
                    TO ITEM
                                464
                                      (464 - - -001)
SPECIAL PROVISION
                    TO ITEM
                                500
                                     (500 - - - 008)
SPECIAL PROVISION
                    TO ITEM
                                502
                                      (502 - - - 008)
SPECIAL PROVISION
                    TO ITEM
                                506
                                      (506 - - - 005)
SPECIAL PROVISION
                    TO ITEM
                                520
                                      (520 - - - 002)
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)
                                      (666---007)
SPECIAL PROVISION TO ITEM
                                666
SPECIAL PROVISION TO SPECIAL SPECIFICATION ITEM 6185 (6185--002)
```

#### SPECIAL SPECIFICATIONS:

-----

- ITEM 3032 REINFORCED FABRIC FOR ASPHALT PAVEMENT OVERLAYS
- 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)
- ITEM 3080 STONE-MIX ASPHALT <300><301><320><346><520><585><3096>
- ITEM 3081 THIN OVERLAY MIXTURES (TOM)
- ITEM 3082 THIN BONDED FRICTION COURSES
- ITEM 3096 ASPHALTS, OILS, AND EMULSIONS
- ITEM 4027 TEMPORARY CONSTRUCTION ACCESS
- ITEM 4171 INSTALL BRIDGE IDENTIFICATION NUMBERS
- ITEM 6001 PORTABLE CHANGEABLE MESSAGE SIGN
- ITEM 6185 TRUCK MOUNTED ATTENUATOR (TMA) AND TRAILER ATTENUATOR (TA)
- ITEM 6307 TEMPORARY SPEED MONITORING SYSTEM
- ITEM 6438 MOBILE RETROREFLECTIVITY DATA COLLECTION FOR PAVEMENT MARKINGS

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

Control 0226-06-036, ETC.

**Project** C 226-6-36, ETC.

Highway US 385

County CASTRO, ETC.

# 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,

1

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 01-05-2024 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 requested by the contractor through the completion of an Additional Classification and Wage Rate Request and be submitted for approval. IMPORTANT NOTICE FOR STATE PROJECTS: only the controlling wage rate zone applies to the contract. Effective 01-05-2024.

CLASS.#	CLASSIFICATION DESCRIPTION	ZONE TX02 *(TX20240002)	ZONE TX03 *(TX20240003)	ZONE TX04 *(TX20240004)	ZONE TX05 *(TX20240005)	ZONE TX06 *(TX20240006)	ZONE TX07 *(TX20240007)	ZONE TX08 *(TX20240008)	ZONE TX24 *(TX20240024)	ZONE TX25 *(TX20240025)	ZONE TX27 *(TX20240027)	ZONE TX28 *(TX20240028)	ZONE TX29 *(TX20240029)	ZONE TX30 *(TX20240030)	ZONE TX37 *(TX20240037)	ZONE TX38 *(TX20240038)	ZONE TX42 *(TX20240042)
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 Structures	<b>#40.55</b>	640.40	040.40	<b>640.05</b>	<b>#</b> 40.04	<b>640.50</b>	<b>640.77</b>	040.44	64440	<b>#</b> 40.04	<b>#40.00</b>	<b>#40.04</b>	040.00	640.70	<b>#40.00</b>	¢40.00
1124	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	
	Concrete Paving, Curing, Float,																
1315	Texturing Machine Operator									***		\$16.34				\$11.71	
	Concrete Saw Operator				\$14.67					\$14.48	\$17.33					\$13.99	
1399	Concrete/Gunite Pump Operator Grane Operator, Hydraulic ou tons																
1344	or less				\$18.22		\$18.36			\$18.12	\$18.04	\$20.21			\$18.63	\$13.86	
	Crane Operator, Hydraulic Over																
1345	80 Tons Crane Operator, Lattice Boom 80																
1342	Tons or Less	\$16.82	\$14.39	\$13.85	\$17.27		\$15.87			\$17.27		\$14.67			\$16.42	\$14.97	\$13.87
10.12	Crane Operator, Lattice Boom Over	Ų 10.0 <u>2</u>	Ų. 1.00	<b>\$10.00</b>	ψ.r2.		<b>\$10.07</b>			ψ <u>Σ</u> .		ψ11.01			Ų10.12	ψ	ψ10.01
1343	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
1347	Excavator Operator, 50,000 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
1047	Excavator Operator, Over 50,000	ψ10.40	ψ12.50	ψ13.07	Ψ17.13		ψ12.00	ψ14.50	ψ10.43	ψ17.13		ψ10.00			ψ14.03	Ψ12.71	ψ17.72
1348	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			\$13.16	\$12.54	\$11.33	\$10.69		\$13.33	\$12.34	\$13.93
1260	Foundation Drill Operator, Crawler Mounted		-		647.00					647.00						¢47.40	
1360	Foundation Drill Operator,				\$17.99					\$17.99						\$17.43	<del> </del>
1363	Truck Mounted		\$16.86	\$22.05	\$21.51		\$16.93			\$21.07	\$20.20	\$20.76		\$17.54	\$21.39	\$15.89	\$22.05
4000	Front End Loader Operator,	0.10.00	<b>*</b> 40.15	*10 :-	<b>010.5</b> =		01000	<b>^10</b> :=	<b>A10.0</b>	010.00	010.01	010.00			*10 = :	0.10.00	***
1369	3 CY or Less Front End Loader Operator,	\$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	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

CLASS.#	CLASSIFICATION DESCRIPTION	ZONE TX02 *(TX20240002)	ZONE TX03 *(TX20240003)	ZONE TX04 *(TX20240004)	ZONE TX05 *(TX20240005)	ZONE TX06 *(TX20240006)	ZONE TX07 *(TX20240007)	ZONE TX08 *(TX20240008)	ZONE TX24 *(TX20240024)	ZONE TX25 *(TX20240025)	ZONE TX27 *(TX20240027)	ZONE TX28 *(TX20240028)	ZONE TX29 *(TX20240029)	ZONE TX30 *(TX20240030)	ZONE TX37 *(TX20240037)	ZONE TX38 *(TX20240038)	ZONE TX42 *(TX20240042)
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
1390	Motor Grader Operator, Fine Grade	\$17.49	\$16.52	\$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	Motor Grader Operator, Rough	\$16.15	\$14.62	\$15.83	\$16.20	\$17.07	\$14.63	\$18.50		\$16.02	\$16.44	\$15.12	\$16.85	\$14.47	\$17.39	\$14.23	\$15.53
1413	Off Road Hauler			\$10.08	\$12.26		\$11.88			\$12.25		\$12.23			\$13.00	\$14.60	
1196	Painter, Structures					\$21.29	\$18.34						\$21.29			\$18.62	
1396	Pavement Marking Machine Operator	\$16.42		\$13.10	\$13.55		\$19.17	\$12.01		\$13.63	\$14.60	\$13.17		\$16.65	\$10.54	\$11.18	\$13.10
1443	Percussion or Rotary Drill Operator																
1202	Piledriver															\$14.95	
1205	Pipelayer		\$11.87	\$14.64	\$13.17	\$11.17	\$12.79		\$11.37	\$13.24	\$12.66	\$13.24	\$11.17	\$11.67		\$12.12	\$14.64
1384	Reclaimer/Pulverizer Operator	\$12.85		, ,	\$11.90		\$12.88			\$11.01		\$10.46	·			·	
1500	Reinforcing Steel Worker	\$13.50	\$14.07	\$17.53	\$16.17		\$14.00			\$16.18	\$12.74	\$15.83		\$17.10		\$15.15	\$17.72
1402	Roller Operator, Asphalt	\$10.95	,	\$11.96	\$13.29		\$12.78	\$11.61		\$13.08	\$12.36	\$11.68			\$11.71	\$11.95	\$11.50
1405	Roller Operator, Other	\$10.36		\$10.44	\$11.82		\$10.50	\$11.64		\$11.51	\$10.59	\$10.30		\$12.04	\$12.85	\$11.57	\$10.66
1411	Scraper Operator	\$10.61	\$11.07	\$10.85	\$12.88		\$12.27		\$11.12	\$12.96	\$11.88	\$12.43		\$11.22	\$13.95	\$13.47	\$10.89
1417	Self-Propelled Hammer Operator																
1194	Servicer	\$13.98	\$12.34	\$14.11	\$14.74		\$14.51	\$15.56	\$13.44	\$14.58	\$14.31	\$13.83		\$12.43	\$13.72	\$13.97	\$14.11
1513	Sign Erector																ĺ
1708	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															\$12.85	
1509	Structural Steel Worker						\$19.29									\$14.39	
1339	Subgrade Trimmer																
1143	Telecommunication Technician																
1145	Traffic Signal/Light Pole Worker						\$16.00										
1440	Trenching Machine Operator, Heavy						\$18.48										
1437	Trenching Machine Operator,																l
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	·			\$14.14					\$14.14							
1600	Truck Driver, Single Axle Truck Driver, Single or Tandem Axle	\$12.74	\$10.82	\$10.75	\$13.04	\$11.61	\$11.79	\$13.53	\$13.16	\$12.31	\$13.40	\$10.30	\$11.61		\$11.97	\$11.46	\$10.75
1606	Dump Truck	\$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	Truck Driver, Tandem Axle Tractor withSemi 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																
1706	Welder		\$14.02		\$14.86		\$15.97		\$13.74	\$14.84					\$13.78		1
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

Anderson				County Name	Zone	County Name	Zone
		Donley		Karnes		Reagan	37
Andrews		Duval		Kaufman		Real	37
Angelina		Eastland		Kendall	7	Red River	28
Aransas	-	Ector	2	Kenedy		Reeves	8
Archer		Edwards	8	Kent		Refugio	27
Armstrong	2	El Paso		Kerr		Roberts	37
Atascosa	7	Ellis	_	Kimble		Robertson	7
Austin		Erath	28	King		Rockwall	25
Bailey	37	Falls		Kinney		Runnels	37
Bandera	7	Fannin	28	Kleberg		Rusk	4
Bastrop	7	Fayette	27	Knox		Sabine	28
Baylor		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				San Saba	37
Blanco	27	Franklin		Lavaca		Schleicher	37
Borden	37	Freestone		Lee		Scurry	37
Bosque	28	Frio	27	Leon		Shackelford	37
Bowie	4	Gaines		Liberty		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	37	Stonewall	37
Burnet	27	Grayson	25	Madison	28	Sutton	8
Caldwell	7	Gregg	4	Marion	28	Swisher	37
Calhoun	29	Grimes	28	Martin	37	Tarrant	25
Callahan	25	Guadalupe	7	Mason	27	Taylor	2
Cameron	3	Hale	37	Matagorda	27	Terrell	8
Camp	28	Hall	37	Maverick	30	Terry	37
Carson	2	Hamilton	28	McCulloch	37	Throckmorton	37
Cass	28	Hansford	37	McLennan	7	Titus	28
Castro	37	Hardeman	37	McMullen	30	Tom Green	2
Chambers	38	Hardin	38	Medina	7	Travis	7
Cherokee	28	Harris	38	Menard	37	Trinity	28
Childress	37	Harrison	42	Midland	2	Tyler	28
Clay	25	Hartley	37	Milam	28	Upshur	4
Cochran		Haskell	37	Mills		Upton	37
Coke	37	Hays	7	Mitchell		Uvalde	30
Coleman		Hemphill		Montague		Val Verde	8
Collin		Henderson		Montgomery	38	Van Zandt	28
Collingsworth	37	Hidalgo	3	Moore	37	Victoria	6
Colorado		Hill		Morris		Walker	28
Comal	7	Hockley		Motley		Waller	38
Comanche	37	Hood		Nacogdoches		Ward	37
Concho		Hopkins		Navarro		Washington	28
Cooke		Houston		Newton		Webb	3
Coryell	7	Howard		Nolan		Wharton	27
Cottle	37	Hudspeth	8	Nueces		Wheeler	37
Crane		Hunt		Ochiltree		Wichita	5
Crockett	8	Hutchinson		Oldham		Wilbarger	37
Crosby		Irion	2	Orange		Willacy	30
Culberson	8	Jack		Palo Pinto		Williamson	7
Dallam	37	Jackson		Panola		Wilson	7
Dallas		Jasper		Parker		Winkler	37
Dawson	37	Jeff Davis	8	Parmer		Wise	25
Deaf Smith	-	Jefferson		Pecos		Wood	28
Delta				Polk		Yoakum	37
Denton	25 25	Jim Wells		Potter	20	Young	37
DeWitt	-	Johnson		Presidio	8	Zapata	30
TATE V V III			20		U	_uputu	50
Dickens	37	Jones	25	Rains	28	Zavala	30

### 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.

2

09-14 Statewide

## 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

1 09-14 Statewide

	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:

2 09-14 Statewide

- 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.

> 3 09-14

- 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.

4 09-14 Statewide

## **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 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 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 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.

Section 2.8.2., "Proposal Guaranty," third paragraph is replaced by the following.

It is the Bidder's responsibility to ensure the electronic bid bond is issued in the name or Department vendor identification numbers of the Bidder or Bidders.

### **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 in the DHS E-Verify system before award, the Contractor must submit documentation showing that they are compliant within 5 calendar days after bid opening. A Contractor that fails to comply or respond within the deadline will be declared nonresponsive. 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.

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

- 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,
- the new apparent low Bidder will remain eligible to receive future proposals for the same project, and
- the proposal guaranty of the original low bidder will become the property of the State, not as a penalty, but as liquidated damages.

## 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:			
-	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.

1

09-14 Statewide

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 & Ior Part VI - Bulk Specific Gravity of Compacted Bituminous Mixtures Using the Vacuum Method	1 (Note 2)
Tex-207-F, Part V	Density of Compacted Bituminous Mixtures, Part V- Determining Mat Segregation using a Density-Testing Gauge	3
Tex-207-F, Part VII	Density of Compacted Bituminous Mixtures, Part VII - Determining Longitudinal Joint Density using a Density-Testing Gauge	4
Tex-212-F	Moisture Content of Bituminous Mixtures	3
Tex-217-F	Deleterious Material and Decantation Test for Coarse Aggregate	4
Tex-221-F	Sampling Aggregate for Bituminous Mixtures, Surface Treatments, and LRA (included in other tests)	
Tex-222-F	Sampling Bituminous Mixtures (included in other tests)	
Tex-224-F	Determination of Flakiness Index	3
Tex-226-F	Indirect Tensile Strength Test (production mix)	4
Tex-235-F	Determining Draindown Characteristics in Bituminous Materials	3
Tex-236-F (Correction Factors)	Asphalt Content from Asphalt Paving Mixtures by the Ignition Method (Determining Correction Factors)	4
Tex-236-F	Asphalt Content from Asphalt Paving Mixtures by the Ignition Method (Production Mixture)	1 (Note 2)
Tex-241-F w/ Tex-207-F, Part I, w/ Tex-227-F	(Lab-Molded Density of Production Mixture – Superpave Gyratory) Superpave Gyratory Compacting of Specimens of Bituminous Mixtures (production mixture) with Density of Compacted Bituminous Mixtures, Part I - Part I - Bulk Specific Gravity of Compacted Bituminous Mixtures, with Theoretical Maximum Specific Gravity of Bituminous Mixtures	1 (Note 2)
Tex-242-F	Hamburg Wheel-Tracking Test (production mix, molded samples)	3
Tex-244-F	Thermal Profile of Hot Mix Asphalt	1
Tex-246-F	Permeability of Water Flow of Hot Mix Asphalt	3
Tex-280-F	Flat and Elongated Particles	3
Tex-530-C	Effect of Water on Bituminous Paving Mixtures (production mix)	4

AGGREGATES					
Tex-400-A	Sampling Flexible Base, Stone, Gravel, Sand, and Mineral Aggregates	3			
Tex-410-A	Abrasion of Coarse Aggregate Using the Los Angeles Machine	5			
Tex-411-A	Soundness of Aggregate by Use of Sodium Sulfate or Magnesium Sulfate	12			
Tex-461-A	Degradation of Coarse Aggregate by Micro-Deval Abrasion	5			
CHEMICAL					
Tex-612-J	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)					

3 09-14 Statewide

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.

2 - 2 02-18 Statewide

### **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.

3 - 3 11-20 Statewide

### **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.

### Article 7.20., "Security Incidents," is added.

- 20.1. Reporting of Security Incidents. Immediately notify the Department's Cyber Security Operations Center (CSOC) via the Report Cybersecurity Incident Page on www.txdot.gov, of any potential cybersecurity incident or breach involving Department data. A breach of system security is the unauthorized acquisition of computerized data that compromises the security, confidentiality, or integrity of sensitive personal information maintained by a person, including data that is encrypted if the person accessing the data has the key required to decrypt the data.
- 20.2. Liability for costs incurred. The Department reserves the right to hold the Contractor liable for all costs incurred by the Department to resolve a security incident introduced by the Contractor, their Subcontractors, or their Suppliers.

### **Special Provision to Item 8 Prosecution and Progress**



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

This item is supplemented by the following:

- 9. Incentive Using Road-User Cost or Contract Administration Liquidated Damage Values and **Disincentive Using Road-User Cost.** This special provision is for the application of incentives and disincentives as follows:
  - incentives for early Contract completion using contract administration liquidated damage or substantial completion of work ahead of time using daily road-user cost values as basis and
  - disincentives for late substantial completion of work using daily road-user costs. Incentive provisions, based on contract administration liquidated damages, will apply when shown on the plans. Incentive provisions, based on road-user cost, will apply when shown on the plans. Disincentive provisions, based on road-user cost, will apply when road-user cost incentive provisions are shown on the plans. The disincentive provisions, based on road-user cost, will also apply when shown separately on the plans (without an associated road-user cost incentive). Definitions are as
  - Contract Completion The final acceptance date (day) unless performance, establishment and maintenance periods occur. In the case of performance, establishment and maintenance periods, completion shall be considered when all work is complete and accepted except for performance, establishment and maintenance periods, with time computed to the suspension of time charges for the acceptance process.
  - Substantial Completion of Work The date (day) when all project work (or the work for a specified milestone or phase) requiring lane or shoulder closures or obstructions is completed, and traffic is following the lane arrangement as shown on the plans for the finished roadway (or the specified milestone or phase of work); all pavement construction and resurfacing are complete; and traffic control devices and pavement markings are in their final position (or as called for on the plans for the specified milestone of work). The Engineer may make an exception for permanent pavement markings provided the lack of markings does not cause a disruption to traffic flow or an unsafe condition for the traveling public, and work zone pavement markings are in place.

When A + B Bidding provisions are included in the Contract, the B working days bid will be considered as the time allowed for completion, contract or substantial as applicable. In addition, the plans will show either the number of working days or a specific date for the purposes of computing substantial completion incentives or disincentives.

Time charge adjustments will be made in accordance with the schedule required to meet Article 8.1, "Prosecution of Work" and Article 8.5, "Project Schedules," the proposal, and the plans. For Contracts with milestone dates, time charges for the completion incentives and disincentives will not be adjusted for weather, weekends, holidays, or other unforeseeable events not under the control or responsibility of the Department. However, time charges for completion incentives or disincentives may be adjusted by the Engineer when:

work, under the control of the Department, such as extension of limits or changes in scope, change the actual duration of completion.

- delays occur due to unadjusted utilities or unclear right-or-way when clearance is not the responsibility of the Contractor, or
- catastrophic events occur, such as a declared state of emergency or natural disaster, if the event directly affects the Contractor's prosecution.
- 9.1. Incentives. When shown on the plans and in accordance with the Contract, the Department will pay an incentive for the early Contract completion or substantial completion of work under the number of working days stipulated in the Contract. The maximum number of working days used in computing the credit will be 30 days for each milestone and Contract completion incentive unless otherwise shown in the Contract. The amount of the credit will be added to money due or to become due to the Contractor.
- 9.1.1. **Early Contract Completion Incentive.** The incentive will be based on the difference between the actual early Contract completion days and the Contract completion days in the Contract. The difference will then be multiplied by the daily contract administration liquidated damage value shown in the proposal.
- 9.1.2. **Early Substantial Completion of Work Incentive.** The incentive will be based on the differences between the actual early substantial completion of work and the Contract days allowed to substantially complete the work (or the specified milestone or phase of work). The difference will then be multiplied by the daily roaduser cost values specified for substantial Contract completion (or road-user cost specified for the corresponding milestone or phase of work).
- 9.2. **Disincentives for Failure to Substantially Complete Work on Time.** When shown on the plans and in accordance with the Contract, failure to substantially complete the work (or specified milestone or phase of work) within the established number of working days will result in the assessment of disincentives using the daily road-user cost shown on the plans for each working day in excess of those allowed. The road-user cost disincentive deductions will be in addition to any Contract administration liquidated damages, in accordance with Article 8.6, "Failure to Complete Work on Time." The amount of the disincentive will be deducted from money due or to become due to the Contractor. The road-user cost disincentives will be assessed not as a penalty, but for added expense incurred by the traveling public.

# 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 8 Prosecution and Progress**



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

Article 3., "Computation of Contract Time for Completion." The second paragraph is voided and replaced by the following:

The development of the conceptual time determination is intended to establish the number of working days on the Contract. Upon request, the Engineer will provide the conceptual time determination schedule to the Contractor for informational purposes only. The schedule assumes generic resources, production rates, sequences of construction, and average weather conditions based on historic data. Schedule labor, equipment, procurement of materials, subcontractor work, and all other necessary means to prosecute the work within the number of working days specified by the 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 amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Section 247.2.1., "Aggregate." This Section is voided and replaced by the following.

Furnish aggregate of the type and grade shown on the plans and meeting the requirements shown in Table 1. Each source must meet Table 1 requirements for liquid limit, plasticity index, and wet ball mill for the grade specified. Do not use additives, such as but not limited to cement, emulsion, foamed asphalt, or lime, to modify aggregates to meet the requirements of Table 1, unless otherwise shown on the plans.

Unless otherwise shown on the plans, the unconfined compressive strength is waived when the flexible base material meets the #200 sieve requirement.

Table 1 **Material Requirements** 

Property	Test Method	Grade 1–2 <sup>3</sup>	Grade 3	Grade 4	Grade 5 <sup>3</sup>
Master gradation sieve size (cumulative % retained)		-	-		-
2-1/2"		0	0		0
1-3/4"		0–10	0–10		0–5
7/8"	<u>Tex-110-E</u>	10–35	ı		10–35
3/8"		30–65	ı		35–65
#4		45–75	45–75		45–75
#40		65–90	50-85		70–90
#200 <sup>1, 2</sup>		85–95	ı	] [	_
Liquid limit, % Max	<u>Tex-104-E</u>	40	40	As shown on	35
Plasticity index, Max		10	12	the plans	10
Plasticity index, Min	<u>Tex-106-E</u>	As shown on the plans	As shown on the plans		As shown on the plans
Wet ball mill, % Max		40	ı		40
Wet ball mill, % Max increase passing the #40 sieve	<u>Tex-116-E</u>	20	-		20
Min compressive strength2, psi		_	_		_
lateral pressure 0 psi	Toy 117 E	35	-		_
lateral pressure 3 psi	<u>Tex-117-E</u>	_	-		90
lateral pressure 15 psi		175	-		175

- The #200 sieve test is only required to meet the waiver of the unconfined compressive strength. The #200 sieve test requirement is only applicable to stockpile samples from Section 247.2.4.
- Compressive strength and #200 sieve test requirements are waived when the flexible base is mixed with or without existing material and treated with cement, emulsion, foamed asphalt, or lime, unless otherwise shown on the
- Grade 3 may be substituted for Grade 1–2 or Grade 5 when the flexible base is mixed with or without existing material and treated with cement, emulsion, foamed asphalt, or lime, as approved. The Grade 3 flexible base must meet the wet ball mill requirements of Grade 1-2 or Grade 5.

Section 247.2.1.2.4., "Type D." The third sentence is voided and replaced by the following.

Crushed concrete must meet the requirements in Section 247.2.1.3., "Recycled Material," and be managed in a way to provide for uniform quality.

Section 247.2.1.3., "Recycled Material." This Section is voided and replaced by the following.

1 - 3 11-23 Reclaimed asphalt pavement (RAP) and other recycled materials may be used as shown on the plans. Request approval to blend two or more sources of recycled materials. When RAP is allowed, do not exceed 20% RAP by weight, unless otherwise shown on the plans. The percentage limitations for other recycled materials are as shown on the plans.

Provide recycled materials, other than RAP, that have a maximum sulfate content of 3,000 ppm when tested in accordance with Tex-145-E. Certify accordance with DMS-11000, "Evaluating and Using Nonhazardous Recyclable Materials Guidelines." In addition, recycled materials must be free of reinforcing steel and other objectionable material and have at most 1.5% deleterious material when tested in accordance with Tex-413-A. The liquid limit, plasticity index, wet ball mill, and compressive strength for all recycled materials are waived. When using RAP, crush RAP so that 100% passes the 2-in. sieve and does not exceed a maximum percent loss from decantation of 5.0% when tested in accordance with Tex-406-A. Test RAP without removing the asphalt. The final product must meet the requirements shown in Table 1 for the grade specified, except when the Department requires a specific amount of Department-furnished RAP be added to the blend, unless otherwise shown on the plans.

The Contractor is responsible for uniformly blending the recycled material with the flexible base material to build a stockpile to meet the percentages required. Any Contractor-furnished surplus of recycled materials must remain the property of the Contractor. Remove Contractor-owned recycled materials from the project, and dispose of them in conformance with federal, state, and local regulations before project acceptance.

**Section 247.2.4., "Stockpile Approval."** This Section is added.

Stockpile is approved when the Engineer's test results meet the material requirements shown in Table 1.

Section 247.2.4.1., "Sampling." This Section is added.

The Contractor and the Engineer will sample flexible base from completed stockpiles in accordance with Tex-100-A. Personnel conducting sampling must be certified by the Department-approved soils and base certification program.

Sampling stockpiles may be located at the production site or at the project location. The Contractor must witness the Engineer's sampling and sample the stockpile for their own testing, and label as deemed necessary.

Sample the stockpile for the Engineer as shown on the plans. When the Contractor samples the stockpile for the Engineer, the Engineer will witness the sampling of material designated for the Engineer and the Materials and Tests Division (MTD). The Engineer will label their sampling containers as "Engineer" and "MTD," or as deemed necessary.

The Engineer will take immediate possession of the sample containers for the Engineer and MTD. The Engineer will maintain custody of the samples until all testing and reporting are completed.

Section 247.2.4.2., "Referee Testing." This Section is added.

Referee testing is applicable for stockpile testing only. MTD is the referee laboratory. MTD may designate a laboratory from the Department's MPL for Commercial Laboratories Approved for Flexible Base Referee Requests as the referee laboratory as deemed necessary. The designated laboratory must not perform any testing under this Item for the Engineer or Contractor.

The Contractor may request referee testing when the Engineer's test results fail to meet any of the material requirements shown in Table 1 and when the Contractor's sample from Section 247.2.4.1., "Sampling," for the same failing Department test passes. The tests must be performed by a laboratory on the Department's MPL for Commercial Laboratories Approved for Flexible Base Referee Requests. Submit the request by email within 5 working days after receiving failing test results from the Engineer. Include completed test reports passing the applicable requirements shown in Table 1 in the email.

Record and submit completed test reports electronically on Department-provided templates in their original format meeting the applicable material requirements shown in Table 1. Use Department-provided templates to record and calculate all test data. The Engineer and the Contractor will provide any available test results to the other party when requested.

**Section 247.4.3., "Compaction."** The first paragraph is voided and replaced by the following.

Compact using density control unless otherwise shown on the plans. Multiple lifts are permitted as shown on the plans or approved. Bring each layer to the moisture content directed. When necessary, sprinkle the material in accordance with Item 204, "Sprinkling." Maintain moisture during compaction within ±2.0% of the optimum moisture content as determined in accordance with Tex-113-E.

#### Section 247.4.3.2., "Density Control." This Section is voided and replaced by the following.

Compact to at least 100% of the maximum dry density and within ±2.0% of the optimum moisture content as determined in accordance with Tex-113-E, unless otherwise shown on the plans. Provide the Engineer with the beginning and ending station numbers of the area completed for testing. The Engineer will determine roadway density and moisture content of completed sections in accordance with Tex-115-E, Part I. The Engineer will determine random locations for testing in accordance with Tex-115-E, Part IV. Do not achieve density by drying the material after compaction.

When the density is less than 100% of the maximum dry density, the Engineer may perform additional testing to determine the extent of the area to correct. The Engineer may accept the section if no more than one of the five most recent density tests is below the specified density and the failing test is no more than 3 pcf below the specified density.

#### Section 247.4.3.3., "Miscellaneous and Small Areas." This Section is added.

Miscellaneous areas are those that typically involve handwork or discontinuous paving operations, such as temporary detours, driveways, mailbox turnouts, crossovers, gores, spot level-up areas, and other similar areas. Miscellaneous and small areas are not subject to random sampling procedure but may be tested as directed.

#### **Section 247.4.6., "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 one- or two-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 on the Department's MPL. When requested, furnish the Engineer with 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 Tex-1001-S. The Engineer will use Department software to evaluate longitudinal profiles to determine areas requiring corrective action. Correct 0.1-mi. sections with 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 before the placement of the surface treatment, as directed. Unless ride deterioration is due to environmental impact, traffic, or other incidents outside the Contractor's control, perform this work at no additional expense to the Department, as approved.

# **Special Provision to Item 300 Asphalt, Oils, and Emulsions**



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

### **Special Provision to Item 302 Aggregates for Surface Treatments**



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

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

Aggregate Gradation Requirements (Cumulative % Retained¹)

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

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

Table 3
Aggregate Quality Requirements

Duran anta	To at Mathead	Requirement <sup>1</sup>			
Property	Test Method	Minimum	Maximum		
SAC	<u>AQMP</u>	As shown on the plans			
Deleterious Material <sup>2</sup> , %	Tex-217-F, Part I	-	2.0		
Decantation, %	<u>Tex-406-A</u>	-	1.5		
Flakiness Index, %	<u>Tex-224-F</u>	-	17		
Gradation	Tex-200-F, Part I	Table 2 R	equirements		
Los Angeles Abrasion, %	<u>Tex-410-A</u>	-	35		
Magnesium Sulfate Soundness, 5 Cycle, %	<u>Tex-411-A</u>	-	25		
Micro-Deval Abrasion, %	p-Deval Abrasion, % <u>Tex-461-A</u> Note 3				
Coarse Aggregate Angularity <sup>4</sup> , 2 Crushed Faces, %	<u>Tex-460-A</u> , Part I	85 -			
Additio	onal Requirements for	Lightweight Aggregate			
Dry Loose Unit Wt., lb./cu. ft.	<u>Tex-404-A</u>	35	60		
Pressure Slaking, %	<u>Tex-431-A</u>	-	6.0		
Freeze-Thaw Loss, %	<u>Tex-432-A</u>	-	10.0		
Water Absorption, 24hr., %	<u>Tex-433-A</u>	-	12.0		

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

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

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

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

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

where:

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

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

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

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

#### Section 2.3., "Sampling," is added.

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

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

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

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

2 06-18 Statewide

### **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 315 Fog Seal



Item 315, "Fog Seal" 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 an aggregate loss preventative or surface seal.

#### 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 applicable equipment in accordance with Article 316.3., "Equipment." Furnish the necessary facilities and equipment for determining the temperature of the mixture, regulating the application rate, and securing uniformity at the junction of two distributor loads.

#### 4. CONSTRUCTION

Apply the mixture when the air temperature is at or above 60°F, or above 50°F and rising. Measure the air temperature in the shade away from artificial heat. The Engineer will determine when weather conditions are suitable for application.

The Engineer will select the application temperature within the limits recommended in Item 300, "Asphalts, Oils, and Emulsions." Apply the material within 15°F of the selected temperature but less than the maximum allowable temperature.

Distribute material at the rate shown on the plans or as directed.

Open the treated surface to traffic when directed. Furnish and uniformly distribute clean, fine sand on the surface to blot the excess when an excessive quantity of asphalt is applied. Maintain ingress and egress as directed by applying sand to freshly sealed areas.

#### 5. MEASUREMENT

This Item will be measured by the gallon of emulsion used in the emulsion and water mixture.

#### 6. PAYMENT

The work performed and the materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Fog Seal" of the type and grade specified. This price is full compensation for materials, equipment, labor, tools, and incidentals. Blotter sand will not be paid for directly but will be subsidiary to this Item.

### **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

Laboratory mixtare Boolgir responde						
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				
Cantabro loss, %, Max	<u>Tex-245-F</u>	10				
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>	Tex-530-C	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.

1 - 1

# **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 346 Stone-Matrix Asphalt**



Item 346, "Stone-Matrix Asphalt" of the Standard Specifications is replaced by Special Specification 3080, "Stone-Mix Asphalt." All Item 346 Special Provisions and bid codes are no longer available, beginning with the April 2022 letting.

1 - 1

# **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 360 Concrete Pavement**



Item 360, "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.

Section 360.2.1., "Materials," the third paragraph is voided and replaced by the following:

For continuously reinforced concrete pavements, use a coarse aggregate with a rated coefficient of thermal expansion of not more than 5.5 × 10-6 in./in./°F as listed in the Department's Concrete Rated Source Quality Catalog.

Section 360.4.8.3., "Surface Texture," the second paragraph is voided and replaced by the following:

A metal-tine texture finish is required unless otherwise shown on the plans. Provide transverse or longitudinal tining unless otherwise shown on the plans. Immediately following the carpet drag, apply a single coat of evaporation retardant, if needed, at the rate recommended by the manufacturer. Provide the metal-tine finish immediately after the concrete surface has set enough for consistent tining. Operate the metal-tine device to obtain grooves approximately 3/16 in. deep, with a minimum depth of 1/8 in., and approximately 1/12 in. wide. Do not overlap a previously tined area. Use manual methods to achieve similar results on ramps, small or irregular areas, and narrow width sections of pavements. Repair damage to the edge of the slab and joints immediately after texturing. Do not tine pavement that will be overlaid or that is scheduled for blanket diamond grinding or shot blasting.

### 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 Cementitious Materials (SCM).

- Coal Ash. Furnish sources of fly ash, , Modified fly ash (MFA), harvested coal ash, and Ground Bottom Ash (GBA) conforming to DMS-4610, "Coal Ash."
- Slag Cement. Furnish Slag Cement in accordance with <a href="DMS-4620">DMS-4620</a>, "Slag Cement."
- Silica Fume. Furnish silica fume in accordance with DMS-4630, "Silica Fume."
- Natural Pozzolans. Furnish Natural Pozzolans in accordance with DMS-4635, "Natural Pozzolans."

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 Tex-472-A 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 C94 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

Concrete Classes								
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>5</sup>	
А	3,000	0.60	1–4, 8	I, II, I/II, IL,	1, 2, 4, & 7	' 1 7 A X /	When the cementitious material content does not exceed 520 lb./cu. yd., any coal ash or natural pozzolan listed in the MPL may be used at a cement	Curb, gutter, curb & gutter, conc. retards, sidewalks, driveways, back-up walls, anchors, non-reinforced drilled shafts
В	2,000	0.60	2–7	IP, IS, IT, V		replacement of 20% to 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 coal ash or natural pozzolan 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	
He	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 Rail, ■ Traffic Rail, ■ Traffic Barrier, ■ Long/Arch Span Culverts, and ■ precast concrete products included in Item 462,  "Concrete Box Culverts and Drains, Item 464, "Reinforced Concrete Pipe," and Item 465, "Junction Boxes, Manholes, and Inlets."  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	

2 - 7

Class of Concrete	Design Strength, <sup>1</sup> Min f <sup>c</sup> (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>5</sup>
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 coal ash or natural pozzolan listed in the MPL's may be used at a cement replacement of 20% to 50%.	Concrete pavement
CO <sub>6</sub>	4,600	0.40	6		1.0		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 Min 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 <sup>6</sup>	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, III		Mix design options do not apply. 700 lb. of cementitious material per cubic yard limit does not apply.	Concrete pavement, concrete pavement repair
"X" (HPC) 6,8, 9	Note <sup>10</sup>	0.45	Note <sup>10</sup>	I, II, I/II, III IP, IL, IS, IT, V	1–4, & 8	Max coal 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>	I/II, II, IP, IL (MS or HS), IS, IT (MS or HS), V	1–4, & 7	When using coal ash, only use coal ashes allowed for SRC as listed in the Coal Ash MPL.  Type III-MS may be used where allowed.  Type I, Type IL, and Type III cements may be used when natural pozzolans are used or when coal ashes allowed for SRC as listed in the Coal Ash MPL are used, and with a Max 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. Min 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.
- For information only.
- 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 – 7
Bridge slabs, top slabs of direct traffic culverts, approach slabs, concrete overlays, latex- modified concrete for bridge deck overlays	3 – 6
Inlets, manholes, walls (less than 9 in. thick), bridge railing, culverts, concrete traffic barrier, concrete pavement (formed)	4 – 6
Precast concrete	4 – 9
Underwater concrete placements	6 – 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

Max 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.

2. 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 MPL for the coal ash or natural pozzolan used in the mixture. Do not replace more than 50% of the cement. Conduct Option 8 testing as listed on the MPL.

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 coal ash, slag cement, natural pozzolan, or at least 3% silica fume: however, 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. When replacing blended cements with additional SCM's, the replacement limits in Option 3 will apply to the final cementitious mixture. When using coal

ash or natural pozzolans not having a minimum dosage listed in the MPL in the final cementitious mixture, perform Option 8 testing.

**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 <u>Tex-471-A</u>. Before use of the mix, provide an annual certified test report signed and sealed by a licensed professional engineer, from a laboratory listed on the MPL, certified by the Materials and Tests Division as being capable of testing according to <u>Tex-471-A</u>.

**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 Coal 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 MPL. Before use of the mix, provide a certified test report signed and sealed by a licensed professional engineer demonstrating the proposed mixture in accordance with 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 C1876 test results indicate the uniaxial resistivity of the concrete is greater than  $15.6 \text{ k}\Omega$ -cm 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** 

Scenario	ASTM C	1260 Result	Testing Requirements for Mix Design Materials			
Scer	Mix Design Fine Aggregate	Mix Design Coarse Aggregate	or Prescriptive Mix Design Options			
Α	> 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 Min replacement listed in the Coal Ash MPL, or when Option 8 is listed on the MPL, use a Min of 40% coal ash with a Max 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 coal ash; or Use any ternary combination which replaces 20% to 50% of cement.			
С	≤ 0.10% > 0.10%		Determine the dosage of SCMs needed to limit the 14-day expansion of coarse and intermediate¹ aggregate to ≤0.10% when tested individually in accordance with ASTM C1567.			
D	> 0.10%	≤ 0.10%	Use the Min replacement listed in the Coal Ash MPL, or when Option 8 is listed on the MPL, use a Min of 40% coal ash with a Max 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%	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.			

Intermediate size aggregates will fall under the requirements of mix design coarse aggregate.

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

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:

Average the CaO content from the previous ten values as listed on the test certificate.

- Slump. Tex-415-A;
- Air Content. Tex-414-A or Tex-416-A;
- Temperature. <u>Tex-422-A</u>;
- Making and Curing Strength Specimens. <u>Tex-447-A</u>;
- Compressive Strength. <u>Tex-418-A</u>;
- Flexural Strength. <u>Tex-448-A</u>; 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 423 Retaining Walls**



Item 423, "Retaining Walls" 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 2.1., "General" is supplemented with the following:

Construct permanent retaining walls approved for use in accordance with <u>DMS 4800</u>, "Proprietary Earth Retaining Wall System," and on the Approved System list for Concrete Block Retaining Walls Systems and Mechanically Stabilized Earth Panel Type Systems.

### 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 ricia-resting or 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 440 Reinforcement for Concrete



Item 440, "Reinforcement 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 440.2., "Materials," is supplemented with the following.

- 2.7. Welded Deformed Bar Mat Reinforcement. Provide welded deformed bar mats in accordance with ASTM A184 except as otherwise noted in this Specification. Fabricate welded bar mats from deformed steel bars in accordance with ASTM A706 by securely connecting every intersection with a process of electrical resistance welding that employs the principle of fusion combined with pressure. The bars must be assembled by automatic machines or by other suitable mechanical means that will assure accurate spacing and alignment of all bars of the finished product.
- 2.14. Zinc-Coated, Hot-Dip Galvanized Class I or Class II Steel Reinforcement. Provide zinc-coated, hot-dip galvanized Class I or Class II steel reinforcement in accordance with ASTM A767, Grade 60 or Grade 75, when shown on the plans and as allowed.
- 2.15. **Continuously Hot-Dip Galvanized Reinforcement (CGR).** Provide CGR in accordance with ASTM A1094 steel reinforcement, Grade 60 or Grade 75, when shown on the plans and as allowed.

Section 440.2.1., "Approved Mills." The second paragraph is voided and not replaced.

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

All welding operations must be performed before hot-dip galvanizing.

**Section 440.2.8., "Mechanical Couplers,"** is voided and replaced with the following.

Use couplers of the type specified in <u>DMS-4510</u>, "Mechanical Couplers for Reinforcing Steel," Section 4510.6.1., "General Requirements," when mechanical splices in reinforcing steel bars are shown on the plans.

Furnish only couplers pre-qualified in accordance with <u>DMS-4510</u>, "Mechanical Couplers for Reinforcing Steel." Ensure sleeve-wedge type couplers are not used on coated reinforcing. Sample mechanical couplers in accordance with <u>Tex-743-I</u> for testing before use on individual projects. Test the mechanical couplers for every project in which mechanical couplers are used in accordance with <u>Tex-744-I</u>. Furnish couplers only at locations shown on the plans.

Furnish couplers for stainless reinforcing steel with the same alloy designation as the reinforcing steel.

Provide hot-dip or mechanically galvanized couplers when splicing galvanized reinforcing or CGR.

Section 440.2.11., "Low Carbon/Chromium Reinforcing Steel." The first sentence is voided and replaced by the following.

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

Section 440.3.1., "Bending," is supplemented with the following.

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

Bending of CGR is permitted after galvanizing.

Section 440.3.5., "Placing." The following will be added to the fourth paragraph.

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

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

Repair damaged galvanized surfaces in accordance with Section 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 446 Field Cleaning and Painting Steel



For this project, Item 446, "Field Cleaning and Painting Steel," 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 446.4.1., "Qualification," the first and second paragraphs are voided and replaced by the following:

Submit to the Engineer documentation verifying SSPC QP 1 or NACE NIICAP AS-1 certification for work requiring the removal or application of coatings. Additionally, submit to the Engineer documentation verifying SSPC QP 2 Cat A or NACE NIICAP AS-2 certification when work requires removal of coatings containing hazardous materials. Maintain certifications throughout the project. No work may be performed without current and active certifications unless otherwise shown on the plans. The Engineer may waive certification requirements for minor, touch-up repair work and coating steel members repaired in accordance with Item 784, "Steel Member Repair."

The Engineer may waive certification requirements, when stated on the plans, for the purpose of qualification in either contractor certification program if the project has been accepted as a qualification project as part of the process for obtaining SSPC QP1 Cat A or NACE NIICAP AS-1 certification. Submit certification applications and proof of acceptance before beginning work or provide SSPC QP 7 certification when required on the plans.

Section 446.4.7.3.2., "Classes of Cleaning," is amended with the following:

Prepare all surfaces of painted steel members subsequently exposed from structural operations, such as deck removal or steel repair, in accordance with this Item. Prevent loose or damaged paint from entering the environment.

## 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** 

Don't arra Trat Otaliaar ao				
Specified Anchor Bolt Category	Bolt Standards	Nut Standards		
Mild steel	ASTM A307 Gr. A, F1554 Gr. 36, or A36	ASTM A563		
Medium-strength, mild steel	ASTM F1554 Gr. 55 with supplementary requirement S1	ASTM A194 Gr. 2 or A563 Gr. D or better		
High-strength steel	ASTM F3125-Grade A325 or ASTM A4491	ASTM A194 or A563, heavy hex		
Alloy steel	ASTM A193 Gr. B7 or F1554 Gr. 105	ASTM A194 Gr. 2H or A563 Gr. DH, heavy hex		
4 161 1 1 1 16 16 16 16 16 17 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 450 Railing



Item 450, "Railing" 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 450.3.1.2, "Fabrication," is supplemented with the following.

Fabrication plants that produce metal railing (steel and aluminum) must be approved in accordance with DMS-7395, "Metal Railing Fabrication Plant Qualification." This required approval does not include fabricators of chain link fence. The Materials and Tests Division maintains a MPL of approved fabrication plants of metal railing.

Permanently mark each metal railing post base plate, at a visible location when erected, with the fabrication plant's insignia or trademark. For fabricated rail panels, provide this permanent mark on one post base plate, per panel.

## Special Provision to Item 462 Concrete Box Culverts and Drains



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

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

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

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

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

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

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

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

Marking. Clearly mark each precast unit with the following:

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

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

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

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

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

1 08/19

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

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

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

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

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

2

08/19 Statewide

## Special Provision to Item 464 Reinforced Concrete Pipe



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

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

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

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

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

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

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

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

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

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

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

## **Special Provision to Item 500 Mobilization**



Item 500, "Mobilization" 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 3, "Payment,"** The section is removed and replaced by the following:

For this Item, the adjusted Contract amount will be calculated as the total Contract amount less the lump sum for mobilization. Except for Contracts with callout or emergency work, mobilization will be paid in partial payments as follows.

- Payment will be made upon presentation of a paid invoice for the payment or performance bonds and required insurance.
- Payment will be made upon verification of documented expenditures for plant and facility setup. The combined amount for all these facilities will be no more than 10% of the mobilization lump sum or 1% of the total Contract amount, whichever is less.
- When 1% of the adjusted Contract amount for construction Items is earned, 50% of the mobilization lump sum bid will be paid. Previous payments under this Item will be deducted from this amount.
- When 5% of the adjusted Contract amount for construction Items is earned, 75% of the mobilization lump sum bid will be paid. Previous payments under the Item will be deducted from this amount.
- When 10% of the adjusted Contract amount for construction Items is earned, 90% of the mobilization lump sum bid will be paid. Previous payments under this Item will be deducted from this amount.
- Upon final acceptance, 97% of the mobilization lump sum bid will be paid. Previous payments under this Item will be deducted from this amount.
- Payment for the remainder of the lump sum bid for "Mobilization" will be made after all submittals are received, final quantities have been determined and when any separate vegetative establishment and maintenance, test, and performance periods provided for in the Contract have been successfully completed.

For projects with extended maintenance or performance periods, payment for the remainder of the lump sum bid for "Mobilization" will be made 6 mo. after final acceptance.

For Contracts with callout or emergency work, "Mobilization," will be paid as follows.

- Payment will be made upon presentation of a paid invoice for the payment of performance bonds and required insurance.
- Mobilization for callout work will be paid for each callout work request.
- Mobilization for emergency work will be paid for each emergency work request.

1

## 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	Ε	F	G	Н	J	K	L	М	6
			S	heeti	ng MI	FR - L	egen	d				
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
201 202 203 204 205							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 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 3032 Reinforced Paving Mat for Asphalt Pavement Overlays



### 1. DESCRIPTION

Furnish and place a high strength paving mat within the pavement structure as a moisture barrier and stress relieving interlayer. The HS Paving mat must have an elastomeric polymer coating; bitumen coatings are not eligible for consideration.

1.1. **Quality Control.** Before installing the paving mat, arrange a meeting at the site with the manufacturer's representative and, where applicable, the paving mat installer. Notify the Engineer at least 3 days in advance of the time of the meeting.

A manufacturer's representative must be present, at minimum, for the first day of installation of the engineered paving mat and available thereafter upon request by the Engineer.

### 2. MATERIALS

2.1. **Paving Mat.** Provide paving mat meeting the requirements in Table 1. Provide a copy of the manufacturer's specifications to the Engineer at the pre-construction meeting or no later than five working days prior to installation. Material must be certified manufactured in the USA.

Table 1
Paving Mat Properties

Property	Test Method	Min	Max
Asphalt Retention, L/m <sup>2</sup>	D 6140	0.46	-
Fabric Weight, g/m <sup>2</sup>	D 5261	237	-
Tensile strength, MD & CMD, kN/m	D 5035	50	-
Strain at Maximum Load, %	D 5035	-	5
Puncture Strength, N	D 6241	1780	-
Melting point, °C	D 276	232	-
Permeability cm/sec	D5084		3.2x10 -11
Recyclability without Screening %	AASHTO T283-07	>95% of control	
Reinforcement Fiberglass Strand Spacing	in.		<.25

- 2.1.1. **Storage and Handling.** Store the paving mat in accordance with the manufacturer's recommendations in a dry covered condition free from dust, dirt, and moisture.
- 2.2. **Tack Coat.** Furnish AC-20-5TR that meets the requirements of Item 300, "Asphalts, Oils, and Emulsions." 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 the specification. The Engineer will obtain the sample from the asphalt distributor immediately before use. The rate will be shown on the plans and paid for separately.

1 - 2

07-18

### 3. CONSTRUCTION

3.1. **Surface Preparation.** 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 any material. Remove vegetation from pavement edges. Mill rutted and low spots in the pavement or place a leveling course as shown on the plans.

Do not place asphalt binder or the paving mat when weather conditions, in the judgment of the Engineer, are not suitable. Air and pavement temperatures must be sufficient to allow the tack coat to hold the paving mat in place. The air temperature must be 50°F and rising for placement of the asphalt tack coat.

- 3.2. **Tack Coat.** 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 a thin, uniform tack coat to all contact surfaces of curbs, structures, and all joints. Prevent splattering of tack coat when placed adjacent to curb, gutter, and structures. Roll the tack coat with a pneumatic-tire roller to remove streaks and other irregular patterns when directed. Apply tack coat to an area 4 in. wider than the paving mat, and wide enough to cover any overlaps. Do not allow traffic on the tack coat.
- 3.3. Paving Mat Placement. Place the paving mat promptly onto the tack coat with minimum folds or wrinkles. As directed by the Engineer, wrinkles or folds in excess of 1 in. must be slit and laid flat or pulled out and replaced. Apply additional tack coat as needed to repaired areas, or to any other areas as directed by the Engineer, to achieve adequate bond to the substrate. Remove and replace damaged paving mat with cuts, tears, or any other apparent damage, in accordance with the manufacturer's recommendations, at the contractor's expense with the same type of material.

Pneumatic tire rolling must be used to remove air bubbles and to maximize paving mat contact with the pavement surface; in accordance with the manufacturer's specifications and to the satisfaction of the Engineer. Longitudinal overlaps require 1-2 in. minimum. Transverse overlaps require 2-4 in. minimum.

Broadcast clean sand or loose asphalt concrete mix to cover any excess tack coat that bleeds through the paving mat under normal construction traffic. Remove any excess sand from the interlayer prior to placing the HMA overlay.

Do not allow traffic, except necessary construction traffic or emergency vehicles, on the paving mat, unless approved by the Engineer. If traffic on the interlayer is approved by the Engineer, lightly broadcast clean sand over the paving mat interlayer. Remove any loose sand prior to paving.

Closely follow placement of the paving mat with the first lift of the HMA overlay. Place overlays on the same day, unless otherwise approved by the Engineer. In the event of rainfall on the paving mat prior to the placement of the first lift of HMA overlay, allow the paving mat to dry before the HMA is placed. Do not place mix at temperatures higher than the melting point of the paving mat.

#### 4. MEASUREMENT

- 4.1. **Tack Coat.** Tack coat material will be measured in gallons at the applied temperature by strapping the distributor tank before and after road application.
- 4.2. **Paving Mat.** The paving mat will be measured by the square yard of roadway on which it is placed.

### 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 prices bid for "Paving Mat," and "Tack Coat" of the type and grade specified. This price is full compensation for cleaning the existing pavement, furnishing, preparing, hauling and placing all materials; for all manipulation, including rolling, and for all 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 equality recognitions					
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

Oracation requirements for time riggregate				
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>

Maximum Anowable Amounts of ItAl						
Maximum Allowable						
Fra	Fractionated RAP (%)					
Surface	Surface Intermediate Base					
15.0						

 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		Ratio of Recycle 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 Certific	ation 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>		0 1 1				
Laboratory-molded density <sup>1</sup>			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

Zaboratory mixture Beergin i reportite		
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°C
PG 64 or lower		10,000²
PG 70	Tex-242-F	15,000³
PG 76 or higher		20,000

- When the rut depth at the required minimum number of passes is less than 3 mm, the Engineer may require the Contractor to increase the target laboratory-molded density (TGC) by 0.5% to no more than 97.5% or lower the Ndesign level (SGC) to at least 35 gyrations.
- 2. May be decreased to at least 5,000 passes when shown on the plans.
- 3. May be decreased to at least 10,000 passes when shown on the plans.
- 4.4.1.2. **Target Laboratory-Molded Density When The TGC Is Used**. Design the mixture at a 96.5% target laboratory-molded density. Increase the target laboratory-molded density to 97.0% or 97.5% at the Contractor's discretion or when shown on the plans or specification.
- 4.4.2. **Job-Mix Formula Approval**. The job-mix formula (JMF) is the combined aggregate gradation, target laboratory-molded density (or Ndesign level), and target asphalt percentage used to establish target values for hot-mix production. JMF1 is the original laboratory mixture design used to produce the trial batch. When WMA is used, JMF1 may be designed and submitted to the Engineer without including the WMA additive. When WMA is used, document the additive or process used and recommended rate on the JMF1 submittal. The Engineer and the Contractor will verify JMF1 based on plant-produced mixture from the trial batch unless otherwise approved. The Engineer may accept an existing mixture design previously used on a Department project and may waive the trial batch to verify JMF1. The Department may require the Contractor to reimburse the Department for verification tests if more than 2 trial batches per design are required.
- 4.4.2.1. Contractor's Responsibilities.
- 4.4.2.1.1. **Providing Gyratory Compactor**. Use a SGC calibrated in accordance with <u>Tex-241-F</u> to design the mixture in accordance with <u>Tex-204-F</u>, Part IV, for molding production samples. Locate the SGC, if used, at the Engineer's field laboratory and make the SGC available to the Engineer for use in molding production samples. Furnish a TGC calibrated in accordance with <u>Tex-914-K</u> when shown on the plans to design the mixture in accordance with <u>Tex-204-F</u>, Part I, for molding production samples.
- 4.4.2.1.2. **Gyratory Compactor Correlation Factors**. Use <u>Tex-206-F</u>, Part II, to perform a gyratory compactor correlation when the Engineer uses a different gyratory compactor. Apply the correlation factor to all subsequent production test results.
- 4.4.2.1.3. **Submitting JMF1**. Furnish a mix design report (JMF1) with representative samples of all component materials and request approval to produce the trial batch. Provide approximately 10,000 g of the design mixture if opting to have the Department perform the Hamburg Wheel test on the laboratory mixture, and request that the Department perform the test.

- 4.4.2.1.4. **Supplying Aggregates**. Provide approximately 40 lb. of each aggregate stockpile unless otherwise directed.
- 4.4.2.1.5. **Supplying Asphalt**. Provide at least 1 gal. of the asphalt material and enough quantities of any additives proposed for use.
- 4.4.2.1.6. **Ignition Oven Correction Factors**. Determine the aggregate and asphalt correction factors from the ignition oven in accordance with <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 in Table 8	±3.0 <sup>2,3</sup>	±3.0
% passing the #200 sieve	16X-230-F	III Table o	±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 Temperatur	
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	
	Night Paving Operations	Daylight 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

initialiti i avoinoni oariaco romporatareo			
Ligh Tomporature	Minimum Pavement Surface Temperatures (°F)		
High-Temperature Binder Grade <sup>1</sup>	Subsurface Layers or	Surface Layers Placed in	
binder Grade	Night Paving Operations	Daylight 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

Segregation (Density Frome) Acceptance Officia			
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 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	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		
	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 1000	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>	<u>Tex-236-F</u> , Part I	✓	✓	1A		
Moisture content	Tex-212-F, Part II	<b>✓</b>	✓	1A/AGG101		
Micro-Deval abrasion	<u>Tex-461-A</u>		<b>√</b>	AGG101		
Drain-down	Tex-235-F	<b>✓</b>	<u>·</u>	1A		
Boil test <sup>4</sup>	Tex-530-C	·	<u>·</u>	1A		
Abson recovery	Tex-211-F	-	· ·	Department		
5. Placement Testing						
Control charts	Tex-233-F	√	<b>✓</b>	1A		
Ride quality measurement	Tex-1001-S	·	<u>·</u> ✓	Note 3		
Thermal profile	<u>Tex-1001-3</u>	<b>→</b>	· ·	1B		
Water flow test	Tex-246-F	<b>→</b>	· ·	1B		
Shear bond strength test	Tex-249-F	•		Department		
onear bond strength test	<u>1€X-Z49-F</u>		Y	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 Quality Control						
Gradation <sup>1</sup>						
Asphalt binder content <sup>1</sup>		Engineer				
Laboratory-molded density <sup>1</sup>	_		1 working day of completion of the sublot			
Moisture content <sup>2</sup>	Contractor					
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			
Laboratory-molded density <sup>2</sup>						
Hamburg Wheel test <sup>3</sup>	Engineer		the sublot			
Boil test <sup>4</sup>			tile subjet			
Drain-down <sup>2</sup>						
Binder tests <sup>3</sup>						
Placement Quality Control						
Thermal profile <sup>1</sup>	Contractor	Engineer	1 working day of completion of			
Water flow <sup>1</sup>	Contractor		the lot			
Placement Quality Assurance						
Thermal profile <sup>2</sup>		Contractor	1 working day of completion of			
Aging ratio <sup>3</sup>	Engineer		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;

7 – 19 01-22 Statewide

- the date the mixture design was performed; and
- a unique identification number for the mixture design.

Table 4

Master Gradation Limits (% Passing by Weight or Volume)

PG 76 Mixtures		A-R 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 beergil i reperties					
	PG 76 Mixtures		A-R Mixtures		
Mix Property	Fine (PFC-F) Requirements	Coarse (PFC-C) Requirements	Fine (PFCR-F) Requirements	Coarse (PFCR-C) Requirements	Test Procedure
Design gyrations (Ndesign)	50	50	50	50	<u>Tex-241-F</u>
Lab-molded density, %	78.0 Max	82.0 Max	82.0 Max	82.0 Max	Tex-207-F
Asphalt Binder Content, %	6.0–7.0	6.0–7.0	8.0–10.0	7.0–9.0	
Hamburg Wheel test, <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	_0.0	±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

10 – 19 01-22

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.

11 – 19 01-22 Statewide

- 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

> > 12 - 1901-22

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 mixtare i lacement remperatare			
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

15 – 19 01-22

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

17 – 19

01 - 22

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 3080 Stone-Matrix Asphalt



#### 1. DESCRIPTION

Construct a hot-mix asphalt (HMA) pavement layer composed of compacted stone-matrix asphalt (SMA) or stone-matrix asphalt rubber (SMAR) mixture of aggregate, asphalt binder, and additives 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 3080.4.9.4., "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 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. Aggregate from reclaimed asphalt pavement (RAP) is not required to meet Table 1 requirements unless otherwise shown on the plans. Supply aggregates that meet the definitions in Tex-100-E for crushed gravel or crushed stone. The Engineer will designate the plant or the quarry as the sampling location. Provide samples from materials produced for the project. The Engineer will establish the Surface Aggregate Classification (SAC) and perform Los Angeles abrasion, magnesium sulfate soundness, and Micro-Deval tests. Perform all other aggregate quality tests in accordance with Table 1. Document all test results on the mixture design report. The Engineer may perform tests on independent or split samples to verify Contractor test results. Stockpile aggregates for each source and type separately. Determine aggregate gradations for mixture design and production testing based on the washed sieve analysis given in Tex-200-F, Part II.
- 2.1.1. Coarse Aggregate. Coarse aggregate stockpiles must have no more than 20% material passing the No. 8 sieve. Aggregates from sources listed in the Department's Bituminous Rated Source Quality Catalog (BRSQC) are preapproved for use. Use only the rated values for hot-mix listed in the BRSQC. Rated values for surface treatment (ST) do not apply to coarse aggregate sources used in hot-mix asphalt.

For sources not listed on the Department's BRSQC:

- build an individual stockpile for each material;
- request the Department test the stockpile for specification compliance;
- approved only when tested by the Engineer;
- once approved, do not add material to the stockpile unless otherwise approved; and
- allow 30 calendar days for the Engineer to sample, test, and report results.

Provide coarse aggregate with at least the minimum SAC shown on the plans. SAC requirements only apply to aggregates used on the surface of travel lanes, unless otherwise shown on the plans. SAC requirements apply to aggregates used on surfaces other than travel lanes when shown on the plans. The SAC for sources on the Department's *Aggregate Quality Monitoring Program* (AQMP) (Tex-499-A) is listed in the BRSQC.

01-22

2.1.1.1.

Blending Class A and Class B Aggregates. Class B aggregate meeting all other requirements in accordance with Table 1 may be blended with a Class A aggregate to meet requirements for Class A materials. 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. Coarse aggregate from RAP and Recycled Asphalt Shingles (RAS) will be considered as Class B aggregate for blending purposes. 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:

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.

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 <u>Tex-408-A</u> 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 (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 fine aggregate properties in accordance with Table 1 and the gradation requirements in accordance with Table 2. Supply fine aggregates that are free from organic impurities. The Engineer may test the fine aggregate in accordance with Tex-408-A to verify the material is free from organic

2 – 30 01-22

impurities. Unless otherwise shown on the plans, no more than 15% 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 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 (<u>Tex-460-A</u>) and flat and elongated particles (<u>Tex-280-F</u>).

Table 1
Aggregate Quality Requirements

Aggregate Quality Requirements				
Property	Test Method	Requirement		
Coarse Aggregate				
SAC	Tex-499-A (AQMP)	A <sup>1</sup>		
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>2</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	Tex-460-A, 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		

- Surface Aggregate Classification of "A" is required only for surface mixtures, unless otherwise shown on the plans.
- Used to estimate the magnesium sulfate soundness loss in accordance with Section 3080.2.1.1.2., "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-in.	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 unless otherwise shown on the plans. Fly ash may not be used unless otherwise shown on the plans. When shown on the plans, no more than 5% fly ash may be used. 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 accordance with Table 3, unless otherwise shown on the plans.

Table 3
Gradation Requirements for Mineral Filler

Oracación regalientente for iniliteral i 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 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.** When SMA is specified, 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."

0 01-22

- 2.4.2. **Asphalt-Rubber (A-R) Binder.** When SMAR is specified, provide A-R binder that meets the Type I or Type II requirements of Section 300.2.9., "Asphalt-Rubber Binders," 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. 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) material producers list (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.
- 2.6. 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. 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.

When 3% RAS is used in the mixture, the Contractor may reduce the amount of fibers as specified in Note 2 of Table 8.

- 2.6.2. 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.
- 2.6.3. **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 at or 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.

2.6.4. **Compaction Aid.** Compaction aid is defined as a Department-approved chemical warm mix additive denoted as "chemical additive" on the Department's MPL that is used to facilitate mixing and compaction of HMA at a discharge temperature greater than 275°F.

Compaction aid is allowed for use on all projects. Compaction aid is required when shown on the plans or as required in Section 3080.4.7.1., "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 at target discharge temperatures greater than 275°F; however WMA processes are not defined as a compaction aid.

2.7. **Recycled Materials.** Use of RAP and RAS is permitted unless otherwise shown on the plans. Use of RAS is restricted to only non-surface mixes unless otherwise shown on the plans. Do not exceed the maximum allowable percentages of RAP and RAS in accordance with Table 4. The allowable percentages in accordance with 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 <u>Tex-236-F</u>, Part I. The Engineer may verify the asphalt binder content of the stockpiles at any time during production.

- 30 01-22 Statewide 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 in accordance with Table 4 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 and non-surface mixes referenced in Table 4 are defined as follows:

- Surface. The final HMA lift placed at the top of the pavement structure; and
- Non-Surface. Mixtures placed below an HMA surface mix.
- 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.

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. Use of post-manufactured RAS or post-consumer RAS (tear-offs) may be used in non-surface mixtures unless otherwise shown on the plans. 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 in accordance with 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 DMS-11000, "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 Tex-217-F, Part III. Do not use RAS if deleterious materials are more than 0.5% of the stockpiled RAS unless

**– 30** 01-22

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.

Table 4
Maximum Allowable Amounts of Recycled Binder, RAP, and RAS

Mixture Description &	Max Ratio of Recycled	Max Allowable Rec	ycled Material2 (%)
Location	Binder to Total Binder <sup>1</sup> (%)	Fractionated RAP <sup>2</sup>	RAS <sup>3</sup>
Surface	15.0	20.0	0.0
Non-Surface	20.0	25.0	3.0

- Combined recycled binder from fractionated RAP and RAS. RAS is not permitted in surface mixtures unless otherwise shown on the plans.
- 2. Up to 3% RAS may be used as a replacement for fractionated RAP for non-surface mixtures.
- 3. Up to 3% RAS may be used separately or as a replacement for fractionated RAP for non-surface mixtures.

# 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 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.

Table 5 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 Recycled	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>		✓	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	Tex-280-F	✓	✓	AGG101
Sand equivalent	Tex-203-F	✓	✓	AGG101
Organic impurities	Tex-408-A	✓	✓	AGG101
Methylene blue test	Tex-252-F		✓	Department
	2. Asphalt Binder & Tack	Coat Sampling		
Asphalt binder sampling	Tex-500-C, Part II	<b>√</b>	✓	1A/1B
Tack coat sampling	Tex-500-C, Part III	<b>√</b>	✓	1A/1B
Tuest out our printing	3. Mix Design & Ve	rification	I	
Design and JMF changes	Tex-204-F	<u>√</u>	<b>✓</b>	2
Mixing	<u>Tex-205-F</u>	· ·	✓	2
Molding (SGC)	Tex-241-F	· ·	<i>✓</i>	1A
Laboratory-molded density	Tex-207-F, Parts I & VI	· ·	· /	1A
Rice gravity	<u>Tex-227-F</u> , Part II	· ·	· ·	1A
Ignition oven correction factors <sup>2</sup>	Tex-236-F, Part II	· ·	· ·	2
Drain-down	Tex-235-F	· ·	· ·	1A
		<b>V</b> ✓	<b>∨</b>	1A
Hamburg Wheel test	<u>Tex-242-F</u>	· ·	<b>∨</b>	
Overlay test Boil test <sup>4</sup>	<u>Tex-248-F</u>	<b>V</b>	<b>∨</b>	Department
Boli test*	Tex-530-C	· ·	<b>V</b>	1A
Calaatia a aaadaatia a aaadaaa aa aa aabaa	4. Production To	esting	<b>✓</b>	1 4 4
Selecting production random numbers	<u>Tex-225-F</u> , Part I			1A
Mixture sampling	<u>Tex-222-F</u>	<b>√</b>	<b>√</b>	1A/1B
Molding (SGC)	<u>Tex-241-F</u>	<b>√</b>	<b>√</b>	1A
Laboratory-molded density	Tex-207-F, Parts I & VI	<b>√</b>	<b>√</b>	1A
Rice gravity	Tex-227-F, Part II	<b>√</b>	<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>	✓	<b>√</b>	1A
Moisture content	Tex-212-F, Part II	✓	✓	1A/AGG101
Hamburg Wheel test	<u>Tex-242-F</u>	✓	✓	1A
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
Overlay test	<u>Tex-248-F</u>		✓	Department
	5. Placement Te	esting		
Selecting placement random numbers	Tex-225-F, Part II		✓	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	<b>√</b>	✓	Note 3
Segregation (density profile)	Tex-207-F, Part V	<b>√</b>	✓	1B
Longitudinal joint density	Tex-207-F, Part VII	✓	✓	1B
Thermal profile	Tex-244-F	<b>√</b>	<b>√</b>	1B
Shear bond strength test	Tex-249-F		·	Department
Choai Sona Strongth toot	TON ZTO I	1	1	Dopartmont

Level 1A, 1B, AGG101, and 2 are certification levels provided by the Hot Mix Asphalt Center certification program.

4.2. 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 https://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/forms/site- manager.html or from the Engineer. The Engineer and the Contractor will provide any available test results to the other

Refer to Section 3080.4.9.2.3., "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.

When shown on the plans.

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, 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 Section 5.3., "Conformity with Plans, Specifications, and Special Provisions."

> Table 6 Reporting Schedule

To Be Reported Within
working day of completion of
the sublot
working day of completion of
the sublot
4 1: 1 60
1 working day of the
completion of the lot
working day after receiving the
trimmed cores <sup>5</sup>
1 working day of completion of
the lot
2 working days of performing
all required tests and
receiving Contractor test

- 1. 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 in accordance with Table 13 or as shown on the plans.
- 4. To be reported as soon as the results become available.
- 5. Two days are allowed if cores cannot be dried to constant weight within 1 day.
- 6. When shown on the plans.

The Engineer will use the Department-provided template to calculate all payment adjustment factors for the lot. Sublot samples may be discarded after the Engineer and Contractor sign off on the payment adjustment summary documentation for the lot.

Use the procedures described in Tex-233-F to plot the results of all quality control (QC) and quality assurance (QA) testing. Update the control charts as soon as test results for each sublot become available. Make the control charts readily accessible at the field laboratory. The Engineer may suspend production for failure to update control charts.

4.3. **Quality Control Plan (QCP).** Develop and follow the QCP in detail. Obtain approval for changes to the QCP made during the project. The Engineer may suspend operations if the Contractor fails to comply with the QCP.

Submit a written QCP before the mandatory pre-paving meeting. Receive approval of the QCP before 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, RAP, RAS, lime, liquid antistrip, WMA, compaction aid, 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 **Requirements.** Use the SMA 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, 4, 7, 8, and 9.

Design SMA or SMAR mixtures using a Superpave Gyratory Compactor (SGC) at 50 gyrations as the design number of gyrations (Ndesign). 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

30 01-22

the Hamburg Wheel test. Provide laboratory mixture and request that the Department perform the Overlay test. The Engineer will be allowed 10 working days to provide the Contractor with Hamburg Wheel 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;
- asphalt binder content and aggregate gradation of RAP and RAS stockpiles;
- the Ndesign level used:
- 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.

Master Gradation Limits (% Passing by Weight or Volume) and VMA Requirements

Sieve	SMA-C	SMA-D	SMA-F	SMAR-C	SMAR-F
Size	Coarse	Medium	Fine	Coarse	Fine
3/4-in.	100.0 <sup>1</sup>	100.0 <sup>1</sup>	-	100.0 <sup>1</sup>	_
1/2-in.	80.0–90.0	85.0-99.0	100.0 <sup>1</sup>	72.0-85.0	100.0 <sup>1</sup>
3/8-in.	25.0-60.0	50.0-75.0	70.0–100.0	50.0-70.0	95.0–100.0
#4	20.0–28.0	20.0-32.0	30.0-60.0	30.0-45.0	40.0–50.0
#8	14.0-20.0	16.0-28.0	20.0-40.0	17.0–27.0	17.0–27.0
#16	8.0-20.0	8.0-28.0	6.0-30.0	12.0-22.0	12.0-22.0
#30	8.0-20.0	8.0-28.0	6.0-30.0	8.0-20.0	8.0-20.0
#50	8.0-20.0	8.0-28.0	6.0-30.0	6.0-15.0	6.0-15.0
#200	8.0-12.0	8.0-12.0	4.0-12.0	5.0-9.0	5.0-9.0
	Design VMA, % Min				
	17.5	17.5	17.5	19.0	19.0
	Р	roduction (Plant-	Produced) VMA, %	Min	
	17.0	17.0	17.0	18.5	18.5

Defined as maximum sieve size. No tolerance allowed.

Table 8 Mixture Design Properties

Mixture Property	SMA Mixtures	SMAR Mixtures	Test Procedure
Design gyrations, (Ndesign) <sup>1</sup>	50	50	<u>Tex-241-F</u>
Target laboratory-molded density, %	96.0	96.0	<u>Tex-207-F</u>
Asphalt binder content, %	6.0-7.0	7.0-10.0	-
Drain-down, %	0.10 Max	0.10 Max	<u>Tex-235-F</u>
Fiber content, % by wt. of total mixture	0.202-0.50	_	Calculated
CRM content, % by wt. of A-R binder	-	15.0 Min	Calculated
Hamburg Wheel test, <sup>3</sup> rut depth @ 20,000 passes tested @ 50°C, mm	12.5 Max	12.5 Max	<u>Tex-242-F</u>
Overlay test, Critical Fracture Energy, lbin/sq. in	1.0 Min	1.0 Min	Тоу 240 Г
Overlay test, Crack Progression Rate	0.45 Max	0.45 Max	<u>Tex-248-F</u>
Boil test <sup>4</sup>	-	_	<u>Tex-530-C</u>

- Adjust within a range of 35–100 gyrations when shown on the plans or specification or when mutually agreed between the Engineer and Contractor.
- When 3% RAS is used in the mixture, the Contractor may reduce the amount of fibers to at least 0.10% provided the mixture meets the drain-down requirement. RAS is not permitted in surface mixtures unless otherwise shown on the plans.
- For SMAR mixes, the number of passes required for the Hamburg Wheel test may be decreased. Other tests may be required for SMAR mixes instead of, or in addition to, the Hamburg Wheel test when shown on the plans.
- 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 WMA is used, JMF1 may be designed and submitted to the Engineer without including the WMA additive or process or compaction aid. When WMA or a compaction aid 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 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 Tex-241-F 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 approximately 60 lb. of the laboratory mixture and request the Department perform the Overlay test. Provide an additional 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.
- 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 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 Tex-530-C 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 WMA additive or process or compaction aid if applicable, for verification testing of JMF1 and development of JMF2. Produce a trial batch mixture that meets the requirements in accordance with Table 4 and 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 Hamburg Wheel requirement in accordance with Table 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. Provide an additional 25 lb. of the trial batch mixture if opting to have the Department perform the Hamburg Wheel test, and request that the Department perform the test. Obtain and provide approximately 60 lb. of trial batch mixture in sealed containers, boxes, or bags labeled with the CSJ, mixture type, lot, and sublot number in accordance with Tex-222-F for the Overlay test when requested by the Engineer. 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 the 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 4, 7, and 8. Overlay requirements for the trial batch are not applicable unless requested by the Engineer. Verify that JMF2 meets the operational tolerances of JMF1 in accordance with Table 9.
- 4.4.2.1.15. Mixture Production. Use JMF2 to produce Lot 1 as described in Section 3080.4.9.3.1.1., "Lot 1 Placement," after receiving approval for JMF2 and a passing result from the Department's or a Departmentapproved 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 be removed and replaced at the Contractor's expense.

> 01-22 12 - 30

- 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 accordance with Table 4;
  - meet the master gradation limits in accordance with Table 7; 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 3080.4.9.1., "Referee Testing," to resolve testing differences with the Engineer.

Table 9 Sample Table

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		Must be within Master	±3.0 <sup>4,5</sup>	±5.0
Individual % retained for sieves smaller than #8 and larger than #200	<u>Tex-200-F</u> or <u>Tex-236-F</u>	Grading Limits in accordance	±3.0 <sup>4,5</sup>	±3.0
% passing the #200 sieve		with Table 7	±2.0 <sup>4,5</sup>	±1.6
Asphalt binder content, %	<u>Tex-236-F</u> <sup>4</sup>	±0.5 <sup>7,8</sup>	±0.3 <sup>5,7,8</sup>	±0.3 <sup>7,8</sup>
Laboratory-molded density, %		±1.0	±1.0	±0.5
In-place air voids, %	<u>Tex-207-F</u>	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 9	Note 9	N/A
Theoretical maximum specific (Rice) gravity	<u>Tex-227-F</u>	N/A	N/A	±0.020
Drain-down	<u>Tex-235-F</u>	Note 10	Note 10	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.
- 3. 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.
- Ensure the asphalt binder content determination excludes fibers. Add the recycled binder content to the flow meter readout when the asphalt mass flow meter is used to determine binder content.
- 7. May be obtained from asphalt flow meter readouts as determined by the Engineer.
- 8. Binder content is not allowed to be outside the limits shown in accordance with Table 8.
- 9. Verify that Table 7 requirements are met for VMA.
- 10. Verify that Table 8 requirements are met for drain-down.
- 4.4.2.2. Engineer's Responsibilities.
- 4.4.2.2.1. **Superpave Gyratory Compactor.** The Engineer will use a Department SGC, calibrated in accordance with Tex-241-F, to mold samples for laboratory mixture design verification. For molding trial batch and production specimens, the Engineer will use the Contractor-provided SGC at the field laboratory or provide and use a Department SGC at an alternate location.
- 4.4.2.2.2. **Conditional Approval of JMF1 and Authorizing Trial Batch.** The Engineer will review and verify conformance of the following information within two working days of receipt:

13 – 30 01-22 Statewide

- 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, 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 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 the test results on mixture from the trial batch.

Unless waived, the Engineer will determine the Micro-Deval abrasion loss in accordance with Section 3080.2.1.1.2., "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 and Overlay Testing of JMF1. If the Contractor requests the option to have the Department perform the Hamburg Wheel test on the laboratory mixture, the Engineer will mold samples in accordance with Tex-242-F to verify compliance with the Hamburg Wheel test requirement in accordance with Table 8. The Engineer will perform the Overlay test. The Engineer will mold samples in accordance with Tex-248-F to verify compliance with the Overlay test requirements in accordance with Table 8. 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. 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 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 Tex-242-F to verify compliance with the Hamburg Wheel test requirement in accordance with Table 8.

The Engineer will have the option to perform the following tests on the trial batch:

- Tex-248-F to confirm the mixture meets the Overlay test requirements in accordance with Table 8; and
- When shown on the plans, 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 accordance with Table 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 4, 7, 8, and 9. Overlay requirements for the trial batch are not applicable unless requested by the Engineer.
- 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.

14 – 30 01-22 Statewide 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 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 mixture requirements shown in accordance with Table 4, the master grading limits in accordance with Table 7, the asphalt binder content in accordance with Table 8, and are within the operational tolerances of JMF2 in accordance with Table 9.
- 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 temperature in accordance with Table 10 (or 275°F for WMA). The Department will not pay for or allow placement of any mixture produced above the maximum production temperature in accordance with Table 10.

Table 10 Maximum Production Temperature

High-Temperature Binder Grade <sup>1</sup>	Maximum Production Temperature
PG 76	345°F <sup>2</sup>
A-R Binder	345°F <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. The maximum production temperature for WMA is 275°F.

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 <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 3080.4.7.3.3., "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 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. Place the mixture at the rate or thickness shown on the plans. The Engineer will use the guidelines in accordance with Table 11 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. per square yard for each inch of pavement unless otherwise shown on the plans.

Table 11
Compacted Lift Thickness and Required Core Height

Mixture	Compacted Lift Thickness Guidelines		Min Untrimmed Core Height
	Max (in.)	(in.) Eligible for Testing	
SMA-C	2.25	4.00	1.75
SMA-D	1.50	3.00	1.25
SMA-F	1.25	2.00	1.25
SMAR-C	2.00	4.00	1.75
SMAR-F	1.50	3.00	1.25

#### 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 3080.4.7.3.1.2., "Thermal Imaging System."

When producing HMA (not WMA), 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.

When producing HMA (not WMA), 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 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 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 location, 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 12 to establish the minimum placement temperature of mixture delivered to the paving operation.

Table 12 **Minimum Mixture Placement Temperature** 

High-Temperature Binder Grade <sup>1</sup>	Min. Placement Temperature (Before Entering Paving Operation) <sup>2,3,4</sup>
PG 76	280°F
A-R Binder	280°F

- 1. The high-temperature binder grade refers to the high-temperature grade of the virgin asphalt binder used to produce the mixture.
- 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. 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 3080.4.9.3.1.4., "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.
- 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.

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 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. Evaluate areas with moderate thermal segregation by performing density profiles in accordance with Section 3080.4.9.3.3.2., "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

> 17 - 3001-22

thermal images generated using the thermal camera. Report the results of each thermal profile in accordance with Section 3080.4.2., "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 3080.4.9.3.3.2., "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 3080.4.9.3.3.4., "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 3.7% and 7.0% in-place air voids. Take immediate corrective action to bring the operation within 3.7% and 7.0% 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 8.0%. Areas defined in Section 3080.4.9.3.1.4., "Miscellaneous Areas," are not subject to in-place air void determination.

Furnish the type, size, and number of rollers required for compaction necessary to ensure adequate compaction. 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 Tex-207-F, 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 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. Payment adjustments for the material will be in accordance with Article 3080.6., "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

> > 01-22

pay factors of at least 1.000 if the production pay factor given in Section 3080.6.1., "Production Payment Adjustment Factors," for two consecutive lots or the placement pay factor given in Section 3080.6.2., "Placement Payment Adjustment Factors," for two consecutive lots is below 1.000.

4.9.3. 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 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 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 3080.6.2.2., "Placement Sublots Subject to Removal and Replacement."

- 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 4,000 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. Adjust the payment for the incomplete lot in accordance with Section 3080.6.1., "Production Payment Adjustment Factors." 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 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 <u>Tex-225-F</u> 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.

19 - 3001-22

- 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 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 <a href="Tex-252-F">Tex-252-F</a>. 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 <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 1 yr. 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.

4.9.4.3. **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 in accordance with Table 9 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.

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 to verify the A-R binder viscosity between 2,500 and 4,000 centipoise at 350°F when A-R binder is specified unless otherwise approved. Record A-R binder viscosity at least once an hour and provide the Engineer with a daily summary unless otherwise directed.

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	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)	Tex-207-F, Part V	1 per sublot <sup>2,3</sup>	1 per project <sup>3</sup>
Longitudinal joint density	Tex-207-F, Part VII	1 per sublot	1 per project
Moisture content	Tex-212-F, Part II	When directed	1 per project
Theoretical maximum specific (Rice) gravity	<u>Tex-227-F</u>	N/A	1 per sublot <sup>1</sup>
Drain-down	<u>Tex-235-F</u>	1 per sublot	1 per 12 sublots <sup>1</sup>
Asphalt binder content <sup>4</sup>	<u>Tex-236-F</u>	1 per sublot	1 per lot1
Hamburg Wheel test	<u>Tex-242-F</u>	N/A	1 per project
Overlay test <sup>5</sup>	<u>Tex-248-F</u>	N/A	1 per project
Recycled Asphalt Shingles (RAS) <sup>6</sup>	Tex-217-F, Part III	N/A	1 per project
Thermal profile	<u>Tex-244-F</u>	1 per sublot <sup>2,3,7</sup>	1 per project <sup>3</sup>
Asphalt binder sampling and testing	<u>Tex-500-C</u>	1 per lot (sample only) <sup>8</sup>	1 per project
Tack coat sampling and testing	Tex-500-C, Part III	N/A	1 per project
Boil test <sup>9</sup>	<u>Tex-530-C</u>	1 per lot	1 per project
Methylene blue test <sup>10</sup>	<u>Tex-252-F</u>	1 per project (sample only)	1 per project
Shear bond strength test <sup>10</sup>	<u>Tex-245-F</u>	1 per project (sample only)	1 per project

- For production defined in Section 3080.4.9.4., "Exempt Production," the Engineer will test one per day if 100 ton or more are produced. For Exempt Production, no testing is required when less than 100 ton are produced.
- 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.
- Ensure the binder content determination excludes fibers.
- Testing performed by the Materials and Tests Division on sample obtained from Lot 2 or higher.
- Testing performed by the Materials and Tests Division.
- When using the thermal imaging system, the test report must include the temperature measurements taken in accordance with Tex-244-F.
- Obtain samples witnessed by the Engineer. The Engineer will retain these samples for 1 yr.
- When shown on the plans.
- 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 9. 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.
- Gradation. Suspend operation and take corrective action if any aggregate is retained on the maximum sieve 4.9.4.4.1. size in accordance with Table 7. 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 9 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.
- 4.9.4.4.2. 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 9. 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 or is less than the minimum asphalt content allowed in accordance with Table 8.

21 - 3001 - 22 4.9.4.4.3. **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 7. 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 7. 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 in accordance with Table 7 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 in accordance with Table 7. In addition to suspending production, the Engineer may require removal and replacement or may allow the sublot to be left in place without payment.

- 4.9.4.4.4. **Fibers.** Suspend production and shipment of the mixture if fiber content varies from the design target value by more than ±0.03% on two consecutive tests.
- 4.9.4.4.5. **Hamburg Wheel Test.** The Engineer may perform a Hamburg Wheel test on plant produced mixture at any time during production. 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 accordance with Table 8. 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.

- 4.9.4.5. 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 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.
- 4.9.5.1. **Placement Lot.** A placement lot consists of four placement sublots. A placement sublot consists of the area placed during a production sublot.
- 4.9.5.1.1. **Lot 1 Placement.** Placement payment adjustments greater than 1.000 for Lot 1 will be in accordance with Section 3080.6.2., "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 8.0%. Remove and replace any sublot with in-place air voids less than 2.7% or greater than 8.0%.
- 4.9.5.1.2. Incomplete Placement Lots. An incomplete placement lot consists of the area placed as described in Section 3080.4.9.2.1.1., "Incomplete Production Lots," excluding areas defined in Section 3080.4.9.3.1.4., "Miscellaneous Areas." Placement sampling is required if the random sample plan for production resulted in a sample being obtained from an incomplete production sublot.
- 4.9.5.1.3. Shoulders, Ramps, Etc. Shoulders, ramps, intersections, acceleration lanes, deceleration lanes, and turn

22 – 30 01-22

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.

- 4.9.5.1.4. **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. 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 in accordance with Table 11. The specified layer thickness is based on the rate of 110 lb. per square yard 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 3080.6., "Payment." Miscellaneous areas are not eligible for random placement sampling locations. Compact miscellaneous areas in accordance with Section 3080.4.8., "Compaction." Miscellaneous areas are not subject to in-place air void determination, thermal profiles testing, segregation (density profiles), or longitudinal joint density evaluations.
- 4.9.5.2. **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. 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 <u>Tex-251-F</u> if the core heights meet the minimum untrimmed value in accordance with Table 11. 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 <a href="http://www.dot.state.tx.us/business/specifications.htm">http://www.dot.state.tx.us/business/specifications.htm</a> 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 in accordance with Table 11.

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.

- 4.9.5.3. **Placement Testing.** Perform placement tests in accordance with Table 13. 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 9.
- 4.9.5.3.1. 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 inplace 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.

4.9.5.3.2. **Segregation (Density Profile).** Test for segregation using density profiles in accordance with <u>Tex-207-F</u>, Part V when using a thermal camera instead 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 3080.4.9.3.1.4., "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 accordance with Table 14:
- areas that are identified by either the Contractor or the Engineer as with thermal segregation;
- any visibly segregated areas that exist.

Table 14
Minimum Uncompacted Mat Temperature Requiring a Segregation Profile

	ataro regarring a cogregation recine	
High-Temperature Binder Grade <sup>1</sup>	Min Temperature of the Uncompacted Mat Allowed Before Initial Break Down Rolling <sup>2,3,4,5</sup>	
PG 76	<270°F	
A-R Binder	<270°F	

- The high-temperature binder grade refers to the high-temperature grade of the virgin asphalt binder used to produce the mixture
- 2. The surface of the uncompacted mat must be measured using a hand-held thermal camera or infrared thermometer.
- 3. Segregation profiles are required in areas with moderate and severe thermal segregation as described in Section 3080.4.7.3.1.3., "Thermal Camera."
- 4. Minimum uncompacted mat temperature requiring a segregation profile may be reduced 10°F if using 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 3080.4.2., "Reporting and Responsibilities."

The density profile is considered failing if it exceeds the tolerances in accordance with Table 15. 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 3080.4.9.3.3.5., "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 two consecutive density profiles fail unless otherwise approved. Resume production after the Engineer approves changes to production or placement methods.

> Table 15 Segregation (Density Profile) Acceptance Criteria

Mixture Type	Max Allowable Density Range (Highest to Lowest)	Max Allowable Density Range (Average to Lowest)
SMA-C & SMAR-C	8.0 pcf	5.0 pcf
SMA-D, SMA-F & SMAR-F	6.0 pcf	3.0 pcf

- 4.9.5.3.3. Longitudinal Joint Density.
- 4.9.3.3.3.1. 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.
- 4.9.3.3.3.2. 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 3080.4.9.3.1.4., "Miscellaneous Areas." Determine the joint density in accordance with Tex-207-F, 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 3080.4.2., "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

> 25 - 3001-22

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 PG 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 ton;
  - total production for the project is less than 5,000 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 QC/QA 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 in accordance with Table 13 when 100 ton 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 3080.4.8., "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. Stone Matrix Asphalt. Hot mix will be measured by the ton of composite hot-mix. The composite hot-mix is the asphalt, aggregate, and additives. Measure the weight on scales in accordance with Item 520, "Weighing and Measuring Equipment." Provide the Engineer with a daily summary of the asphalt mass flow meter readings for SMAR mixtures unless otherwise directed.
- 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 3080.5.1., "Stone Matrix Asphalt," will be paid for at the unit bid price for "Stone Matrix 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 3080.5.2., "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.

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 3080.4.2., "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 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 Pavement Surfaces."

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 16 for each sublot using the deviation from the target laboratory-molded density in accordance with Table 8. 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 16
Production Payment Adjustment Factors for Laboratory-Molded Density<sup>1</sup>

Absolute Deviation from Target Laboratory- Molded Density	Production Payment Adjustment Factor (Target Laboratory-Molded Density)
0.0	1.100
0.1	1.100
0.2	1.100
0.3	1.086
0.4	1.075
0.5	1.063
0.6	1.050
0.7	1.038
0.8	1.025
0.9	1.013
1.0	1.000
1.1	0.900
1.2	0.800
1.3	0.700
> 1.3	Remove and replace

If the Engineer's laboratory-molded density on any sublot is less than 95.0% or greater than 97.0%, 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 3080.4.9.2.1.1., "Incomplete Production Lots," will be calculated using the average production pay factors from all sublots sampled.

A production pay 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 13, 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 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.
- 6.2. 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 17 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 3080.4.9.3.1.4., "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.

3080

Table 17
Placement Payment Adjustment Factors for In-Place Air Voids

In-Place	Placement Payment	In-Place	Placement Payment
Air Voids	Adjustment Factor	Air Voids	Adjustment Factor
< 2.7	Remove and Replace	5.4	1.080
2.7	0.710	5.5	1.075
2.8	0.740	5.6	1.070
2.9	0.770	5.7	1.065
3.0	0.800	5.8	1.060
3.1	0.830	5.9	1.055
3.2	0.860	6.0	1.050
3.3	0.890	6.1	1.045
3.4	0.920	6.2	1.040
3.5	0.950	6.3	1.035
3.6	0.980	6.4	1.030
3.7	1.010	6.5	1.025
3.8	1.040	6.6	1.020
3.9	1.070	6.7	1.015
4.0	1.100	6.8	1.010
4.1	1.100	6.9	1.005
4.2	1.100	7.0	1.000
4.3	1.100	7.1	0.970
4.4	1.100	7.2	0.940
4.5	1.100	7.3	0.910
4.6	1.100	7.4	0.880
4.7	1.100	7.5	0.850
4.8	1.100	7.6	0.820
4.9	1.100	7.7	0.790
5.0	1.100	7.8	0.760
5.1	1.095	7.9	0.730
5.2	1.090	8.0	0.700
5.3	1.085	> 8.0	Remove and Replace

6.2.1. Payment for Incomplete Placement Lots. Payment adjustments for incomplete placement lots described under Section 3080.4.9.3.1.2., "Incomplete Placement Lots," will be calculated using the average of the placement pay 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.

6.2.2. 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 17, 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 each core will be divided by the Engineer's average maximum theoretical specific gravity for that 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 5.3.1., "Acceptance of Defective or Unauthorized Work." Replacement material meeting the

9 – 30 01-22

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:

 $A = Bid price \times production lot quantity \times average payment adjustment factor for the production lot <math>B = Bid price \times placement lot quantity \times average payment adjustment factor for the placement lot + (bid price \times quantity placed in miscellaneous areas \times 1.000)$ 

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 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

1 – 21 01-22

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.

2 – 21 01-22

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

Graduiton 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.

3 – 21 01-22

- 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>inoas, 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	<u>Tex-200-F</u> , Part II	✓	✓	1A/AGG101
Deleterious material	<u>Tex-217-F</u> , Part I	✓	✓	AGG101
Decantation	<u>Tex-217-F</u> , Part II	✓	✓	AGG101
Los Angeles abrasion	<u>Tex-410-A</u>		✓	Department
Magnesium sulfate soundness	<u>Tex-411-A</u>		✓	Department
Micro-Deval abrasion	<u>Tex-461-A</u>		✓	AGG101
Crushed face count	<u>Tex-460-A</u>	✓	✓	AGG101
Flat and elongated particles	<u>Tex-280-F</u>	✓	✓	AGG101
Sand equivalent	Tex-203-F	✓	✓	AGG101
Organic impurities	Tex-408-A	✓	✓	AGG101
Methylene blue test	Tex-252-F		✓	Department
•	2. Asphalt Binder & Tac	k Coat Sampling		
Asphalt binder sampling	Tex-500-C, Part II	✓	✓	1A/1B
Tack coat sampling	Tex-500-C, Part III	✓	✓	1A/1B
	3. Mix Design & V	erification	•	•
Design and JMF changes	<u>Tex-204-F</u>	✓	✓	2
Mixing	<u>Tex-205-F</u>	✓	✓	2
Molding (TGC)	<u>Tex-206-F</u>	✓	✓	1A
Molding (SGC)	Tex-241-F	✓	✓	1A
Laboratory-molded density	Tex-207-F, Parts I & VI	✓	✓	1A
Rice gravity	Tex-227-F, Part II	✓	✓	1A
Drain-down	Tex-235-F	✓	✓	1A
Ignition oven correction factors <sup>2</sup>	Tex-236-F, Part II	✓	✓	2
Indirect tensile strength	Tex-226-F	<b>✓</b>	<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	Testing		
Selecting production random numbers	Tex-225-F, Part I	I	✓	1A
Mixture sampling	Tex-222-F	✓	✓	1A/1B
Molding (TGC)	Tex-206-F	✓	✓	1A
Molding (SGC)	Tex-241-F	<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
Drain-down	Tex-235-F	<b>√</b>	✓	1A
Control charts	Tex-233-F	· ✓	· ·	1A
Moisture content	<u>Tex-212-F</u> , Part II	·	·	1A/AGG101
Hamburg Wheel test	<u>Tex-242-F</u>	· /	· /	1A/AGG101
Overlay test	Tex-248-F	· ·	· ·	Department
Micro-Deval abrasion	Tex-461-A	<del>†                                    </del>	· ·	AGG101
Boil test <sup>4</sup>	Tex-530-C	<b>✓</b>	· /	1A
Abson recovery	Tex-211-F	<u> </u>	· /	Department
7.000111000 VOI y	5. Placement	Tostina	<u> </u>	Dopartinent
Establish rolling pattern	Tex-207-F, Part IV	resting √	Ī	1B
In-place density (nuclear method)	Tex-207-F, Part III	· ·	<u> </u>	1B
Control charts	<u>Tex-233-F</u>	<b>✓</b>	<b>✓</b>	1A
Ride quality measurement	Tex-1001-S	<b>→</b>	· /	Note 3
Thermal profile	Tex-244-F	· ·	· · ·	1B
Water flow test	Tex-246-F	<b>✓</b>	<b>∨</b>	1B
VVAIGI IIUW IGOL	1 5 A - Z 4 U - I	. •	. •	10

- 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 Qua		To Bottoportou Triaini
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>			
	Production Quali	ty 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 Qualit	y 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 addition Emilits (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,3 % Min				
-	16.0	16.5		
Prod	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.

9 – 21 01-22 Statewide

- 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.

10 – 21 01-22 Statewide

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	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.

12 – 21 01-22 Statewide

- 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

	00			
Mixture Type		Compacted Lift 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.

16 – 21 01-22 Statewide

- 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

> 17 - 2101-22

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>	1 por 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.

2 – 20 01-22

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

r orymer modified Emaister 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 <u>Tex-922-K</u>, 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.

> 5 - 2001-22

Table 5 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>								
rest Description	1. Aggregate Testi		Eligilieei	Level				
Sampling Tex-221-F ✓ 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				
	2. Asphalt Binder & Tack Co			44/45				
Asphalt binder sampling	Tex-500-C, Part II	✓ ✓	✓	1A/1B				
Membrane sampling	Tex-500-C, Part III		✓	1A/1B				
	3. Mix Design & Verifi							
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 Testi	ing						
Control charts	<u>Tex-233-F</u>	✓	✓	1A				
Ride quality measurement	<u>Tex-1001-S</u>	✓	✓	Note 3				
Thermal profile	<u>Tex-244-F</u>	✓	✓	1B				
Water flow test	<u>Tex-246-F</u>	✓	✓	1B				

- Level 1A, 1B, AGG101, and 2 are certification levels provided by the Hot Mix Asphalt Center certification program.
- Refer to Section 3082.4.5., "Production Operations," for exceptions to using an ignition oven.
- Profiler and operator are required to be certified at the Texas A&M Transportation Institute facility when Surface Test Type B is specified.
- When shown on the plans.

4.2.

Reporting and Responsibilities. Use Department-provided templates to record and calculate all test data, including mixture design, production and placement tests, control charts, and thermal profiles. Obtain the current version of the templates at https://www.txdot.gov/inside-txdot/forms-publications/consultantscontractors/forms/site-manager.html or from the Engineer. The Engineer and the Contractor will provide any available test results to the other party when requested. The Contractor and Engineer must exchange test data within the maximum allowable time in accordance with Table 6 unless otherwise approved. The Engineer and the Contractor will immediately report to the other party any test result that requires suspension of production or placement or that fails to meet the specification requirements. Record and electronically submit all test results and pertinent information on Department-provided templates.

Subsequent sublots placed after test results are available to the Contractor, which require suspension of operations, may be considered unauthorized work. Unauthorized work will be accepted or rejected at the discretion of the Engineer in accordance with Section 5.3., "Conformity with Plans, Specifications, and Special Provisions."

Table 6
Reporting Schedule

Description	Reported By	Reported To	To Be Reported Within				
Production Quality Control							
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 Quality	ty Assurance					
Gradation <sup>2</sup>							
Asphalt binder content <sup>2</sup>							
Laboratory-molded density <sup>2</sup>		Contractor	1 working day of completion of				
Hamburg Wheel test <sup>3</sup>	Engineer		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 Qua	lity 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>	001111111111111111111111111111111111111	g	the lot				
	Placement Quality 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	Contractor	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 Friction Course		Thin Bo	onded Friction C	ourse
Sieve Size	Fine (PFC-F)	Coarse (PFC-C and PFCR-C)	Type A	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	Test PG 76 Mixtures		A-R Mixtures Thin Bonded Friction		on 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, %	<u>Tex-245-F</u>	20.0 Max	20.0 Max	20.0 Max	20.0 Max	20.0 Max	20.0 Max

- 1. Mold test specimens to Ndesign at the optimum asphalt binder content.
- 2. No specification value is required unless otherwise shown on the plans.
- 3. Unless otherwise shown on the plans or waived by the Engineer based on Hamburg Wheel results.
- 4. Lime may be required when shown on the plans.
- 5. When shown on the plans. Used to establish baseline for comparison to production results.
- 4.4.2. **Job-Mix Formula Approval.** The job-mix formula (JMF) is the combined aggregate gradation, Ndesign level, and target asphalt percentage used to establish target values for hot-mix production. JMF1 is the original laboratory mixture design used to produce the trial batch. When a compaction aid or foaming process is used, JMF1 may be designed and submitted to the Engineer without including the compaction aid or foaming process. When a compaction aid or foaming process is used, document the compaction aid or foaming process used and recommended rate on the JMF1 submittal. The Engineer and the Contractor will verify JMF1 based on plant-produced mixture from the trial batch unless otherwise approved. The Engineer may accept an existing mixture design previously used on a Department project and may waive the trial batch to verify JMF1. The Department may require the Contractor to reimburse the Department for verification tests if more than two trial batches per design are required.
- 4.4.2.1. Contractor's Responsibilities.
- 4.4.2.1.1. **Providing Superpave Gyratory Compactor.** Furnish an SGC calibrated in accordance with <u>Tex-241-F</u> for molding production samples. Locate the SGC at the Engineer's field laboratory or make the SGC available to the Engineer for use in molding production samples.
- 4.4.2.1.2. **Gyratory Compactor Correlation Factors.** Use Tex-206-F, Part II, to perform a gyratory compactor

correlation when the Engineer uses a different SGC. Apply the correlation factor to all subsequent production test results.

- 4.4.2.1.3. Submitting JMF1. Furnish a mix design report (JMF1) with representative samples of all component materials and request approval to produce the trial batch. Provide an additional 25 lb. of the design mixture if opting to have the Department perform the Hamburg Wheel test on the laboratory mixture when required in accordance with Table 8, and request that the Department perform the test.
- 4.4.2.1.4. Supplying Aggregates. Provide approximately 40 lb. of each aggregate stockpile unless otherwise directed.
- 4.4.2.1.5. Supplying Asphalt. Provide at least 1 gal. of the asphalt material and enough quantities of any additives proposed for use.
- 4.4.2.1.6. Ignition Oven Correction Factors. Determine the aggregate and asphalt correction factors from the ignition oven in accordance with Tex-236-F, Part II. Provide correction factors that are not more than 12 mo. old. Note that the asphalt content correction factor takes into account the percent fibers in the mixture so that the fibers are excluded from the binder content determination. Provide the Engineer with split samples of the mixtures before the trial batch production, including all additives (except water), and blank samples used to determine the correction factors for the ignition oven used for quality assurance testing during production. Correction factors established from a previously approved mixture design may be used for the current mixture design if the mixture design and ignition oven are the same as previously used and the correction factors are not more than 12 mo. old, unless otherwise directed.
- 4.4.2.1.7. Boil Test. When shown on the plans, perform the test and retain the tested sample from Tex-530-C until completion of the project or as directed. Use this sample for comparison purposes during production. Add lime or liquid antistripping agent as directed if signs of stripping exist.
- 4.4.2.1.8. Trial Batch Production. Provide a plant-produced trial batch upon receiving conditional approval of JMF1 and authorization to produce a trial batch, including the compaction aid or foaming process, if applicable, for verification testing of JMF1 and development of JMF2. Produce a trial batch mixture that meets the requirements in accordance with Table 9. The Engineer may accept test results from recent production of the same mixture instead of a new trial batch.
- 4.4.2.1.9. Trial Batch Production Equipment. Use only equipment and materials proposed for use on the project to produce the trial batch. Provide documentation to verify the calibration or accuracy of the asphalt mass flow meter to measure the binder content. Verify that asphalt mass flow meter meets the requirements of 0.4 % accuracy, when required, in accordance with Item 520, "Weighing and Measuring Equipment." The Engineer may require that the accuracy of the mass flow meter be verified based on quantities used.
- 4.4.2.1.10. Trial Batch Quantity. Produce enough quantity of the trial batch to ensure that the mixture meets the specification requirements.
- 4.4.2.1.11. Number of Trial Batches. Produce trial batches as necessary to obtain a mixture that meets the specification requirements.
- 4.4.2.1.12. Trial Batch Sampling. Obtain a representative sample of the trial batch and split it into three equal portions in accordance with Tex-222-F. Label these portions as "Contractor," "Engineer," and "Referee." Deliver samples to the appropriate laboratory as directed.
- 4.4.2.1.13. Trial Batch Testing. Test the trial batch to ensure the mixture produced using the proposed JMF1 meets the mixture requirements in accordance with Table 9. Ensure the trial batch mixture is also in compliance with the requirements in accordance with Tables 7 and 8. Use a Department-approved laboratory listed on the MPL to perform the Hamburg Wheel test on the trial batch mixture or request that the Department perform the Hamburg Wheel test. The Engineer will be allowed 10 working days to provide the Contractor with Hamburg Wheel test results on the trial batch. Provide the Engineer with a copy of the trial batch test results.
- 4.4.2.1.14. Development of JMF2. Evaluate the trial batch test results, determine the target mixture proportions, and

10 - 2001-22 submit as JMF2 after the Engineer grants full approval of JMF1 based on results from the trial batch. Verify that JMF2 meets the mixture requirements in accordance with Table 9.

- 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-200-1-</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, %	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
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:

11 – 20 01-22

- 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.

12 – 20 01-22 Statewide

- 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 reactions, (Sun per square Jura)			
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

15 – 20 01-22

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.

16 - 2001-22

- 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

Acronym Definition								
Autonym	Test Procedure Designations							
Tex	Department Designations							
TorR	AASHTO							
D	ASTM							
5	Polymer Modifier Designations							
P	polymer-modified							
SBR or L	styrene-butadiene rubber (latex)							
SBS	styrene-butadiene-styrene block co-polymer							
TR	tire rubber (from ambient temperature grinding of truck and							
	passenger tires)							
AC	asphalt cement							
AE	asphalt emulsion							
AE-P	asphalt emulsion prime							
A-R	asphalt-rubber							
С	cationic							
EAP&T	emulsified asphalt prime and tack							
EBL	emulsified bonding layer							
FDR	full depth reclamation							
H-suffix	harder residue (lower penetration)							
HF	high float							
HY	high yield							
MC	medium-curing							
MS	medium-setting							
PCE	prime, cure, and erosion control							
PG	performance grade							
RC	rapid-curing							
RS	rapid-setting							
S-suffix	stockpile usage							
SCM	special cutback material							
SS	slow-setting							
SY	standard yield							
TRAIL	tracking resistant asphalt interlayer							

2.1. **Asphalt Cement**. Provide asphalt cement that is homogeneous, water-free, and nonfoaming when heated to 347°F, and meets the requirements in Table 2.

Table 2
Asphalt Cement

	Asphalt Cement										
	Tool				V	iscosit	y Grad	le			
Property	Test	AC-	-0.6	AC-	-1.5	AC	2-3	AC	C-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				iodilied A			Viscosity	Grade				
. ,	Procedure	AC-12	-5TR	NT-	·HA¹		-15P	AC-2		AC-10	-2TR	AC-20	-5TR
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Polymer		TF	₹			SI	3S	SE	S	TF	₹	TF	₹
Polymer content, % (solids basis)	<u>Tex-533-C</u> or Tex-553-C	5.0	_	-	-	3.0	_	-	_	2.0	_	5.0	_
Dynamic shear, G*/sinδ, 82°C, 10 rad/s, kPa	T 315			1.0	-								
Dynamic shear, G*/sinδ, 64°C, 10 rad/s, kPa	T 315	-	-	1	-	-	-	1.0	-	1	-	1.0	-
Dynamic shear, G*/sinδ, 58°C, 10 rad/s, kPa	T 315	1.0	-	1	-	-	-	_	-	1.0	-	-	-
Viscosity 140°F, poise 275°F, poise	T 202 T 202	1,200	-	1	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	Nor	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-0	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		-curing c			e-Grade			
, ,	Procedure	MC	C-30	MC-	-250	MC-	800	MC-	3000
		Min	Max	Min	Max	Min	Max	Min	Max
Kinematic viscosity, 140°F, cSt	T 201	30	60	250	500	800	1,600	3,000	6,000
Water, %	D95	_	0.2	_	0.2	_	0.2	-	0.2
Flash point, T.O.C., °F	T 79	95	_	122	-	140	_	149	-
Distillation test: Distillate, percentage by volume of total distillate to 680°F to 437°F to 500°F to 600°F Residue from distillation, volume %	Т 78	- 30 75 50	35 75 95 –	- 5 60 67	20 55 90 –	- - 45 75	– 40 85 –	- - 15 80	- 15 75 -
Tests on distillation residue: Viscosity, 140°F, poise Ductility, 5 cm/min., 77°F, cm Solubility in	T 202 T 51 T 44	300 100 99.0	1,200 - -	300 100 99.0	1,200 - -	300 100 99.0	1,200 - -	300 100 99.0	1,200 - -
trichloroethylene, % Spot test	<u>Tex-509-C</u>	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	CM I	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	S-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	3-1	CSS	-1H
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Viscosity, Saybolt Furol	T 72												
77°F, sec.		_	_	_	_	_	_	_	_	20	100	20	100
122°F, sec.		150	400	150	400	100	300	100	300	-	_	ı	_
Sieve test, %	T 59	_	0.1	-	0.1	_	0.1	_	0.1	-	0.1	ı	0.1
Cement mixing, %	T 59	_	_	-	_	_	_	_	_	-	2.0	ı	2.0
Coating ability and water resistance:	T 59												
Dry aggregate/after spray			-	-	_	Good	d/Fair	Good	d/Fair	_		_	
Wet aggregate/after spray			-	-	-	Fair	/Fair	Fair	/Fair	_		-	
Demulsibility, 35 mL of 0.8%	T 59	70	_	70	-	_	_	_	_	-	_	-	-
Sodium dioctyl sulfosuccinate, %													
Storage stability, 1 day, %	T 59	-	1	-	1	_	1	_	1	-	1	-	1
Particle charge	T 59	Pos	sitive	Pos	itive	Pos	itive	Pos	itive	Posi	tive	Posi	tive
Distillation test:													
Residue by distillation, % by wt.	T 59	65	_	65	_	65	_	65	_	60	_	60	-
Oil distillate, % by volume of	1 39	_	0.5	_	0.5	_	7	-	5	-	0.5	-	0.5
emulsion													
Tests on residue from distillation:													
Penetration, 77°F, 100 g, 5 sec.	T 49	120	160	70	110	120	200	300	_	120	160	70	110
Solubility in trichloroethylene, %	T 44	97.5	-	97.5	_	97.5	_	97.5	-	97.5	-	97.5	-
Ductility, 77°F, 5 cm/min., cm	T 51	100	-	80	_	100	_		-	100	_	80	_

Table 9 Polymer-Modified Emulsified Asphalt

Property	Test	'	.y	ullied Elliu	1011104 710		e-Grade				
. ,	Procedure	Rapid-	Setting		Medium	n-Setting			Slow-	-Setting	
		HFR	S-2P	AES-	150P	AES-	300P	AES-3	300S	S	S-1P
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Viscosity, Saybolt Furol	T 72										
77°F, sec.		-	-	75	400	75	400	75	400	30	100
122°F, sec.		150	400					-	-	-	_
Sieve test, %	T 59	-	0.1	-	0.1	-	0.1	-	0.1	-	0.1
Miscibility	T 59		_	-	_		-	-		F	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	Type-Grade											
	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						
			Medium-	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 Pass <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.

11 - 17 12-21

Table 12 Recycling Agent and Emulsified Recycling Agent

Property	Test Procedure	Recyclin	ng Agent	Emulsified Recycling Agent (ARA-1)		Polymer Modified Emulsified Recycling Agent (ARA-1P)		
		Min	Max	Min	Max	Min	Max	
Viscosity, Saybolt Furol, 77°F, sec.	T 72	-	-	15	100	15	110	
Sieve test, %	T 59	-	-	1	0.1	_	0.1	
Miscibility <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	Grade A		Gra	de B	Grade C		Grade D	Grade E
(% Passing)	Min	Max	Min	Max	Min	Max		
#8	100	_	_	_	_	_		
#10	95	100	100	_	-	_		
#16	_	_	70	100	100	_	As shown on	As approved
#30	-	-	25	60	90	100	the plans	As approved
#40	-	-	-	-	45	100		
#50	0	10	_	_	_	_		
#200	-	_	0	5	_	_		

2.8. Crack Sealer. Provide polymer-modified asphalt-emulsion crack sealer meeting the requirements of Table 14. Provide rubber-asphalt crack sealer meeting the requirements of Table 15.

Table 14 Polymer-Modified Asphalt-Emulsion Crack Sealer

. o.yo. moun	ica / topilait Elliaioion o	. aon ooaioi	
Property	Test Procedure	Min	Max
Rotational viscosity, 77°F, cP	D 2196, Method A	10,000	25,000
Sieve test, %	T 59	_	0.1
Storage stability, 1 day, %	T 59	-	1
Evaporation	<u>Tex-543-C</u>		
Residue by evaporation, % by wt.		65	-
Tests on residue from evaporation:			
Penetration, 77°F, 100 g, 5 sec.	T 49	35	75
Softening point, °F	T 53	140	_
Ductility, 39.2°F, 5 cm/min., cm	T 51	100	_

Table 15 Rubber-Asphalt Crack Sealer

Property	Test	Clas	ss A	Clas	ss B
	Procedure	Min	Max	Min	Max
CRM content, Grade A or B, % by wt.	<u>Tex-544-C</u>	22	26	_	_
CRM content, Grade B, % by wt.	<u>Tex-544-C</u>	_	-	13	17
Virgin rubber content,1 % by wt.		_	-	2	_
Flash point, <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	ı	-	170	-
Bond Test, non-immersed, 0.5 in specimen,					
50% extension, 20°F4	D5329	-	-	Pa	iss

- Provide certification that the Min % virgin rubber was added.
- Agitate the sealing compound with a 3/8- to 1/2 in. (9.5- to 12.7 mm) wide, square-end metal spatula to bring the material on the bottom of the cup to the surface (i.e., turn the material over) before passing the test flame over the cup. Start at one side of the thermometer, move around to the other, and then return to the starting point using 8 to 10 rapid circular strokes. Accomplish agitation in 3 to 4 sec. Pass the test flame over the cup immediately after stirring is completed.
- Exception to T 49: Substitute the cone specified in D 217 for the penetration needle.
- Allow no crack in the crack sealing materials or break in the bond between the sealer and the mortar blocks over 1/4 in. deep for any specimen after completion of the test.
- 2.9. Asphalt-Rubber Binders. Provide asphalt-rubber (A-R) binders that are mixtures of asphalt binder and CRM, which have been reacted at elevated temperatures. Provide A-R binders meeting D6114 and containing a minimum of 15% CRM by weight. Provide Types I or II, containing CRM Grade C, for use in hotmixed aggregate mixtures. Provide Types II or III, containing CRM Grade B, for use in surface treatment binder. Ensure binder properties meet the requirements of Table 16.

Table 16 A-R Binders

Property	Test	Binder Type						
	Procedure	Тур	Type I		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			PG 82							
	-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		76				82			
Min pavement design temperature, °C1	-22	-28	-34	-16	-22	-28	-34	-16	-22	-28	-34	-16	-22	-28	-34	-16	-22	-28
				•		Ori	ginal Bin	der				•	•	•				
Flash point, T 48, Min, °C									23	30								
Viscosity, T 316 <sup>2, 3</sup> :									13	)E								
Max, 3.0 Pas, 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	A0-0.0, A0-1.0, A0-0, AL0-000, AL0-0001 , ONIO-Z, ONIO-ZO
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	tion	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 4027 Temporary Construction Access**



#### 1. DESCRIPTION

This item governs for the design, construction, mobilization, operation, maintenance, and removal of all temporary access roads and structures necessary to remove existing structures and erect new permanent structures for the bridge project including materials, equipment, and personnel. This Item also includes all efforts associated with construction access within or adjacent to the existing and proposed bridge.

### 2. CONSTRUCTION

Adhere to the access limits and construction methods described in the project environmental permits, issues and commitments documentation, as well as project traffic control requirements. Provide the design of the temporary structures signed and sealed by an Engineer licensed in the State of Texas, including design calculations demonstrating the adequacy of these structures for the range of load conditions. Obtain approval of the plan when use of the temoporary structure could affect the safety of the traveling public. Submit specific construction and removal methods in detail for review by the Engineer and all applicable regulatory agencies.

### 3. **MEASUREMENT**

The work as provided for by this specification will be measured by the lump sum.

#### 4. **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 "Temp Construction Access." This price is full compensation for construction access, maintenance of access, and removal and for all labor, materials, tools, equipment and incidentals necessary to complete the work.

Partial payments of the "Lump Sum" bid for "Construction Access" will be established by the Engineer and based upon estimated percentages of construction access performed by the Contractor.

> 06-16 1 - 1

## **Special Specification 4171 Install Bridge Identification Numbers**



### 1. **DESCRIPTION**

This item will govern for the installation of bridge identification numbers on bridge structures in accordance with this specification, project plans, or as directed.

### 2. **MATERIALS**

Furnish materials that conform to the pertinent requirement of the following items:

- stencil ink, black 11 oz., spray can (lead, CFC, and CFHC free). Black spray will be waterproof, weather resistance and dry instantly on all surfaces, without smearing, smudging or rippling and
- brass stencil, 3 in., numbers and letters, adjustable interlocking stencil, set content 92 piece numbers and letters, legend height 3 in., symbol height 3 in. Stencils must be industrial grade and interlocking.

### 3. **WORK METHODS**

Install bridge identification numbers according to the requirements shown on the plans, and the following:

Clean the surface thoroughly before applying the painted structure number including removal of existing structure number by chemical cleaning, or by water blasting according to Item 427, if required.

### 4. **MEASUREMENT**

This Item will be measured by each bridge identification number installed.

### 5. **PAYMENT**

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Installing Bridge Identification Numbers." This price must be full compensation for removing existing bridge identification numbers, cleaning and preparing surfaces, and furnishing all materials, equipment, labor and incidentals necessary to complete the work.

# Special Specification 6001 Portable Changeable Message Sign



### 1. DESCRIPTION

Furnish, operate, and maintain portable trailer mounted changeable message sign (PCMS) units.

## 2. MATERIALS

Furnish new or used material in accordance with the requirements of this Item and the details shown on the plans. Provide a self-contained PCMS unit with the following:

- Sign controller
- Changeable Message Sign
- Trailer
- Power source

Paint the exterior surfaces of the power supply housing, supports, trailer, and sign with Federal Orange No. 22246 or Federal Yellow No. 13538 of Federal Standard 595C, except paint the sign face assembly flat black.

- 2.1. Sign Controller. Provide a controller with permanent storage of a minimum of 75 pre-programmed messages. Provide an external input device for random programming and storage of a minimum of 75 additional messages. Provide a controller capable of displaying up to 3 messages sequentially. Provide a controller with adjustable display rates. Enclose sign controller equipment in a lockable enclosure.
- 2.2. **Changeable Message Sign**. Provide a sign capable of being elevated to at least 7 ft. above the roadway surface from the bottom of the sign. Provide a sign capable of being rotated 360° and secured against movement in any position.

Provide a sign with 3 separate lines of text and 8 characters per line minimum. Provide a minimum 18 in. character height. Provide a  $5 \times 7$  character pixel matrix. Provide a message legibility distance of 600 ft. for nighttime conditions and 800 ft. for normal daylight conditions. Provide for manual and automatic dimming light sources.

The following are descriptions for 3 screen types of PCMS:

- Character Modular Matrix. This screen type comprises of character blocks.
- Continuous Line Matrix. This screen type uses proportionally spaced fonts for each line of text.
- **Full Matrix**. This screen type uses proportionally spaced fonts, varies the height of characters, and displays simple graphics on the entire sign.
- 2.3. **Trailer**. Provide a 2 wheel trailer with square top fenders, 4 leveling jacks, and trailer lights. Do not exceed an overall trailer width of 96 in. Shock mount the electronics and sign assembly.
- 2.4. **Power Source**. Provide a diesel generator, solar powered power source, or both. Provide a backup power source as necessary.
- 2.5. **Cellular Telephone**. When shown on the plans, provide a cellular telephone connection to communicate with the PCMS unit remotely.

09-14 Statewide

## 3. CONSTRUCTION

Place or relocate PCMS units as shown on the plans or as directed. The plans will show the number of PCMS units needed, for how many days, and for which construction phases.

Maintain the PCMS units in good working condition. Repair damaged or malfunctioning PCMS units as soon as possible. PCMS units will remain the property of the Contractor.

## 4. MEASUREMENT

This Item will be measured by each PCMS or by the day used. All PCMS units must be set up on a work area and operational before a calendar day can be considered measurable. When measurement by the day is specified, a day will be measured for each PCMS set up and operational on the worksite.

## 5. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Portable Changeable Message Sign." This price is full compensation for PCMS units; set up; relocating; removing; replacement parts; batteries (when required); fuel, oil, and oil filters (when required); cellular telephone charges (when required); software; and equipment, materials, tools, labor, and incidentals.

2

## **Special Specification 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 6307 Temporary Speed Monitoring System**



### 1. DESCRIPTION

Furnish, install, relocate, operate, maintain, and remove various components of an automated, portable, real time Temporary Speed Monitoring System as shown on the plans or as directed. The system to be Each System deployed is for one travel direction only.

Furnish a System capable of providing real time speed information to motorists. The notification to the motorist occurs with the use of display panels activated through real-time speed data collected by the system.

The System must operate continuously when deployed. This equipment must be a packaged System that operates as a stand-alone System meeting the specifications. Conditions might exist that require multiple deployments of the System at a given time. This will be shown on the plans. The Department reserves the right to terminate this Item at any time if it determines this System is not performing in accordance with this specification or the Contractor has not met the responsibilities identified in this specification.

Temporary Speed Monitoring Systems used on this project will remain the property of the Contractor.

## 2. MATERIALS

Provide materials and software that complies with the requirements of this Special Specification and the details shown on the plans. The System must comply with manufacturer's specifications and recommendations, and National Transportation Communications for ITS Protocol (NTCIP) standards NTCIP 1203. The Contractor must maintain an adequate inventory of parts to support maintenance and repairs of the Speed Monitoring System within allowed down time limits.

Furnish, assemble, fabricate or install materials referenced under this Specification that are corrosion resistant, in good working condition and in strict accordance with the details shown on the plans or as directed.

Provide all equipment, supplies, materials, and labor to make the System operational. Assume all communication costs including cellular telephone service, FCC licensing, wireless data networks, satellite and internet subscription charges, solar power system support, and battery charging and maintenance. Additional to these requirements, the Contractor must assume all responsibilities for and all damaged equipment due to crashes, vandalism, adverse weather, etc. that may occur during the contract period.

## 3. EQUIPMENT

Ensure the System is comprised of all items required to provide an operational system. Any equipment furnished under this specification must be in good working condition. The equipment furnished and installed under this section must include the following:

- Power,
- Non-invasive sensors capable of detecting vehicle speed,
- Display panels,
- Portable trailers,
- Controller unit, and
- Communication System.

1 - 6 11-18 Statewide

- 3.1. **Power.**
- 3.1.1. **Batteries.** Provide unit equipped with heavy duty, deep cycle batteries which will power the system components 24 hr. a day for a minimum of 7 days during periods of darkness and inclement weather.
- 3.1.2. **Battery Regulator and Recharging System.** Provide a unit equipped with an internal controller that regulates the amount of current delivered to the batteries and prevents overcharging.
- 3.1.3. **Solar Panels.** Provide unit equipped with solar panels which generates enough power to enable the System to continually recharge the batteries.
- 3.2. Speed Detection Sensors. Provide non-invasive sensors that will detect speed in miles-per–hour (mph). Position the detection system so that it detects up to 8 approaching lanes and differentiates by direction. The System must use non-invasive sensors approved by the Engineer. Furnish units with an effective detection range that meets the areas specified on the plans with a reaction speed range of 5 mph to 99 mph. Sensors mounting options must be approved by the Engineer.
- 3.3. Display Panel. Provide display panels that contain LED technology which display oncoming vehicle speeds in miles per hour from 10 mph to 99 mph. Each panel must be capable of being controlled by the System Coordinator on the event of System malfunction.

Provide display panels that consist of at a minimum 2 characters, each a minimum of 18 in. in height. Provide a sign message legibility distance of 600 ft. for nighttime conditions and 800 ft. for normal daylight conditions. Provide display panels with yellow legend on a black background. The display panel must be displayed under a static work zone speed limit sign comparing it to the drivers speed. Provide static speed limit signs in accordance with the Texas Manual on Uniform Traffic Control Devices (TMUTCD) latest version.

Provide display panels equipped with a photocell that automatically adjusts the display for day and night operation.

Provide display panels equipped with an operator-set high speed cutoff feature.

- 3.4. **Portable Trailer.** Provide heavy duty portable trailers with trailer lights and delineated with retroreflective material. Other mounting options that produce cost savings or meet special conditions may be possible, but only with the approval of the Engineer.
- 3.5. **Controller Unit.** Provide a local/remote controller unit that controls the System. The controller unit must continuously monitor the sensors, and when the sensors sense a vehicle, the controller must activate the appropriate messages on the display panel. Archive all messages displayed and the associated speeds with time and date stamps.

When the sensors do not detect a speed reading the default message must be a blank screen or as specified on the plans.

The controller should restart automatically in case of power failure and must display must display a blank screen until the System can re-stablish normal operation.

Provide password protected login for local and remote access, and the ability to be remotely configured.

The controller should have automated error detection/correction mechanisms.

- 3.6. Environmental Requirements.
- 3.6.1. **Meteorological Conditions.** Provide equipment that operates and meets all of the requirements of this specification under the following atmospheric conditions:
  - Ambient Temperature: -40°F to 135°F (-40°C to 57°C),

2 - 6 11-18

- Relative Humidity: 5% to 90% non-condensing,
- Rain: 3 in. per hour rate,
- Snow: 5 in. per hour rate,
- Fog: 200 ft. visibility, and
- Wind Velocity: AASHTO 2013 LTS Design Spec, "Wind Velocity and Ice Zones."

The System operation and accuracy must not be appreciably degraded by inclement weather.

### 3.7. System Communication Requirements.

3.7.1. Communication Requirements. When shown on the plans, provide a point to point communications link between the Speed Monitoring System controller and the Display Panels, other means subject to approval of the Engineer.

The System must be capable of providing constant communication to and from the display panel, the controller, and the sensors. It must also support communications between the controller and the Traffic Management Center (TMC).

The Communication System must have a lag time of no more than 1 second from the sensor to the controller and the display panel. If the System is not able to operate within the 1 second lag time, the System must be considered inoperative. All other communications between the controller, the Traffic Management Center (TMC), the cloud, etc. may be accomplished by cellular modem, radio frequency or other means that provide reasonable performance as approved by the Engineer.

The Communication System must have an automatic error detection/correction mechanism that addresses anomalies in the detection data to insure the integrity of all traffic condition data and motorist information messages. Any required configuration of the Speed Monitoring Communication System must be performed automatically during System initialization.

If communication is lost for more than 10 consecutive minutes, the System must revert to a fail-safe condition.

Data to be integrated as shown on the plans.

### 4. CONSTRUCTION

- 4.1. **Alignment.** Allow for directional adjustment and aiming after initial installation. Perform basic alignment of the detectors either manually or electronically. Perform this step on the sensors per the manufacturer's guidelines and recommendations.
- 4.2. **Installation.** Install Speed Monitoring System in accordance with the manufacturer's specifications to achieve specified accuracy and reliability. Install Speed Monitoring System so that proper operation of the equipment will commence within 15 seconds after restoration of power. Install all System components at the locations shown on the plans or as directed.

Follow the Temporary Speed Monitoring System time frame and duration for Systems implementation as shown on the plans or as directed.

Use established industry and utility safety practices to erect assemblies near overhead or underground utilities.

4.3. **Performance.** If the system displays the default blank message or unrealistic values for more than 24 hr., or 5 times while the system is deployed, the Engineer may declare a System defective and require replacement of the appropriate equipment at no additional cost. Failure may be determined by any method, including but

3 - 6 11-18 Statewide not limited to remote or direct observation, monitoring systems, and data received and collected by the Traffic Management Center (TMC).

- 4.3.1. **Report.** Provide a System capable of generating a daily report that documents equipment stoppages and resumptions, and message activations during the entire time the System is operational. Submit a report to the Department at a minimum every month or as scheduled on the plans detailing the following:
- 4.3.1.1. Daily report of the System during any time the System is not operational. The report must indicate the date, time, and location of any activity necessary to maintain operation of the Temporary Speed Monitoring System and record the time/date stamps for any events when the System failed. Each entry must include the following information:
  - Identify the equipment on which work was performed,
  - Cause of equipment malfunction (if known),
  - Description of the type of work performed, and
  - Time required to repair equipment malfunction.
- 4.3.1.2. Speed distribution bins per hour of each day for the entire duration the System is operational. The report must indicate the date, time, and location of each distribution bin.
- 4.3.1.3. Frequency of total speed violations speeds above posted speed, per month for the entire duration the System is operational. The report must indicate the date, time and location of each violation. Date and times of alerts and warning activations must be system generated.
- 4.3.1.4. Calculated 85th percentile speeds per hour of each day for the entire duration the System is operational. The report must indicate the date, time, and location of each system reported.
- 4.3.2. **Consequences of Failed Performance.** Failure to satisfy the performance requirements is considered a defect. Upon any notification of failure of any duration, the Contractor is required to complete a repair within the maximum allowable 24 hr. The equipment is also subject to rejection by the Engineer. The rejected equipment may be offered again for retest provided all noncompliance has been corrected.

If a failure pattern develops in similar units within the System, implement corrective measures, including modification or replacement of units, to all similar units within the System as directed. Perform the corrective measures without additional cost or time extension of the contract period within 24 hr. after the failure pattern is identified.

- 4.4. Experience Requirements.
- 4.4.1. **Contractor Experience Requirements.** Contractor or designated subcontractor must meet the following experience requirements:
- 4.4.1.1. **Completed Project.** Demonstrate experience from one successfully completed project where the personnel installed, tested and integrated various network equipment combined as a system to create an operational function. This may include such systems as high-water detection and warning systems, variable speed limit systems, wrong-way detection and warning systems, roadway weather detection and warning systems, travel time delay estimate system, queue detection system or similar applications of technology requiring specialized equipment, electrical, and networking.

Submit the names, addresses and telephone numbers of the references that can be contacted to verify the experience requirements given above.

4.5. **Documentation Requirements.** Provide a compliance matrix documenting conformance to this specification

4 - 6 11-18 Statewide

#### 5. SYSTEM COORDINATOR

The Contractor's Responsible Person (CRP) identified under Item 7, "Legal Relations and Responsibilities" must designate a System Coordinator who is responsible to oversee the placement of the devices and for testing and calibrating the equipment. The System Coordinator must be locally available to maintain system components, move portable devices as necessary, and respond to emergency situations. It is the responsibility of the System Coordinator to move system components that interfere with construction operations and relocate the components to another area. The Contractor's Responsible Person (CPR) must provide a local phone number or a toll free number to the Engineer to contact the System Coordinator for the maintenance of the system at any time. The System Coordinator must be accessible 7 days a week and 24 hours a day while the System is deployed, and must respond within 2 hr.

Submit a schedule of implementation for approval at the pre-construction meeting. The Temporary Speed Monitoring System must be continually monitored throughout all periods of deployment. The decision to deploy, relocate, or remove field equipment is made by the Department and accomplished by the System Coordinator.

Technical Support must be available for all periods of operation.

In the event, communication is lost between any field equipment; provide a means and staff to manually program a display message within 2 hr. of notification.

System Operator local control functions and remote management operations must be password protected per TxDOT Policy.

#### 6. **MEASUREMENT**

This Item will be measured by each directional Temporary Speed Monitoring System furnished, installed or relocated, or by the number of days furnished and installed. All Temporary Speed Monitoring System components must be set up on the work area and operational before the time can be considered measurable. When measurement by the day used is specified, a day will be measured for each Temporary Speed Monitoring System set up and fully operational on the worksite.

When this Item is measured by the day and more than one Temporary Speed Monitoring Systems will be needed on a project and operational at the same time, a multi-system bid item code must be used. The bid item code description will reflect the number of systems operating concurrently. The total number of days measured for that bid item includes all systems combined. For example, a particular project may require two systems to be deployed at different locations operating concurrently over a period of time. In this example, the total number of days measured for the individual bid item description code includes the sum of both systems combined

### 7. **PAYEMENT**

7.1. The work performed and materials furnished in accordance with this Item and as provided under "Measurement" will be paid for at the unit bid price for "Temporary Speed Monitoring System" of the number of systems specified when measured by the day. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for "Temporary Speed Monitoring System" when measured by each system. This price is full compensation for the use of all equipment, including labor to set-up, furnish, operate, relocate, adjust and remove equipment, replacement parts, maintenance, all related consumables, software, programming, on-site System Coordinator, and for

> 5 - 6 11-18

incidentals necessary to complete the work. This price must also include any costs associated with communications (ex. cellular fees), power and damage from vandalism, weather or traffic incidents.

7.2. **Deduction for Failed System.** Should the System malfunction for a period of 24 consecutive hours without the Contractor correcting the deficiency, the payment for the day will be deducted.

## **Special Specification 6438**

## **Mobile Retroreflectivity Data Collection for Pavement Markings**



### 1. DESCRIPTION

Furnish mobile retroreflectivity data collection (MRDC) for pavement markings on roadways as shown on the plans or as designated by the Engineer. Conduct MRDC on dry pavement only. Provider is defined as the Contractor or Subcontractor who collects the MRDC data.

## 2. EQUIPMENT AND PERSONNEL

- 2.1. **Mobile Retroreflectometer**. Provide a self-propelled, mobile retroreflectometer certified by the Texas A&M Transportation Institute (TTI) Mobile Retroreflectometer Certification Program.
- 2.2. **Portable Retroreflectometer**. Provide a portable retroreflectometer that uses 30-meter geometry meeting the requirements described in ASTM E 1710. Maintain, service, and calibrate all portable retroreflectometers according to the manufacturer's instructions.
- 2.3. Operating Personnel for Mobile Retroreflectometer. Provide all personnel required to operate the mobile retroreflectometer and portable retroreflectometer. Ensure MRDC system operator has a current certification from the TTI Mobile Retroreflectometer Certification Program to conduct MRDC with the certified mobile retroreflectometer provided.
- 2.4. Additional Personnel. Provide any other personnel necessary to compile, evaluate, and submit MRDC.
- 2.5. **Safety Equipment**. Supply and operate all required safety equipment to perform this service.

### 3. MRDC DOCUMENTATION AND TESTING

Document all MRDC by county and roadway or as directed by the Engineer. Submit all data to the Department and to the TTI Mobile Retroreflectometer Certification Program no later than three working days after the day the data is collected. Submit all raw data collected in addition to all other data submitted. Provide data files in Microsoft Excel format or a format approved by the Engineer. Provide measurement notification and field tests as specified. Verification and referee testing may be conducted at the Department's discretion.

- 3.1. **Preliminary Documentation Sample**. Submit a sample data file, video, and map of MRDC data in the required format 10 working days before beginning any work. The format must meet specification and be approved by the Engineer before any work may begin.
- 3.2. **Initial Documentation Review and Approval**. The Department will review documentation submitted for the first day of MRDC, and if it does not meet specification requirements, will not allow further MRDC until deficiencies are corrected. The Department will inform the Provider no later than three working days after submittal if the first day of MRDC does not meet specification requirements. Time charges will continue unless otherwise directed by the Engineer.
- 3.3. **Data File**. Provide data files with the following:
  - date
  - district number;

- county:
- Project CSJ number;
- name of mobile retroreflectometer operator;
- route number with reference markers or other reference information provided by the Engineer to indicate the location of beginning and end data collection points on that roadway;
- cardinal direction;
- line type (single solid, single broken, double solid, etc.);
- line color:
- file name corresponding to video;
- data for each centerline listed separately;
- average reading taken for each 0.1-mi. interval (or interval designated by the Engineer);
- accurate GPS coordinates (within 20 ft.) for each interval;
- color-coding for each interval indicating passing or failing, unless otherwise directed by the Engineer (passing and failing thresholds provided by the Engineer);
- graphical representation of the MRDC (y-axis showing retroreflectivity and x-axis showing intervals) corresponding with each data file;
- distance in miles driven while measuring the pavement markings;
- event codes (pre-approved by the Engineer) indicating problems with measurement;
- portable retroreflectometer field check average reading and corresponding mobile average reading for that interval when applicable; and
- upper validation threshold (may be included separately with the raw data but must be clearly identified with the data collected using that threshold).
- 3.4. Map. Provide a map in an electronic format approved by the Engineer with each MRDC submission that includes the following information:
  - date:
  - district number:

  - color-coded 1-mi. intervals (or interval length designated by the Engineer) for passing and failing retroreflectivity values or retroreflectivity threshold values provided by the Engineer; and
  - percentage of passing and failing intervals, if required by the Engineer.
- 3.5. **Video**. Provide a high-quality DVD or electronic video file with the following information:
  - date and corresponding data file name on label;
  - district number:

  - route number with reference markers or other designated reference information to indicate the location of beginning and end collection points on that roadway; and
  - retroreflectivity values presented on the same screen with the following information:
    - date:
    - location:
    - starting and ending mileage;
    - total miles:
    - retroreflectivity readings; and
    - upper validation thresholds (may be included separately with the raw data but must be clearly identified with the data collected using that threshold).
- 3.6. Field Comparison Checks with a Portable Retroreflectometer. Take a set of field comparison readings with the portable retroreflectometer at least once every 4 hr. while conducting MRDC or at the frequency designated by the Engineer. Take a minimum of 20 readings, spread out over the interval measured. List the average portable retroreflectometer reading next to the mobile average reading for that interval with the

2 - 4 09-21 reported MRDC data. Request approval from the Engineer to take field comparison readings on a separate roadway, when measuring a roadway where portable retroreflectometer readings are difficult to take. Take the off-location field comparison readings at no additional cost. Submit the portable retroreflectometer printout of all the readings taken for the field comparison check with the corresponding MRDC data submitted. The mobile average reading must be within ±15% of the portable average reading. The Engineer may require new MRDC for some or all of the pavement markings measured in a 4-hr. interval before a field comparison check not meeting the ±15% range. Provide the new MRDC at no extra cost to the Department. The Engineer may take readings with a Department portable retroreflectometer to ensure accuracy at any time. The Department's Materials and Tests Division (MTD) will take comparison readings and serve as the referee if there is a significant difference between the Engineer's portable readings and the Provider's mobile and handheld readings. For best results, take field comparison readings on a fairly flat and straight roadway when possible.

- 3.7. **Periodic Field Checks at Pre-Measured Locations**. When requested by the Engineer, measure with the mobile unit and report to the Engineer immediately after measurement the average retroreflectivity values for a designated pre-measured test location. The Engineer will have taken measurements at the test location within 10 days of the test. The test location will not include pavement markings less than 30 days old. If the measured averages do not fall within ±15% of the pre-measured averages, further calibration and comparison measurements may be required before any further MRDC. Submit the results of the field check with the MRDC report for that day.
- 3.8. **Measurement Notification**. Provide notification via email to <a href="Mobileretro@tamu.edu">Mobileretro@tamu.edu</a> with a carbon copy to the Engineer a minimum of 24 hr. before mobile retroreflectivity data collection to allow for scheduling verification testing when needed.
- 3.9. **Verification Testing.** The Engineer or a third party may perform retroreflectivity verification testing within seven days of the Provider's retroreflectivity readings. The Provider-submitted retroreflectivity data will be compared to the verification test data to determine acceptability of the Provider's mobile retroreflectometer data. Comparison of the data will result in one of the two scenarios below:
  - Provider's Data is Validated if the difference between Provider's and Engineer-third party data is 20% or less, then the Provider's data is validated. The Provider's data will be used for acceptance.
  - Provider's Data is not Validated if the difference between Provider's and Engineer-third party data is more than 20%, then the Provider's data is not validated. The Engineer-third party data will be used for acceptance and the Provider will be required to take corrective action before additional Provider data collection and may require re-certification of the mobile retroreflectometer. If the Engineer determines that the Provider's data might be correct then, referee testing may be requested by the Engineer.
- 3.10. **Referee Testing.** MTD will perform referee testing using portable retroreflectometers to determine if the markings need to be restriped to meet the required retroreflectivity level. The referee test results will be final. Referee testing will be conducted on the verification test sections using the method for portable retroreflectometers specified in Item 666, "Reflectorized Pavement Markings."

### 4. FINAL REPORT

Submit a final report in the format specified by the Engineer to the Department's Traffic Engineering representative within one calendar week after the service is complete. The final report must contain a list of all problems encountered (pre-approved event codes) and the locations where problems occurred during MRDC.

## 5. MEASUREMENT

When mobile retroreflectivity data collection for pavement markings is specified on the plans to be a pay item, measurement will be by the mile driven while measuring pavement markings.

### **PAYMENT** 6.

Unless otherwise specified on the plans, the work performed, materials furnished, equipment, labor, tools, and incidentals will not be paid for directly, but will be considered subsidiary to bid items of the Contract. When mobile retroreflectivity data collection for pavement markings is specified on the plans to be a pay item, the work performed in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Mobile Retroreflectivity Data Collection." This price is full compensation for providing summaries of readings to the Engineer, equipment calibration and prequalification, equipment, labor, tools, and incidentals.

