

THE PORT AUTHORITY OF NY & NJ
REQUEST TO QUALIFY (“RTQ”)
RTQ #43951

**JOHN F. KENNEDY INTERNATIONAL, LAGUARDIA, NEWARK LIBERTY
INTERNATIONAL, TETERBORO AND STEWART INTERNATIONAL
AIRPORTS - AERONAUTICAL OPERATIONS AREA (AOA) PAVING
CONTRACTS FOR A THREE (3) YEAR PERIOD**

OCTOBER 2015

I. INTRODUCTION

The Port Authority of New York & New Jersey (“Port Authority” or “Authority”) is a body corporate and politic created by interstate compact between the States of New York and New Jersey with the consent of the Congress of the United States. The Port Authority, together with its wholly-owned subsidiaries, provides the region with integrated transportation and trade services and operates facilities in connection there- with, including, but not limited to, five major regional airports, interstate traffic through four bridges and two tunnels, a bus terminal, a bus station, the PATH rapid transit system, the Hoboken-lower Manhattan ferry service, the World Trade Center site and certain New York-New Jersey port facilities.

Responses to this Request to Qualify (“RTQ”) are due on the Response Due Date set forth in Section V of this RTQ. Responses received after that date and time may not be accepted.

Contracts awarded from this Pre-qualification may be funded in whole or in part by the Federal Aviation Administration (“FAA”). Accordingly, all Contractors must comply with the applicable provisions set forth in the Bid Documents, provided to all qualified bidders.

Only pre-qualified firms who have received written approval from the Authority will be asked to respond to future solicitations on the specific project described below.

II. PROJECT DESCRIPTION

The Authority wishes to pre-qualify firms to submit bids for future AOA paving contracts (“the Contracts”). This work will be performed at John F. Kennedy International Airport, LaGuardia Airport, Newark Liberty International Airport, Teterboro Airport and Stewart International Airports.

A. Scope of Work

1. Milling, removal and replacement of asphalt pavements.
2. AOA asphalt pavements to satisfy Port Authority requirements and Federal Aviation Administration (FAA) pavement surface smoothness criteria as per attached Specification No. 02561- ASPHALT CONCRETE PAVING (FAA).
3. Removal and replacement of concrete pavements and lime/cement flyash base course.
4. Site work (excavation, grading and sub grade preparation).
5. Furnishing and installation of concrete and asphalt concrete pavements
6. Furnishing and installation of pavement markings.
7. Infrastructure work (including sanitary, storm sewer and water) and dewatering.
8. Furnishing and installation of electrical equipment and wiring for taxiway and runway lighting, signage and other navigational aids.
9. Work during nights and weekends in order to minimize effect on airport operations.
10. Coordination with airport operations.

B. Estimated Total Contract Price

The Authority estimates that the value of each Contract will be in one of the following construction cost ranges:

1. Range A = Up to \$7, 500,000
2. Range B = \$7,500,000 and Over

The respondent shall indicate in its submittal (Contractor's Qualification Statement, page 1) which of the above construction cost range(s) of contract the bidder is capable of performing. The Authority will inform the respondent for which of the respondent's indicated cost range(s) the Authority has deemed it pre-qualified, if any.

C. Contract Schedule

It is presently anticipated but it is not guaranteed that Bid Documents for the Contracts may be available to pre-qualified firms on an as-needed basis beginning 2016.

III. SUBMITTAL REQUIREMENTS AND INSTRUCTIONS

A. Requirements

To be considered for prequalification, the respondent must demonstrate to the satisfaction of the Chief Engineer of the Authority that it meets the minimum requirement of the RTQ as stated in subparagraphs III.A1 and III. A.2. Company brochures alone shall not be submitted for the purpose of demonstrating experience and technical expertise. Submittals should be tailored to the specific requirements of this RTQ. If the respondent cannot demonstrate that it meets all of the below mentioned qualifications, then the respondent may with others form a joint venture and request that the joint venture be pre-qualified as set forth in subparagraph III.3 below.

1. Minimum Experience of the Firm:

a) For Bidders submitting qualifications for Range A (\$1 to \$7.5 Million)

The firm for Range A must have satisfactorily completed, as a prime or general contractor, construction contracts comparable in type and complexity to those described in paragraph II.A and in the Price Range A described in paragraph II.B.1. The firm must also demonstrate that during the last 5 (five) years it (or persons or entities controlling the firm) has successfully completed or substantially completed, as a prime or general contractor, at least two (2) paving contracts of type and complexity comparable to that indicated in Paragraph II.A and in the price range described in paragraph II.B.1. The firm must have utilized its own work force for all the paving work (asphalt concrete or concrete). Other associated work may be subcontracted. The work must have been completed skillfully in a satisfactory manner and on time. The firm shall submit a brief description of each such contract, including construction cost, unique features, compliance with schedules and the name and telephone number of the owner's representative familiar with the work.

b) For Bidders submitting qualifications for Range B (over \$7.5 Million)

The firm for Range B must have satisfactorily completed, as a prime or general contractor, construction contracts comparable in type and complexity to those described in paragraph II.A. and in the price Range B described in paragraph II.B.2. The firm must have utilized its own work force for all the paving work (asphalt concrete or concrete). Other associated work may be subcontracted. The firm must also demonstrate that during

the last 5 (five) years it (or persons or entities controlling the firm) has successfully completed or substantially completed, as a prime or general contractor, at least two (2) paving contracts of type and complexity comparable to that indicated in Paragraph II.A and in the price range described in paragraph II.B.2 above, with at least one (1) of such contracts performed within an AOA. The work must have been completed skillfully in a satisfactory manner and on time. The firm shall submit a brief description of each such contract, including construction cost, unique features, compliance with schedules and the name and telephone number of the owner's representative familiar with the work.

2. Minimum Qualifications of the Project Manager and Superintendent

The firm's Project Manager and Superintendent must each have a minimum of ten (10) years construction experience on contracts comparable in type and complexity to those outlined in Paragraph II.A and within the price Range for which it is seeking prequalification. The firm's Superintendent must be experienced with AOA paving procedures, controlled staging and pavement surface smoothness as required by the FAA for firms seeking qualification for Range.

3. Joint Ventures

The Authority will entertain requests for prequalification from joint ventures. If a joint venture is pre-qualified to submit bids, or if two or more entities separately pre-qualified to bid elect to submit a bid as a joint venture, all participants in the joint venture shall be bound jointly and severally and each participant shall execute the bid. (i.e. members of the joint venture may meet the qualification requirement collectively.)

4. Attachments

In order to expedite the evaluation of the qualification information furnished, the respondent must complete and submit the attached documents. Responses that fail to adhere to this stipulation may be excluded from consideration. The following attachments are incorporated herein and must be submitted:

- a) Contractor's Qualification Statement
- b) Attachment I – Agreement on Terms of Discussion

5. Performance and Payment Bond

The respondent must be able to obtain a Performance and Payment Bond for the amount indicated in Paragraph II.B from a surety company whose name appears on the current list of the Treasury Department of the United States as acceptable as a surety upon federal contracts. A letter from the surety company must be submitted with this RTQ.

6. Experience Modification Ratio

The respondent must submit a copy of the Experience Modification Ratio (EMR) for itself and for each of its named Subcontractors as a measure of the respondent's safety record. If the ratio exceeds 1.2, a written explanation shall be provided.

7. Required Licenses/Certifications

The Contractor and/or proposed sub-contractors must have all required New Jersey, New York State and/or New York City certifications and/or licenses to perform the work in accordance with codes, rules and regulations if applicable.

B. SUBMISSION INSTRUCTIONS:

PLEASE READ THE FOLLOWING DELIVERY REQUIREMENTS CAREFULLY.

Respondents must clearly indicate the RTQ# 43951 and Title on the outside of any package or document submitted in connection with this RTQ. All proposals must be delivered in sealed envelopes and/or packages. Bidders assume all responsibility for delays or problems in delivery. Late submittals may be rejected.

Submissions will be received at:
The Port Authority of New York and New Jersey Attention: Proposal Custodian Procurement Department 4 World Trade Center 150 Greenwich Street, 21st Floor New York, NY 10007
At this address, proposals will be accepted only via the United States Postal Service, UPS or hand delivery. Clearly mark the solicitation number on the outermost package.

1. There is extensive security at the World Trade Center Site. You must present a valid government-issued photo ID to enter 4 WTC. Individuals without packages or carrying small packages, envelopes or boxes that can be conveyed by hand or on a hand truck may enter through the lobby. All packages, envelopes and boxes may be subject to additional security screening.
2. There is no parking available at 4 WTC/150 Greenwich Street, and parking in the surrounding area is extremely limited.
3. Express carrier deliveries by commercial vehicles may be made only via vendors approved by Silverstein Properties, the WTC Property Manager, through the Vehicle Security Center (VSC). Presently, UPS is the only delivery vendor with approved recurring delivery times. UPS makes deliveries to 4 WTC around 9:30 a.m. each day. Please plan your submission accordingly.
4. As additional express carriers may be approved by Silverstein Properties and scheduled for recurring delivery times with the VSC, this information may be updated.
5. Under certain circumstances, a solicitation may allow for a commercial vehicle to be approved to make a delivery in accordance with the VSC procedures. If applicable, the specific solicitation document will include that information.
6. The Port Authority assumes no responsibility for delays, including, but not limited to, delays caused by any delivery services, building access procedures, or security requirements.
7. All proposals must be delivered in sealed envelopes and/or packages. Address the Proposal as provided above. In case of conflict, the reproducible original of the Proposal shall take precedence over material on the compact discs.
8. In each submission to the Authority, including any return address label, information on the compact disc and information on the reproducible original and copies of the Proposal, the Proposer shall use its **FULL LEGAL NAME WITHOUT ABBREVIATIONS**. Failure to comply with this requirement may lead to delays in contract award and contract payments, which shall be the responsibility of the Proposer.

9. Provide the address of your firm to which any written correspondence should be sent.
10. The cover of your submittal must include the RTQ Number (as stated above) and the RTQ title.
11. The Authority assumes no responsibility for delays caused by any delivery services.
12. If your proposal is to be hand-delivered, please note that only individuals with proper identification (e.g. photo identification) will be permitted access to the Authority's offices. Individuals without proper identification shall be turned away and their packages not accepted.

Any questions concerning this RTQ should be directed to Marjorie Crump at mcrump@panynj.gov. Neither Marjorie Crump nor any employee of the Authority is authorized to interpret the RTQ or give additional information as to its requirements. Such interpretation or additional information will only be given by written addendum to this RTQ.

IV. CONFLICT OF INTEREST

If the Proposer or any employee, agent or subcontractor of the Proposer may have, or may give the appearance of a possible conflict of interest, the Proposer shall include in its proposal a statement indicating the nature of the conflict. The Authority reserves the right to disqualify the Proposer if, in its sole discretion, any interest disclosed from any source could create, or give the appearance of, a conflict of interest. The Authority's determination regarding any question(s) of conflict of interest shall be final.

V. NOTIFICATION

Notification as to whether a firm has been pre-qualified will be made only by a notice in writing, signed by the Director of Procurement or her designated representative on behalf of the Authority and mailed or delivered to the office designated by the firm in its response to this RTQ.

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THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR'S QUALIFICATION STATEMENT

FOR

JOHN F. KENNEDY INTERNATIONAL, LAGUARDIA, NEWARK LIBERTY INTERNATIONAL, TETERBORO AND STEWART INTERNATIONAL AIRPORTS - AERONAUTICAL OPERATIONS AREA (AOA) PAVING CONTRACTS

OCTOBER 2015

PLEASE TYPE OR PRINT CLEARLY

A. Contractor's General Business Information

☐ Statement submitted by:

Name of Firm:

Name of Principal:

Business Address:

Telephone No:

Fax No:

E-mail:

Name & Telephone No# of contact person if not individual mentioned above:

Check how bid will be submitted: ☐ Single Entity ☐ Joint Venture

If a Joint Venture, each participant in such Joint Venture must submit all the information that is required for a single entity.

☐ Indicate the Contract cost range(s) that you are submitting qualifications for:

☐ Range "A" - \$1 - \$7,500,000

☐ Range "B" – over \$7,500,000

Indicate the type of work generally performed with your own work force.

- ☐ Indicate which part of the work indicated in paragraph II.A. of the attached Request To Qualify (“RTQ”) you plan on performing with your own forces and what work you plan on sub-contracting to another firm.

Work to be performed with own forces:

Work to be performed by sub-contractors:

B. Relevant Experience and Past Performance:

- ☐ On Schedule A, attached, list construction Contracts completed by your firm, which document that your firm meets the requirements indicated in paragraph III.A.1. If a joint venture, list each joint venture partner’s projects separately. Indicate if the contract was performed by your firm’s own forces or by a sub-contractor.
- ☐ On Schedule B, attached, list the name and qualifications of the individual who will function as the Project Manger and Superintendent as well as those of any other key construction supervision personnel to be assigned to the Contract along with the anticipated function and relevant experience of each person.
- ☐ On Schedule C, attached, list current projects currently under construction (work on hand) by your firm. If a joint venture, list each joint venture partner’s projects separately.
- ☐ On Schedule D, attached, include narrative demonstration how you will satisfy pavement smoothness criteria as required by Specification No. 02561- ASPHALT CONCRETE PAVING (FAA)

Does your firm have the required certification(s) and/or license(s) as per paragraph III.A.7, if required?

☐ Yes ☐ No ☐ Not Applicable

If No, indicate how you plan on meeting this requirement:

Submit documentation of required certification(s) and/or license(s)

➤ **Has your firm ever failed to complete any construction contract awarded it?**

☐ Yes ☐ No

If yes, describe the circumstances on a separate piece of paper.

In the last five years, has your firm ever failed to substantially complete a contract in a timely manner?

☐ Yes ☐ No

If yes, describe the circumstances on a separate piece of paper.

➤ **Identify prior contracts that contained stated goals for M/WBE participation and how such goals were met or exceeded:**

Contract	Stated Goals	Actual % Obtained	Comments

Financial Information:

- Can your Firm provide a Performance And Payment Bond for the full amount required?

☐ Yes ☐ No

Indicate approximate total bonding capacity: _____

Indicate name of your proposed surety company and name, address and phone number of agent:

- Agent's Name: _____
- Company Name: _____
- Address: _____
- Telephone No. _____

- ☐ **Submit letter from your surety documenting your ability to submit the required Bond.**

D. Certification

I hereby certify that the information submitted herewith, including attachments, is true to the best of my knowledge and belief.

(Type or print business name of Firm)

By: _____
(Signature of officer of Firm)

(Type or print name of officer of Firm)

(Type or print title of officer of Firm)

(Type or print date)

SCHEDULE A

CONTRACTS COMPLETED

FIRM:

Project Name, Location and Description	Owner *	Design Engineer *	Date Completed	Contract Price **	Percent of Work Performed By Own Forces

☐ Range A = \$1- \$7.5 million.

☐ Range B = over \$7.5 million

SCHEDULE B
KEY CONSTRUCTION SUPERVISION PERSONNEL

FIRM: _____

[illegible]

SCHEDULE C
WORK ON HAND / BIDS SUBMITTED

FIRM: _____

WORK ON HAND:

Project Name, Location and Description	Owner *	Design Engineer *	Contract Price **	Scheduled Completion Date

BIDS SUBMITTED:

Project Name, Location and Description	Owner *	Design Engineer *	Bid Price **	Low Bidder (Yes or No)	Anticipated Award Date/ Contract Duration

SCHEDULED
NARRATIVE DEMONSTRATION HOW PAVEMENT SMOOTHNESS CRITERIA CAN BE MET

FIRM: _____

Aeronautical Paving Contracts

AGREEMENT ON TERMS OF DISCUSSION

The Port Authority's receipt or discussion of any information (including information contained in any proposal, vendor qualification, ideas, models, drawings, or other material communicated or exhibited by us or on our behalf) shall not impose any obligations whatsoever on the Port Authority or entitle us to any compensation therefore (except to the extent specifically provided in such written agreement, if any, as may be entered into between the Port Authority and us). Any such information given to the Port Authority before, with or after this Agreement on Terms of Discussion ("Agreement"), either orally or in writing, is not given in confidence. Such information may be used, or disclosed to others, for any purpose at any time without obligation or compensation and without liability of any kind whatsoever. Any statement which is inconsistent with this Agreement, whether made as part of or in connection with this Agreement, shall be void and of no effect. This Agreement is not intended, however, to grant to the Port Authority rights to any matter, which is the subject of valid existing or potential letters patent. The foregoing applies to any information, whether or not given at the invitation of the Authority.

Notwithstanding the above, and without assuming any legal obligation, the Port Authority will employ reasonable efforts, subject to the provisions of the Port Authority Freedom of Information Code and Procedure adopted by the Port Authority's Board of Commissioners on March 29, 2012, which may be found on the Port Authority website at: <http://www.panynj.gov/corporate-information/pdf/foi-code.pdf>, not to disclose to any competitor of the undersigned, information submitted which are trade secrets or is maintained for the regulation or supervision of commercial enterprise which, if disclosed, would cause substantial injury to the competitive position of the enterprise, and which information is identified by the Proposer as proprietary, which may be disclosed by the undersigned to the Port Authority as part of or in connection with the submission of a proposal.

(Company)

(Signature)

(Title)

(Date)

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DO NOT RETYPE.

DIVISION 2

SECTION 02561

ASPHALT CONCRETE PAVING (FAA)

PART 1. GENERAL

1.01 SUMMARY

- A. This Section specifies requirements for plant mix macadam base course, bottom course, top course, tack coat and overlay of existing pavement with asphalt concrete. This Section conforms to the requirements, with FAA approved modifications, of FAA Specification Item P-401, "Plant Mix Bituminous Pavements".
- B. Except as provided in 1.01 C. below, recycled asphalt concrete pavement (consisting of reclaimed asphalt pavement blended with new materials) may be used to the maximum percentages specified in 1.04 C.2.b.
- C. Recycled asphalt concrete pavement shall not be used in the top courses within the center 80 feet of runways and the center 50 feet of taxiways, nor in any mixes where modified asphalts are used.

1.02 REFERENCES

The following is a listing of the publications referenced in this Section:

American Association of State Highway and Transportation Officials (AASHTO)

AASHTO M320	Performance Graded Asphalt Binder
AASHTO R28	Practice for Accelerated Aging of Asphalt Binder Using a Pressurized Aging Vessel (PAV)
AASHTO T313	Test Method for Determining the Flexural Creep Stiffness of Asphalt Binder Using the Bending Beam Rheometer (BBR)
AASHTO T315	Test Method for Determining the Rheological Properties of Asphalt Binder Using a Dynamic Shear Rheometer (DSR)
AASHTO T48	Flash and Fire Points by Cleveland Open Cup
AASHTO T240	Effect of Heat and Air on a Moving Film of Asphalt (Rolling Thin Film Oven Test)

American Society for Testing and Materials (ASTM)

ASTM C 88	Test Method For Soundness of Aggregates by Use of Sodium Sulfate or Magnesium Sulfate
ASTM C 117	Test Method for Materials Finer than 75-micrometres (No. 200) Sieve in Mineral Aggregates by Washing

ASTM C 127	Test Method for Specific Gravity and Absorption of Coarse Aggregate
ASTM C 128	Test Method for Specific Gravity and Absorption of Fine Aggregate
ASTM C 131	Test Method for Resistance to Degradation of Small-Size Coarse Aggregate by Abrasion and Impact in the Los Angeles Machine
ASTM C 136	Test Method for Sieve Analysis of Fine and Coarse Aggregates
ASTM C 566	Test Method for Total Moisture Content of Aggregate by Drying
ASTM C 1252	Test Methods for Uncompacted Void Content of Fine Aggregate (as Influenced by Particle Shape, Surface Texture, and Grading)
ASTM D 75	Practice for Sampling Aggregates
ASTM D 242	Mineral Filler for Bituminous Paving Mixtures
ASTM D 692	Coarse Aggregate for Bituminous Paving Mixtures
ASTM D 979	Practice for Sampling Bituminous Paving Mixtures
ASTM D 995	Mixing Plants for Hot-Mixed, Hot-Laid Bituminous Paving Mixtures
ASTM D 1073	Fine Aggregate for Bituminous Paving Mixtures
ASTM D 2041	Test Method for Theoretical Maximum Specific Gravity and Density of Bituminous Paving Mixtures
ASTM D 2172	Test Methods for Quantitative Extraction of Bitumen from Bituminous Paving Mixtures
ASTM D 2419	Test Method for Sand Equivalent Value of Soils and Fine Aggregate
ASTM D 2726	Test Method for Bulk Specific Gravity and Density of Non-Absorptive Compacted Bituminous Mixtures
ASTM D 3203	Test Method for Percent Air Voids in Compacted Dense and Open Bituminous Paving Mixtures
ASTM D 3549	Test Method for Thickness or Height of Compacted Bituminous Paving Mixture Specimens
ASTM D 3666	Minimum Requirements for Agencies Testing and Inspecting Bituminous Paving Materials
ASTM D 4125	Test Method for Asphalt Content of Bituminous Mixtures by Nuclear Method
ASTM D 4318	Test Method for Liquid Limit, Plastic Limit, and Plasticity Index of Soils
ASTM D 4402	Test Method for Viscosity Determinations of Unfilled Asphalt Using the Brookfield Thermosel Apparatus
ASTM D 4791	Test Method for Flat Particles, Elongated Particles, or Flat and Elongated Particles in Coarse Aggregate
ASTM D 4867	Test Method for Effect of Moisture on Asphalt Concrete Paving Mixtures
ASTM D 5444	Test Method for Mechanical Size Analysis of Extracted Aggregate

ASTM D 5821	Test Method for Determining the Percentage of Fractured Particles in Coarse Aggregate
ASTM D 5976	Type I Polymer Modified Asphalt Cement for Use in Pavement Construction
ASTM D 6084	Method for Elastic Recovery of Bituminous Materials by Durometer
ASTM D 6307	Test Method for Asphalt Content of Hot-Mix Asphalt by Ignition Method
ASTM D 6926	Test Method for Preparation of Bituminous Specimens Using Marshall Apparatus
ASTM D 6927	Test Method for Marshall Stability and Flow of Bituminous Mixtures
ASTM E 178	Practice for Dealing with Outlying Observations
ASTM E 950	Test Method for Measuring the Longitudinal Profile of Traveled Surfaces with an Accelerometer Established Internal Profile Reference
ASTM E 1274	Test Method for Measuring Pavement Roughness Using a Profilograph
<u>Asphalt Institute - Manual Series</u>	
MS - 2	Mix Design Methods for Asphalt Concrete, and Other Hot-Mix Types
MS -20	Asphalt Hot-Mix Recycling

Dept. of Transportation - Federal Aviation Administration (FAA)

Eastern Region Laboratory Procedures Manual (ERLPM) March, 1994

Standards for Specifying Construction of Airports

P-401 Plant Mix Bituminous Pavements

1.03 DESIGN AND PERFORMANCE REQUIREMENTS

A. Job Conditions

1. Apply tack coat only when the base surface is dry and the ambient temperature in the shade has not been below 32 degrees F for 12 hours immediately prior to application, unless otherwise approved by the Engineer.
2. Do not place asphalt concrete upon a wet or frozen surface.
3. The minimum laydown temperature shall be not less than 310°F, when the base temperature is below 50°F and not less than 275°F when the base temperature is 50°F or greater. The Engineer will measure the temperature of the asphalt concrete in the truck at the paver.

4. The minimum allowable base temperature for a lift thickness is shown in the following table:

<u>Nominal Lift thickness (inches)</u>	<u>Minimum Allowable Base Temperature Degrees F)</u>
2 or greater	32
1-1/2 or greater, but less than 2	40
Less than 1-1/2	50

5. If nominal lift thickness is two inches or greater and the base temperature is below 32°F, the Engineer may approve paving operations if the Contractor can demonstrate, prior to commencing with paving, that density and mat texture uniformity can be achieved. All other requirements apply.
6. In case of sudden rain, the Engineer may at his sole discretion permit placing of mixture already in transit from the plant, provided the surface to be paved is free from pools of water and laydown temperatures conform to the above tabulation. Such permission, however, shall not be interpreted as a waiver of any of the quality requirements.

B. Asphalt Concrete Mix Design

1. Design asphalt concrete job mix formula based on the "Mix Design Table" specified in 2.03 A and specimen compaction temperature specified in 1.04 E.3
2. Design top and bottom courses to the following target values:

	Bottom Course	Top Course	
Design Properties	Mix 1 ¹	Mix 2	Mix 3
Marshall Stability, lbs. @ 75 Blows (ASTM D 6927)	2150 min.	2150 min.	2150 min.
Flow Value, 0.01 inch gradation (ASTM D 6927)	8 - 16	8 - 16	8 - 16
Air Voids, Percent ² (ASTM D 3203)	3.8 - 5.2	3.3 - 4.7	3.3 - 4.7
Percent Voids Filled With Bitumen	65 - 75	65 - 75	65 - 75
Voids in the Mineral Aggregate (VMA) Minimum %	12	13	14

3. Plant mix macadam base course shall be a mixture designed within the gradation limits specified in 2.03 A.
4. The design job mix formula shall indicate definite percentages passing for each sieve fraction of aggregate and the asphalt content.

¹ For asphalt concrete mixes with five percent of the aggregate or greater retained on the 1" sieve, the Engineer may require the use of six inch molds to increase the repeatability of Marshall test results. For six inch molds Marshall stability shall be 4800 lbs. minimum at 113 blows with 22.5 lb. hammer and 18 inch drop and the flow value shall be within the 12 to 24 range.

² Determine by comparing bulk specific gravity (ASTM D 2726) to maximum specific gravity (ASTM D 2041).

5. Design new job mix formula for each asphalt plant used, whenever there is a change in material or when field conditions dictate a need for redesign.
 6. When required by the Engineer, determine the tensile strength ratio of specimens of the composite paving mixture by procedures specified in ASTM D 4867. The value shall be not less than 80 percent.
- C. Plant Production Requirements
1. The asphalt concrete mixture or its components shall not be heated to a temperature outside the limits specified in 3.02 A.
 2. Plant production tolerance limits for Marshall Stability and flow value are as follows:
Marshall Stability at 75 blows (ASTM D 6927) - 1800 lbs. min.³
Flow Value, 0.01inch gradation (ASTM D 6927) - 8 to 16.³
Acceptance shall be on a lot basis as set forth in 1.04 E.3. The acceptance of each lot shall be based on the Percent of Material Within Tolerance Limits (PWL), as set forth in 4.03 B.5. If the PWL of the lot for either parameter is less than 90 percent, the Contractor shall take corrective actions as set forth in 3.03 C.
 3. Modified Asphalt Performance Grade
Modified asphalt shall meet the performance grade requirements set forth in 2.02 B, when tested in accordance with 1.04 E.12. When material fails to meet the requirements, make corrections in accordance with 3.03 E.
 4. Marshall Air Voids
Targets for Marshall air voids are 4.5 percent for mix 1, and 4.0 percent for mixes 2 and 3. Acceptance shall be on a lot basis as specified in 1.04 E.3. The acceptance of each lot shall be based on the Percent of Material Within Tolerance Limits (PWL) as set forth in 4.03 B.5. Adjustment to contract compensation shall be made if the PWL of the lot is less than 90 percent as set forth in 4.03 B. If the PWL of the lot equals or exceeds 90 percent and the PWL for pavement mat and joint densities for the lot equals or exceeds 90 percent, the percentage adjustment to compensation may be between 100 and 106 as set forth in 4.03 C.

The tolerance limits for Mix 1 are 3.0 and 6.0 percent, and for Mixes 2 and 3 are 2.5 and 5.5 percent.

³

If six inch molds are required as set forth in 1.03 B.2 Marshall stability shall be 4000 lbs. minimum at 113 blows with 22.5 lb. hammer, 18 inch drop and the flow value shall be within the 12 to 24 range.

D. In-Place Pavement Requirements

1. Surface Smoothness

a. Longitudinal Within Runway or Taxiway Edge Markings

The final surface shall have a Profile Index of 15.0 inches per mile or less and no deviations 0.4 inch or greater in 25 feet. Testing and acceptance shall be on a lot basis as set forth in 1.04 E.10.a. Adjustment to contract compensation will be made based on the Profile Index of the lot as set forth in 4.03 E. Make corrections for deficiencies in surface smoothness as set forth in 3.03 A.

b. Transverse direction for areas within runway or taxiway edge markings and longitudinal and transverse direction for aprons and paved areas outside runway or taxiway edge markings:

Final surface shall be smooth and free from roller marks and irregularities greater than 1/4 inch when tested with a 16-foot straight edge. Testing and acceptance shall be on a lot basis as set forth in 1.04 E.10.b. Make corrections for deficiencies in surface smoothness as set forth in 3.03 A.

c. Notwithstanding the requirements of D.1.a and D.1.b, pave to tighter paving tolerances as required to meet surface smoothness requirements if and when using staged final surface paving techniques.

2. Density

a. In-Place Mat Density

The target for in-place mat density shall be 98 percent or better. Acceptance shall be on a lot basis as set forth in 1.04 E.5. The acceptance of each lot will be based on the Percent of Material Within Tolerance Limits (PWL), as set forth in 4.03 B.5. Adjustment to contract compensation will be made based on the PWL of the lot as set forth in 4.03 B. The lower tolerance limit for pavement mat density is 96.3 percent.

b. In-Place Joint Density

The target for in-place joint density shall be 97 percent or better. Acceptance will be on a lot basis as set forth in 1.04 E.6. The acceptance of each lot will be based on the Percent of Material Within Tolerance Limits (PWL), as set forth in 4.03 B.5. Adjustment to contract compensation will be made based on the PWL of the lot for surface course only as set forth in 4.03 B. The lower tolerance limit for pavement joint density is 94.3 percent.

c. Plant mix macadam base course shall have stone thoroughly interlocked, interstices reduced to a minimum and creeping of mixture no longer visible and with no further increase in density achievable by additional rolling.

3. Thickness

The Engineer will test for thickness only after all corrections for surface smoothness and final surface grade have been completed.

Pavement courses shall conform to thicknesses shown on the Contract Drawings within the following tolerances:

Course or Combination of Courses	Tolerance (in inches) Plus or Minus ⁴
Thickness of top course	1/4
Total thickness of top course and bottom course	1/4
Total thickness of plant mix macadam base course, bottom course, and top course	1/4
Overlay thickness shall be as required to meet the finished grade tolerance	--

4. Final Surface Grade

The final surface shall conform to the finished grades shown on the Contract Drawings within a target tolerance of plus or minus 0.04 foot, except where closer tolerance is required for proper functioning of appurtenant structures and drainage. The final surface abutting existing pavements shall smoothly transition to the existing surface grades. The Engineer will test the final surface, which he will accept or reject on a lot basis as set forth in 1.04 E.11. For areas within the runway or taxiway edge markings, the Engineer will adjust contract compensation based on the percentage of grade measurements exceeding the target tolerance as set forth in 4.03 D. For all areas when 15% or more of the grade measurements exceed the target grade tolerance or any individual measurement exceeds a 0.06 foot grade tolerance, make corrections for deficiencies in final surface grade as set forth in 3.03 D.

5. In-Place Air Voids

Asphalt concrete shall have in-place mat air voids between 2.0 percent and 8.0 percent (9.0 percent for bottom course). The Engineer will test in-place air voids in accordance with 1.04 E.7. When material fails to meet the requirements, correct in accordance with 3.03 B.

1.04 QUALITY CONTROL/ASSURANCE

A. General

1. Establish and maintain effective quality control procedures which shall ensure that the materials and completed construction submitted for acceptance conform to Contract requirements whether manufactured or processed by the Contractor or procured from subcontractors or vendors.

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All measurements for this purpose shall be to the nearest 1/8th inch.

2. Pre-Pavement Construction Meeting

- a. A pre-paving meeting will be conducted at the construction site by the Engineer a minimum of 20 days prior to the first day of laydown to discuss Contractor (suppliers) mixes, plant quality control, field quality control, tack coat, control strip, requirements for mat and joint densities, equipment –(rollers, M.T.V. and paver), smoothness and grade control, segregation, workmanship, quality assurance testing, incentive and disincentive criteria, and any other pertinent specified requirements.

At no additional cost to the Authority, make arrangements for the project superintendent and a qualified Contractor's representative to be present at every segment of the paving operations, including but not limited to the following:

- (1) Asphalt Producer's Quality Control Manager
 - (2) Contractor's representative for site quality control testing
 - (3) Paving crew foreman
 - (4) Smoothness testing personnel
 - (5) Survey crew chief
- b. Record, type and distribute meeting minutes to all attendees of the meeting within 5 days of the date of the meeting.
- c. Do not schedule the pre-paving construction meeting until all submittals pertaining to the paving operation have been submitted and approved.
3. Provide the Engineer certification in writing stating that all of the testing equipment to be used is properly calibrated and will meet the specifications applicable for the specified test procedures. Upon Engineer's request, test samples to demonstrate an acceptable level of performance.
4. Perform quality control sampling, testing, and inspection during all phases of the work at rates sufficient to ensure that the work conforms to the contract requirements, and at minimum test frequencies required by 1.04 D.

B. Quality Control Plan

1. Establish and maintain a Quality Control Plan (Plan) along with all the personnel, equipment, supplies and facilities necessary to obtain samples, perform and document tests and meet specification requirements. For Contracts requiring 10,000 tons of asphalt concrete or greater, the Plan is required. For Contracts requiring less than 10,000 tons of asphalt concrete, the Plan is optional.
2. Describe the Plan in a written document. Submit the written Plan to the General Manager, Materials Engineering Division for review at least 28 calendar days prior to the start of paving operations.
3. In the absence of an approved Quality Control Plan the Authority will make no payments for materials which are subject to specific quality control.
4. The Plan may be carried out wholly or in part by the Contractor or by an independent organization but it shall in all cases remain the responsibility of the Contractor.

5. Plan Contents - The Plan shall be organized to address at least the following items:
 - a. Quality control organization chart.
 - b. Area of responsibility and authority of each individual.
 - c. Names and qualifications of personnel as required by 1.04 B.7.d.
 - d. A listing of any outside organizations such as testing laboratories that will be employed by the Contractor and a description of the services they will provide.
 - e. A testing plan which lists the tests required to be performed by the Contractor, the frequency of testing, sampling locations and the location of the testing facilities.
 - f. Procedures for ensuring that tests are taken in accordance with the testing plan, that they are documented and that proper corrective actions are taken when necessary.
 - g. Procedures for ensuring that testing equipment is available, that it complies with specified standards and that it has been calibrated against certified standards.
 - h. Procedures for verifying that tests are taken in accordance with the appropriate AASHTO and ASTM standards.
 - i. Procedures for daily submittal of test results to the Engineer.
 - j. An action plan detailing procedures to be used to correct unsatisfactory production processes and construction practices, when tests indicate materials are failing to meet specification for the following:
 - (1) Aggregate gradation
 - (2) Mat and joint density
 - (3) Marshall air voids
 - (4) Surface smoothness
 - (5) Grades
6. Plan Elements. The Plan shall address all elements which affect the quality of the pavement including but not limited to:
 - a. Mix Design
 - b. Aggregate Gradation
 - c. Quality of Materials
 - d. Stockpile Management
 - e. Proportioning/temperature control of mixture components
 - f. Mixing and Transportation
 - g. Placing and Finishing
 - h. Joints
 - i. Compaction
 - j. Surface smoothness and grades

7. Quality Control Organization

- a. Implement the Quality Control Plan by the establishment of a separate Quality Control Organization. Develop and submit an organization chart to show all quality control personnel integrated with other management, production and construction functions and personnel.
- b. The organization chart shall identify all quality control staff required to implement all elements of the quality control program, including inspection and testing functions for different items of work.
- c. If an outside organization or independent testing laboratory is used for implementation of all or part of the Plan, the personnel assigned will be subject to the qualification requirements of this 1.04B.7.d. The organization chart shall indicate which personnel are contractor employees and which are provided by an outside organization.
- d. The Quality Control Organization shall consist of at least the following personnel:

(1) Plan Administrator

The Plan Administrator shall be an employee of the Contractor. The Plan Administrator shall have prior quality control experience on a project of size and scope comparable to this Contract. In addition, the Plan Administrator shall meet one of the following requirements:

- (a.) Licensed Professional Engineer with one year of airport paving experience as approved by the Engineer.
- (b.) Engineer-in-Training with two years of airport paving experience as approved by the Engineer.
- (c.) An individual with three years of highway and/or airport paving experience as approved by the Engineer and with a Bachelor Degree in Civil Engineering, Civil Engineering Technology or Construction.
- (d.) Construction Materials Technician certified at Level III by the National Institute for Certification in Engineering Technologies (NICET).
- (e.) Highway Materials Technician certified at Level III by NICET.
- (f.) Highway Construction Technician certified at Level III by NICET.
- (g.) A NICET certified Engineering Technician in Civil Engineering Technology with 5 years of highway and/or airport paving experience as approved by the Engineer.

Certification at an equivalent level by a State or nationally recognized organization will be acceptable in lieu of NICET certification. The Plan Administrator shall have full authority to institute any and all actions necessary for the successful operation of the Plan to ensure compliance with the Specifications. The Plan Administrator shall report directly to a responsible officer in the Contractor's organization. The Administrator may supervise the Plan on more than one project provided that he can upon request be at the job site within one hour.

(2) Quality Control Technicians

Provide a sufficient number of Quality Control Technicians to adequately implement the Plan. Quality Control Technicians shall be engineers, engineering technicians or experienced craftsmen holding a current certificate issued by the New Jersey Society of Asphalt Technologists, Inc. (NJSAT) or other Engineer-approved certifying agency or organization. (Information regarding the certification procedure can be obtained by contacting NJSAT.)

The Quality Control Technicians shall report directly to the Plan Administrator and shall perform the following functions:

- (a.) Inspection of all plant equipment used in proportioning and mixing to ensure proper calibration and operating conditions.
- (b.) Performance of quality control tests necessary or desirable to adjust and control mix proportioning in accordance with the job mix formula.
- (c.) Inspection of all equipment used in placing, finishing and compacting material to ensure proper operating condition.
- (d.) Inspection during construction to ensure that placement, joint construction and compaction is in conformance with the specifications and will produce a finished product that meets specification requirements.
- (e.) Performance of all quality control testing as required by 1.04 D, including density monitoring.

8. Testing Laboratory.

The Plan must provide for a fully equipped asphalt laboratory located at the plant or job site. It shall be available for joint use by the Contractor for quality control testing and by the Engineer for acceptance testing and must have adequate equipment for the performance of the tests required by these specifications. The Engineer shall have priority in use of the equipment necessary for acceptance testing.

The effective working area of the laboratory shall be a minimum of 250 square feet with a ceiling height of not less than 7.5 feet. Lighting shall be adequate to illuminate all working areas. It shall be equipped with heating and air conditioning units to maintain a temperature of 70°F + 5°F.

In addition to the equipment required for testing, the laboratory shall be equipped with a paper copier and facsimile machine to be utilized by the Engineer.

Keep laboratory facilities clean and maintain all equipment in proper working condition. Allow the Engineer unrestricted access to inspect the Contractor's laboratory facility and to witness quality control activities. The Engineer will advise the Contractor in writing of any noted deficiencies concerning the laboratory facility, equipment, supplies or testing personnel and procedures. When in the Engineer's opinion deficiencies may adversely affect test results, immediately suspend delivery and placement of asphalt materials and do not resume until the deficiencies are satisfactorily corrected.

9. Noncompliance.

In cases where quality control activities do not comply with either the Contractor's Quality Control Program or the Contract provisions, or where the Contractor fails to properly operate and maintain an effective Quality Control Program, the Engineer may order the Contractor to replace ineffective or unqualified quality control personnel.

C. Source of Aggregate and Sampling

1. Virgin Aggregate

- a. Select sources of virgin aggregates well in advance of the time the materials are required for the construction. When the aggregates are obtained from a previously approved source, submit random hot bin samples, if requested by the General Manager, Materials Engineering Division, a minimum 14 calendar days prior to the start of production and if from a source not previously approved, submit random hot bin samples a minimum 45 calendar days prior to the start of production. Sampling of the hot bin materials for job mix formulation will be observed by the Engineer and identical samples will be obtained for verification of the job mix formulation by the Authority's Materials Engineering Division Laboratory. The Engineer may require the proposed mix formulation to be batched at the asphalt plant and tested in the presence of the Engineer.
- b. Where previously used or concurrent job mix formulations are to be used, the taking of hot bin samples may be waived by the Engineer.

2. Reclaimed Asphalt Pavement

- a. Where reclaimed asphalt pavement material is permitted, it shall have 100 percent passing 1/2 inch sieve and shall be a mixture of only coarse aggregate, fine aggregate, and asphalt cement, free of solvents or other contaminating substances. The fine aggregate contained in the reclaimed asphalt pavement shall have a plasticity index of not greater than 4 when tested in accordance with ASTM D 4318.

Maintain stockpiles of reclaimed asphalt pavement in a manner to prevent contamination with other aggregates and keep covered in order to maintain a low moisture content of the reclaimed asphalt pavement.
- b. Unless otherwise shown on the Contract Drawings, the maximum proportion of reclaimed asphalt pavement permitted within each mix shall be 10 percent for top and bottom courses and 25 percent for plant mix macadam base course.
- c. Contractor's reclaimed asphalt pavement will be considered for use provided that the Engineer is notified of the intended use and that he approves the reclaimed asphalt pavement. Take at least six representative samples, each at least 7 pounds, from each stockpile. Stockpiles shall not exceed 3000 tons. Sample in accordance with ASTM D 75. Sampling will be observed by the Engineer. Take duplicate samples and submit them with mix design for verification. Test samples in accordance with ASTM D 2172 to determine asphalt cement content; test recovered aggregate in accordance with ASTM C 136 for gradation.

- d. Once a reclaimed asphalt pavement stockpile has been approved for use, the stockpile shall be dedicated to the Contract and no reclaimed asphalt pavement may be added to the stockpile. If there is an insufficient amount of reclaimed asphalt pavement in the stockpile to complete the work, a new separate stockpile may be made and shall be tested for acceptance as aforementioned.
 3. Locate stockpiles of reclaimed asphalt pavement and of new aggregate so as to prevent intermingling.
 4. When more than one asphalt plant is to be used to supply asphalt concrete to the construction site, each asphalt plant shall use a similar job mix formula, as approved by the Engineer.
 5. Locations and timing of random sampling shall be determined in accordance with Section 6 of FAA ERLPM.
- D. Contractor's Quality Control Tests
1. Perform all quality control tests necessary to control the production and construction processes. The testing program shall include, but not necessarily be limited to, tests for the control of asphalt content, aggregate gradation, Marshall properties and temperatures. Obtain samples at the direction of the Engineer for the purpose of quality control testing. Random sampling procedures specified in Section 6 of FAA ERLPM shall be used for determining the selection of samples as follows:
 - a. Take four samples of freshly mixed material per each lot (one sample from each subplot) for top, bottom and base courses. Take samples in accordance with ASTM D 979 from material at the mixing plant.

A lot will be defined as one day's production for each mix. Production rates for each mix will be obtained by the Engineer from the asphalt plant at the start of each day's production. A subplot will be defined as a quarter of a lot based on the initial production forecast for the mix. Maximum lot size will be 2000 tons. If a day's production is forecast over 2000 tons, the forecast quantity shall be divided into two or more equal lots. Should actual production be greater than the initial forecast of production for a given mix, the additional production will be divided into the same subplot sizes as initially calculated. If one or two additional sublots are produced they will be added to that day's lot with n=5 or 6 for sublots. If three or more additional sublots are produced in a day, an additional lot will be established for that particular day.

If actual production is less than the initial forecast for a given mix but sufficient material was produced to constitute three sublots, a lot will be formed with three sublots (n=3). Should actual production constitute only one or two sublots, the sublots will be added either to the previous lot or the next production lot, whichever is closer in time. Each subplot shall contain a minimum of 75 tons of material.

Where more than one plant is simultaneously producing material for the job, the lot sizes shall apply separately for each plant.
 - b. Test samples to determine asphalt content in accordance with ASTM D 2172, D 4125 or D 6307. Test recovered aggregate to determine gradation in accordance with ASTM D 5444. In addition, when automated recording plants are used, submit printouts of asphalt content to the Engineer.

- c. Prepare three plugs from each sample and test them in accordance with ASTM D 6926 using automatic compaction procedures. Marshall air voids shall be determined in accordance with ASTM D 3203. For each subplot, the maximum theoretical density shall be determined in accordance with ASTM D 2041.

Voids filled with asphalt, for each plant sample, shall be computed as follows:

- (1) Determine asphalt content in percentage by volume (I) using:

$$I = \frac{P_b \times G_{mb}}{G_b}$$

Where:

I = Percentage by volume of asphalt

P_b = Percentage by weight of asphalt

G_{mb} = Bulk specific gravity of compacted mixture

G_b = Specific gravity of asphalt

- (2) Determine percent voids filled with asphalt (VF) as follows:

$$VF = \frac{I \times 100}{I + P_a}$$

Where:

VF = Percent voids filled with asphalt

I = Percentage by volume of asphalt

P_a = Percent Marshall air voids

Voids in the Mineral Aggregate (VMA) will be estimated by adding the asphalt content in percentage by volume to the percent of air voids. Bulk specific gravities will be used to calculate VMA.

- d. Take hot bin or feeder belt composite samples of top, bottom and base course aggregates for mixes at least twice daily and check gradation in accordance with ASTM C 136, including washing material passing No. 8 sieve in accordance with ASTM C 117.

- e. At least six times daily, check and record temperatures at necessary locations to determine the temperatures of:

- (1) aggregates and asphalt immediately before introduction to the pugmill or dryer drum;
- (2) the mixture immediately after discharge from the pugmill or dryer drum;
- (3) the mixture at the spreader on the construction site.

f. Reclaimed Asphalt Pavement

- (1) Where reclaimed asphalt pavement is being used as a substitute for some of the virgin aggregate, take a sample of freshly mixed recycled asphalt concrete in accordance with ASTM D 979 and determine the moisture content at least twice daily. Moisture determinations shall be based on the weight loss by heating an approximately 4 pound sample of the freshly mixed materials for one hour in an oven at 280 plus or minus 5 degrees F. The moisture content of the freshly mixed recycled asphalt concrete shall not exceed 0.5 percent.
- (2) Take a sample of reclaimed asphalt pavement from the approved stockpile at least once daily and test in accordance with ASTM D 2172 to determine asphalt content and gradation in accordance with ASTM D 5444. The resulting asphalt content and aggregate gradation shall be similar to the average test results of the reclaimed asphalt pavement submitted with Design Job Mix Formula. If there is a variation of plus or minus 1.0 percent in the asphalt content or plus or minus 10 percent in aggregate gradation on any sieve, a second sample shall be taken and tested in the same manner as the first sample. If the results are similar to that of the first sample, appropriate measures shall be taken to adjust the mixture to compensate for the variation in the reclaimed asphalt pavement.

g. Moisture Content of Aggregate

For drum plants the moisture content of aggregate used for production shall be determined a minimum of once per lot in accordance with ASTM C 566.

h. Moisture Content of Mixture

The moisture content of the mixture shall be determined once per lot in accordance with the procedure given in Section 1.04.D.1.f. (1). The moisture content in the freshly mixed asphalt concrete shall not exceed 0.5%. If the moisture content is 0.5% or greater, stop production and adjust plant operation

- i. Perform additional testing as required to ensure that mixtures produced meet the requirements of this Section.

2. Control Charts

Maintain linear control charts both for individual measurements and range (i.e., difference between highest and lowest measurements) for aggregate gradation and asphalt content. When test results exceed certain limiting values, take action to bring the asphalt concrete production process under tighter control. The Action Limit is the limiting value at which corrective actions shall be made while production may continue. The Suspension Limit is the limiting value at which production must be suspended while corrections are made. Production shall not resume until Contractor's corrections are approved by the Engineer.

Post control charts in a location satisfactory to the Engineer and keep charts current. As a minimum, the control charts shall identify the project number, the contract item number, the test number, each test parameter, the Action and Suspension Limits applicable to each test parameter and the Contractor's test results. Use the control charts as part of a process control system for identifying potential problems and assignable causes before they occur. If in the Engineer's opinion the Contractor's projected data during production indicates a problem and the Contractor is not taking satisfactory corrective action, the Engineer may suspend production or acceptance of the material.

a. Individual Measurements

Establish control charts for individual measurements to maintain process control within tolerance for aggregate gradation and asphalt content. The control charts shall use the job mix formula target values as indicators of central tendency for the following test parameters with associated Action and Suspension Limits:

CONTROL CHART LIMITS FOR INDIVIDUAL MEASUREMENTS		
Sieve	Action Limit	Suspension Limit
1"	±6 %	±9 %
3/4"	±6 %	±9 %
1/2"	±6 %	±9 %
3/8"	±6 %	±9 %
No. 4	±6 %	±9 %
No. 8	±5 %	±7.5 %
No. 16	±5 %	±7.5 %
No. 30	±3 %	±4.5 %
No. 50	±3 %	±4.5 %
No. 100	±2 %	±3 %
No. 200	±2 %	±3 %
Asphalt Content	±0.45 %	±0.7 %

b. Range.

Establish control charts for range to control process variability for the test parameters and Suspension Limits listed below. Compute the range for each lot as the difference between the two test results for each control parameter. The Suspension Limits specified below are based on a sample size of $n = 2$. Should the Contractor elect to perform more than two tests per lot, the Suspension Limits shall be adjusted by multiplying the Suspension Limit by 1.18 for $n = 3$ and by 1.27 for $n = 4$.

CONTROL CHART LIMITS BASED ON RANGE	
(Based on $n = 2$)	
Sieve	Suspension Limit
1"	11 %
3/4"	11 %
1/2"	11 %
3/8"	11 %
No. 4	11 %
No. 8	9 %
No. 16	9 %
No. 30	6 %
No. 50	6%
No. 100	3.5%
No. 200	3.5%
Asphalt Content	0.8%

c. Corrective Action.

The Quality Control Plan shall provide for appropriate action to be taken when the asphalt concrete production process is out of tolerance. The Plan shall contain sets of rules to gauge when a process is out of control and shall describe Contractor's actions to bring the process into control. A process shall be deemed out of control and production stopped and corrective action taken, if:

- (1) One point falls outside the Suspension Limit line for individual measurements or range; or
- (2) Two consecutive points fall outside the Action Limit line for individual measurements.

3. Document quality control efforts using copies of the sample forms contained in the FAA ERLPM, Appendix C, in its entirety, or use Port Authority forms obtained from the Engineer. Make test results available to the Engineer daily.

4. If a storage silo is used:
 - a. Check the silo to see that it can properly store the asphalt concrete for the time involved.
 - b. Take samples of asphalt concrete as it is unloaded from the silo and check them for conformance to this Section. If the asphalt concrete appears segregated, stop using the storage silo until it is demonstrated to the Engineer that the condition has been corrected.
 - c. Silo storage time shall be governed by previous State DOT approval, not to exceed 24 hours.
5. Unless otherwise noted on the Contract Drawings, and subject to the approval of the Engineer, select an area to be called a Control Strip from the first day's production of each mix. Each Control Strip shall be a minimum of 100 feet long and two spreader widths wide and shall be constructed to meet the requirements of this Section and in the same manner as the remainder of the course it represents. Take three random samples at the plant and test them for stability, flow and air voids in accordance with 1.04 D.1.c. Take three randomly selected cores from the pavement mat and three along the longitudinal pavement joint and test them to determine density in accordance with 1.04 E.5 and E.6. Use the same means and methods which will be used to construct longitudinal and transverse joints as referred to in 1.04.B.6.h and 3.02.F.1 and 2.

The purpose of the Control Strip is to demonstrate that the pavement may be constructed using the proposed equipment and methods of operation and to obtain all quality requirements prior to the start of full production. Construct a new Control Strip whenever a change is made in equipment, methods of operation or type or source of material or whenever there is a change in the job mix formula. The Control Strip may become part of the completed pavement if it meets the requirements of this Section.

6. Include, as part of the quality control plan, the use of a nuclear density device to aid in meeting the specified target densities. Calibrate the nuclear density device with the control strip cores. If other than a nuclear density device is used it shall be calibrated with an additional set of pavement cores.
7. Surface Smoothness

Perform quality control smoothness testing of the final surface. Testing equipment shall be capable of measuring the Profile Index of the final surface in inches per mile using a 0.2 inch blanking band, in accordance with ASTM E 1274. As a minimum test the final surface of pavement, along the center of each paving lane once during each day of paving. Provide written test results to the Engineer after each test. Test results shall identify the location of each test including starting and end stations and offset from centerline of pavement. Upon completion of all quality control testing and any required corrective work, the Engineer, in accordance with 1.04 E.10, will perform acceptance testing.

8. Final Surface Grade.

Perform quality control surveys immediately after the top course has been compacted, to check final grades. Measure elevations at the finished grade locations shown on the Contract Drawings. Provide the Engineer with the survey results at the end of each work period. The survey results shall identify the location of each measurement by station and offset, measured elevations to the nearest 0.01 foot, required finished grades from the Contract Drawings and the difference between measured elevations and required elevations to the nearest 0.01 foot. This survey is for Contractor's quality control. Acceptance of the finished surface shall be as specified in 1.04 E.10.

9. For Work performed, either wholly or in part, in the State of New Jersey, provide a representative present during all paving operations who shall be certified by the New Jersey Society of Asphalt Technologists, Inc. (NJSAT) as an Asphalt Paving Construction Technologist.

E. Engineer's Sampling and Testing

1. Produce asphalt concrete in approved automated plants equipped with interlocks and printouts meeting the requirements of ASTM D 995 and subject to the following:
 - a. Plant interlocks and printouts shall be in operation during production and two (2) copies of all printouts shall be furnished to the Engineer daily.
 - b. Scales shall be certified by an approved agency at least every 180 calendar days and copies of certifications shall be submitted to the Engineer upon request.
2. Provide labor and equipment to take samples, except cores, to check thickness and density.
3. The Engineer will perform acceptance testing for Marshall air voids, stability and flow. Samples will be taken from trucks at the plant, in accordance with FAA ERLPM, Section 6. These samples will be from the sublots that were sampled in 1.04 D.1.a. The Engineer will prepare three plugs from each sample and test them in accordance with ASTM D 6926 and D 6927 using automatic compaction procedures. The specimen compaction temperatures will be within the following range as measured within 1/2 inch from the outside edge:

<u>Performance Grade</u>	<u>Temperature Degrees F°</u>
PG 64-22, PG 70-22	275 – 295
PG 76-22	300 – 320
PG 82-22	305 - 325

Air voids, voids in mineral aggregate and voids filled with asphalt will be determined in accordance with ASTM D 3203 and 1.04 D.1.c. The average test values obtained from each lot of top and bottom courses must conform to the parameters specified in 1.03 C.

In lieu of sampling and testing in the field, the Engineer may sample and perform acceptance testing at the plant. The Contractor will be advised at the start of Work where the Engineer will sample and test.

4. For thickness determination, exclusive of overlay pavement, the Engineer will divide each course into area lots consisting of the area covered by the lot sampled as specified in 1.04 D.1.a and he will further subdivide each lot into four equal sublots. The Engineer will take one 4-inch diameter core randomly in each subplot to check thickness of the top and bottom courses. One fourth of all such cores will continue through the plant mix macadam base course. Thickness will be determined in accordance with ASTM D 3549.
5. Mat Density
 - a. The Engineer will determine the in-place density of the control strip and subsequently placed pavements by taking cores at random locations as specified below.
 - b. Cores taken from the top and bottom course in place and any other specimens taken at the jobsite, sampled in accordance with the random sampling procedures as specified in 1.04 D.1, will be tested by the Engineer for bulk specific gravity in accordance with ASTM D 2726. Cores shall not be taken closer than one foot from a transverse or longitudinal joint for pavement mat density determination. The in-place density of the pavement course will be the ratio of the in-place specific gravity to the laboratory Marshall bulk specific gravity expressed as a percentage.
 - c. Cores taken from courses containing more than 10 percent air voids will be tested by the Engineer for density (Bulk Specific Gravity) according to the following equation:

$$\text{S.G.} = \frac{W}{12.87 d^2 h}$$

S.G. = Bulk Specific Gravity

W = Weight, Dry Specimen (grams)

d = Measured Diameter⁵ (inches)

h = Measured Height⁵ (inches)

Laboratory bulk specific gravity and computation of in-place density will be as specified in 1.04 E.5.b above.
 - d. The average in-place density determination, taken from the area covered by the lot sampled as specified in 1.04 D.1.a, will be determined by the Engineer by summing up the subplot in-place density readings obtained from a lot and dividing the total by the number of sublots. The in-place density from each subplot will be obtained using a core reading taken from each subplot on a random basis and dividing by the Marshall bulk density (ASTM D 6926 and ASTM D 2726) taken for that subplot. Any core with a thickness less than twice the largest sieve size to retain more than 5 percent of any aggregate will be discarded and additional random cores will be taken as required to ensure representative readings.

⁵ Average of 5 equally spaced measurements around the core.

- e. The Engineer will repeat the procedure specified in a. through d. above whenever a change is made in the type or source of material or whenever a new job mix formula is approved for material from the same source.
- 6. Joint Density

The Engineer will take one core from each subplot of all surface courses or from the underlying lifts as defined in 1.04 D.1.a and will test it in accordance with 1.04 E.5. For joint cores the lowest Marshall bulk density for sublots forming the joint will be used to compute the in-place density. The Engineer will take cores from directly over the longitudinal joint in line with the location of the random cores taken under 1.04 E.5.b. When a paving lane has two longitudinal joints, both joints will be cored. The in-place joint density will be determined separately for each joint, and the joint producing the lowest in-place density will be used to determine payment. Based on site and placement conditions the Engineer may elect to core only one joint.
- 7. In-place Air Voids

The Engineer will calculate the in-place mat air voids for each subplot in accordance with ASTM D3203, by comparing the bulk specific gravity (ASTM D 2726) of the cores taken as specified in 1.04 E.5b to the maximum laboratory specific gravity (ASTM D 2041)
- 8. Patch all areas where samples are taken with an approved asphalt concrete or Portland cement concrete properly tamped to fill all voids and struck off flush with the surface within 24 hours after sampling.
- 9. The Engineer may at any time, notwithstanding previous plant approval, reject and require the Contractor to dispose of any batch of asphalt concrete mixture which is rendered unfit for use due to contamination, segregation or incomplete coating of aggregate. Such rejection may be based on only visual inspection. In the event of such rejection, the Contractor may take a representative sample of the rejected material in the presence of the Engineer and, if the Contractor can demonstrate in the laboratory, in the presence of and to the satisfaction of the Engineer, that such material was erroneously rejected, the Contractor will be compensated for the material.
- 10. Surface Smoothness
 - a. Longitudinal Within Runway or Taxiway Edge Markings
 - (1) The Engineer will test the final surface of the pavement parallel to the direction of paving for smoothness. A lightweight profilometer meeting the requirements of ASTM E 950 Class 1 will be used to measure the pavement surface profile.

- (2) The profilometer test results will be used to simulate California profilograph testing of the pavement. The simulation will be used to compute the Profile Index in inches per mile using a 0.2 inch blanking band, in accordance with ASTM E 1274. A third-order Butterworth low pass filter with a filter length (cutoff wavelength) of 2.0 feet will be used. Scallops will be rounded to the nearest 0.01-inch. The blanking band will be centered on a straight line determined by least - squares fit over the length of the lot. The simulation will also be used to identify any surface deviations in excess of 0.4 inch in 25 feet. Designed breaks in grade shown on the Contract Drawings will not be included in the Profile Index Computations.
- (3) Testing will be performed on a lot basis. A lot is defined as 500 linear feet of paving lane. When less than 250 feet remains after dividing the pavement into 500 linear foot lots, the remaining length will be added to the adjacent lot. When more than 250 feet remains a short lot will be tested.
- (4) For paving lanes up to 20 feet in width, three measurements will be made along the centerline of paving lanes. The profile index of the lot will be computed by averaging the profile index of each measurement.
- (5) For paving lanes greater than 20 feet in width, three measurements will be made at two locations, each six feet from and parallel to the centerline of the paving lane. The Profile Index of the lot will be computed by averaging the Profile Index of each of the measured profiles.
- (6) The Profile Index for the length of paving lane in each lot is converted to the Profile Index of the lot in inches per mile using the following formula:

$$PI = PT \times \frac{5280}{L}$$

Where:

PI = Profile Index, inches per mile

PT = Profile Index, inches per length in feet of paving lane in a lot

L = Length of the paving lane in the lot in feet.

- b. Transverse direction for areas within runway or taxiway edge markings and longitudinal and transverse direction for aprons and paved areas outside runway or taxiway edge markings:
 - (1) A lot is defined as 50,000 SF of final paved surface. Where paving areas are not equally divisible into 50,000 square foot lots, odd sized lots between 25,000 and 75,000 square feet will be used. The odd sized lots will be used for the area remaining after the paved area is divided into 50,000 square foot lots.

- (2) Each lot will be evaluated by the Engineer with a 16-foot rolling straightedge provided by the Contractor and subject to approval by the Engineer. The Engineer at his sole discretion may elect to use a lightweight profilometer and straightedge simulation in lieu of rolling straightedge testing. Measurements will be made perpendicular to the centerline of the paving lanes at distances not to exceed 25 feet; longitudinal measurements will be made along the centerline of the paving lane. Designed breaks in grade shown on the Contract Drawings will not be included in the measurements. When more than 15 percent of all measurements within a lot exceed the tolerance specified in 1.03 D.1.b, the Contractor shall correct the deficiency in accordance with 3.03 A.

11. Final Surface Grade

The grades of the final surface of each lot will be measured at the finished grade locations shown on the Contract Drawings. Where paving lanes are 20 feet or greater in width, an additional line of grades, located at the center of the paving lane and spaced at 25 feet longitudinally, will be measured. A lot is defined as 50,000 square feet of final pavement surface. The transverse limit of the lot will be the transverse limit of paving. Lots will be divided into areas within the runway or taxiway edge markings and areas outside the edge marking. Where paving areas are not equally divisible into 50,000 square foot lots, odd sized lots between 25,000 and 75,000 square feet will be used. The odd sized lots will be used for the area remaining after the paved area is divided into 50,000 square foot lots. The Contractor shall perform the survey jointly with the Engineer.

12. The Engineer will perform acceptance testing of modified asphalt to determine if it meets the performance grade requirements set forth in 2.02 B. Samples will be collected at the asphalt plant for each lot of asphalt concrete produced, as specified in 1.04 D1.a. The Engineer will sample the liquid asphalt from the plant storage tanks which must be equipped with a sample valve.
13. The Engineer will measure the temperature of each load of asphalt concrete. Any load of asphalt concrete with temperature exceeding 350°F will be rejected.
14. Where there is a discrepancy between the Contractor's test results and those of the Engineer, the Engineer's test results shall govern.

1.05 SUBMITTALS

See Appendix "A" for submittal requirements.

PART 2. PRODUCTS

2.01 MANUFACTURERS

- A. Manufacturer of asphalt cement shall be approved by either the New York State Department of Transportation (NYSDOT) or the New Jersey Department of Transportation (NJDOT).
- B. Modified Asphalt shall be one of the following. No Substitution is permitted.
 1. Stylink - Koch Materials; Gloucester City, NJ

2. Vestoplast "S" Modifier - Creanova, Inc.; Somerset, NJ
3. Kraton - Shell Chemical Co.; Houston, TX
4. Citgoflex SP - Citgo Asphalt Refining Co.; Paulsboro, NJ
5. Polykote - Suite - Kote Corp.; Cortland, NY
6. Elvaloy RET - E. I. DuPont Co.; Wilmington, DE

2.02 MATERIALS

A. Aggregates

1. If the tensile strength ratio of the specimens of composite mixture is less than 80 percent, as specified in 1.03 B.6, the aggregates will be rejected unless the Contractor treats the asphalt with an approved anti-stripping agent. The amount of anti-stripping agent added to the asphalt shall be sufficient to produce a tensile strength ratio of not less than 80 percent.
2. Coarse Aggregate - Material retained on the No. 8 sieve.
 - a. Except for use in the top lift of the top course within the roadway pavement edge markings as shown on the Contract Drawings, coarse aggregate shall conform to ASTM D 692, except as follows: use broken stone or crushed gravel having not less than 75 percent by weight of pieces with two or more fractured faces and 85 percent by weight having at least one fractured face (ASTM D 5821), with a maximum of 8 percent of flat or elongated pieces (ASTM D 4791), with a maximum percentage of wear (ASTM C 131) of 40 percent and with a magnesium sulfate loss (ASTM C 88) of not more than 12 percent for a five-cycle test period.
 - b. For the top lift of the top course within the roadway pavement edge markings as shown on the Contract Drawings, coarse aggregate shall conform to ASTM D 692 except as follows: use broken stone which shall be trap rock or gneiss of uniform quality obtained from a source approved by the New York State Department of Transportation (NYSDOT) or the New Jersey Department of Transportation (NJDOT) for use in asphalt concrete. The aggregate shall have not less than 75 percent by weight of pieces with two or more fractured faces, with a maximum of 8 percent of flat or elongated pieces (ASTM D 4791), with a maximum percentage of wear (ASTM C 131) of 30 percent and with a magnesium sulfate loss (ASTM C 88) of not more than 12 percent for a five-cycle test period.
 - c. A flat particle is one having a ratio of width to thickness greater than five; an elongated particle is one having a ratio of length to width greater than five.
3. Fine Aggregate - Material passing the No. 8 sieve and retained on the No. 200 sieve.
 Fine aggregate shall be a blend of washed, textured sand and stone screenings conforming to ASTM D 1073, with a maximum percentage of wear (ASTM C 131) of 30 percent and with a magnesium sulphate loss (ASTM C 88) of not more than 18 percent for a five-cycle test period, a plasticity index of not more than 6 and a liquid limit of not more than 25 when tested in accordance with ASTM D 4318. When tested in accordance with ASTM D 2419, the sand equivalent value shall be 35 or greater.

Textured sand shall be defined as a sand which when tested in accordance with ASTM C 1252, Method A, results in uncompacted voids greater than 45.0 percent. Sand that has a low texture value and slag shall not be used.

4. Mineral filler shall conform to ASTM D 242 and have a ratio to asphalt cement by weight not exceeding 1.2.

B. Asphalt

Asphalt shall be one of the following conforming to the requirements of AASHTO MP1 and as specified within the table entitled "Requirements for Performance Graded Asphalts" for the Performance Grade (PG) as shown on the Contract Drawings:

1. Asphalt Cement

Asphalt cement shall meet the requirements for PG 64-22, unless otherwise shown on Contract Drawings.

2. Modified Asphalt

Modified Asphalt shall be one of the following. No Substitution is permitted.

- a. "Stylink", "Kraton (SEBS)", "Polykote", Elvaloy RET or "Citgoflex SP" meeting the requirements for PG 76-22 or PG 82-22 as shown on the Contract Drawings.
- b. Asphalt cement modified with "Vestoplast 'S'", may be used where PG 76-22 is specified and subject to the following:
 - (1) Add Vestoplast "S" to the asphalt concrete mixture at a rate of 7 percent by weight of asphalt cement, by substitution.
 - (2) Arrange for the manufacturer to provide a representative at the plant at all times during production to verify that the proper quantity of Vestoplast "S" was added to the asphalt concrete.

C. Tack Coat

Unless otherwise shown on the Contract Drawings, tack coat shall be asphalt cement as specified in 2.02 B.1 above.

D. Resultant Asphalt Cement

Resultant asphalt cement shall be a mixture of new asphalt cement as specified in 2.02B.1 above, asphalt cement extracted from the reclaimed asphalt pavement and recycling agents if required.

REQUIREMENTS FOR PERFORMANCE GRADED ASPHALTS

<u>PERFORMANCE GRADE (PG)</u>	<u>64-22</u>	<u>70-22</u>	<u>76-22</u>	<u>82-22</u>
These Tests Performed on Original Binder:				
Flash Point Temperature (AASHTO T48): Minimum, Degrees Celsius.	230	230	230	230
Dynamic Shear (AASHTO T315): G*/SIN DELTA, Minimum, 1.00 kPa, Test Temperature At 10 Rad/s, Degrees Celsius.	64	70	76	82
Rotational Viscosity (ASTM D 4402): Maximum, 3 Pa-s, Test Temperature, Degrees Celsius.	135	135	135	135
Separation Test - R&B (ASTM D 5976): Percent Difference Maximum Degrees Celsius.	--	--	4.5	4.5
These Tests Performed on Rolling Thin Film Oven Test (RTFOT) Residue:				
Mass Loss (AASHTO T240): Maximum Percent.	1.00	1.00	1.00	1.00
Dynamic Shear (AASHTO T315): G*/SIN DELTA, Minimum, 2.20 kPa, Test Temperature at 10 Rad/s, Degrees Celsius.	64	70	76	82
Elastic Recovery (ASTM D 6084) 25 Degrees Celsius, 5 cm/minute Elongation, 60 Minutes, Minimum Percent.	--	--	75	80
These Tests Performed on Pressure Aging Vessel (PAV) Residue:				
Pav Aging Temperature (AASHTO R28): Degrees Celsius.	100	100	100	100
Dynamic Shear (AASHTO T315): G*/SIN DELTA, Maximum, 5000 kPa, Test Temperature at 10 Rad/s, Degrees Celsius.	25	28	31	34
Creep Stiffness (AASHTO T313): S, Maximum, 300 MPa m-Value, Minimum 0.300, Test Temperature at 60 Seconds, Degrees Celsius	-12	-12	-12	-12

2.03 MIXES

A. Mix Design Table

Mix Designation and Percentage by Weight Passing Sieves				
Sieve Size	Plant Mix Macadam Base Course	Bottom Course Mix 1	Top Course Mix 2	Top Course Mix 3
1 1/4"	100	100	---	---
1"	90 - 100	90 - 100	100	---
3/4"	60 - 80	70 - 84	78 - 98	100
1/2"	---	54 - 68	64 - 77	72 - 98
3/8"	15 - 40	44 - 54	52 - 67	60 - 82
No. 4	0 - 10	28 - 36	33 - 46	40 - 56
No. 8	---	17 - 25	23 - 32	28 - 39
No. 16	---	12 - 20	16 - 20	19 - 24
No. 30	---	7 - 15	12 - 16	13 - 19
No. 50	---	5 - 11	8 - 12	8 - 16
No. 100	---	3 - 9	6 - 10	5 - 10
No. 200	---	1 - 5	3 - 6	3 - 6
Asphalt, Weight by Percent of Total Mixture				
	2.5 - 3.1	3.5 - 4.5	4.2 - 5.0	5.0 - 6.0

Note No. 1 - Material passing the No. 200, sieve may consist of fine particles of the aggregate, mineral filler or both. Material passing the No. 30 sieve shall be non-plastic when tested in accordance with the requirements of ASTM D 4318.

Note No. 2 - Lift Thickness shall be no less than two times the nominal maximum size of the aggregate (See Note No. 6).

Note No. 3 - If the aggregate does not satisfy tensile strength ratio requirements, add an approved anti-stripping agent (See 2.02 A.1)

Note No. 4 - Job Mix Formula shall follow a smooth curve within the specified limits for all sieve sizes of the Mix Design Table, but should not fall on the maximum density line and should not cross the maximum density line below the No. 4 sieve. The maximum density line will be determined by plotting the gradations on a 0.45 power graph paper, and drawing a straight line between the amount passing the No. 200 sieve and the amount which is retained on the largest sieve.

Note No. 5 - Notify the Engineer if a satisfactory Job Mix Formula using the Mix Design Table cannot be obtained.

Note No. 6 - Nominal maximum size is one sieve size larger than the first sieve to retain more than 10 percent of the aggregate, based on the Contractor's job mix formula.

B. Job Mix Formula and Checklist

1. The laboratory used to develop the job mix formula shall meet the requirements of ASTM D 3666. Before construction starts, submit to the Engineer a certification signed by the manager of the laboratory stating that it meets these requirements. The certification shall contain as a minimum:
 - a. Qualifications of personnel: laboratory manager, supervising technician and testing technicians.
 - b. A listing of equipment to be used in developing the job mix.
 - c. A copy of the laboratory's quality control system.
2. Develop Job Mix Formula using procedures contained in Chapter V, "Marshall Method of Mix Design" of the Asphalt Institute's Manual Series No. 2 (MS-2) and where applicable, "Asphalt Hot-Mix Recycling", Manual Series No. 20 (MS-20) and provide information for the following checklist:
 - a. General
 - (1) Contractor and Contract number
 - (2) Type of bituminous mixture
 - (3) Type and source of aggregates
 - (4) Type and source of asphalt
 - b. Aggregates
 - (1) Sieve analysis of each aggregate to be used in mixture in accordance with ASTM C 136. The minus 200 fraction shall be tested in accordance with ASTM C 117.
 - (2) Physical test of aggregates - soundness, wear, percent fractured faces and percent flat or elongated particles.
 - (3) Bulk specific gravity and absorption in accordance with ASTM C 127 for coarse aggregate and ASTM C 128 for fine aggregate. The aggregate shall be sampled from the plant hot bins or feeder belt.
 - (4) Proportion used of each type aggregate.
 - (5) Theoretical gradation of combined proportions of aggregates.
 - c. Asphalt
 - (1) Type and grade
 - (2) Specific gravity
 - (3) Type of antistripping agent (if required)
 - d. Optimum Asphalt Content Determination in accordance with ASTM D 6926 and ASTM D 6927
 - (1) Compactive effort (75 or 113 blows applied to specimen, each face, as appropriate)
 - (2) Actual specific gravity and unit weight of each specimen

- (3) Percentage of asphalt in each specimen
- (4) Theoretical specific gravity of each specimen calculated
- (5) Graph of stabilities vs. asphalt content
- (6) Graph of flow values vs. asphalt content
- (7) Graph of voids filled with asphalt vs. asphalt content
- (8) Graph of Marshall air voids vs. asphalt content
- (9) Graph of voids in the mineral aggregate vs. asphalt content
- (10) Graph of unit weight vs. asphalt content
- (11) Visual description of specimens at optimum asphalt content (i.e., dry, flushing, etc.)
- (12) Graph of Temperature vs. Viscosity of Asphalt
- e. Summation of Established Job Mix Formula
 - (1) Combined gradation of aggregates
 - (2) Optimum asphalt content from above graphs
 - (3) Specified job mix tolerance range
 - (4) Mixing temperature
 - (5) Temperature of mix at point of discharge into haul units
 - (6) Compaction temperature
- f. Summation of the Characteristics of the Mixture at Optimum Asphalt Content
 - (1) Stability, pounds
 - (2) Flow value, hundredths of an inch
 - (3) Actual specific gravity of laboratory compacted mixture
 - (4) Maximum specific gravity of paving mix at optimum asphalt content in accordance with ASTM D 2041
 - (5) Total voids (air), percent, in laboratory compacted mixture
 - (6) Voids filled with asphalt, percent, in laboratory compacted mixture
 - (7) Voids in the mineral aggregate, percent, in laboratory compacted mixture.
 - (8) Actual unit weight, lbs./cu. ft. of laboratory compacted mixture
 - (9) Tensile Strength Ratio - ASTM D 4867
- g. Verification of Job Mix Formula Characteristics

Where the asphalt content for the proposed Job Mix Formula does not coincide with the asphalt content used in the trial specimens, prepare an additional set of specimens for the proposed Job Mix Formula asphalt content to verify that actual Marshall results duplicate those anticipated from the curves.

PART 3. EXECUTION

3.01 PREPARATION

- A. Clean all underlying pavement surfaces and previous courses of all loose and foreign material by sweeping with hand brooms, power sweepers or blowers as directed by the Engineer.
- B. Verify that required grade and density tolerances of previous courses have been obtained before placing asphalt concrete.
- C. Construct keyways for overlay pavements as shown on the Contract Drawings by using longitudinal or transverse cuts into the existing pavement, and removing the necessary amount of pavement to provide a smooth transition from the new to existing asphalt concrete surfaces.
- D. Tack Coat
 - 1. Apply tack coat by brush on edges of all previously placed or existing pavement and on surfaces of manholes and other structures that will be in contact with pavement course to be placed.
 - 2. Apply tack coat by pressure distributor to existing pavement surface to receive new pavement course or where a course is not placed within 24 hours for roadway areas (7 days for runway, taxiway and apron areas) after placement of the underlying course, except as specified in 3.02 E.7 and 3.02 F.2. However, if the underlying pavement course has not been exposed to traffic and, in the opinion of the Engineer, is kept clean, tack coat shall not be required when a course is placed beyond the time frame mentioned above.
 - 3. Unless otherwise shown on the Contract Drawings, apply tack coat at a rate of 0.05 to 0.10 gallons per square yard and within a temperature range of 275 to 350 degrees F.
 - 4. Protect structures such as manhole frames and covers, joints and steel faced curbs within areas to be tack coated, prior to tack coating, by masking them with tar paper, polyethylene film or other approved materials.
 - 5. After the application of tack coat, follow immediately with placement of asphalt concrete pavement course. Take precautions necessary to maintain and protect the tack coated surface from damage until the next course is placed, including placement and removal of sand as necessary to blot up excess material.
 - 6. Pave or protect all tack coated surfaces prior to opening the area to traffic.
- E. Mixing Plant Requirements for Recycled Asphalt Concrete
 - 1. Batch Plants shall have an appropriately located metering device for adding the reclaimed asphalt pavement to the heated new aggregate and shall provide an accurate method for proportioning the reclaimed asphalt pavement into the mixture.
 - 2. The batch plant's dryer may have to be operated at temperatures higher than with all new materials. If necessary, modify the dryer and the dust collection system to prevent damage.

3. Drum-mix plants shall have an appropriately located metering device for adding the reclaimed asphalt concrete to the dryer-mixer in a manner that does not damage the asphalt in the reclaimed material. Ensure that an accurate method for proportioning the reclaimed asphalt concrete into the mixture is provided. Make provisions for compensating for moisture in reclaimed asphalt concrete.
4. The mixing for a drum-mix plant shall be such as to achieve an intimate blending of new and reclaimed materials and a complete coating of all aggregate particles.
5. The batch or drum-mix plant may be equipped with a surge-storage bin at the mixture discharge point.

3.02 APPLICATION

A. Mixing in Plant

1. Place aggregate through a dryer and heat to temperature not exceeding 350 degrees F.
2. Screen aggregate to appropriate fractions and place each fraction in a storage bin over mixer unit.
3. Use equipment conforming to ASTM D 995 for preparation of paving mixtures, except provide one bin for fine aggregate, three for coarse aggregate and one for reclaimed asphalt pavement (if applicable).
4. Introduce aggregate into mixer at between 250 and 350 degrees F and dry mix for minimum of 5 seconds (7 seconds for mixtures containing Vestoplast "S") before adding asphalt. Where reclaimed asphalt pavement or Vestoplast "S" is used, add to mixer after dry mixing and before adding asphalt cement.
5. Heat asphalt cement to a temperature not exceeding 325 degrees F (350 degrees F for modified asphalt) and introduce it into mixer at a temperature of not less than 275 degrees F (300 degrees F for modified asphalt).
6. Mix as long as necessary, but not less than 30 seconds after introduction of asphalt cement, to completely and uniformly coat aggregate particles.
7. Regulate temperature of mixture according to outdoor temperature and as necessary to meet minimum laydown temperatures specified in 1.03 A.3. However, asphalt concrete mix production temperatures leaving the plant shall be as follows:

Type of Asphalt	Temperature Degrees F
Asphalt Cement	275 - 325
Modified Asphalt- PG 76-22	305 - 335
Modified Asphalt - PG 82-22	310 - 340

Any deviation from these temperatures must be approved by the General Manager, Materials Engineering Division.

8. Use of storage silos will be permitted provided such silos are approved as specified in 1.04 D.4.

B. Delivery, Placing and Spreading

1. Trucks used for hauling asphalt concrete mixtures shall have tight, clean, and smooth metal beds free from kerosene and other solvents. To prevent the mixture from adhering to them, the truck beds shall be lightly coated with a minimum amount of paraffin oil, lime solution, or other approved material. Each truck shall have a suitable cover to protect the mixture from adverse weather. When necessary, to ensure that the mixture will be delivered to the site at the specified temperature, truck beds shall be insulated or heated and covers shall be securely fastened.
2. Load trucks using a minimum of three drops. About 40 percent of the total weight of the mix to be hauled shall be loaded into the center of the front half of the truck. The truck shall then be pulled forward so that the next 40 percent or so of the total load can be deposited into the center of the back half of the bed, near the tailgate. The vehicle shall then be moved backward so that the remaining 20 percent of the mix can be dropped into the center of the bed, between the first two piles.
3. Deliveries shall be scheduled so that placing and compacting of mixture is uniform without stopping and starting of the paver. Hauling over freshly placed material shall not be permitted until the material has been compacted, as specified herein, and allowed to cool to ambient temperature.
4. Spread evenly, screed and finish each course to tolerances and requirements specified in this Section.
5. Asphalt concrete pavers shall be self-propelled, with an activated screed, heated as necessary, and shall be capable of spreading and finishing courses of asphalt concrete which will meet the specified thickness, smoothness, and grade. The paver shall have sufficient power to propel itself and the hauling equipment without adversely affecting the finished surface.

The paver shall have a receiving hopper of sufficient capacity to permit a uniform spreading operation. The hopper shall be equipped with a distribution system to place the mixture uniformly in front of the screed without segregation. The screed shall effectively produce a finished surface of the required smoothness and texture without tearing, shoving, or gouging the mixture.
6. An automatic screed control system shall be used which is capable of automatically maintaining the specified screed elevation and transverse slope. The control system shall be automatically actuated from a reference system by a sensor.

The control system shall be capable of working in conjunction with any of the following reference systems:

 - a. Ski-type device 40 to 60 feet in length.
 - b. Taut stringline (wire) set to grade.

c. Laser beam set to grade.

For paving operations within the runway or taxiway pavement edge markings, it is recommended that grade control for each lift be performed using either a taut stringline (wire) or laser control as the automatic grade control system. Taut stringline or laser control should be used on both sides of the paver for the initial pass for each lift. Subsequent passes may be controlled by a ski on the newly paved side of the paver and a taut stringline or laser control on the opposite side.

7. Before commencing each day's paving, clean the paver of any material left from previous paving operations.
8. Place in minimum of 10-foot wide strips, except that the last strip may be a lesser width if necessary.
9. Begin along high sides of areas and proceed towards low side of areas with a one directional slope. Start on centerline and work both ways for crowned pavements.
10. The longitudinal joint in one lift shall offset the longitudinal joint in the lift immediately below by at least 1 foot; however, the longitudinal joint in the surface lift shall be at the centerline of the pavement. Transverse joints in one lift shall be offset by at least 10 feet from transverse joints in the previous lift. Within the same lift, transverse joints in adjacent lanes shall be offset a minimum of 10 feet.
11. When starting paving operations at transverse joints, provide four starting block strips under full length of paver screed. Blocks should be of a thickness appropriate for the lift being placed.
12. The paver's hopper shall be kept half full throughout the paving day. The wings shall not be emptied until the end of the paving day. Residual material shall be disposed of off the Port Authority property.
13. No raked asphalt concrete material shall be broadcast back onto the pavement mat. Raked material shall be placed back in the paver hopper or disposed of.
14. Use hand placing and finishing methods, as approved by the Engineer, in small areas where use of power equipment is impractical. Lutes shall be used for hand spreading.

C. Grade Control

1. Remove grade stakes just prior to rolling of the plant mix macadam base course.
2. The Engineer will provide bench marks and alignment controls adjacent to each area of construction, which shall be checked and maintained by the Contractor.
3. Perform Contractor's quality control surveys immediately after top course has been rolled to check final surface grades, in accordance with 1.04 D.8.
4. Establish and maintain required lines and grades, including crown and cross slope, for each course during paving operations.
5. Use only qualified surveyors licensed in the State in which work is being performed.

D. Compaction Equipment

1. Use power rollers weighing not less than 10 tons, having wheel loads of at least 250 lbs./linear inch of combined static and dynamic force and equipped with adjustable scrapers to keep wheel surfaces clean and with efficient means of keeping them wet to prevent the mixture from sticking to the roller.
2. Use types and quantities of equipment as necessary to meet all quality and production requirements of this Section.
3. Do not use steel rollers with pits, flat spots or grooves worn into rolling surface. Roller shall be capable of reversing without backlash.
4. Keep roller on asphalt concrete to avoid contamination of pavement with foreign material.

E. Rolling

1. Commence as soon as material will sustain roller without undue displacement, cracking or shoving.
2. The speed of the roller shall at all times be sufficiently slow to avoid displacement of the hot mixture and be effective in compaction. Any displacement occurring as a result of reversing the direction of the roller, or from any other cause, shall be immediately corrected by the Contractor.
3. The sequence of rolling operations shall be at the discretion of the Contractor.
4. Perform rolling with types and quantity of rollers as may be necessary to satisfy all of the pavement quality requirements specified herein.
5. Do not re-roll cold in-place asphalt concrete with a steel wheel or vibratory roller to attempt to increase density. A pneumatic tire roller may be used, subject to approval by the Engineer.
6. At end of each day's operations or when paving is interrupted sufficiently to allow mixture to cool, make a stop by means of tapering the course and form a transverse joint.
7. When resuming operations, cut back joint to expose a granular surface for full depth of the course, paint exposed edge with tack coat, place fresh mixture against joint, tamp and roll.
8. Any pavement that becomes loose and broken or mixed with dirt, develops check-cracking, or is in any way defective shall be removed and replaced with fresh hot mixture and immediately compacted to conform to the surrounding area. This work shall be done at no cost to the Authority. Skin patching shall not be allowed.

F. Joints

1. Form all joints in such a manner as to ensure a continuous bond between the courses and to obtain the required density, as demonstrated, tested and approved in the control strip. All joints shall have the same texture as other sections of the course and shall meet the requirements for density, smoothness and grade. Minimize raking of joints. Any mix raked from joint shall be discarded and not broadcast back onto the mat.

2. For transverse joints, the roller shall not pass over the unprotected end of the freshly laid mixture except when necessary to form a temporary stop. After a temporary stop and prior to the continuation of paving, the tapered edge shall be cut back to its full depth and width on a straight line to expose a vertical face before placing the adjacent lane. Apply tack coat on all newly exposed contact surfaces before placing any fresh mixture against the joint.

3.03 CORRECTIONS OF DEFICIENCIES

A. Deficiencies in Surface Smoothness

1. Make corrections as specified below at no cost to the Authority in the event of the following:
 - a. Longitudinal Smoothness within Runway or Taxiway Edge Markings – the Profile Index exceeds 22.0 inches per mile, or the surface profile deviations exceed 0.4 inches in 25 feet, when tested in accordance with 1.04.E.10.a., unless the Engineer elects to accept the deficient surface subject to an adjustment to Contract compensation. Adjustments to Contract compensation will be made as set forth in 4.01 I.
 - b. Transverse direction within runway or taxiway edge markings, longitudinal and transverse for aprons and paved areas outside runway or taxiway
 - (1) 15 percent of all measurements in a lot exceed the requirements of 1.03 D.1.b when tested in accordance with 1.04.E.10.b.
 - (2) Any deviations exceed 1/2 inch when tested with a 16 foot straightedge.
2. The area of deficiencies in surface smoothness and/or surface grade tolerance shall be defined as the area of the lot defined in 1.04 E.10.a.(3), b.(1) and 11.
3. Remove and replace, or diamond grind, pavement deficient in surface smoothness, in accordance with all applicable requirements of the Contract Drawings and this Section, at times approved by the Engineer, so as not to interfere with operations of the Authority or others using the area.
4. Remove and replace shall mean milling a minimum thickness of 3 inches within runway and taxiway pavement edge markings and a minimum of 1 1/2 inches elsewhere and repaving to the finished grade shown on the Contract Drawings with the same type asphalt concrete mix as removed.
5. Diamond grinding may be used to correct deficiencies in surface smoothness and surface grade tolerance subject to approval by the Engineer. However, if removal of more than 3/4 inch of pavement is required to correct any deficiency, the deficient area shall be removed and replaced.
6. Diamond grinding equipment shall be approved by the Engineer and have a minimum grinding head of 36 inches and at least 5 blades per inch of shaft. Diamond grinding shall not be performed when the temperature of the asphalt concrete surface exceeds 80 degrees Fahrenheit. Slurry produced from grinding operations shall be properly disposed of off Authority property.

7. Where corrections are required, the entire width of the paving lane by the length of defective area shall be corrected. In the sole opinion of the Engineer, if the deficiencies are closely spaced and correcting individual areas will adversely affect ride, the entire pavement surface shall be corrected.
 8. Following the correction of deficiencies, the Engineer will retest the finished surface of the asphalt concrete. In the event the Profile Index or surface profile deviations exceed the required values, make additional corrections at no cost to the Authority.
- B. Deficiencies in In-Place Air Voids of Top and Bottom Courses
1. Runway, Taxiway and Apron Pavements
Any pavement sublot with in-place mat air voids less than 2.0 percent or greater than 8.0 percent (9.0 percent for bottom course) shall be removed and replaced at no additional cost to the Authority. For paving lifts other than the top lift of asphalt concrete the Engineer may elect to accept deficient material subject to an adjustment to Contract compensation. Adjustments to contract compensation will be made as set forth in 4.01G.
 2. Shoulder and In-field Area Pavements
Remove and replace material on a sublot basis, unless the Engineer elects to accept the deficient material subject to an adjustment to Contract compensation. Adjustments to Contract compensation will be made as set forth in 4.01G.
- C. Deficiencies in Marshall Stability and Flow
- In accordance with 1.03 C.2 for Marshall stability and flow, if the Percentage of Material Within Tolerance Limits (PWL) of a lot for either parameter as set forth in 4.03 B.5 equals or exceeds 90 percent, the lot will be acceptable. If the PWL for either parameter is less than 90 percent, determine the reason and take corrective action immediately. If the PWL is below 80 percent for either parameter, stop production and make adjustments to the mix.
- D. Deficiency in Final Surface Grade
1. When more than 15 percent of all measurements within a lot exceed the grade tolerance, measured in accordance with 1.04 E.11, remove and replace or diamond grind the entire lot in accordance with 3.03 A.
 2. When any individual measurement exceeds a grade tolerance of plus or minus 0.06 foot, remove and replace the surface of the area exceeding the tolerance in accordance with 3.03 A.
 3. Following the correction of deficiencies, the Engineer will retest the final surface of the asphalt concrete. In the event grade tolerance is exceeded, make additional corrections at no cost to the Authority.
- E. Deficiencies in the Performance Grade Requirements of Modified Asphalt
- Remove and replace the deficient material on a lot basis, unless the Engineer elects to accept the deficient material subject to an adjustment to Contract compensation. Adjustments to Contract compensation will be made as set forth in 4.01G.

PART 4. ADJUSTMENTS TO CONTRACT COMPENSATION

4.01 GENERAL

- A. Where the Contract requires less than 500 tons of asphalt concrete, no adjustments to Contract compensation will be made as specified herein.
- B. Where the Contract requires 500 tons or more of asphalt concrete, adjustments to Contract compensation, if made, will be made as specified in 4.03 A, B, C, D and E.
- C. Notwithstanding other adjustments to Contract compensation or corrections specified herein for various deficiencies, no payment will be made for material placed above the allowable tolerance above required grade as specified in 1.03 D.4, or for material that must be removed to correct deficiencies, or for that material placed in excess of the plus tolerance for the total thickness of each course as specified in 1.03 D.3.
- D. The computations for adjustments to Contract compensation may require conversion between tons and square yards. Such conversion will be made using the actual computed weight per square yard per inch of thickness determined from the lot's average bulk specific gravity for each type of course times the density of water at 70 degrees F.
- E. Adjustments to Contract Compensation for in-place mat densities, in-place joint densities for surface courses and Marshall air voids shall be determined by applying percentages, calculated as specified in 4.03 B, to the assigned unit price of forty-five dollars (\$45.00) per ton of asphalt concrete; or in the case of Classified Work, by applying such percentages to the actual Contract Unit Price bid for the appropriate asphalt concrete item in the Schedule of Unit Prices For Classified Work, but in no case less than forty-five dollars (\$45.00) per ton of asphalt concrete.
- F. The percentage adjustment to the unit price specified in 4.01 E for Marshall air voids, mat density and joint density of the surface course shall be as follows, except as set forth in 4.01G:
 - When all values calculated in accordance with 4.03 B are 100 percent or greater, the highest value will be used to adjust Contract compensation.
 - When all values calculated in accordance with 4.03 B are less than 100 percent, the lowest value will be used to adjust Contract compensation.
 - When values calculated in accordance with 4.03 B are both greater and less than 100 percent, the product of the highest and lowest value will be used to adjust Contract compensation.
- G. When the Engineer elects to adjust Contract compensation in lieu of removal and replacement of material with deficient in-place mat air voids in shoulder and in-field area pavements or deficiencies in the modified asphalt performance grade, the percentage adjustment to the unit price specified in 4.01E will be set at 50 percent. No further adjustment will be made for Marshall air voids, mat density or joint density of the surface course.

- H. Adjustments for surface smoothness and final surface grade will be based on the final test results, which will be determined after the correction of deficiencies. Reductions in payment will be determined by the following:

$$R = A \times D \times F \times 0.01938$$

Where:

- R = Reduction in payment per lot for surface smoothness or final surface grade, dollars
- A = Area of lot, square feet
- D = Price per ton of asphalt concrete, assigned unit price or contract unit price as set forth in 4.01 E.
- F = Contract Unit Price Adjustment Factor specified in 4.03 D and 4.03 E.

Reductions in payment for failure to meet surface smoothness and final surface grades will be calculated separately for the entire pavement or overlay surface. Deductions from Contract compensation will be made for the requirement (surface smoothness or final surface grade) which results in the greatest payment reduction. Reductions for surface smoothness or final surface grade will be in addition to all other adjustments to Contract compensation.

- I. When the Engineer elects to adjust Contract compensation in lieu of correcting areas with deficiencies in surface smoothness, the Contract Unit Price Adjustment Factor specified in 4.01 H will set at 0.10.

4.02 ADJUSTMENT TO CONTRACT COMPENSATION FOR THICKNESS DEFICIENCY IN PLANT MIX MACADAM BASE COURSE

- A. Where the deficiency of a plant mix macadam base course core exceeds the allowable minus tolerance in plant mix macadam base course thickness, one additional core will be taken by the Engineer in each of the other three sublots adjacent to the core taken in accordance with 1.04 E.4. Plant mix thickness for the area of entire lot will be the average of the four cores⁶. Where there is a deficiency in the average of the four cores in excess of the allowable minus tolerance, the total thickness of succeeding courses in the area of entire lot shall be increased by the amount by which the deficiency exceeds the allowable tolerance.
- B. For each additional lot resampled in accordance with 4.02 A above, there will be deducted from the Contract compensation, in addition to adjustments for deficiencies as hereinafter specified, an amount of One Thousand Dollars (\$1,000.00).

⁶ In determining average thickness, if any core exceeds required thickness by more than 1/2 inch, the thickness of that core will be assumed to be 1/2 inch in excess of required thickness.

4.03 ADJUSTMENT TO CONTRACT COMPENSATION FOR DEFICIENCIES IN TOP AND BOTTOM COURSES

A. Deficiency in Thickness

Thickness of each course, excluding overlay, will be the average of the four cores in the lot for each course⁷. Deductions from Contract compensation for deficiencies in thickness of top course or the total of top and bottom courses, modified as may be required by 4.02 A, will be the following amounts (deducted per square yard) for the entire area lot:

Amount of Minus Deficiency (inches)	Amount of Payment Deduction (Dollars per Square Yard)
Greater than 1/4 and up to 1/2	1.00
Greater than 1/2 and up to 3/4	2.00

For minus deficiencies in excess of 3/4 inch either in average of four cores or in any individual core, at the Engineer's option, remove and replace deficient pavement or place an overlay that will satisfy all requirements of this Section.

B. Deficiency in In-Place Mat Density, In-Place Joint Densities and Marshall Air Voids

1. Top and bottom courses will be evaluated on a lot basis with each lot coinciding with that defined in 1.04 D.1.a.
2. Density
 - a. In-place mat density specified in 1.03 D.2.a will be evaluated for Section compliance using the average of the random subplot in-place density determinations from cores of the area covered by the lot specified in 1.04 D.1.a.
 - b. In-place joint density specified in 1.03 D.2.b will be evaluated for Section compliance using the average of random subplot in place joint density determinations from cores of the area covered by the lot specified in 1.04 D.1.a.
3. Marshall air voids will be evaluated for Section compliance using the average of the random subplot void determinations from hot mix samples from the lot specified in 1.04 D.1.a.
4. The Engineer will check each lot for in-place mat densities, in-place joint densities for surface courses only, and Marshall air voids with adjustments to Contract compensation based on the Percentage of Material Within Tolerance Limits (PWL) as determined by 4.03 B.5 below and by the "Table For Estimating Percent of Lot Within Tolerance Limits-PWL (Standard Deviation Method)". No deficient lot will be approved without an adjustment to Contract compensation made in accordance with the tables entitled "Adjustments to Contract Compensation For In-Place Mat Density and Marshall Air Voids", and "Adjustments to Contract Compensation for In-Place Joint Density".

⁷

In determining average thickness, if any core exceeds required thickness by more than 1/4 inch, the thickness of that core will be assumed to be 1/4 inch in excess of required thickness.

5. Method of estimating Percentage of Material within Tolerance Limits (PWL):

- a. Locate sampling positions on the lot by use of random sampling procedures specified in FAA ERLPM, Section 6.
- b. Make a measurement at each location, or take a test portion and make the measurement on the test portion in accordance with 1.04 D and E.
- c. Determine the average value of all samples ($\bar{X}$)
- d. Find the standard deviation (S_n) by use of the following formula:

$$S_n = \sqrt{d_1^2 + d_2^2 + d_3^2 + \dots + d_n^2 / n - 1}$$

Where

S_n = standard deviation of the number in the set

$d_1, d_2, \dots$ = deviation of the individual sample values
 $X_1, X_2, \dots$ from the average value that is,

$d_1 = (X_1 - \bar{X}), d_2 = (X_2 - \bar{X}), d_n = (X_n - \bar{X})$

n = number of sublots

- e. Find the Lower Quality Index (Q_L) by subtracting the lower tolerance limit (L) from the average values ($\bar{X}$) and dividing the result by standard deviation (S_n).

$$Q_L = \frac{\bar{X} - L}{S_n}$$

- f. Find the Upper Quality Index (Q_U) by subtracting the average value ($\bar{X}$) from the upper tolerance limit (U) and dividing the result by standard deviation (S_n).

$$Q_U = \frac{U - \bar{X}}{S_n}$$

- g. The percentage of material above lower tolerance limit (P_L) and the percentage of material below upper tolerance limit (P_U) will be found by entering the "Table For Estimating Percent of Lot Within Tolerance Limits - PWL (Standard Deviation Method)" with Q_L and Q_U , using the column appropriate to the total number (n) of sublots and reading the number under the column headed "Percent Within Tolerance Limits (PWL)". If the values fall between values shown on the table, use the next higher value for P_L or P_U .

- h. For asphalt concrete properties with only a lower tolerance limit (stability, mat density, joint density), the Percentage of Material Within Tolerance Limits (PWL) equals P_L . For asphalt properties with upper and lower tolerance limits (air voids and flow) determine PWL using the following formula:

$$PWL = (P_U + P_L) - 100$$

- i. If the tests within a lot include a very large or a very small value which appears to be outside the limits of variation, the Engineer will check for an outlier in accordance with ASTM E 178, at a significance level of 5 percent, to determine if this value will be discarded when computing Percentage of Material Within Tolerance Limits (PWL).

- C. Adjustment to Contract compensation for each lot will be made in accordance with the formula contained in the table entitled "Adjustment to Contract Compensation For InPlace Mat Density and Marshall Air Voids" by entering the appropriate row with the value of PWL and performing the calculation indicated for that PWL to determine the percentage adjustment of the unit price (specified in 4.01 E).

ADJUSTMENT TO CONTRACT COMPENSATION FOR IN-PLACE MAT DENSITY AND MARSHALL AIR VOIDS	
Percentage of Material Within Tolerance Limits (PWL)	Percentage Adjustment of the Unit Price (specified in 4.01 E and 4.01 F)
96-100	106
90-96	PWL + 10
80-90	0.5 (PWL) + 55
65-80	2.0 (PWL) - 65
Below 65	⁸

- D. Deficiency in Final Surface Grade Tolerance

Adjustment to Contract Compensation for each lot will be made using the table entitled "Adjustment to Contract Compensation for Exceeding Final Surface Grade Tolerance" by entering the appropriate row with the percentage of all measurements within a lot which exceed the grade tolerance, measured in accordance with 1.04 E.11, and reading the number under the column headed "Contract Unit Price Adjustment Factor".

ADJUSTMENT TO CONTRACT COMPENSATION FOR EXCEEDING FINAL SURFACE GRADE TOLERANCE	
Measurements Exceeding Grade Tolerance (Percent)	Contract Unit Price Adjustment Factor
0.0 – 5.0	0
5.1 – 10.0	0.05
10.1 – 15.0	0.25
15.1 and up	Corrective Work Required as specified in 3.03 D.

The Contract Unit Price Adjustment Factor is used to calculate adjustments to Contract Compensation as Specified in 4.01 H.

⁸

Remove and replace the lot to meet Section requirements as ordered by the Engineer. In lieu thereof, and subject to the provisions in 3.03 B for mandatory removal and replacement, the Contractor and the Engineer may agree in writing that, for purposes of practicality, the deficient lot shall not be removed and adjustment to Contract compensation shall be made at 50 percent of the unit price specified in 4.01 E.

E. Deficiency in Surface Smoothness

Adjustment to Contract Compensation for each lot will be made using the table entitled "Adjustment to Contract Compensation for Surface Smoothness", by entering the appropriate row with the Profile Index, measured and calculated in accordance with 1.04 E.10., and reading the number under the column headed "Contract Unit Price Adjustment Factor".

ADJUSTMENT TO CONTRACT COMPENSATION FOR SURFACE SMOOTHNESS	
Average Profile Index (inches per mile)	Contract Unit Price Adjustment Factor
0.0 - 15.0	0.00
15.1 - 16.0	.02
16.1 - 17.0	.04
17.1 - 18.0	.06
18.1 - 20.0	.08
20.1 - 22.0	.10
22.1 and up	corrective work required as specified in 3.03A

The Contract Unit Price Adjustment Factor is used to calculate adjustments to Contract Compensation as Specified in 4.01 H.

F. Adjustment to Contract compensation for each lot will be made in accordance with the formula contained in the table entitled "Adjustment to Contract Compensation for In-Place Joint Density" by entering the appropriate row with the value of PWL and performing the calculation indicated for that PWL to determine the percentage adjustment of the unit price (specified in 4.01 E.).

ADJUSTMENT TO CONTRACT COMPENSATION FOR IN-PLACE JOINT DENSITY	
Percentage of Material Within Tolerance Limits (PWL)	Percentage Adjustment of the Unit Price (specified in 4.01 E and 4.01 F)
96 - 100	106
90 - 96	PWL + 10
80 - 90	$0.25 \times \text{PWL} + 77.5$
65 - 80	PWL + 17.5
Below 65	9

9

Remove and replace the lot to meet Section requirements as ordered by the Engineer. In lieu thereof, and subject to the provisions in 3.03 B for mandatory removal and replacement, the Contractor and the Engineer may agree in writing that, for purposes of practicality, the deficient lot shall not be removed and adjustment to Contract compensation shall be made at 75 percent of the unit price specified in 4.01 E.

**TABLE FOR ESTIMATING PERCENT OF LOT WITHIN TOLERANCE LIMITS - PWL
(STANDARD DEVIATION METHOD)**

Percent Within Tolerance Limits (PWL)	<u>Positive Values of Q_L or Q_U</u>					
	n = Number of Sublots					
	<u>n = 3</u>	<u>n = 4</u>	<u>n = 5</u>	<u>n = 6</u>	<u>n = 7</u>	<u>n = 8</u>
99	1.1541	1.4700	1.6714	1.8008	1.8888	1.9520
98	1.1524	1.4400	1.6016	1.6982	1.7612	1.8053
97	1.1496	1.4100	1.5427	1.6181	1.6661	1.6993
96	1.1456	1.3800	1.4897	1.5497	1.5871	1.6127
95	1.1405	1.3500	1.4407	1.4887	1.5181	1.5381
94	1.1342	1.3200	1.3946	1.4329	1.4561	1.4716
93	1.1269	1.2900	1.3508	1.3810	1.3991	1.4112
92	1.1184	1.2600	1.3088	1.3323	1.3461	1.3554
91	1.1089	1.2300	1.2683	1.2860	1.2964	1.3032
90	1.0982	1.2000	1.2290	1.2419	1.2492	1.2541
89	1.0864	1.1700	1.1909	1.1995	1.2043	1.2075
88	1.0736	1.1400	1.1537	1.1587	1.1613	1.1630
87	1.0597	1.1100	1.1173	1.1191	1.1199	1.1204
86	1.0448	1.0800	1.0817	1.0808	1.0800	1.0794
85	1.0288	1.0500	1.0467	1.0435	1.0413	1.0399
84	1.0119	1.0200	1.0124	1.0071	1.0037	1.0015
83	0.9939	0.9900	0.9785	0.9715	0.9672	0.9643
82	0.9749	0.9600	0.9452	0.9367	0.9325	0.9281
81	0.9550	0.9300	0.9123	0.9025	0.8966	0.8928
80	0.9342	0.9000	0.8799	0.8690	0.8625	0.8583
79	0.9124	0.8700	0.8478	0.8360	0.8291	0.8245
78	0.8897	0.8400	0.8160	0.8036	0.7962	0.7915
77	0.8662	0.8100	0.7846	0.7716	0.7640	0.7590
76	0.8417	0.7800	0.7535	0.7401	0.7322	0.7271
75	0.8165	0.7500	0.7226	0.7089	0.7009	0.6958

**TABLE FOR ESTIMATING PERCENT OF LOT WITHIN TOLERANCE LIMITS - PWL
(STANDARD DEVIATION METHOD)**

Percent Within Tolerance Limits (PWL)	<u>Positive Values of Q_L or Q_U</u>					
	n = Number of Sublots					
	<u>n = 3</u>	<u>n = 4</u>	<u>n = 5</u>	<u>n = 6</u>	<u>n = 7</u>	<u>n = 8</u>
74	0.7904	0.7200	0.6921	0.6781	0.6701	0.6649
73	0.7636	0.6900	0.6617	0.6477	0.6396	0.6344
72	0.7360	0.6600	0.6316	0.6176	0.6095	0.6044
71	0.7077	0.6300	0.6016	0.5878	0.5798	0.5747
70	0.6787	0.6000	0.5719	0.5583	0.5504	0.5454
69	0.6490	0.5700	0.5423	0.5290	0.5213	0.5164
68	0.6187	0.5400	0.5129	0.4999	0.4924	0.4877
67	0.5878	0.5100	0.4836	0.4710	0.4638	0.4592
66	0.5563	0.4800	0.4545	0.4424	0.4354	0.4310
65	0.5242	0.4500	0.4255	0.4139	0.4073	0.4031
64	0.4916	0.4200	0.3967	0.3856	0.3793	0.3753
63	0.4586	0.3900	0.3679	0.3575	0.3515	0.3477
62	0.4251	0.3600	0.3392	0.3295	0.3239	0.3203
61	0.3911	0.3300	0.3107	0.3016	0.2964	0.2931
60	0.3568	0.3000	0.2822	0.2738	0.2691	0.2660
59	0.3222	0.2700	0.2537	0.2461	0.2418	0.2391
58	0.2872	0.2400	0.2254	0.2186	0.2147	0.2122
57	0.2519	0.2100	0.1971	0.1911	0.1877	0.1855
56	0.2164	0.1800	0.1688	0.1636	0.1613	0.1592
55	0.1806	0.1500	0.1408	0.1363	0.1338	0.1322
54	0.1447	0.1200	0.1125	0.1090	0.1070	0.1057
53	0.1087	0.0900	0.0843	0.0817	0.0802	0.0792
52	0.0725	0.0600	0.0562	0.0544	0.0534	0.0528
51	0.0363	0.0300	0.0281	0.0272	0.0267	0.0264
50	0.0	0.0	0.0	0.0	0.0	0.0

G. Additional Tests

1. In the event the Contractor elects to question the original density test results obtained from a particular lot for either the mat density or joint density, the Contractor may request additional testing of that lot in writing within 48 hours of receipt of the written test results from the Engineer. Upon written request received from the Contractor for such additional testing, the Engineer will test one additional sample from each subplot from randomly selected locations in the pavement where the lot was placed. The redefined test will consist of the Engineer's original samples and the additional Contractor's requested samples. The "Percent of Material Within Tolerance Limits-PWL" will be determined in accordance with 4.03 B.5. The value will be used to determine any adjustment to Contract Compensation. Only one resampling per lot will be permitted.
2. Additional tests requested by the Contractor shall be paid for by the Contractor to the Authority at a cost of One Thousand Dollars (\$1,000.00) per lot tested.

4.04 ADJUSTMENT TO CONTRACT COMPENSATION FOR CHANGES IN THE INDEX PRICE OF ASPHALT CEMENT

A. General

An adjustment to Contract compensation will be made for changes in the index price of the asphalt cement in asphalt concrete and plant mix macadam base course and for tack coat, as set forth in 4.04C, provided that the Contract requires a total of 500 tons or more of asphalt concrete and plant mix macadam base course.

B. Method of Measurement

1. Asphalt concrete including top course and bottom course and plant mix macadam base course will be measured by the ton. The weight will be determined by one of the following methods:
 - a. A weigh ticket printed by an automatic printer system used in conjunction with an automated batching and mixing system. The printed ticket shall show the date, the individual weights of the various components of the asphalt concrete or plant mix macadam base course mixture in a batch, the total weight of each batch, and the sum of the all batch weights in the truckload. At the completion of each day's work, a producer's representative shall certify in writing that the total weight supplied was correct.
 - b. A weigh ticket printed by an automatic scale showing the tare and gross weights of the truck as determined for each trip and the time and date indicating when the empty truck was tarred and when the loaded truck departed from the plant. Time and date may be printed automatically by a time clock. However, the net weight must be documented on each delivery ticket by a State certified weigh master.

In the event of a breakdown of an automatic printer system, weigh tickets showing the gross, tare and net weight of each truck, as entered and certified by a weigh master, will be accepted for a period not exceeding the necessary repair time as certified by a State licensed repairman.

Provide a weigh ticket for each truckload. Material will not be accepted unless accompanied by a weigh ticket, which shall be legible and which shall clearly indicate the printed heading of the supplier and location of the batch plant, the title of the Project for which delivery is intended, the time and date, truck number, lot number and mix number of material being furnished and the total net weight in each truckload.

2. Tack coat will be measured by the gallon.

C. Asphalt Price Adjustment

1. The asphalt price adjustment for the asphalt cement in asphalt concrete or plant mix macadam base course will be determined monthly using the following formula:

$$Ac = (MA - BA) \times T$$

Where Ac = Asphalt Cement Price Adjustment, in dollars

MA = Monthly Asphalt Cement Price Index¹⁰, in dollars per ton

BA = Basic Asphalt Cement Price Index¹¹, in dollars per ton

T = Tons of New Asphalt Cement¹²

2. The asphalt price adjustment for tack coat will be determined on a monthly basis using the following formula:

$$At = (MA - BA) \times (C) \times (G) \times 0.003986$$

Where At = Asphalt Cement Price Adjustment for tack coat, in dollars

C = Petroleum Content of the Tack Coat in Percent by Volume: Use 1.0 for asphalt cement and cutbacks

MA = Monthly Asphalt Cement Price Index¹⁰, in dollars per ton

G = Tack Coat Furnished in Gallons and Applied at 285°F, where one gallon is equal to 0.003986 ton.

BA = Basic Asphalt Cement Price Index¹¹, in dollars per ton

¹⁰ The Monthly Asphalt Cement Price Index is the price in dollars per English ton published by the New Jersey Department of Transportation for the area North of Route 195, for the month during which the asphalt concrete paving or tack coat application occurred.

¹¹ The Basic Asphalt Cement Price Index is the price in dollars per English ton, published by the New Jersey Department of Transportation, for the area North of Route 195, for the month immediately prior to the month during which bids are received.

¹² The weight of asphalt cement eligible for price adjustment including all conventional and modified asphalt concrete and plant mix macadam base course will be determined by multiplying the percentage of new asphalt cement in the approved job mix formula by the weight of asphalt concrete mixture, measured in accordance with 4.04 B.

3. Should a Monthly Asphalt Cement Price Index increase 50 percent or more over the Basic Asphalt Cement Price Index, no additional asphalt concrete, or plant mix macadam base shall be furnished for the Project without written approval from the Engineer.
4. Should a Monthly Asphalt Price Index decrease from the Basic Asphalt Cement Price Index, payments will be decreased accordingly.
5. Asphalt price adjustments will not be made in those months for which the Monthly Asphalt Cement Price Index has changed by less than five percent from the Basic Asphalt Cement Price Index.

END OF SECTION

SECTION 02561

ASPHALT CONCRETE PAVING (FAA)

SUBMITTALS

APPENDIX "A"

- A. Submit to the General Manager, Materials Engineering Division, Port Authority Technical Center, 241 Erie Street, Jersey City, New Jersey, 07310-1397, for approval, all Job Mix Formulae with Checklist (specified in 2.03 B) for each type of asphalt concrete mix, from each plant and each new source of material at least 10 days prior to the start of production.
- B. Submit certified test data, location of each type aggregate to be used and quantities to be obtained from each location and make arrangements for the Materials Engineering Division to obtain samples from each such location for checking against the samples submitted. Take all samples in accordance with requirements of ASTM D 75 and ASTM D 242.
- C. If requested, submit to the General Manager, Materials Engineering Division, samples of each type aggregate to be used and from each source with proper identification as to source, type of aggregate and Contract number. Submit in clean, sturdy bags and in the following amounts for each sample when requested:
- | | |
|--|-----------|
| Reclaimed Asphalt Pavement (when used) | - 50 lbs. |
| Coarse Aggregate | - 25 lbs. |
| Fine Aggregate | - 25 lbs. |
| Mineral Filler | - 5 lbs. |
- D. Submit to the General Manager, Materials Engineering Division for approval four one-quart samples of the asphalt cement proposed for use together with the following data:
1. The name of the supplier.
 2. An analysis of such asphalt cement by the supplier, certifying that the results of tests comply with the requirements of AASHTO MP1 and this Section.

Resubmit the above data each time asphalt cement from a different source is proposed.
- E. Submit quality control plan and control charts to the General Manager, Materials Engineering Division, for approval, at least 5 days prior to the start of production.
- F. Submit to the General Manager, Materials Engineering Division, the name of the supplier and an analysis of the asphalt tack coat to be used on the project.

END OF APPENDIX "A"