MINUTES OF **IOWA DOT SPECIFICATION COMMITTEE MEETING**

May 11, 2006

Members Present: John Adam Statewide Operations Bureau

> Specifications Section Tom Reis. Chair Daniel Harness, Secretary Specifications Section

Keith Norris District 2-District Materials Engineer Bruce Kuehl District 6-District Const. Engineer

Office of Construction John Smythe Office of Contracts Roger Bierbaum Larry Jesse Office of Local Systems Jim Berger

Office of Materials

Doug McDonald District 1-Marshalltown RCE Office

Members Not Present: Gary Novey Office of Bridges & Structures

Troy Jerman Office of Traffic & Safety

Mike Kennerly Office of Design

Lisa Rold **Advisory Members Present: FHWA**

Office of Location & Environment **Advisory Members Not Present:** Jim Rost

> Larry Stevens SUDAS

Others Present: Deanna Maifield Office of Design

> Wayne Mander Office of Design

Dan Sprengeler Office of Traffic and Safety

Vince Ehlert **Iowa County**

Office of Construction Kevin Merryman

Brad Azeltine Office of Location & Environment

Mark Bortle Office of Construction Mike Heitzman Office of Materials

Tom Reis, Specifications Engineer, opened the meeting. The following items were discussed in accordance with the agenda dated May 5, 2006:

1. Article 1101.03, Definition of Terms

Article 1107.08, Public Convenience and Safety Article 1107.09, Barricades and Warning Signs

Section 2527, Pavement Marking Section 2528, Traffic Control.

The Specifications Engineer requested several changes to the traffic control specifications that will incorporate language to be removed from the Road Standards.

2. Article 2212.07, Basis of Payment (Base Repair).

The Office of Construction requested a change to Article 2212.07 that will modify how overdepth patches are paid in conjunction with upcoming changes to Section 2529.

3. Article 2301.08, Bridge Approach Sections.

The Office of Construction requested a change to Article 2301.08 that will clarify the specification requirements for epoxy coated reinforcement for bridge approach sections.

4. Article 2301.34, Method of Measurement (PCC Pavement).

The Office of Materials requested changes to Article 2301.34 that will align the specifications with the FHWA requirements concerning sampling of cores for quality assurance. It is correct in IM 346 and the Construction Manual.

5. Section 2303, Hot Mix Asphalt Mixtures.

The Office of Materials requested changes to Section 2303 that will bring the HMA QC/QA program into compliance with the Federal regulations.

6. Article 2403.03, B, Entrained Air Content.

The Office of Materials requested a change to Article 2403.03 that will modify the entrained air content to account for hauling and placement methods.

7. Article 2521.01, Description (Certified Plant Inspection).

The Office of Materials requested a change to Article 2521.01 that will bring the specifications into compliance with the Federal regulations for quality control testing.

8. Section 2529, Full Depth Finish Patches.

The Office of Construction requested changes to Section 2529 that will address payment for overdepth patches, placement of cure, payment for smoothness testing, payment of anchor lug removal, and clarifies the Method of Measurement for CD and CT ioints.

9. Section 2537, Removal of Underground Tank Systems and Remediation of Petroleum Contaminated Soil.

The Office of Location and Environment requested several changes to Section 2537 that bring the standard specifications into alignment with Iowa DNR rules.

10. Article 4108.01, Description (Mineral Admixtures).

The Office of Materials requested changes to Article 4108.01 that will modify the specifications for chemical limit for available alkalies in mineral admixtures.

11. Article 4109.02, Testing Sieves (Aggregate Gradation Table).

The Office Materials requested several changes to the Aggregate Gradation Table that will correct some incorrect references.

12. Article 4115.03, Gradation (Coarse Aggregate for PCC).

The Office of Materials requested a change to Article 4115.03 that will add a reference to the Aggregate Gradation Table.

13. Article 4120.02, Granular Material.

The Office of Materials requested a change to Article 4120.02 that will correct a reference to the Materials I.M.s.

14. Article 4121.01, Description (Granular Subbase Material)

The Office of Materials requested a change to Article 4120.02 that will correct a reference to the Materials I.M.s.

15. Article 4123.01, Description (Modified Subbase Material).

The Office of Materials requested a change to Article 4120.02 that will correct a reference to the Materials I.M.s.

16. Article 4130.01, Revetment Description.

The Office of Materials requested a change to Article 4120.02 that will correct a reference to the Materials I.M.s.

17. Article 4161.02, Preservatives.

The Office of Materials requested a change to Article 4161.02 that will correct an oversight of not having Copper Naphthenate mentioned as an approved preservative.

18. Article 4161.03, Treatment.

The Office of Materials requested changes to correct an omission in the table from the last revision.

19. Article 4164.04, Wood Sign Posts.

The Office of Materials requested changes to Article 4164.04 that will delete a reference to the Northern Hardwood and Pine Manufactures Association as it no longer exists and to recognize that Grade #1 Northern Pine species are closely equivalent to Pine and Douglas Fir Grade #2.

Submitted by: Tom Reis	Office: Specifications	Item 1
Submittal Date: April 27, 2006	Proposed Effective Date: October 2006 G	SS
Article No.: 1101.03 Title: Definition of Terms	Other:	
Article No.: 1107.08 Title: Public Convenience and Safety		
Article No.: 1107.09, B Title: Responsibilities of the Contractor.		
Section No.: 2527 Title: Pavement Marking		
Section No.: 2528 Title: Traffic Control.		

Specification Committee Action: Approved. Add suggested text to Article 2528.02. Change language

regarding left signal head in Article 2528.07.

Deferred:Not Approved:Approved Date: 5/11/06Effective Date: 10/17/06

Specification Committee Approved Text: Article 2528.02, Signs and Article 2528.07, Temporary Traffic Signals see text below. For all other changes, see Members Requested Change.

2528.02, Signs.

Add as the fifth and sixth paragraphs:

When indicated in the contract documents, supplemental sign flags shall be used in conjunction with work zone signing. The sign flags shall be 16 inches (400 mm) square and sheeted with red Type III or Type IV retroreflective sheeting meeting requirements of Article 4186.03.

Permanent signing that conveys a message contrary to the message of the temporary signing and not applicable to the working conditions shall be covered or removed by the Contractor when directed by the Engineer.

2528.07, Temporary Traffic Signals.

Replace the third paragraph:

The Contractor shall furnish actuated signal controllers that comply with NEMA and ITE standards. Signal timing shall be set as approved by the Engineer. Signals shall rest on Red.

Add as third and fourth paragraphs:

All signal heads mounted over traffic shall be centered over the appropriate traffic lane.

Clearance for overhead wiring shall be a minimum of 18 feet (5.5 m).

Comments: The Office of Construction noted that in Article 2528.02 the word "red" needs to be added before "Type III or Type IV retroreflective sheeting". District 6 Construction wanted to know if the Materials I.M. referenced in Article 2527.02 will be ready by October. The Specifications Section verified it would be ready. District 6 Construction noted that the language in the third paragraph of Article 2528.07 is a bit confusing. It isn't clear where other signal heads would be placed. Multi-lane situations aren't addressed. The Office of Traffic and Safety along with the Office of Construction explained that for a two-lane situation, the other signal head would be place 8 feet from the left signal head. Multi-lane situations would be handled by a detail. The Office of Traffic and Safety suggested adding language that third paragraph applies to two-lane situations. The Office of Construction suggested that the language might be best left on the standards. The Office of Design noted that the standards show how many signals there are. They suggested changing the language to read: "Any signal head mounted over traffic shall be centered over the appropriate lane." Construction agreed with that language.

Specification Section Recommended Text: See submitted text.

Comments:

Member's Requested Change: (Do not use 'Track Changes', or 'Mark-Up'. Use Strikeout and Highlight.

1101.03, Definition of Terms.

Add definition.

Speed Limit.

Refers to the legally established speed limit before construction and not the advisory speed during construction.

1107.08, Public Convenience and Safety.

Add as the sixth, seventh, and eighth paragraphs:

When work on a traveled way necessitates diverting traffic from a work lane to another lane, material, mobile equipment, and vehicles shall occupy the work lane to the minimum extent and for the minimum time necessary, and non-mobile equipment shall be removed from the work lane promptly after its operation is completed in that lane.

On two-lane two-way roadways, a work area shall be established only on one side of the roadway and there shall be no parking of vehicles or equipment on the opposite shoulder within 500 feet (150 m) of the work area.

The location for storage of equipment by the Contractor during nonworking hours shall be as reviewed and approved by the Engineer prior to use.

Parking of private vehicles on Interstate right-of-way will not be allowed. Parking of unattended equipment within the median or storage of equipment within 50 feet (15 m) of the edge of pavement will not be allowed.

1107.09, B, Responsibilities of the Contractor.

Add as the second sentence of the fourth full paragraph:

An additional flagger shall be stationed at public road intersections or crossings within the work area, if necessary, to prevent vehicles from entering the work area against the flow of traffic. Individual intersections that must be closed for the paving train (tack application through final rolling) to pass shall have a flagger stationed at each approach to control sideroad traffic. When traffic control is incidental, additional flaggers will not be paid for separately.

1107.09, B, 11, Lane Drop-off or Rise.

Delete the first, second and third indented paragraphs:

When the nominal thickness placed or removed results in a drop-off or rise of more than 2 inches (50 mm) adjacent to an open traffic lane, the spacing of the lane line channelizing devices shall be reduced to 50% of that shown on the Standard Road Plan. The edge of the channelizing device shall be placed within 1 foot (300 mm) of the drop-off or rise.

If conditions result in a rise or drop-off which exceeds 3 1/2 inches (90 mm) overnight, the Contractor shall also place a temporary edge line in the open lane, 1 foot (0.3 m) from the drop off, at no additional cost to the Contracting Authority.

The Contractor may use drums for the lane line channelizing devices in which case the temporary edge lines will not be required. The channelizing devices may be placed on either surface during working hours. Work shall continue within a work area on consecutive stages on consecutive working days until the drop off or rise is eliminated and the work area can be moved.

2527.02, Materials.

Renumber existing Articles F through I to G through J and **Insert** new Article F:

F. Channelizer Markers.

Channelizer marker shall be in accordance with Materials I.M. XXX.

- GF. Preformed Polymer Tape.
- HI. Removable, Nonreflective, Preformed Tape.
- IJ. Profiled Pavement Marking Tape
- JI. Intersection Marking Tape.

2527.03. F. 5. Raised Pavement Markers.

Add as the third sentence:

Raised pavement markers shall be placed parallel to the line being marked at that location. Placement shall be in accordance with the manufacturer's recommendations subject to approval by the Engineer. For pavement crossovers, raised pavement markers, spaced at 10 feet (3 m) on center shall be used to supplement the white and yellow edge lines from the beginning of the lane reduction taper through the reverse curves of the crossover.

2528.02, Signs.

Add as the fifth and sixth paragraphs:

When indicated in the contract documents, supplemental sign flags shall be used in conjunction with work zone signing. The sign flags shall be 16 inches (400 mm) square and sheeted with Type III or Type IV retroreflective sheeting meeting requirements of Article 4186.03.

Permanent signing that conveys a message contrary to the message of the temporary signing and not applicable to the working conditions shall be covered or removed by the Contractor when directed by the Engineer.

2528.03, Channelizing Devices.

Add as the second, third, and fourth paragraphs:

Channelizing devices may be placed up to 2 feet (0.6 m) beyond centerline or lane line at specific locations where actual work activity is taking place. Channelizing devices shall be returned to the

original position when the work activity has passed.

Individual channelizing devices may be omitted during working hours in areas where placement interferes with the work. Channelizing devices on tapers are required at all times.

Channelizing devices of different types shall not be intermixed.

2528.03, B, Cones, Vertical Panels, 42 Inch (1050 mm) Channelizers, Drums, and Tubular Markers.

Add as the fourth paragraph:

Cones may be used as channelizing devices in tapers and along lane lines during daylight hours only.

2528.06, Lighting Devices.

Add as the third sentence of second paragraph:

All barricade warning lights shall be in accordance with the ITE Standard for Flashing and Steady Burn Barricade Warning Lights and shall be identified as specified therein. In addition, Type A barricade warning lights shall operate on a 12 volt battery system, unless the ITE identification specifically indicates that the rating is based on a different system. Type A lights shall be visible to both directions of traffic.

2528.07, Temporary Traffic Signals.

Replace the third paragraph:

The Contractor shall furnish actuated signal controllers that comply with NEMA and ITE standards. Signal timing shall be set as approved by the Engineer. Signals shall rest on Red.

Add as third and fourth paragraphs:

The left signal head shall be centered over traffic lane.

Clearance for overhead wiring shall be a minimum of 18 feet (5.5 m).

Add as the sixth paragraph:

A detection area shall be located near the stop line with the downstream edge positioned 6 feet (2 m) from the stop line. A second detection area shall be located 100 to 150 feet (30 to 45 m) in advance to the stop line. The size of the detection area shall be 6 feet by 10 feet (2 m by 3 m). A single aboveground detector may be used to provide detection for both areas.

2528.08, Temporary Floodlighting.

Add as the fourth paragraph:

Clearance for overhead wiring shall be a minimum of 18 feet (5.5 m). Auxiliary poles used to furnish power to floodlighting shall be offset 30 feet (9 m) from the traveled way unless there are right-of-way restrictions.

2528.11, Limitations.

Replace the third paragraph:

During non-working hours, traffic control devices intended for working hours only shall be removed, covered, or turned down unless a drop-off or physical obstruction remains within 15 feet (4.5 m) of a

lane open to traffic. Signs or barricades are not required for work beyond 15 feet (4.5 m) of a lane open to traffic. When traffic control devices are no longer needed, they shall be removed.

Add as the eight paragraph:

Modifications to the Traffic Control Plan shall be reviewed and approved by the Engineer prior to any changes being made. Sign spacing may be modified by the Engineer to meet existing field conditions or to prevent obstruction of the motorist's view of permanent signing.

Reason for Revision: To incorporate language into the Standard Specifications that has been removed from the Road Standards. This was at the request of the AGCI and involves language that is repeated on numerous Road Standards.

County or City Input Needed (X one)			Yes	No X	No X		
Comments:							
Industry Input Needed (X one)			Yes	No X	No X		
Industry Notified: Yes No Indu			Industry Concurrence:	Yes	No		
Comments:	•		•				

Submitted by: John Smythe / Kevin Merr	Office: Construction Item 2						
Submittal Date: April 7, 2006	Proposed Effective Date: October 2006						
Section No.: 2212.07 Title: Basis of Payment (Base Repair)		Other:					
Specification Committee Action: Approved as is.							
Deferred: Not Approved:	Approved	Date: 5/11/06	Effective Date: 10	0/17/06			
Specification Committee Approved Tex	t: See Sp	ecification Section Reco	mmended Text.				
Comments: See Reason for Revision.							
Specification Section Recommended T	ext:						
2212.07, B, Full Depth Repair Patches.							
Add the as the second paragraph:							
Payment for overdepth patches will be made in accordance with Article 2529.14, A, 2.							
Payment for overdepth patches w	ill be made	e in accordance with Arti	cle 2529.14, A, 2.				
Payment for overdepth patches w Comments:	ill be made	e in accordance with Arti	cle 2529.14, A, 2.				
			cle 2529.14, A, 2.				
Comments:	Strikeout)	:					
Comments: Member's Requested Change (Redline/	Strikeout)	i: lowing paragraph 2 to su	ub-paragraph B.	2.			
Comments: Member's Requested Change (Redline/ 2212.07 BASIS OF PAYMENT. A	'Strikeout) Add the fol	i: lowing paragraph 2 to sunade in accordance with	ub-paragraph B. Article 2529.14, A,				
Member's Requested Change (Redline/ 2212.07 BASIS OF PAYMENT. A Payment for overdepth patche	'Strikeout) Add the fol	i: lowing paragraph 2 to sunade in accordance with	ub-paragraph B. Article 2529.14, A,				
Member's Requested Change (Redline/ 2212.07 BASIS OF PAYMENT. A Payment for overdepth patche Reason for Revision: Changes to paralle	'Strikeout) Add the fol	lowing paragraph 2 to sunade in accordance with	ub-paragraph B. Article 2529.14, A, atching specification				
Member's Requested Change (Redline/ 2212.07 BASIS OF PAYMENT. / Payment for overdepth patche Reason for Revision: Changes to paralle County or City Input Needed (X one)	'Strikeout) Add the fol	lowing paragraph 2 to sunade in accordance with	ub-paragraph B. Article 2529.14, A, atching specification				
Member's Requested Change (Redline/ 2212.07 BASIS OF PAYMENT. A Payment for overdepth patche Reason for Revision: Changes to paralle County or City Input Needed (X one) Comments:	Strikeout) Add the folces will be noted than ges	lowing paragraph 2 to sunade in accordance with to the full depth finish pa	ub-paragraph B. Article 2529.14, A, atching specification No X				

					<u> </u>			
Submitted by: John Smythe / Wayne Sunday			Office: Construction Item 3					
Submittal Date: April 18, 2006			Proposed Effective	Date: Octob	er 17, 2006			
Article No.: 2301.08 Title: Bridge Approach Sections			Other:					
Specification C	Specification Committee Action: Deferred.							
Deferred: X	Not Approved:	Approve	d Date:	Effective Da	ite:			
Specification Committee Approved Text:								
Comments: Th	e Office of Construction	requested t	hat this item be deferred	J.				
Specification S	ection Recommended	Text:						
2301.08, Bridge	Approach Sections.							
Add as the	third sentence:							
Furnishi	ing and placement of reir	forcement	shall be in accordance v	vith Section 2	404, except that			
Articles	2404.09 and 2404.10 sh	all not apply	<mark>y.</mark>					
Comments:								
Member's Requ	uested Change: (DO NO	T USE "Tra	ck Changes," or "Mark-U	<u>p</u> ". Use Strik e	cout /Highlight)			
2301.08 BRIDG	E APPROACH SECTIO	NS						
Bridge approach	n sections shall be constr	ucted as sh	nown in the contract doc	uments. All a _l	oproach			
pavement reinfo	rcing steel shall be epox	y coated. <mark>F</mark>	Furnishing and placemer	nt shall be in a	accordance with			
Specification Se	ction 2404 Reinforcemer	nt, except th	nat Article 2404.09 Meth	od of Measur	ement and			
Article 2404.10 I	Basis of Payment shall n	ot apply. C	lear distance from face	of concrete to	near reinforcing			
steel shall be 2 i	inches (50mm), unless of	therwise no	ted in the contract docu	ments. The B	ridge Approach			
Section shall be Class C Concrete, with coarse aggregate durability in accordance with Article 4115.04.								
Reason for Revision: To address epoxy coated reinforcement, furnishing, placement and repair of damage for epoxy coated reinforcing when specified in bridge approach construction.								
County or City Input Needed (X one) Yes No								
Comments:		1		<u>.</u>				
Industry Input Needed (X one) Yes No								

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Industry Notified:	Yes	No	Industry Concurrence:	Yes	No	
Comments:						

Submitted by: Jim Berger / Todd Hanson			Office: Materials			Item 4
Submittal Date: April 13, 2006			Proposed Effective Date: October 2006			3
Article No.: 2301.34, A Title: Method of Measurement (PCC Pavement)			Other:			
Specification Committee Action: Approved. Add in suggested text.						
Deferred:	Not Approved:	Approved Date: 5/11/06 Effective Date: 10/17/)/17/06	

Specification Committee Approved Text:

2301.34, A, Portland Cement Concrete Pavement.

Replace the third paragraph of the second indented paragraph:

At locations determined by the Engineer, the Contractor shall cut samples from the pavement, as directed above, by drilling with a core drill of a size that will provide samples with a 4-inch (101.6 mm) outside diameter. The Contractor shall restore the surface by tamping low-slump concrete into the hole, finishing and texturing. The Engineer will witness the core drilling, identify, and measure the cores immediately. The Contractor shall identify and deliver the cores to the field laboratory or plant inspector. The Engineer will measure the cores and determine the thickness index in accordance with Materials I.M. 346. After measurement on the grade, the Contractor shall deliver the cores to the District Materials Office. When cores are not measured on the grade, the Engineer will take immediate possession of the cores.

Comments: District 6 Construction asked who transports cores to District Materials if they are not measured on grade. The Office of Materials explained that it is the intent that if measurement is made on grade, the Contractor shall deliver the cores. They requested that "on the grade" be added to the fifth sentence.

Specification Section Recommended Text:

2301.34, A, Portland Cement Concrete Pavement.

Replace the third paragraph of the second indented paragraph:

At locations determined by the Engineer, the Contractor shall cut samples from the pavement, as directed above, by drilling with a core drill of a size that will provide samples with a 4-inch (101.6 mm) outside diameter. The Contractor shall restore the surface by tamping low-slump concrete into the hole, finishing and texturing. The Engineer will witness the core drilling, identify, and measure the cores immediately. The Contractor shall identify and deliver the cores to the field laboratory or plant inspector. The Engineer will measure the cores and determine the thickness index in accordance with Materials I.M. 346. After measurement, the Contractor shall deliver the cores to the District Materials Office. When cores are not measured on the grade, the Engineer will take immediate possession of the cores.

Comments: This item was deferred from the March 9th Specification Committee meeting as Item 8.

Member's Requested Change (Redline/Strikeout):

2301.34 METHOD OF MEASUREMENT.

A. Portland Cement Concrete Pavement.

The quantity of Standard or Slip-Form Portland Cement Concrete Pavement of the type specified in square yards (square meters), will be the quantity shown in the contract documents and applies to pavement, concrete pavement widening greater than 6 feet (1.8 m), side street connections, crossovers, ramps, acceleration and deceleration lanes or auxiliary lanes, and concrete paved shoulders having the same design thickness. The coring requirements for thickness do not apply to detour pavements, paved drives, and temporary pavements. The thickness of pavement constructed will be determined from core depths as follows:

The division of lots, number of lots, lot sizes, and core locations shall be in accordance with Materials I.M. 346.

At locations determined by the Engineer, the Contractor shall cut samples from the pavement, as directed above, by drilling with a core drill of a size that will provide samples with a 4-inch (101.6 mm) outside diameter. The Contractor shall restore the surface by tamping low-slump concrete into the hole, finishing and texturing. The Engineer will witness the core drilling, identify, and measure the cores immediately. The Engineer will measure the cores and determine the thickness index in accordance with Materials I.M. 346. After measurement, Tthe-Contractor shall-identify and deliver the cores to the District Materials Office field laboratory or plant inspector. When cores are not measured on the grade, the Engineer will take immediate possession of the cores.

Reason for Revision:								
County or City Input	Needed (X o	ne)	Yes	No				
Comments: The spec does not match the requirements by the FHWA concerning sampling of cores for quality assurance. It is correct in IM 346 and the Construction Manual.								
Industry Input Needed (X one)			<u>Yes</u>	<u>No</u>				
Industry Notified: Yes No Industry Concurrence: Yes No					No			
Comments:								

Submitted by: Jim Berger	Office: Materials	Item 5		
Submittal Date: April 21, 2005	Proposed Effective Date: October 2006			
Article No.: 2303 Title: Hot Mix Asphalt Mixtures	Other:			

Specification Committee Action: Approved. Make appropriate changes in Articles 2303.04, B, 1;

2303.04, C, 1; and 2303.04, D, 2.

Deferred:Not Approved:Approved Date: 5/11/06Effective Date: 10/17/06

Specification Committee Approved Text: For Articles 2303.04, B, 1; 2303.04, C, 1; and 2303.04, D, 2 see text below. For all other changes, see Specifications Section Recommended Text.

2303.04, B, 1, Sampling and Testing.

Replace the first eight paragraphs:

Asphalt binder shall be sampled and tested to verify the quality of the binder grade. Asphalt binder samples shall be taken, at random times, as directed and witnessed by the Engineer in accordance with Materials I.M. 204.

Aggregate gradation control shall be based on cold feed gradation.

Aggregate samples shall be taken, at random times, as directed and witnessed by the Engineer in accordance with Materials I.M. 204 and secured in accordance with IM 511 to determine that materials are being proportioned in accordance with the specifications.

The hot HMA mixture shall be sampled, at random locations, as directed and witnessed by the Engineer, from the roadway, behind the paver, prior to compaction, in accordance with Materials I.M. 322 and secured in accordance with Materials I.M. 511.

Each day's production of a mix design shall be considered a lot. When the anticipated quantity for the day is 2000 tons (2000 Mg) or more, that day's production shall be divided into four sublots, the first sublot of each day shall be the first 500 tons (500 Mg) produced. The remaining anticipated quantity for the day shall be divided into three sublots of equal size.

When the anticipated mix design quantity for the day is less than 2000 tons (2000 Mg), the first daily sublot shall be the first 500 tons (500 Mg) produced. Additional daily sublots of 750 tons (750 Mg) each will be established for mix production exceeding the first 500 tons (500 Mg).

The maximum number of paired hot HMA mixture samples required for acceptance of a lot day's production will not exceed four.

Paired samples shall not be taken from the first 100 tons (100 Mg) of mix produced each day or the first 100 tons (100 Mg) of mix following a significant mix change.

The Contractor shall test the quality control sample of <mark>Ee</mark>ach production paired sample shall be tested as follows:

Two gyratory specimens shall be prepared and compacted in accordance with Materials I.M. 325G and the results averaged to determine sample results.

Density shall be determined for each specimen in accordance with Materials I.M. 321.

The Contractor's field quality control laboratory compaction shall be used for field density control. The laboratory density for field control will be the bulk specific gravity of compacted mixture (G_{mb}) at N_{design} . Bulk specific gravity at N_{design} will be determined by compacting specimens to N_{max} and back calculating the bulk specific gravity at N_{design} .

The Theoretical Maximum Specific Gravity of the uncompacted mixture shall be determined in accordance with Materials I.M. 350 or other test methods recognized by AASHTO or ASTM.

The laboratory air voids shall be determined in accordance with Materials I.M. 501.

2303.04, C, 1, Density.

Replace the fourth full paragraph:

Seven Defensity samples will shall be taken and will be tested for each lot in accordance with Materials I.M. 204. The length laid in each lot shall will be divided into seven approximately equal sublots sections and one sample will shall be obtained, at a random location, as directed and witnessed by the Engineer in each sublot section.

2303.04, D, 2, Compacted Pavement Cores.

Replace the first two paragraphs:

The Contractor shall cut and trim samples under the direction of and witnessed by the Engineer from any course or finished pavement for tests of density, thickness, or composition, by sawing with a power driven masonry saw or by drilling a minimum 4 inch nominal diameter core. The surfaces shall be restored by the Contractor the same day. The core holes shall be dried, filled with the same type of material, and the material properly compacted. Pavement core samples will shall be identified, taken possession by the Engineer, and delivered to the Contractor's quality control field laboratory.

The compacted HMA pavement will shall be tested in a timely manner by the Engineer's Contractor's personnel who are Iowa DOT Certified to perform the test in QM-A bituminous quality control.

Comments: District 6 Construction asked if the correct number of paragraphs is being replaced in Article 2303.04, B, 1. The Specifications Section noted that it is the first eight paragraphs that are being replaced. District 6 Construction expressed some concerns that indentation will be lost if the four indented paragraphs of Article 2303.04, B, 1 aren't included in the changes. The Specifications Section noted that they will include this text in the minutes. District 6 Construction noted some errors with the use of "shall" and "will" in Article 2303.04, C, 1. These corrections are in the Specifications Section Recommended Text. District 6 Construction asked if the word "secured" used in the last sentence of first paragraph of Article 2303.04, D, 2 is correct for this situation. The Office of Material noted that "taken possession" is the correct terminology.

Specification Section Recommended Text:

2303.03, E, 1, d, Test Strip Construction for Class IA and IB Compaction.

Replace the fourth paragraph:

Procedures and documentation to be followed during construction of the test strip shall allow the Engineer and the Contractor to confirm verify mixture design properties and effectiveness of compaction procedures.

2303.04, Quality Control Program.

Replace the title:

Quality Assurance Control Program.

2303.04, B, Plant Production.

Replace the second sentence:

Certified Plant Inspection as described in according to Section 2521 will be required on all HMA plant production.

2303.04, B, 1, Sampling and Testing.

Replace the first nine paragraphs:

Asphalt binder shall be sampled and tested to verify the quality of the binder grade. Asphalt binder samples shall be taken, at random times, as directed and witnessed by the Engineer in accordance with Materials I.M. 204.

Aggregate gradation control shall be based on cold feed gradation.

Aggregate samples shall be taken, at random times, as directed and witnessed by the Engineer in accordance with Materials I.M. 204 and secured in accordance with IM 511 to determine that materials are being proportioned in accordance with the specifications.

The hot HMA mixture shall be sampled, at random locations, as directed and witnessed by the Engineer, from the roadway, behind the paver, prior to compaction, in accordance with Materials I.M. 322 and secured in accordance with IM 511.

Each day's production of a mix design shall be considered a lot. When the anticipated quantity for the day is 2000 tons (2000 Mg) or more, that day's production shall be divided into four sublots, the first sublot of each day shall be the first 500 tons (500 Mg) produced. The remaining anticipated quantity for the day shall be divided into three sublots of equal size.

When the anticipated mix design quantity for the day is less than 2000 tons (2000 Mg), the first daily sublot shall be the first 500 tons (500 Mg) produced. Additional daily sublots of 750 tons (750 Mg) each will be established for mix production exceeding the first 500 tons (500 Mg).

The maximum number of paired hot HMA mixture samples required for acceptance of a lot day's production will not exceed four.

Paired samples shall not be taken from the first 100 tons (100 Mg) of mix produced each day or the first 100 tons (100 Mg) of mix following a significant mix change.

The Contractor shall test the quality control sample of tested as follows:

<u>Because of tested as follows:</u>

2303.04, C, 1, Density.

Replace the fourth full paragraph:

Seven Ddensity samples will be taken and tested for each lot in accordance with Materials I.M. 204. The length laid in each lot shall be divided into seven approximately equal sublots sections and one sample will be obtained, at a random location, as directed and witnessed by the Engineer in each sublot section.

2303.04, D, Sampling and Testing.

Replace the first two paragraphs:

The Contractor shall maintain and calibrate and correlate the quality control testing equipment with prescribed procedures. Sampling and testing shall conform to specified testing procedures as listed in the applicable Materials I.M. and Specifications. When the results from a Contractor's quality control lab are used as part of for product acceptance, the lab shall be qualified.

All samples shall be identified, stored and retained by the Contractor for the Contracting Authority until the lot is accepted. The Contracting Authority may acquire these samples for comparative, verification, or assurance testing. All quality control samples and field lab gyratory specimens used for acceptance shall be identified, stored, and retained by the Contractor until the lot is accepted. The Contracting Authority will prescribe the method of securing the identity and integrity of the verification samples in accordance with Materials I.M. 511. All verification samples shall be stored by the Contractor for the Contracting Authority until delivery to the Contracting Authority's lab.

2303.04, D. 1. Individual Materials and Loose Mixture.

Replace the article:

All samples of asphalt binder, aggregate, and tack coat material, shall be identified, secured, and promptly delivered to the appropriate laboratory, as designated by the Engineer.

Paired Samples of loose HMA mixture shall be taken in accordance with Materials I.M. 322, each box of the pair weighing at least 30 60 pounds (14 28 kg), and shall be transported to the test facility in a way to retain heat to facilitate sample splitting procedures. The Contractor's quality control tests for mixture properties shall be conducted on representative portions of the mix, split from the quality control sample of each sublot the larger sample of mix. After splitting of the sample is completed in the Contractor's QM-A laboratory, the remainder of the sample, approximately 30 pounds (15 kg), shall be retained for laboratory testing by the laboratory designated by the Contracting Authority.

Samples shall be split for specimen preparation in accordance with Materials I.M. 357.

All test results and calculations shall be recorded and documented on data sheets approved by the Contracting Authority. Specific test results shall be recorded on the Daily Plant Report provided summary sheet approved by the Contracting Authority. The Daily Plant Report Quality Control Summary Sheet shall also include a description of quality control actions taken (adjustment of cold feed percentages, changes in JMF, etc.). The Contractor shall FAX, or by other method approved by the Engineer, the Daily Plant Report daily quality control summary sheet to the Engineer and designated laboratory daily. A copy of the electronic file containing

project information generated during the progress of the work shall be furnished to the Engineer at project completion.

2303.04, D, 2, Compacted Pavement Cores.

Replace the first two paragraphs:

The Contractor shall cut and trim samples under the direction of and witnessed by the Engineer from any course or finished pavement for tests of density, thickness, or composition, by sawing with a power driven masonry saw or by drilling a minimum 4 inch nominal diameter core. The surfaces shall be restored by the Contractor the same day. The core holes shall be dried, filled with the same type of material, and the material properly compacted. Pavement core samples will shall be identified, secured by the Engineer, and delivered to the Contractor's quality control field laboratory.

The compacted HMA pavement will shall be tested in a timely manner by the Engineer's Contractor's personnel who are lowa DOT Certified to perform the test in QM-A bituminous quality control.

2303.04, D, 3, Acceptance, Correlation, and Quality Assurance Testing.

Replace the title and article:

3. Verification, Acceptance, Correlation, and Independent Quality Assurance Testing. The Contractor's quality control test results from paired samples will be validated by compared and correlated to the Engineer's verification test results on a regular basis using guidelines and tolerances set forth in Materials I.M. 208, Appendix C; 216 and 511.

If the Engineer's verification test results validate the Contractor's test results If satisfactory correlation exists between the Contractor's test results and the Engineer tests, the Contractor's results will be used for material acceptance. Disputes between the Contractor's and Engineer's test results, on one sample or one test of one sample, will be resolved in accordance with Materials I.M. 511.

The Engineer will select, at random, a split portion of one or more of the daily hot mix production verification samples. Some or all of the samples selected will be tested in the materials laboratory designated by the Engineer. The Engineer will use the verification test results to determine if the Contractor's test results can be used for acceptance test as many of the samples as necessary to establish a correlation.

The Engineer will test each lot select one daily set of cores at random each week. These will be tested at the Contractor's field quality control laboratory materials laboratory designated by the Engineer. Cores may from the initial production will also be tested by the Contractor, but the Contractor's test results will not be used for material acceptance and validation of results.

All personnel and laboratories performing tests used in the acceptance of material shall participate in the statewide Independent Assurance Program in accordance with Materials I.M. 208.

Comments:

Member's Requested Change:

Change 2303.03 E. 1. d. Test Strip Construction for Class 1A and 1B Compaction. Paragraph 4

"Procedures and documentation to be followed during construction of the test strip shall allow the Engineer and the Contractor to confirm verify mixture design properties and effectiveness of compaction procedures."

Replace 2303.04 Quality Control Program

2303.04 QUALITY ASSURANCE CONTROL PROGRAM.

A. Mix Design - Job Mix Formula.

The JMF for each mixture shall be the responsibility of the Contractor.

The Contractor shall submit completed JMF using the computer format of Form 956 to the materials laboratory designated by the Contracting Authority for approval. The Contractor shall submit supporting documentation demonstrating the design process was followed and how the recommended JMF was determined, including an economic evaluation when required. Documentation shall include trial and final proposed aggregate proportions (Form 955) and corresponding gyratory data. The Contractor shall also submit sufficient loose mixture and individual material samples for approval of the design.

The JMF shall be prepared by personnel who are lowa DOT certified in bituminous mix design.

If the JMF is not satisfactory, the Contractor shall submit another JMF for review. An approved JMF will be required prior to beginning plant production. The Contractor will be charged \$1000 for each JMF approval requested and performed which exceeds two per mix size, type, and proposal item on any individual project or group of tied projects.

B. Plant Production.

The Contractor shall perform the sampling and testing to provide the quality control of the mixture during plant production. Certified Plant Inspection as described in according to Section 2521 will be required on all HMA plant production. All personnel performing production quality control testing shall be certified by the Department.

Easy and safe access shall be provided to the location in the plant where samples are to be taken.

A "significant mix change" is defined as a single occurrence of an aggregate interchange of greater than 5%, a single occurrence of an asphalt content change greater than 0.2%, or any deletion or introduction of a new material into the mix.

1. Sampling and Testing.

Asphalt binder shall be sampled and tested to verify the quality of the binder grade. Asphalt binder samples shall be taken, at random times, as directed and witnessed by the Engineer in accordance with Materials I.M. 204.

Aggregate gradation control shall be based on cold feed gradation.

Aggregate samples shall be taken, at random times, as directed and witnessed by the Engineer in accordance with Materials I.M. 204 and secured in accordance with IM 511 to determine that materials are being proportioned in accordance with the specifications.

The hot HMA mixture shall be sampled, at random locations, as directed and witnessed by the Engineer, from the roadway, behind the paver, prior to compaction, in accordance with Materials I.M. 322 and secured in accordance with IM 511.

Each day's production of a mix design shall be considered a lot. When the anticipated quantity for the day is 2000 tons (2000 Mg) or more, that day's production shall be divided into four sublots, the first sublot of each day shall be the first 500 tons (500 Mg) produced. The remaining anticipated quantity for the day shall be divided into three sublots of equal size.

When the anticipated mix design quantity for the day is less than 2000 tons (2000 Mg), the first daily sublot shall be the first 500 tons (500 Mg) produced. Additional daily sublots of 750 tons (750 Mg) each will be established for mix production exceeding the first 500 tons (500 Mg).

The maximum number of paired hot HMA mixture samples required for acceptance of a lot day's production will not exceed four.

Paired samples shall not be taken from the first 100 tons (100 Mg) of mix produced each day or the first 100 tons (100 Mg) of mix following a significant mix change.

The Contractor shall test the quality control sample of each production paired sample shall be tested as follows:

Two gyratory specimens shall be prepared and compacted in accordance with Materials I.M. 325G and the results averaged to determine sample results.

Density shall be determined for each specimen in accordance with Materials I.M. 321.

The Contractor's field quality control laboratory compaction shall be used for field density control. The laboratory density for field control will be the bulk specific gravity of compacted mixture (G_{mb}) at N_{design} . Bulk specific gravity at N_{design} will be determined by compacting specimens to N_{max} and back calculating the bulk specific gravity at N_{design} .

The Theoretical Maximum Specific Gravity of the uncompacted mixture shall be determined in accordance with Materials I.M. 350 or other test methods recognized by AASHTO or ASTM.

The laboratory air voids shall be determined in accordance with Materials I.M. 501.

2. Production Control.

After the JMF is established, the combined aggregate furnished for the project, the quantity of asphalt binder and laboratory air voids should consistently conform to the JMF, as target values, and shall be controlled within the production tolerances given in Table 2. Plant production must be controlled such that the plant produced HMA mixture will meet mixture design criteria for Air Voids and VMA at N_{design} gyrations of the gyratory compactor within the test tolerances given in the table. The slope of the gyratory compaction curve of plant produced material shall be monitored and variations in excess of ± 0.40 of the

mixture design gyratory compaction curve slope may indicate potential problems with uniformity of the mixture.

The gyratory mix design gradation control points for the size mixture designated in the project plans will not apply to plant production control.

Table 2 - Production Tolerances					
MEASURED CHARACTERISTIC	TARGET VALUE (%)	SPECIFICATION TOLERANCE (%) ⁽¹⁾			
Cold feed gradation No. 4 (4.75 mm) and larger sieves	by JMF	± 7.0			
Cold feed gradation No. 8 (2.36 mm)	by JMF	± 5.0			
Cold feed gradation No. 30 (600 µm)	by JMF	± 4.0			
Cold feed gradation No. 200 (75 µm)	by JMF	± 2.0 ⁽²⁾			
Daily asphalt binder content	by JMF	± 0.3			
Field laboratory air voids	4.0 ⁽³⁾	-0.5/+1.0 ⁽⁴⁾			
VMA ⁽⁵⁾	by JMF	± 1.0 ⁽⁶⁾			
(1)- Based on single test unless otherwis	se noted.				
(2)- The filler/bitumen ratio of the plant produced mixture will be maintained between 0.6 and 1.4.					
(3)- Unless otherwise specified.					
(4) Deced on the maying average of for	ir toot valuos				

⁽⁴⁾⁻ Based on the moving average of four test values.

The Contractor shall strive for the target value of the percent air void and asphalt binder by adjusting gradation and asphalt binder content.

The Contractor shall produce a mixture of uniform composition conforming to the JMF. If, during production, the Contractor determines from quality control testing that adjustments are necessary to the JMF to achieve the specified properties, adjustments to the JMF target gradation and asphalt binder content values may be made.

Adjustments to the JMF aggregate proportions and asphalt binder content shall be made as a result of the interactive process between the Contractor and the Engineer. The Contractor's adjustment recommendations shall prevail, provided all specifications and established mix design criteria are being met for plant production.

The voids in the mineral aggregate (VMA) and estimated film thickness shall be measured for specification compliance every day of HMA production.

Quality control charts in accordance with Materials I.M. 511 shall be available and kept current showing both individual test results and moving average values. Moving averages shall be based on four consecutive test results. Moving averages may only restart in the event of a mandatory plant shutdown for failure to maintain the average within the production tolerance. Control charts shall include a target value and specification tolerances.

Laboratory voids for individual tests shall be calculated according to Materials I.M. 501, using the individual density and individual maximum specific gravity determined for each sample. The moving average of laboratory voids shall be the average of the last four individual laboratory voids.

⁽⁵⁾⁻ Restricted to an asphalt film thickness as specified for the level of HMA mixture.

⁽⁶⁾⁻ Based on the daily lot average.

The Contractor shall monitor the test results and to make mix adjustments, when appropriate, to keep the mixture near the target values. The Contractor shall notify the Engineer whenever the process approaches a specification tolerance limit. One moving average point for laboratory air voids outside the specification tolerance limit shall be cause to cease operations. The Contractor shall assume the responsibility to cease operations, including not incorporating produced material which has not been placed. The process shall not be started again until the Contractor notifies the Engineer of the corrective action proposed.

C. Construction.

1. Density.

Density samples shall be taken from the compacted mixture and tested not later than the next working day following placement and compaction.

A lot shall be considered as one layer of one mixture placed during a day's operation. The Engineer may approve classifying multiple layers of construction placed during a single day as a lot provided only one mixture was used.

The Engineer may waive sampling for density provided compaction has been thorough and effective in the following situations:

- 1. When the day's operation is not more than 2500 square yards (2500 m²),
- 2. When the day's operation is not more than 500 tons (500 Mg),
- 3. When the mixture is being placed in irregular areas, or
- 4. When placing wedge or strengthening courses.

Seven Density samples will be taken and tested for each lot in accordance with Materials I.M. 204. The length laid in each lot shall be divided into seven approximately equal sublots sections and one sample will be obtained, at a random location, as directed and witnessed by the Engineer in each sublot section.

If a sample is damaged or measures less than 70% or more than 150% of the intended thickness, an alternate sampling location will be determined and used. Samples shall not be taken less than 1 foot (300 mm) from the edge of a given pass of the placing equipment, from run-outs, or from day's work joints or structures.

The quality index for density of each lot shall be determined by the following formula:

$$QI_{Density} = \frac{(Average G_{mb})_{Field Lot} - ((\% Density)_{Specified} x (Average G_{mb})_{Lab Lot})}{(Standard Deviation G_{mb})_{Field Lot}}$$

where $QI_{Density}$ = Quality Index for density G_{mb} = bulk Specific Gravity of the mixture

When the quality index falls below 0.00, the Engineer may declare the lot or parts of the lot defective.

If one of the density test values from a lot is an outlier, identified in accordance with the procedure described in Materials I.M. 501, the outlier value shall not be used to determine the quality index. The quality index shall be determined using the remaining density test values.

If only one laboratory density value is obtained that day, combine that value with the next day's test results to evaluate both days' production. If two or more laboratory density values are obtained that day, then the average of those tests alone shall be used. If a significant mix change has been made, only the appropriate laboratory density values should be used with the corresponding density cores.

2. Thickness.

The thickness of the completed course will be measured to the nearest 1/8 inch (3 mm), exclusive of seal coat, by measurement of cores. All areas of uniform and similar thickness and width for the project will be divided into lots.

The frequency specified for taking density samples from the surface lift will be used when measuring for completed thickness. However, samples that may not be tested for density because they are less than 70% of the intended thickness shall be used for thickness, and in these particular instances, the additional samples of sufficient thickness that are used for density tests shall not be measured for thickness. Thickness samples will be taken full depth of the completed course and after measurement, the density samples for the top layer shall be removed by the Contractor from the core. If any of the measurements for a lot is less than the designated thickness, the quality index for thickness of that lot will be determined by the following formula:

$$QI_{Thickness} = \frac{\text{Average Thickness}_{\text{Measured}} - (\text{Thickness}_{\text{Plan}} - 0.5)}{\text{Maximum Thickness}_{\text{Measured}} - \text{Minimum Thickness}_{\text{Measured}}}$$

$$QI_{Thickness} = \frac{\text{Average Thickness}_{\text{Measured}} - (\text{Thickness}_{\text{Plan}} - 12.7)}{\text{Maximum Thickness}_{\text{Measured}} - \text{Minimum Thickness}_{\text{Measured}}}$$

When the day's operation is 2500 square yards (2500 m^2) or less, or the mixture is being placed in irregular areas or next to structures, the Engineer may waive sampling for thickness provided there is reasonable assurance that the pavement conforms to the required thickness. When the quality index falls below 0.00, the Engineer may declare the lot or parts of the lot defective.

3. Smoothness

Smoothness of the surface course shall be in accordance with Section 2316.

D. Sampling and Testing.

The Contractor shall maintain and calibrate and correlate the quality control testing equipment with prescribed procedures. Sampling and testing shall conform to specified testing procedures as listed in the applicable Materials I.M. and Specifications. When the results from a Contractor's quality control lab are used as part of fer product acceptance, the lab shall be qualified.

All quality control samples and field lab gyratory specimens used for acceptance shall be identified, stored, and retained by the Contractor until the lot is accepted. The Contracting Authority will prescribe the method of securing the identity and integrity of the verification samples in accordance with Materials I.M. 511. All verification samples shall be stored by the Contractor for the Contracting Authority until delivery to the Contracting Authority's lab.

All samples shall be identified, stored and retained by the Contractor for the Contracting Authority until the lot is accepted. The Contracting Authority may acquire these samples for comparative, verification, or assurance testing.

All samples shall be identified by a system approved by the Engineer.

1. Individual Materials and Loose Mixture.

All samples of asphalt binder, aggregate, and tack coat material, shall be identified, secured, and promptly delivered to the appropriate laboratory, as designated by the Engineer.

Paired samples of loose HMA mixture shall be taken in accordance with Materials I.M. 322, each box of the pair weighing at least 30 60 pounds (14 28 kg), and shall be transported to the test facility in a way to retain heat to facilitate sample splitting procedures. The Contractor's quality control tests for mixture properties shall be conducted on representative portions of the mix, split from the quality control sample of each sublot the larger sample of mix. After splitting of the sample is completed in the Contractor's QM-A laboratory, the remainder of the sample, approximately 30 pounds (15 kg), shall be retained for laboratory testing by the laboratory designated by the Contracting Authority.

Samples shall be split for specimen preparation in accordance with Materials I.M. 357.

All test results and calculations shall be recorded and documented on data sheets approved by the Contracting Authority. Specific test results shall be recorded on the Daily Plant Report provided summary sheet approved by the Contracting Authority. The Daily Plant Report Quality Control Summary Sheet shall also include a description of quality control actions taken (adjustment of cold feed percentages, changes in JMF, etc.). The Contractor shall FAX, or by other method approved by the Engineer, the Daily Plant Report daily quality control summary sheet to the Engineer and designated laboratory daily. A copy of the electronic file containing project information generated during the progress of the work shall be furnished to the Engineer at project completion.

2. Compacted Pavement Cores.

The Contractor shall cut and trim samples under the direction of and witnessed by the Engineer from any course or finished pavement for tests of density, thickness, or composition, by sawing with a power driven masonry saw or by drilling a minimum 4 inch nominal diameter core. The surfaces shall be restored by the Contractor the same day. The core holes shall be dried, filled with the same type of material, and the material properly compacted. Pavement core samples will shall be identified, secured by the Engineer, and delivered to the Contractor's quality control field laboratory.

The compacted HMA pavement will shall be tested in a timely manner by the Engineer's Contractor's personnel who are lowa DOT Certified to perform the test in QM-A bituminous quality control.

The minimum number of cores taken shall be in accordance with Materials I.M. 204, Appendix F.

The core locations will be determined by the Engineer.

The cores shall be prepared and tested in accordance with Materials I.M. 320, 321, and 337.

3. Verification, Acceptance, Correlation, and Independent Quality Assurance Testing.

The Contractor's quality control test results from paired samples will be validated by compared and correlated to the Engineer's verification test results on a regular basis using quidelines and tolerances set forth in Materials I.M. 208, Appendix C; 216 and 511.

If the Engineer's verification test results validate the Contractor's test results If satisfactory correlation exists between the Contractor's test results and the Engineer tests, the Contractor's results will be used for material acceptance. Disputes between the Contractor's and Engineer's test results, on one sample or one test of one sample, will be resolved in accordance with Materials I.M. 511.

The Engineer will select, at random, a split portion of one or more of the daily hot mix production verification samples. Some or all of the samples selected will be tested in the materials laboratory designated by the Engineer. The Engineer will use the verification test results to determine if the Contractor's test results can be used for acceptance test as many of the samples as necessary to establish a correlation.

The Engineer will test each lot select one daily set of cores at random each week. These will be tested at the Contractor's field quality control laboratory materials laboratory designated by the Engineer. Cores may from the initial production will also be tested by the Contractor, but the Contractor's test results will not be used for material acceptance and the Engineer for correlation and validation of results.

All Contractor and Engineer personnel and laboratories performing tests used in the acceptance of project material shall participate in the statewide Independent Assurance program in accordance with Materials I.M. 208.

Reason for Revision: The HMA QC/QA program is being changed to comply with federal regulations and improve HMA quality. This specification revision makes immediate changes to the current QMA program to maintain federal funding for one to two years while the full review and revision effort is underway. These changes allow the agency to continue to use the contractor's test results for acceptance during this interim period.

Both this interim specification and the full revision are being developed by a QMA task group (HMA Quality Review Team). The Team includes 2 FHWA, 8 DOT, 1 County, 5 APAI, and 2 aggregate representatives. The Team publishes bulletins on a regular basis to inform the entire HMA community of the discussion and direction of the review.

County or City Input Needed (X one)			Yes X	No		
Comments: DOT-Local Systems and a County Engr participate on the HMA Quality Review Team.						
Industry Input Needed (X one)			Yes X	No		
Industry Notified: Yes X No Industry Concurrence: Yes X No					No	
Comments: APAI and aggregate industry participate on the HMA Quality Review Team						

Submitted by: Jim Berger / Todd Hanson		Office: Materials		Item 6		
Submittal Date: April 20, 2006			Proposed Effective	Date: October 2000	6	
Article No.: 24	403.03, B		Other:			
Title: Materials	(Structural Concrete)		Guier.			
Specification Committee Action: Approved as is.						
Deferred:	Not Approved:	Approved	I Date: 5/11/06	Effective Date: 10)/17/06	
Specification C	Committee Approved Te	ext: See Sp	ecifications Recommer	nded Text.		
Comments: Se	ee Reason for Revision.					
Specification S	Section Recommended	Text:				
2403.03, B, Ent	rained Air Content.					
Replace the	e fourth sentence:					
To allow	v for loss during placeme	ant the air c	ontent of fresh unvibra	ted etructural concre	ta chall ha	
	<u> </u>				ie siiaii be	
6.5%, a	s a target value, with a m	naximum va	riation of ± 1.0% -1.0%	and +1.5%.		
Comments:						
Member's Req	uested Change (Redline	e/Strikeout)) :			
B. Entrained Air Content. Air entrainment shall be accomplished by addition of an approved air entraining agent complying with Section 4103. Air content will be tested in accordance with Materials I.M. 318. The intended air entrainment is 6%. To allow for loss during placement, the air content of fresh, unvibrated structural concrete shall be 6.5%, as a target value, with a maximum variation of ± 1.0% -1.0% and +1.5%.						
Reason for Revision: Industry requested a change to the tolerance on air to account for hauling and placement methods. The Office of Materials has looked at the standard deviation on air tests and it is wider than the current tolerance allowed.						
County or City	Input Needed (X one)		Yes	No		
Comments:	Comments:					

Comments: Industry requested a change to the tolerance on air to account for hauling and placement methods.

No

Industry Input Needed (X one)

Yes

Industry Notified:

Yes X

Industry Concurrence:

No

Yes X

No

Submitted by: Jim Berger

Office: Materials

Item 7

Submittal Date: April 26, 2006

Proposed Effective Date: October, 2006

Article No.: 2521.01
Title: Description (Certified Plant Inspection)

Specification Committee Action: Approved as is.

Deferred: Not Approved: Approved Date: 5/11/06 Effective Date: 10/17/06

Specification Committee Approved Text: See Specification Section Recommended Text.

Comments: See Reason for Revision.

Specification Section Recommended Text:

2521.01, Description.

Delete the second paragraph:

Based on satisfactory correlation with the Contracting Authority's test results, in accordance with Materials I.M. 216, the Contractor's process control test results for aggregate gradation shall be the basis of acceptance. The minimum frequency for acceptance testing shall be in accordance with Materials I.M. 204.

Comments:

Member's Requested Change: (Do not use 'Track Changes', or 'Mark-Up'. Use Strikeout and Highlight.

2521.01 DESCRIPTION.

This describes certified plant inspection. Certified plant inspection will be required for Interstate, Primary, state park, and institutional projects. It will apply to other projects only when designated. When this specification applies, the Contractor shall furnish or be responsible for certified plant inspection for the work, as specified herein.

Based on satisfactory correlation with the Contracting Authority's test results, in accordance with Materials I.M. 216, the Contractor's process control test results for aggregate gradation shall be the basis of acceptance. The minimum frequency for acceptance testing shall be in accordance with Materials I.M. 204.

2521.02 REQUIREMENTS.

Certified plant inspection shall be in accordance with Materials I.M. 213, utilizing personnel certified for the type of inspection to be accomplished and utilizing prescribed test equipment furnished by the Contractor. The equipment shall also be available for use by the Engineer for monitoring purposes.

When a field laboratory or office is furnished, as provided in Section 2520, exclusive use by the Engineer for inspection purposes is intended. Additional field laboratory space and equipment and/or office space, for use by the Contractor to fulfill the requirements of Certified Plant Inspection, are incidental to the contract unit price for the item for which this inspection is required.

Delivery of samples to the District Materials Laboratory may also be required. The provisions for this are in accordance with Section 2534.

2521.03 APPLICATION.

This specification applies to all HMA, HMA patching material, PCC, structural concrete, and flowable mortar, except where excluded by a note in the contract documents.

The Engineer may waive aggregate gradations, moisture, and specific gravity tests based on previous satisfactory experience with the plant for PCC which is furnished at a maximum rate of 25 cubic yards (25 m²) per day, whether from one or more sources. This may be based on quantities planned by the Contractor several days ahead of placement.

Reason for Revision: Recent FHWA inspired short-term changes to the lowa DOT Quality Assurance Program make revisions necessary. For non-QMC paving and for structures, the QC aggregate test results will not be solely used in the acceptance decision. Where QC testing will be used in the acceptance decision, it is identified elsewhere (QMA & QMC).

County or City Input Needed (X one)			Yes	No			
Comments:							
Industry Input Needed (X one)			Yes X	No			
Industry Notified:	dustry Notified: Yes X No		Industry Concurrence:	Yes	No		

Comments: Industry has concerns. Less testing and larger lots subject to price adjustment increase the contractor's risk. Because gradation is not the most critical performance characteristic for concrete, the specification limits are fairly open and the price adjustment schedule is minimal except in extreme cases. The long-term goal is to identify important performance characteristics and implement a method of acceptance.

Submitted by: John Smythe / Kevin Merryman	Office: Construction	Item 8
Submittal Date: April 7, 2006	Proposed Effective Date: October 2006	Ö
Section No.: 2529 Title: FULL DEPTH FINISH PATCHES	Other:	

Specification Committee Action: Approved. In Article 2529.05, clarify subbase as being granular. In Article 2529.14, A, 2 make recommended changes to table.

Deferred: Not Approved: Approved Date: 5/11/06 Effective Date: 10/17/06

Specification Committee Approved Text:

2529.05 Restoring Subbase or Subgrade for Full Depth Finish Patches.

Replace the second and third paragraph:

When a stabilized base or subbase is damaged during removal operations and subbase is not required, the base or subbase shall be leveled and compacted with a taper for drainage and filled full depth with patching material, at no additional cost.

For other patches, when subbase is not required, overdepth removal of 2 inches (50 mm) or less below the bottom of the patch shall be replaced with the patching mixture. If the overdepth removed is greater than 2 inches (50 mm), subbase material or backfill material may be placed, at the Contractor's expense. If the subbase cannot have a proper outlet for drainage, the overdepth removal shall be replaced with patch material.

When the existing subgrade, base, or subbase is damaged during removal operations and subbase placement is not required, repairs shall be made at the Contractor's expense. Overdepth removal may be replaced with granular subbase material or the patching mixture. When the granular subbase material cannot be properly drained, the overdepth removal shall be replaced with the patching mixture.

2529.14, A, 2, Full Depth Finish Patches, by Area.

Replace the second paragraph:

If the average thickness of the existing pavement at a patch location exceeds that shown in the contract documents by more than 2 inches (50 mm), the area unit cost for that patch will be adjusted proportionately to compensate for the increased thickness.

When the average thickness of the existing pavement at any one patch location varies from the thickness shown in the plans, the square yard (square meter) patching quantity will be adjusted per the following chart. Quantities will be increased when pavement thickness is greater than shown in the plans and decreased when less than shown in the plans.

% Change of Thickness	% Change of Quantity	
0 to 10	0	
>10 to 20	10	
>20 to 30	15	
>30	<mark>20</mark>	

Comments: The Office of Construction wants to give contractors an option for repair materials below the required patch thickness since the cost of ready mix has increased significantly. District 2 Materials suggested clarifying subbase as being granular. District 6 Construction asked if other options, such as special backfill, could be used when drainage cannot be achieved. Construction explained that subbase material or patching material are only options. District 6 Construction agreed that since those are the only options, subbase needs to be clarified as granular.

The Office of Construction recommended changes to the submitted table in Article 2529.14, A, 2. These are included in Specification Committee Approved text. The changes assure the percent increase of quantity is less than the percent change of thickness. The idea of using percentages is to allow quantity increases without the need for an extra work order. This is the approach Illinois is using.

The Office of Contracts expressed concern for situations when pavement thickness is not shown on the plans. This is common with local plans. The Office of Construction noted this is covered in the Specifications (Article 2529.03, B). The range is specified as not less than 6 inches or more than 12 inches. The Office of Construction noted that some sort of baseline is needed. Iowa County noted the thickness is normally 6 or 7 inches. Local Systems suggested assuming 7 inches. This will cover a majority of situations. The Committee agreed to address this concern when the book is rewritten.

Specification Section Recommended Text:

2529.05 Restoring Subbase or Subgrade for Full Depth Finish Patches.

Replace the second and third paragraph:

When a stabilized base or subbase is damaged during removal operations and subbase is not required, the base or subbase shall be leveled and compacted with a taper for drainage and filled full depth with patching material, at no additional cost.

For other patches, when subbase is not required, overdepth removal of 2 inches (50 mm) or less below the bottom of the patch shall be replaced with the patching mixture. If the overdepth removed is greater than 2 inches (50 mm), subbase material or backfill material may be placed, at the Contractor's expense. If the subbase cannot have a proper outlet for drainage, the overdepth removal shall be replaced with patch material.

When the existing subgrade, base, or subbase is damaged during removal operations and subbase placement is not required, repairs shall be made at the Contractor's expense. Overdepth removal may be replaced with subbase material or the patching mixture. When the subbase material cannot be properly drained, the overdepth removal shall be replaced with the patching mixture.

2529.09 Placing Full Depth Portland Cement Concrete Finish Patches.

Replace the third full paragraph and following indented paragraph.

Immediately after the concrete has been finished and the surface water has disappeared, the concrete shall be cured. Exposed vertical edges shall be cured in a manner acceptable to the

Engineer. Pavement surfaces shall be cured as follows:

Concrete shall be covered immediately with an insulating blanket type cover as specified in Article 2301.19. The blanket type cover shall be covered with insulation board. The board shall be cellulosic fiber sheathing with a nominal 3/4 inch (19 mm) thickness, similar to that specified in ASTM C 208. The board may be wrapped with plastic film to protect it from rain. The board shall be placed over the patch and adjacent surface and held tightly in place with weights to retain all possible heat in the concrete.

After the concrete has been finished and surface water has disappeared, the concrete shall be cured. Placement of curing materials shall occur no later than 20 minutes after completion of finishing operations. Concrete shall be cured by completely covering with an insulating blanket type cover as specified in Article 2301.19. The blanket-type cover shall be completely covered with insulation board. The board shall be cellulosic fiber sheathing with a nominal 3/4 inch (19 mm) thickness, similar to that specified in ASTM C 208. The board may be wrapped with plastic film to protect it from rain. The board shall be placed over the patch and adjacent surface and held tightly in place with weights to retain all possible heat in the concrete.

2529.10 Smoothness.

Replace the third sentence of Article A.

For each patch added by the Engineer that is greater than 50 foot (15 m) long, the Contractor will be paid \$200 \$500 in addition to the appropriate unit prices involved.

2529.13, B, CD and CT Joints.

Replace the third sentence.

Each joint is for one lane width, or when required, a part of one lane width. Each joint is for one lane width. Partial lane width joints will be counted as one lane width for payment purposes.

2529.14, A, 2, Full Depth Finish Patches, by Area.

Replace the second paragraph:

If the average thickness of the existing pavement at a patch location exceeds that shown in the contract documents by more than 2 inches (50 mm), the area unit cost for that patch will be adjusted proportionately to compensate for the increased thickness.

When the average thickness of the existing pavement at any one patch location varies from the thickness shown in the plans, the square yard (square meter) patching quantity will be adjusted per the following chart. Quantities will be increased when pavement thickness is greater than shown in the plans and decreased when less than shown in the plans.

% Change of Thickness	% Change of Quantity
0 to 5	O
>5 to 15	<mark>7.5</mark>
>15 to 20	10
>20 to 30	<mark>15</mark>
<mark>>30</mark>	<mark>20</mark>

2529.14, E, Removal of Anchor Lugs.

Replace the third sentence:

If removal of anchor lugs is not a bid item in the contract documents, the Contractor will be paid \$400 per lane in which an anchor lug, or portion of anchor lug is removed.

Comments: The changes made to the original submittal were following a meeting of the ICPA patching contractors.

Member's Requested Change (Redline/Strikeout):

2529.05 RESTORING SUBBASE OR SUBGRADE FOR FULL DEPTH FINISH PATCHES. Delete the 2nd and 3rd paragraph and add new paragraph 2.

When a stabilized base or subbase is damaged during removal operations and subbase is not required, the base or subbase shall be leveled and compacted with a taper for drainage and filled full depth with patching material, at no additional cost.

For other patches, when subbase is not required, overdepth removal of 2 inches (50 mm) or less below the bottom of the patch shall be replaced with the patching mixture. If the overdepth removed is greater than 2 inches (50 mm), subbase material or backfill material may be placed, at the Contractor's expense. If the subbase cannot have a proper outlet for drainage, the overdepth removal shall be replaced with patch material.

When the existing subgrade, base, or subbase is damaged during removal operations and subbase placement is not required, repairs shall be made at the Contractor's expense. Overdepth removal of 2 inches (50 mm) or less below the bottom of the patch shall be replaced with the patching mixture. Overdepth removal greater than 2 inches (50 mm) below the patch may be replaced with subbase material or the patching mixture. When the subbase material cannot be properly drained, the overdepth removal shall be replaced with the patching mixture.

2529.09 PLACING FULL DEPTH PORTLAND CEMENT CONCRETE FINISH PATCHES. Make the following change to the 2nd sub-paragraph of paragraph 2.

Except for preplanned joints, placement shall be continuous until the patch is completed. When a delay of 45 30 minutes can not be avoided, an appropriate DW joint shall be constructed.

Replace the 3rd paragraph and the subparagraph with new paragraph 3.

Immediately after the concrete has been finished and the surface water has disappeared, the concrete shall be cured. Exposed vertical edges shall be cured in a manner acceptable to the Engineer. Pavement surfaces shall be cured as follows:

Concrete shall be covered immediately with an insulating blanket type cover as specified in Article 2301.19. The blanket type cover shall be covered with insulation board. The board shall be cellulosic fiber sheathing with a nominal 3/4 inch (19 mm) thickness, similar to that specified in ASTM C 208. The board may be wrapped with plastic film to protect it from rain. The board shall be placed over the patch and adjacent surface and held tightly in place with weights to retain all possible heat in the concrete.

After the concrete has been finished and surface water has disappeared, the concrete shall be cured. Placement of curing materials shall occur no later than 20 minutes after completion of

type cover as specified in Article 2301.19. The blanket-type cover shall be completely covered with insulation board. The board shall be cellulosic fiber sheathing with a nominal 3/4 inch (19 mm) thickness, similar to that specified in ASTM C 208. The board may be wrapped with plastic film to protect it from rain. The board shall be placed over the patch and adjacent surface and held tightly in place with weights to retain all possible heat in the concrete.

2529.10 SMOOTHNESS. Make the following change to sub-paragraph A.

A. Profilometer testing and evaluation is required for each patch with a length of 50 feet (15 m) or more. The testing shall be done after the patch is placed and near the center of the traffic lane. For each patch added by the Engineer that is greater than 50 foot (15 m) long, the Contractor will be paid \$200 \$500 in addition to the appropriate unit prices involved. This is to compensate for additional smoothness requirements.

2529.13 METHOD OF MEASUREMENT. Make the following changes to sub-paragraph B.

- B. CD and CT Joints.
 - 1. CD Joint Assembly
 - 2. CT Joint

When CD Joint Assemblies or CT Joints are required within the patch area, the Engineer will count the number of joints properly installed of each type respectively. For CT Joints inadvertently missed or added during the construction process, the Engineer will count the number of joints properly installed. Each joint is for one lane width, or when required, a part of one lane width. Each joint is for one lane width. Partial lane width joints will be counted as one lane width for payment purposes.

2529.14 BASIS OF PAYMENT. Make the following changes to sub-paragraph A2. Insert chart.

2. Full Depth Finish Patches, by Area.

This payment shall be full compensation for removal of the old pavement, restoring the subgrade or subbase, furnishing and installation of tie bars, restoring longitudinal reinforcement for continuously reinforced patches, furnishing and placing the patching material, including the asphalt binder, tack coat, curing, joint sealing, and backfilling the disturbed area. When joint and crack sealing is included in the contract, joint sealing of the patches shall be accomplished and paid for as part of that work.

If the average thickness of the existing pavement at a patch location exceeds that shown in the contract documents by more than 2 inches (50 mm), the area unit cost for that patch will be adjusted proportionately to compensate for the increased thickness.

When the average thickness of the existing pavement at any one patch location varies from the thickness shown in the plans, the square yard (square meter) patching quantity will be adjusted per the following chart. Quantities will be increased when pavement thickness is greater than shown in the plans and decreased when less than shown in the plans.

% Change of Thickness	% Change of Quantity
0 to less than 15	0
15 to less than 20	10
20 to less than 30	<mark>15</mark>
30 and greater	20

Make the following changes to sub-paragraph E.

E. Removal of Anchor Lugs.

For the number of anchor lugs removed in each traffic lane, the Contractor will be paid the contract unit price. This payment shall be full compensation for removal and for furnishing and placing subbase material, as specified. If removal of anchor lugs is not a bid item in the contract documents, the Contractor will be paid \$400 per lane in which an anchor lug, or portion of anchor lug is removed.

Reason for Revision: Most of the changes above address issues discussed in a meeting with the industry held in December 2005.

The change to 2529.05 addresses concerns about overdepth removals due to damage caused by the contractor and how/whether additional payment is made.

The change to 2529.09 to require a DW joint after 30 minutes addresses a valid concern raised by field inspection staff that an M mix with CaCl is no longer workable after 45 minutes and can result in a cold joint in the patch.

The change to 2529.09 regarding cure placement addresses a request from industry to clarify when curing materials must be placed.

The changes to 2529.10 and 2529.14 E address industry requests to increase fixed price payment for smoothness evaluation and removal of anchor lugs respectively.

The change to 2529.13 clarifies how to determine the quantity of CD and CT baskets for which payment will be made.

The change to 2529.14, A, 2 provides a simpler means for payment of patches thicker than the thicknesses identified in the project plans. The change will allow an adjustment to be made to the measured square yard payment to account for overdepth patches rather than an adjustment to the unit price which requires a contract modification.

County or City Input Needed (X one)		Yes	No X	No X	
Comments:				·	
Industry Input Needed (X one)		Yes X	No	No	
Industry Notified:	Yes	No	Industry Concurrence:	Yes	No
Comments:					

Submitted by: Jim Rost / Brad Azeltine	Office: Location and Environment	Item 9
Submittal Date: April 25, 2006	Proposed Effective Date: October 2006 GS	
Section No.: 2537 Title: Removal of Underground Tank Systems and Remediation of Petroleum Contaminated Soil	Other:	

Specification Committee Action: Approved as is.

Deferred: Not Approved: Approved Date: 5/11/06 Effective Date: 10/17/06

Specification Committee Approved Text: See Specification Section Recommended text.

Comments: See Reason for Revision

Specification Section Recommended Text:

2537.01, B, Remediation of Petroleum Contaminated Soil.

Replace Item 2:

2. Transport, spread, incorporate and mix turn contaminated soil at designated remediation areas designated or approved by the Engineer, or transport and dispose contaminated soil at an approved solid waste landfill.

2537.01, Scope of Work.

Replace the last full paragraph:

All work shall be in accordance with 567 IAC, Chapters 421 120 and 135, applicable OSHA regulations, and this specification.

2537.02, A, Contamination.

Replace the article:

Contamination or contaminated shall mean the presence of petroleum hydrocarbon constituents at concentration levels 80%, or greater, than at or above those listed as in lowa DNR's contamination corrective action levels as designated Tier 1 Look-Up Table in 567 IAC, Chapter 135. Soils with constituent concentrations below 80% these levels will be classified "non-contaminated."

2537.02, C, Land Application.

Replace the first sentence:

Land application shall mean the act or process of placing, leveling to a uniform thickness and application rate, mixing incorporation, and treating remediation of petroleum contaminated soil to a level of constituent concentration less than corrective action levels as designated those listed in the Tier 1 Look-Up Table in 567 IAC, Chapter 135.

2537.02, D, Mixing.

Replace the title and first sentence:

D. Mixing Incorporation.

Mixing Incorporation means the process of loosening and incorporating mixing the contaminated soil after placement to provide a loose and divided soil texture and leveling at the remediation site.

2537.02. E. Remediation of Contaminated Soil.

Replace the second sentence:

Once contaminated soil has been land applied, it must remain in place until the levels of contamination is are below action levels as designated those listed in the Tier 1 Look-Up Table in 567 IAC, Chapter 135.

2537.02, F, Tank System.

Replace the second sentence:

A tank system includes, but is not limited to: fill and vent piping, product delivery piping, product pumps, product dispensers, leak detection piping, and leak detection wells.

2537.03, Notification.

Replace the first sentence:

Based on the Contractor's work schedule, the Engineer will complete necessary lowa DNR regulatory notifications for tank removals, and additional excavation for petroleum contaminated soil, and application sites for remediation of petroleum contaminated soil.

2537.03, B, B. Remediation of Petroleum Contaminated Soil.

Replace the article:

The Contractor shall provide a ten calendar day written notification to the Engineer before commencing excavation to remove and remediate petroleum contaminated soil. The Engineer will complete and submit the Iowa DNR's "Land Application Notification" form to the Iowa DNR with a copy sent to the Engineer at least 30 calendar days prior to beginning excavation activities.

The Engineer will waive this ten calendar day notification if:

- 1. Petroleum contaminated soil will be taken to an approved solid waste landfill.
- **2.** The remediation and additional site excavation notification was separately identified and included with the 45 calendar day notification for removal of underground tanks.
- 3. The excavated material will be stockpiled, pending further remediation activities. In this case, a ten calendar day submission of the lowa DNR notification will be required at least 30 calendar days prior to before removing the soil from the stockpile for land application.

2537.04, B, Remediation of Petroleum Contaminated Soil.

Replace the article:

The location for an excavation and any Engineer-designated remediation area, or approved solid waste landfill will be designated in the contract documents. The Contractor may propose an alternate remediation area, subject to the requirements of 567 IAC, Chapter 120 and the Engineer's

approval. Contaminated soil shall be stored, applied, incorporated, and turned in accordance with the landfarm operating requirements in 567 IAC, Chapter 120. Contaminated soil application rates at the designated remediation area shall be not greater than 500 tons per acre (1120 Mg/ha), and not to exceed 4 inches (100 mm) in thickness, and natural slopes not greater than 5%. Application on frozen ground will not be allowed without prior approval of the Engineer. If a remediation area is located within a designated borrow or staged construction area, the Contractor shall coordinate with the other project contractors and be prepared to stage land application operations so the remediation area remains available for construction project requirements. This may require temporarily stockpiling and covering petroleum contaminated soil with plastic sheeting. The contract documents may contain other specific containment requirements. The Contractor shall uniformly place and mix contaminated soil when the area becomes available. After mixing, petroleum contaminated soil shall remain in place until satisfactorily remediated.

2537.06, B, Remediation of Petroleum Contaminated Soil.

Replace the third sentence:

Excavation shall continue until Organic Vapor Monitoring (OVM) readings and laboratory tests indicate remaining soil is at, or below, Iowa DNR's action Tier 1 Look-Up Table levels published in 567 IAC, Chapter 135, or when directed by the Engineer to stop.

2537.07, Sampling and Testing for Petroleum Contamination.

Replace the article:

All sampling and environmental site work shall be supervised by a Groundwater Professional registered certified by the Iowa DNR in accordance with 567 IAC, Chapter 134. The Groundwater Professional shall obtain, prepare, and submit samples for laboratory analysis. This work shall be in a manner consistent with standard practices for sampling and testing of petroleum contamination and 567 IAC, Chapter 135. Analysis of samples shall be by a laboratory certified by Iowa DNR pursuant to 567 IAC, Chapter 42 83.

2537.07, A, Removal of Underground Tanks, Sampling and Testing.

Replace the forst paragraph:

After a tank has been removed, the Groundwater Professional shall obtain soil and groundwater samples and submit them for laboratory analysis as required by current lowa Code, in accordance with lowa DNR guidance document "Underground Storage Tank Closure Procedures for Tank and Piping Removal" 567 IAC, Chapter 135.

2537.07, A, 1, Soil Samples.

Replace the first paragraph:

The locations for sampling in the areas where the tanks and the associated piping have been removed shall be as defined in the Iowa DNR guidance document for "Underground Storage Tank Closure Procedures for Tank and Piping Removal" 567 IAC, Chapter 135.

2537.07, A, 2, Ground Water Sample.

Replace the article:

Sampling locations shall be as outlined in the lowa DNR guidance document "Underground Storage Tank Closure Procedures for Tank and Piping Removal." 567 IAC, Chapter 135. Groundwater sampling wells shall be:

- **a.** Installed and closed by a Certified Water Well contractor registered in the State of Iowa pursuant to 567 IAC, Chapter 82.
- **b.** Cased wells constructed as recommended by the lowa DNR guidance document for "Underground Storage Tank Closure Procedures for Tanks and Piping Removal" and in accordance with 567 IAC 110.11.

2537.07, B, Remediation of Petroleum Contaminated Soil, Sampling and Testing.

Replace paragragh 1.

1. In the judgment of the Groundwater Professional, remaining soil contamination is below lowa DNR's contamination action Tier 1 Look-Up Table levels for TPH's, or

2537.08, A, Removal of Underground Tanks.

Replace the article:

The Contractor shall submit a completed Tank Closure Report to the Engineer within 30 calendar days of completion of the tank removal. This report shall be as outlined in the lowa DNR guidance document "Underground Storage Tank Closure Procedures for Tank and Piping Removal." comply with the requirements of 567 IAC, Chapter 135. In addition, Tthe report shall include:

- 1. A copy of DNR Form 542-1226 for each ground water sampling well constructed and closed.
- 2. the Liocation of all tanks, piping, sampling locations, and excavation limits shall be referenced to station and offset distance from mainline or side road survey center line on the tank closure site map. The use of a Professional Land Surveyor licensed in the State of Iowa is not required for the development of a tank closure site map.
- 3. Registration tags removed from the tanks.

The Contractor shall complete and return to the Engineer a written certification of destruction for all tanks which have been removed. "Certificate of Destruction" forms are available from the Engineer.

2537.10, A, 1, Sampling and Testing for Petroleum Contamination.

Replace the second sentence:

This payment shall be full compensation for all labor, equipment, sample preparation, transportation, testing to comply with the applicable lowa DNR guidance document "Underground Storage Tank Closure Procedures for Tank and Piping Removal" regulations, and disposal of all contaminated soil from sampling events.

2537.10, B, Remediation of Petroleum Contaminated Soil.

Replace the second sentence of the first paragraph:

This payment shall be full compensation for all labor, equipment, and materials required to excavate, transport, spread, incorporate and mix turn petroleum contaminated soil in compliance with Federal, State, and local regulations; Contractor's employee health and safety requirements; furnishing, placing, and removing safety fence; final grading and seeding of the excavated area; and providing the services of a Groundwater Professional.

Replace the third paragraph:

The contract unit price for Remediation of Petroleum Contaminated Soil shall include one soil mixing event turning the petroleum contaminated soil once a month for the first three months during landfarm season as defined in 567 IAC, Chapter 120. Additional mixing turning directed by the Engineer will be paid for in accordance with Article 1109.03, B. Field sampling and testing using OVM equipment will be considered incidental to this item.

Comments:

Member's Requested Change: (DO NOT USE "Track Changes," or "Mark-Up". Use Strikeout/Highlight)

Section 2537. Removal of Underground Tank Systems and Remediation of Petroleum Contaminated Soil.

2537.01 SCOPE OF WORK.

A. Removal of Underground Tanks.

Removal of underground tanks shall include:

- 1. Removal, collection, and disposal of contents of the tank system.
- 2. Vent, remove, transport, and destroy all components of the tank system.
- **3.** Obtain and test soil and groundwater samples necessary to complete Iowa DNR's Tank Closure Report.
- **4.** Furnish, install, maintain, and subsequently remove safety fence enclosure around excavated areas.
- **5.** Remove non-contaminated soil and rubble.
- **6.** Furnish, place, compact, and finish to grade the excavation with suitable backfill soil.
- 7. Prepare and provide Tank Closure Reports to the Engineer.

B. Remediation of Petroleum Contaminated Soil.

Remediation of petroleum contaminated soil shall include:

- 1. Removal of contamination by excavating a specified volume of soil.
- 2. Transport, spread, incorporate and mix turn contaminated soil at designated remediation areas designated or approved by the Engineer, or transport and dispose contaminated soil at an approved solid waste landfill.
- **3.** Obtain and test soil and groundwater samples necessary to complete lowa DNR's requirements for removal of contaminated soil by excavation.
- 4. Furnish, place, compact, and finish to grade the excavation with suitable backfill soil.
- 5. Prepare and provide an Over-Excavation of Contaminated Soil report to the Engineer.

In situations where suitable remediation sites are not available within the ROW, the contract documents will require delivery of petroleum contaminated soil to a solid waste landfill facility approved by the Engineer.

All work shall be in accordance with 567 IAC, Chapters 121 120 and 135, applicable OSHA regulations, and this specification.

2537.02 DEFINITIONS.

For the purposes of this Specification the following definitions will apply:

A. Contamination.

Contamination or contaminated shall mean the presence of petroleum hydrocarbon constituents at concentration levels 80%, or greater, than at or above those listed as in lowa DNR's contamination corrective action levels as designated Tier 1 Look-Up Table in 567 IAC, Chapter 135. Soils with constituent concentrations below 80% these levels will be classified "non-contaminated."

B. Destroy.

Destroy shall mean rendering a tank system unusable for any purpose other than scrap metal or landfill material in the case of plastics or fiberglass. All components of a system shall be cut-up and/or crushed prior to being recycled as scrap or landfilled.

C. Land Application.

Land application shall mean the act or process of placing, leveling to a uniform thickness and application rate, mixing incorporation, and treating remediation of petroleum contaminated soil to a level of constituent concentration less than corrective action levels as designated those listed in the Tier 1 Look-Up Table in 567 IAC, Chapter 135. Land application and land farming are terms which are often used interchangeably.

D. Mixing Incorporation.

Mixing Incorporation means the process of loosening and incorporating mixing the contaminated soil after placement to provide a loose and divided soil texture and leveling at the remediation site. Mixing operations such as disking or harrowing to approximately 2 inches (50 mm) greater than the depth of material placed are considered acceptable.

E. Remediation of Contaminated Soil.

Remediation of contaminated soil means the process of removing contaminated soil by excavation, surface applying the contaminated soil in a relatively thin layer, and allowing natural processes to reduce contamination levels below regulated action levels. Once contaminated soil has been land applied, it must remain in place until the levels of contamination is are below action levels as designated those listed in the Tier 1 Look-Up Table in 567 IAC, Chapter 135.

F. Tank System.

Tank System means underground storage tanks and all associated piping, auxiliary equipment, containment systems and leak detection equipment. A tank system includes, but is not limited to: fill and vent piping, product delivery piping, product pumps, product dispensers, leak detection piping, and leak detection wells.

2537.03 NOTIFICATION.

Based on the Contractor's work schedule, the Engineer will complete necessary lowa DNR regulatory notifications for tank removals,—and additional excavation for petroleum contaminated soil, and application sites for remediation of petroleum contaminated soil.

A. Removal of Underground Tanks.

The contractor shall provide written notification to the Engineer 45 calendar days prior to removing underground tanks. The Engineer will provide the 30 calendar day lowa DNR written pre-tank-removal notification.

B. Remediation of Petroleum Contaminated Soil.

The Contractor shall provide a ten calendar day written notification to the Engineer before

commencing excavation to remove and remediate petroleum contaminated soil. The Engineer will complete and submit the lowa DNR's "Land Application Notification" form to the lowa DNR with a copy sent to the Engineer at least 30 calendar days prior to beginning excavation activities.

The Engineer will waive this ten calendar day notification if:

- 1. Petroleum contaminated soil will be taken to an approved solid waste landfill.
- **2.** The remediation and additional site excavation notification was separately identified and included with the 45 calendar day notification for removal of underground tanks.
- **3.** The excavated material will be stockpiled, pending further remediation activities. In this case, a ten calendar day submission of the Iowa DNR notification will be required at least 30 calendar days prior to before removing the soil from the stockpile for land application.

2537.04 LOCATION.

A. Removal of Underground Tanks.

The location of all known underground tanks will be identified in the contract documents. Should the Contractor encounter an underground tank system that is not identified in the contract documents, the Contractor shall stop all activities in close proximity of the discovery, promptly notify the Engineer of the discovery, and not resume work in the immediate area until authorized by the Engineer.

B. Remediation of Petroleum Contaminated Soil.

The location for an excavation and any Engineer-designated remediation area, or approved solid waste landfill will be designated in the contract documents. The Contractor may propose an alternate remediation area, subject to the requirements of 567 IAC, Chapter 120 and the Engineer's approval. Contaminated soil shall be stored, applied, incorporated, and turned in accordance with the landfarm operating requirements in 567 IAC, Chapter 120. Contaminated soil application rates at the designated remediation area shall be not greater than 500 tons per acre (1120 Mg/ha), and not to exceed 4 inches (100 mm) in thickness, and natural slopes not greater than 5%. Application on frozen ground will not be allowed without prior approval of the Engineer. If a remediation area is located within a designated borrow or staged construction area, the Contractor shall coordinate with the other project contractors and be prepared to stage land application operations so the remediation area remains available for construction project requirements. This may require temporarily stockpiling and covering petroleum contaminated soil with plastic sheeting. The contract documents may contain other specific containment requirements. The Contractor shall uniformly place and mix contaminated soil when the area becomes available. After mixing, petroleum contaminated soil shall remain in place until satisfactorily remediated.

2537.05 UNDERGROUND TANK REMOVAL.

A. Removal of Tank Contents.

Prior to tank removal:

- **1.** All liquid, sludge, and/or sand shall be removed from the tank system, collected, and disposed of in accordance with Federal, State, and local regulations.
- **2.** Tanks shall be vented and purged to reduce vapors below explosive levels.

B. Removal of Underground Tanks.

Underground Tank Removal shall include the removal and destruction of the tank, all associated piping, and auxiliary equipment.

2537.06 EXCAVATION, BACKFILL, AND SAFETY FENCE.

A. Removal of Underground Tanks.

Excavation required for underground tank removal shall be the excavation necessary to remove the tank including all original backfill that was placed when the tank was installed, and excavation necessary to remove piping associated with the underground tank system.

The Contractor shall immediately notify the Engineer if excavated material contains suspected contamination pursuant to 567 IAC 135.6. Excavated material that has petroleum contamination shall be remediated as described in this specification. All other sand fill, rubble, and materials associated with tank removal shall become the property of the Contractor and removed from the project in accordance with Article 1104.08.

B. Remediation of Petroleum Contaminated Soil.

Approximate limits of excavation (horizontal and vertical) will be identified in the contract documents. Actual excavation limits will be determined in the field and based on the extent of contaminant migration. Excavation shall continue until Organic Vapor Monitoring (OVM) readings and laboratory tests indicate remaining soil is at, or below, lowa DNR's action Tier 1 Look-Up Table levels published in 567 IAC, Chapter 135, or when directed by the Engineer to stop.

In situations where petroleum contaminated soil is below a layer of non-contaminated soil, the Contractor shall remove and stockpile the non-contaminated soil before or during excavation of the contaminated area. Non-contaminated soil may be used for backfill material provided Type A compaction, in accordance with Section 2107, can be achieved. If non-contaminated excavated soil does not meet the requirements of Article 2102.06 or cannot achieve adequate compaction it shall become the property of the Contractor and removed from the project in accordance with Article 1104.08.

C. Backfilling Excavations.

The Contractor shall provide earth fill material for backfilling. This material shall meet the requirements of Article 2102.06.

Backfilling shall not begin until authorized to do so by the Engineer. The backfilling and compaction operation shall be completed according to the requirements of Section 2107 for Type A compaction, and shall be completed within ten working days after authorization is given.

The site shall be graded, shaped to drain, and left in a condition in accordance with Article 1104.08.

D. Safety Fence.

The Contractor shall furnish, place, maintain, and remove (after completing backfilling operations), safety fence meeting the requirements of Article 4188.03 around the site of work. Fencing material shall remain the property of the Contractor.

2537.07 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION.

All sampling and environmental site work shall be supervised by a Groundwater Professional registered certified by the Iowa DNR in accordance with 567 IAC, Chapter 134. The Groundwater Professional shall obtain, prepare, and submit samples for laboratory analysis. This work shall be in a manner consistent with standard practices for sampling and testing of petroleum contamination and 567 IAC, Chapter 135. Analysis of samples shall be by a laboratory certified by Iowa DNR pursuant to 567 IAC, Chapter 42 83.

A. Removal of Underground Tanks, Sampling and Testing.

After a tank has been removed, the Groundwater Professional shall obtain soil and groundwater samples and submit them for laboratory analysis as required by current lowa Code, in accordance with lowa DNR guidance document "Underground Storage Tank Closure Procedures for Tank and Piping Removal" 567 IAC, Chapter 135.

The Contractor shall submit all laboratory analysis reports and a copy of the Chain-of-Custody form to the Engineer as soon as available from the testing laboratory.

The Contractor shall be responsible to dispose of all soil and water generated during the sampling, testing and installation of ground water monitoring wells. Disposal of this material shall be in accordance with applicable Federal, State, and local regulations.

Sampling and testing shall be as follows:

1. Soil Samples.

The locations for sampling in the areas where the tanks and the associated piping have been removed shall be as defined in the lowa DNR guidance document for "Underground Storage Tank Closure Procedures for Tank and Piping Removal" 567 IAC, Chapter 135.

The presence of standing water in an excavation may cause bottom soil samples to be invalid. In this situation, required bottom soil samples shall be taken from the excavated sidewall immediately above the surface water and in the assumed down gradient direction when possible. The Tank Closure Report shall contain an explanation and justification for all alternate sampling locations.

2. Ground Water Sample.

Sampling locations shall be as outlined in the lowa DNR guidance document "Underground Storage Tank Closure Procedures for Tank and Piping Removal." 567 IAC, Chapter 135. Groundwater sampling wells shall be:

- **a.** Installed and closed by a Certified Water Well contractor registered in the State of lowa pursuant to 567 IAC, Chapter 82.
- **b.** Cased wells constructed as recommended by the lowa DNR guidance document for "Underground Storage Tank Closure Procedures for Tanks and Piping Removal" and in accordance with 567 IAC 110.11.

Water samples shall be obtained from cased, fully developed, purged, and stabilized wells. After use, all sampling locations shall be closed in accordance with applicable lowa DNR regulations. It shall be the Contractor's responsibility to provide a completed lowa DNR "Abandoned Water Well Plugging Record," DNR Form 542-1226, to lowa DNR for each well closed. A copy of these forms shall be submitted to the Engineer at the conclusion of the project.

Wells shall not be closed without prior approval of the Engineer.

B. Remediation of Petroleum Contaminated Soil, Sampling and Testing.

During excavation of contaminated soil, the Groundwater Professional shall test a representative sample of soil from each truck load for Volatile Organic Compounds (VOCs), using appropriate confined head-space air sampling procedures and portable Organic Vapor Monitoring (OVM) equipment. OVM equipment shall be calibrated using a benzene standard and readings shall be approximately correlated to known Total Petroleum Hydrocarbon (TPH) concentrations in a soil matrix. Excavation will be continued until:

- **1.** In the judgment of the Groundwater Professional, remaining soil contamination is below lowa DNR's contamination action Tier 1 Look-Up Table levels for TPH's, or
- 2. Excavation is stopped by the Engineer.

Upon completion of excavation the Groundwater Professional shall obtain soil samples for laboratory analysis from the excavated side walls and bottom in accordance with 567 IAC, Chapter 135 unless otherwise directed by the Engineer. A final site sampling plan shall be developed by the

Groundwater Professional and submitted to the Engineer for approval prior to final sampling. This plan shall, at a minimum, identify the total number of samples to be collected and the distribution of sampling locations.

2537.08 SITE DOCUMENTATION AND REPORTS.

A. Removal of Underground Tanks.

The Contractor shall submit a completed Tank Closure Report to the Engineer within 30 calendar days of completion of the tank removal. This report shall be as outlined in the lowa DNR guidance document "Underground Storage Tank Closure Procedures for Tank and Piping Removal." comply with the requirements of 567 IAC, Chapter 135. In addition, Tthe report shall include:

- 1. A copy of DNR Form 542-1226 for each ground water sampling well constructed and closed.
- 2. the Liocation of all tanks, piping, sampling locations, and excavation limits shall be referenced to station and offset distance from mainline or side road survey center line on the tank closure site map. The use of a Professional Land Surveyor licensed in the State of lowa is not required for the development of a tank closure site map.
- 3. Registration tags removed from the tanks.

The Contractor shall complete and return to the Engineer a written certification of destruction for all tanks which have been removed. "Certificate of Destruction" forms are available from the Engineer.

B. Remediation of Petroleum Contaminated Soil.

The Contractor shall document all field activities. The Contractor shall make available to the Engineer all field documentation upon request. An Over-Excavation Soil Report shall be prepared and submitted at the end of the project. This report shall, at a minimum, include:

1. Daily Diary.

A narrative record of daily site events relative to excavation, sampling, transporting, and spreading of soil as outlined in this specification.

2. Field OVM Testing.

A field log tabulating all OVM field testing, dates and approximate times for individual tests, the results of each OVM test, and site map designating approximate site location of removed soil being tested.

3. Laboratory Results and Site Map.

A copy of all laboratory analytical results, a scaled site map locating sampling locations, and a copy of all chain-of-custody forms. Site maps shall be referenced to station and offset distance from mainline or side road survey center line. The use of a Professional Land Surveyor licensed in the State of lowa is not required for the development of a sampling and soil excavation site map.

4. Abandoned Water Well Plugging Record.

The report shall include a copy of DNR Form 542-1226 for each ground water sampling well constructed and closed.

2537.09 METHOD OF MEASUREMENT.

A. Removal of Underground Tanks.

The Engineer will count the number of underground tanks removed by the Contractor.

1. Sampling and Testing for Petroleum Contamination.

The Engineer will count the number of soil and water samples taken and tested by a

laboratory as described in this specification.

2. Water Sampling Well.

The Engineer will count the number of water sampling wells constructed and closed. Water sampling wells constructed, but which are required by the Engineer to remain available for later sampling, will be paid for in accordance with Article 1109.03, B.

B. Remediation of Petroleum Contaminated Soil.

The Engineer will determine the quantity of excavated petroleum contaminated soil in cubic yards (cubic meters) by cross-sectioning the excavated area before and after excavation. Quantities will be computed from cross section measurements by the average end area method.

1. Sampling and Testing for Petroleum Contamination.

The Engineer will count the number of samples taken and tested by a laboratory as described in this specification.

2. Embankment-in-place.

The Engineer will determine the quantity of embankment-in-place in cubic yards (cubic meters) in accordance with provisions of Article 2102.13. Non-contaminated soil stockpiled during the excavation and which is used for backfill, will not be measured for payment.

2537.10 BASIS OF PAYMENT.

A. Removal of Underground Tanks.

The Contractor will be paid the contract unit price for each underground tank removed. This payment shall be full compensation for removal of the tank and associated piping, and all labor, equipment, material, health and safety requirements, excavation and backfill necessary for required removal. It shall also include transporting and destruction of the tank system; removal, containment, transportation, and disposal of the tank system's contents; removal of non-contaminated excavated materials from the project; furnishing, placing, and removing safety fence; furnishing, placing, and compacting backfill material; final grading and seeding of the excavated area; providing the services of a Groundwater Professional; and preparing and submitting Certificate of Destruction forms.

If remediation of contaminated soil is required by the contract documents, the cost of remediation shall be included in the cost of Remediation of Petroleum Contaminated Soil.

1. Sampling and Testing for Petroleum Contamination.

The Contractor will be paid the contract unit price for each soil or water sample taken and tested by a laboratory as described in this specification. This payment shall be full compensation for all labor, equipment, sample preparation, transportation, testing to comply with the applicable lowa DNR guidance document "Underground Storage Tank Closure Procedures for Tank and Piping Removal" regulations, and disposal of all contaminated soil from sampling events. Payment shall also include the preparation and submittal to the Engineer of Iowa DNR's Tank Closure Reports.

2. Water Sampling Wells.

The Contractor will be paid the contract unit price for each water sampling well constructed and closed. This payment shall be full compensation for all labor, equipment, and materials to install each cased well, purging prior to taking samples, and closing the well. This payment shall also include disposal of all contaminated soil and water generated as a result of well installation, purging, sampling events, and the preparation and submittal to the Engineer of Iowa DNR's Abandoned Water Well Plugging Records.

3. Remediation of Petroleum Contaminated Excavation.

Remediation of contaminated excavation soil not identified in the contract documents, but associated with Removal of Underground Tanks will be paid for in accordance with Article

1109.03, B.

B. Remediation of Petroleum Contaminated Soil.

The Contractor will be paid the contract unit price per cubic yard (cubic meter). This payment shall be full compensation for all labor, equipment, and materials required to excavate, transport, spread, incorporate and mix turn petroleum contaminated soil in compliance with Federal, State, and local regulations; Contractor's employee health and safety requirements; furnishing, placing, and removing safety fence; final grading and seeding of the excavated area; and providing the services of a Groundwater Professional.

This payment shall also include landfill costs if so designated in the contract documents. Stockpiling, covering the stockpile, and work associated with ultimate placement in a borrow or staged construction area will be considered incidental to this item.

The contract unit price for Remediation of Petroleum Contaminated Soil shall include one soil mixing event turning the petroleum contaminated soil once a month for the first three months during landfarm season as defined in 567 IAC, Chapter 120. Additional mixing turning directed by the Engineer will be paid for in accordance with Article 1109.03, B. Field sampling and testing using OVM equipment will be considered incidental to this item.

1. Sampling and Testing for Petroleum Contamination.

The Contractor will be paid the contract unit price of each soil or water sample taken and tested by a laboratory as described in this specification. This payment shall be full compensation for all labor, equipment, materials, sample preparation, transportation, and testing to comply with Iowa DNR requirements for petroleum contaminated soil. It shall also include the preparation and submittal to the Engineer of site documentation including a Site Sampling Plan, if required, and an Over-Excavation Report.

2. Embankment-in-place.

The Contractor will be paid the embankment-in-place contract unit price per cubic yard (cubic meter). This payment shall be full compensation for furnishing, transporting, placing, compacting, and final grading of the backfill material. Placement and compaction of non-contaminated backfill soil stockpiled as a result of the excavation will be considered incidental to this item.

Reason for Revision: These changes are meant to reflect updates to lowa DNR's rules, specifically to IAC 567 Chapters 120 and 135. DNR has revised their landfarming rules to make it much more difficult to pursue this type of handling for petroleum contaminated soil. The changes to 2537 will still allow this as an option, but it is amended so that either the Engineer can designate a landfarm site, can approve a proposed Contractor selected site, or can designate or approve disposal at a sanitary landfill.

County or City Input Needed (X one)			Yes	No X				
Comments:	Comments:							
Industry Input Needed (X one)			Yes	No X				
Industry Notified:	Yes	No	Industry Concurrence:	Yes	No			
Comments:								

Submitted by: J. Berger

Office: Materials

Item 10

Submittal Date: April 10, 2006

Proposed Effective Date: October, 2006

Article No.: 4108.01
Title: Description (Mineral Admixtures)

Specification Committee Action: Approved as is.

Deferred: Not Approved: Approved Date: 5/11/06 Effective Date: 10/17/06

Specification Committee Approved Text: See Specification Section Recommended Text.

Comments: See Reason for Revision.

Specification Section Recommended Text:

4108.01, Description.

Replace the first two sentences of the first paragraph:

Fly ash to be substituted for Portland cement in concrete shall comply with AASHTO M 295, either Class F or Class C, except value of available alkalies shall not exceed 1.50% as determined by Materials I.M. 491.17. including the Supplementary Optional Chemical Requirements. Sources with fly ash between 1.5% and 2.5% available alkalies may be approved based on satisfactory results of the mortar bar expansion test specified in Materials I.M. 491.17. For Class C fly ash, the pozzolanic activity test with lime will not be required.

Comments:

Member's Requested Change: (DO NOT USE "Track Changes," or "Mark-Up". Use Strikeout/Highlight)

Fly ash to be substituted for Portland cement in concrete shall comply with AASHTO M 295, either Class F or Class C, including the Supplementary Optional Chemical Requirements except value of available alkalies shall not exceed 1.50% as determined by Materials I.M. 491.17. Sources with fly ash between 1.5% and 2.5% available alkalies may be approved based on satisfactory results of the mortar bar expansion test specified in Materials IM 491.17. For Class C fly ash, the pozzolanic activity test with lime is not required.

Reason for Revision:

AASHTO recently changed M295 eliminating the optional chemical limit for available alkalies. Several midwest sources exceed the 1.5% limit and some may exceed 2.5%. The Materials Office recommends continuing with the limit until some testing and investigation can be conducted.

County or City Input Needed (X one)	Yes	No X
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Comments: We use the same requirements for our fly ash approval. This change is only due to the removal of previous supplemental requirement on available alkali in AASHTO M 295.

Industry Input Needed (X one)		Yes	No X		
Industry Notified:	Yes	No X	Industry Concurrence:	Yes X	No

Comments: We use the same requirements for our fly ash approval. This change is only due to the removal of previous supplemental requirement on available alkali in AASHTO M 295.

Submitted by: Jim Berger / Keith Norris			Office: Materials		Item 11				
Submittal Date:	April	26, 2006		Proposed Effective	Proposed Effective Date: October 2006				
	Article No.: 4109.02 Title: Testing Sieves (Aggregate Gradation Table) Other:								
Specification C	Specification Committee Action: Approved. Change 1.0" to 1.00".								
Deferred:	Not A	Approved:	Approve	d Date: 5/11/06	Effective Date: 10)/17/06			
Specification Control changes will be a				ached Aggregate Grada dation Table.	ation Table. The sar	ne			
Comments:									
Specification S	ection	Recommende	d Text: Attac	ched to the 5/5/06 agend	da.				
AASHTO M 92 (Standard Sieve I mm, 4.75 mm, 2 designations: 11/2 The 1" is the nor	ASTM Design .36 mn ½ in., 1. minal s	E 11) Specifica ation uses the rn, 600 μm, 300 00 in., ½ in., ½ ieve opening, b	tion lists two smetric designa µm, 150 µm, in., % in., No. ut not the nan	nese changes except for Sieve Designations: State ations: 37.5 mm, 25.0 m and 75 µm. Alternative 4, No. 8, No. 30, No. 5 me of the sieve size.	ndard and Alternativ im, 19.0 mm, 12.5 m Sieve Designation us 0, No. 100, and No.	re. im, 9.5 ses the			
Member's Requ	ested	Change (Redli	ine/Strikeout) :					
Attached as pag	ge 2.								
	me inc			on No. column and note ASHTO nomenclature.	es after recent chanç	ges in the			
County or City	County or City Input Needed (X one) Yes No X								
Comments:									
Industry Input Needed (X one) Yes No X									
Industry Notifie	d:	Yes	S No Industry Concurrence: Yes No						
Comments:									

	AGGREGATE GRADATION TABLE - ENGLISH													
Grad. No.	Section No.	Std. Sieve Sz . Size	1 .5 1/2"	1.0 <mark>0</mark> "	3/4"	0.500 1/2"	3/8"	4	8	30	50	100	200	
NO.		Intended Use					Perc	ent Passin	g					Notes
1	4110, 4111 , 4125, 4133	PCC FA, Cover Agg.					100	90-100	70-100	10-60			0-1.5	1
3	4115 (57, 2-8)	PCC CA	100	95-100		25-60		0-10	0-5				0-1.5	2, 11
4	4115 (2-8)	PCC CA	100	50-100	30-100	20-75	5-55	0-10	0-5				0-1.5	11
5	4115 (67, 2-8)	PCC CA		100	90-100		20-55	0-10	0-5				0-1.5	11
6	4115.06 (Repair & Overlay)	PCC CA			100	97-100	40-90	0-30					0-1.5	11
7	4117 (Class V)	PCC FA & CA	100					80-92	60-75	20-40				
8	4117.03 (Class V)	Fine Limestone					100	90-100					0-30	
10	4120.02, 4120.03 (C gravel)	Granular Surface.			100			50-80	25-60					3
11	4120.02, 4120.04, 4120.05, 4120.07 (A, B, Cr. St.)	Granular Surface & Shidr.Shoulder		100	95-100	70-90		30-55	15-40				6-16	4, 5
12a	4121 (Cr. St)	Granular Subbase	100			40-80			5-25				0-6	6
12b	4121 (Cr. Gravel)	Granular Subbase	100			50-80			10-30		5-15		3-7	7
13	4122.02 (Cr. St.)	Macadam St. Base	3" nomina	l maximum	size screer	ned over 3/4	4" or 1.00" s	screen.						
14	4123	Modified Subbase	100		70-90				10-40				3-10	5, 7 7
19	4125 (1/2" .500 " Cr. Gr. or Cr. St.)	Cover Aggregate			100	97-100	40-90	0-30	0-15				0-2	
20	4125 -(3/8") (1/2" Scr. Gr.)	Cover Aggregate			100	95-100	40-80	0-15	0-7				0-1.5	
21	4125 (.500" Scr, Gr.) (3/8")	Cover Aggregate				100	90-100	10-55	0-20	0-7			0-1.5	
22	4124.02 B	Fine Slurry Mixture					100	85-100	40-95	20-60	14-35	10-25	5-25	10
23	4124.02B (Cr. St.)	Coarse Slurry Mixture					100	70-90	45-70	19-34	12-25	7-18	5-15	
29	4131	Porous Backfill			100	95-100	50-100	10-50	0-8					
30	4132.02 (Cr. St.)	Special Backfill	100						15-45				0-10	5
31	4132.03 (Gravel)	Special Backfill		100	90-100	75-100			30-55				3-7	
32	4133 (Sand/Gr./Cr. St.)	Granular Backfill	100% pas	sing the 3"	sieve scree	en			20-100				0-10	8, 9
35	4133.05 (Natural Sand/Gr.)	Floodable Backfill	100						20-90				0-4	
36	4133.05 (Natural Sand)	Floodable Backfill							100				0-2	

Notes: (Gradations No. 2, 9, 15, 16, 17, 18, 22, 24, 25, 26, 27, 28, 33, and 34 have been deleted)

- 1. For Section 4110, when the fine aggregate is sieved through the following numbered sieves 4, 8, 16, 30, 50, and 100 not more than 40% shall pass one sieve and be retained on the sieve with the next higher number for Section 4110 and 45% for Section 4111.
- 2. When used in precast and prestressed concrete bridge beams, 100% shall pass the 1.00" sieve.
- 3. When compaction of material is a specification requirement, the minimum percent passing the No. 200 sieve is 6%.
- 4. See specifications for combination of gravel and limestone-screenings.

- 5. Unwashed air-dried samples of crushed composite material shall be tested for gradation compliance except that no gradation determination will be made for material passing the No. 200 sieve.
- 6. The gradation requirement for the No. 8 sieve shall be 5% to 20% when recycled material is supplied.
- 7. Gradation 3 or 4 may be substituted, at the Contractor's option. For 4121 gravel, one fractured face on 30% or more of the particles retained on the 3/8 inch sieve. For 4123 gravel, one fractured face on 75% or more of the particles retained on the 3/8 inch sieve.
- 8. Crushed stone shall have 100% passing the 1.00" sieve.
- 9. Granular backfill for use under flowable mortar or in floodable applications shall meet the requirements of Section 4133. When granular backfill is used in floodable applications use gradation 35 or 36. When granular backfill is used under Flowable mortar, one of the following alternative materials shall be used: natural sand compliant with Section 4110, except the % passing the No. 200 sieve shall not exceed 4%; gravel, crushed stone, or crushed concrete meeting the gradation requirements of Section 4121.
- 10. Gradation limitations for the 30, 50, and 100 sieves shall not apply when slurry mixture is applied by hand lutes such as for slurry leveling.
- 11. Maximum of 2.5% passing the No. 200 sieve allowed if generated from the parent material when documented production is 1% or less as determined by the Office of Materials.

Submitted by: Jim Berger / Keith Norris Office: Materials Item 12 Submittal Date: April 26, 2006 Proposed Effective Date: October 2006 **Article No.:** 4115.03 Other: **Title:** Gradation (Coarse Aggregate for PCC) Specification Committee Action: Approved. Deferred: **Not Approved:** Approved Date: 5/11/06 Effective Date: 10/17/06 Specification Committee Approved Text: See Specification Section Recommended Text. Comments: See Reason for Reason. **Specification Section Recommended Text:** 4115.03, **Gradation**. Add as the first paragraph: Meet the requirements of the Article 4109.02. Comments: Member's Requested Change (Redline/Strikeout): 4115.03 GRADATION. Add: Meet the requirements of the Aggregate Gradation Table, Article 4109.02. Reason for Revision: Needed reference to the Aggregate Gradation Table. County or City Input Needed (X one) Yes No X Comments: Industry Input Needed (X one) Yes No X **Industry Notified:** Yes No **Industry Concurrence:** Yes No Comments:

Submitted by: Jim Berger / Keith Norris	Office: Materials	Item 13
Submittal Date: April 26, 2006	Proposed Effective Date: October 2006	6
Article No.: 4120.02 Title: Granular Material	Other:	

Specification Committee Action: Approved as is.

Deferred: Not Approved: Approved Date: 5/11/06 Effective Date: 10/17/06

Specification Committee Approved Text: See Specification Section Recommended Text.

Comments: District 2 Materials noted that I.M. 210 is being developed and will be ready by October. The material that will be in I.M. 210 is currently in I.M. 209. I.M. 210 will focus on recycled material. The text will not change. It will be moved from I.M. 209 to I.M. 210.

Specification Section Recommended Text:

4120.02, B, Granular Shoulders.

Replace the reference to Materials I.M. 209 with Materials I.M. 210 in the first bullet of the second paragraph.

Comments:

Member's Requested Change (Redline/Strikeout):

Change reference in first bullet.

4120.02 GRANULAR MATERIAL.

A. Granular Surfacing.

Furnish material meeting the requirements of Article 4120.04, or when specified in the contract documents, meet the requirements of Article 4120.03, 4120.05, or 4120.06.

B. Granular Shoulders.

Furnish material meeting the requirements of Article 4120.04 or recycled materials, or when specified in the contract documents, meet the requirements of Article 4120.05 or 4120.06.

For recycled materials, meet the following requirements:

 Recycle PCC, RAP, or Composite pavements to meet the requirements of Materials I.M. 209 210.

Reason for Revision:

Reference changed – Recycled Materials moved to Materials I.M. 210

County or City Input Needed (X one)	Yes	No X

Comments:

Industry Input Needed (X one)		Yes	No X		
Industry Notified: Yes No		Industry Concurrence:	Yes No		
Comments:					

Submitted by: J	im Berger / Keith	h Norris	Office: Materials		Item 14					
Submittal Date:	April 26, 2006		Proposed Effective	Date: October 200	6					
	Article No.: 4121.01 Title: Description (Granular Subbase Material) Other:									
Specification Committee Action: Approved as is.										
Deferred:	Not Approved:	Approv	ed Date: 5/11/06	Effective Date: 10	0/17/06					
Specification C	ommittee Appro	oved Text: See	Specification Section Reco	ommended Text.						
material that will	be in I.M. 210 is		0 is being developed and 209. I.M. 210 will focus or .M. 210.							
Specification So	ection Recomm	ended Text:								
4121.01, Descri	ption.									
Replace the	reference to Ma	terials I.M. 209 w	ith Materials I.M. 210 in th	ne third bullet.						
Comments:										
Change referen 4121, Gr	ce in third bulle ranular Subbase 21.01 DESCRIP Crushed stone, Gravels of which e at least one frac Crushed PCC pa Uniformly blende	e Material. TION. 30% or more of the ctured face as de avement meeting and combinations of the combinati	he particles retained on tl fined in Materials I.M. 305 the requirements of Mater f these materials.	5, rials I.M. 20 9 <mark>210</mark> , o	•					
Reason for Rev	ision: Referend	ce changed – Red	cycled Materials moved to	Materials I.M. 210						
County or City Input Needed (X one) Yes No X										
Comments:										
Industry Input Needed (X one) Yes No X										
Industry Notifie	d: Y	'es No	Industry Concurrence	e: Yes	No					
Comments:	•	<u> </u>		<u> </u>						

Submitted by: Jim	Berger / Keith Nor	rris	Office: Materials		Item 15		
Submittal Date: April 26, 2006 Proposed Effective Date: October 2006			2006				
	Article No.: 4123.01 Title: Description (Modified Subbase Material) Other:						
Specification Committee Action: Approved as is.							
Deferred: N	ot Approved:	Approved	d Date: 5/11/06	Effective Date	: 10/17/06		
Specification Com	nmittee Approved	Text: See Sp	pecification Section Reco	ommended Text			
	e in I.M. 210 is curre	ently in I.M. 20	is being developed and 9. I.M. 210 will focus or M. 210.				
Specification Sect 4123.01, Descripti Replace the re	on.		n Materials I.M. 210 in th	ne third bullet.			
Comments:							
Member's Reques		ine/Strikeout):				
	Sectio	n 4123. Mod	ified Subbase Material				
• Cru • Gra have a • Re	t least one fracture cycled pavements	% or more of the diface as defired meeting Mate	ne particles retained on t ned in Materials I.M. 305 rials I.M. 209 <mark>210</mark> , or these materials with a m	, ,	·		
Reason for Revisi	on: Reference cha	inged – Recyc	led Materials moved to I	Materials I.M. 21	0		
County or City Input Needed (X one) Yes No X							
Comments:							
Industry Input Needed (X one) Yes No X							
Industry Notified:	Yes	No	Industry Concurrence	: Yes	No		
Comments:							

Submitted by:	Submitted by: Jim Berger / Keith Norris			Office: Materials Item			
Submittal Date: April 26, 2006			Proposed Effective	Date: October 200	6		
Article No.: 41 Title: Revetmen			Other:				
Specification C	ommittee Action: Appr	oved as is.					
Deferred:	Not Approved:	Approved	Date: 5/11/06	Effective Date: 10	0/17/06		
Specification C	ommittee Approved Te	xt: See Spe	ecification Section Reco	ommended Text.			
material that will	strict 2 Materials noted the bein I.M. 210 is currentled to the lit will be moved from I.M.	ly in I.M. 209	9. I.M. 210 will focus or				
·	ment Description. e reference to Materials I.	.M. 209 with	Materials I.M. 210 in A	rticle B.			
Change referen 413 A. I	 Member's Requested Change (Redline/Strikeout): Change reference in bullet B. 4130.01 REVETMENT DESCRIPTION. A. Broken limestone, dolomite, quartzite, or granite from an approved source as described in Materials I.M. 409. A minimum of 50% of the stone or broken concrete revetment shall be composed of beds or slabs more than 5 inches (125 mm) thick. A minimum of 10% of the beds or slabs shall be thick enough to produce the required weight (mass) of either the stone or concrete with the greatest dimension not more than two times the smallest dimension. B. Recycled PCC revetment meeting the requirements of Materials I.M. 209 210 may be used with the approval of the Engineer. 						
Reason for Revision: Reference changed – Recycled Materials moved to Materials I.M. 210							
County or City	Input Needed (X one)		Yes	No X			

Comments:

Industry Input Needed (X one)		Yes	No X		
Industry Notified:	Yes	No	Industry Concurrence:	Yes	No
Comments:					

Submitted by: Jim Berger			Office: Materials Item 17				
Submittal Date: April 27, 2006			Proposed Effective Date: October 06				
Article No.: 4161.02 Title: Preservatives Other:							
Specification C	ommi	ttee Action: A	approved as is.				
Deferred:	Not A	Approved:	Approved	d Date: 5/11/06	Effective Date:	10/17/06	
Specification C	ommi	ttee Approved	l Text: See Sp	ecification Recommend	led Text.		
Comments: Se	e Rea	son for Revisio	n.				
Specification S	ection	Recommend	ed Text:				
4161.02, Preser	vative	!S.					
Replace the	secor	nd sentence:					
Unless otherwise specified, treatment may be with creosote, pentachlorophenol, chromated copper arsenate (CCA), ammoniacal copper arsenate (ACA), or Copper Naphthenate.							
Comments:							
Member's Requested Change: (Do not use ' <u>Track Changes'</u> , or ' <u>Mark-Up'</u> .Use Strikeout and <mark>Highlight</mark> .							
4161.02 PRESERVATIVES. Preservatives used for treatment shall meet requirements of Section 4160. Unless otherwise specified, treatment may be with creosote, pentachlorophenol, chromated copper arsenate (CCA), ammoniacal copper arsenate (ACA), or ammoniacal copper zinc arsenate (ACZA)-, or Copper Naphthenate.							
Reason for Revision: Accidentally omitted from last revision when Copper Naphthenate was approved and incorporated into the specs.							
County or City	County or City Input Needed (X one) Yes No						
Comments:							
Industry Input Needed (X one) Yes No							
Industry Notifie	d:	Yes	No	Industry Concurrence: Yes No			
Comments:	Comments:						

Submitted by: Jim Berger

Office: Materials

Item 18

Submittal Date: April 27, 2006

Proposed Effective Date: October 06

Article No.: 4161.03
Title: Treatment

Office: Materials

Other:

Specification Committee Action: Approved as is.

Deferred: Not Approved: Approved Date: 5/11/06 Effective Date: 10/17/06

Specification Committee Approved Text: See Specification Section Recommended Text.

Comments: See Reason for Revision.

Specification Section Recommended Text:

4161.03, **Treatment**.

Add superscript (2) to Cresote and Pentachlorophenol in the column titles of Table 1.

Comments:

Member's Requested Change: (Do not use 'Track Changes', or 'Mark-Up'. Use Strikeout and Highlight.

4161.03 TREATMENT.

Except as provided herein, preservative treatment shall be in accordance with requirements and recommendations of AWPA Standard C1 and the applicable AWPA Commodity Standards listed in the following tables for various materials and usages:

TABLE 1: MINIMUM PRESERVATIVE RETENTION REQUIREMENTS (lb./cu.ft. of wood) (kilograms per cubic meter of wood)

	Retention						
Material and Usage	Creosot e ⁽²⁾	Pentachlor o-phenol ⁽²⁾	Copper Napthenate ⁽²⁾	ACA ⁽³⁾	ACZA ⁽³⁾	CCA ^{(1,}	AWPA Material Standard
Lumber and Timber for Structures	12 (192.2)	0.6 (9.6)	0.075 (1.2)	0.6 (9.6)	0.6 (9.6)	0.6 (9.6)	C2, C14
Piles for Foundation: Douglas Fir Southern Pine	17 (272) 12 (192.2)	-	-	-	-	-	C3, C14
Post, Guardrail, and Spacer Blocks: Sawed Four Sides	12 (192.2)	0.6 (9.6)	0.075 (1.2)	0.5 (8.0)	0.5 (8.0)	0.5 (8.0)	C2, C14

Posts, Fence, Guide, and Sign: Round 8 0.4 0.055 0.4 0.4 0.4 (6.4) (6.4) Sawed Four Sides NOTE: (1) CCA shall not be used for the treatment of Douglas Fir. (2) Oil type preservatives (3) CCA, ACA, and ACZA are waterborne preservatives.								
Reason for Revision: Accidentally omitted from last revision.								
County or City Input Needed (X one) Yes No								
Comments:								
Industry Input Needed (X one) Yes No								
Industry Notified:	Yes	No	Industry Concurrence:		Ye	s	No	
Comments:								

Submitted by: Jim Berger	Office: Materials	Item 19			
Submittal Date: April 27, 2006	Proposed Effective Date: October 06				
Article No.: 4164.04 Title: Wood Sign Posts	Other:				

Specification Committee Action: Approved. Actually replacing the fourth paragraph, not the second

paragraph.

Deferred: Not Approved: Approved Date: 5/11/06 Effective Date: 10/17/06

Specification Committee Approved Text:

4164.04, Wood Sign Posts.

Replace the fourth paragraph:

Nominal 4 inch by 4 inch (100 mm by 100 mm) sign posts in lengths up to 14 feet (4.3 m) may be furnished in species Northern Pine (Norway, Red Pine), Grade No. 1, in accordance with the Northeastern Lumber Manufacturer's Association Rules. Northern Hardwood and Pine Manufacturers Association Standard Grading Rules. Nominal 4 inch by 4 inch (100 mm by 100 mm) sign posts in 10 foot (3.0 m) and 12 foot (3.6 m) lengths may be Grade No. 2, of the above species in accordance with the above Association Standard Grading Rules.

Comments: District 2 Construction asked if it is the fourth paragraph, rather than the second paragraph, that is being replaced. The Office of Materials verified it is the fourth paragraph that is being replaced.

Specification Section Recommended Text:

4164.04, Wood Sign Posts.

Replace the fourth full paragraph:

Nominal 4 inch by 4 inch (100 mm by 100 mm) sign posts in lengths up to 14 feet (4.3 m) may be furnished in species Northern Pine (Norway, Red Pine), Grade No. 1, in accordance with the Northeastern Lumber Manufacturer's Association Rules. Northern Hardwood and Pine Manufacturers Association Standard Grading Rules. Nominal 4 inch by 4 inch (100 mm by 100 mm) sign posts in 10 foot (3.0 m) and 12 foot (3.6 m) lengths may be Grade No. 2, of the above species in accordance with the above Association Standard Grading Rules.

Comments:

Member's Requested Change: (Do not use '<u>Track Changes'</u>, or '<u>Mark-Up'</u>. Use <u>Strikeout</u> and <u>Highlight</u>.

4164.04 WOOD SIGN POSTS.

Wood sign posts shall be either Douglas Fir (coast region) or Southern Pine and shall be graded as provided in ASTM D 245 according to rules approved by the Board of Review of the American Lumber Standards Committee.

Douglas Fir posts shall be of the following grades and nominal size, and shall be free of heart centers:

 $4" \times 4"$ (100 mm x 100 mm) - "No. 2" - Structural Light Framing;

4" x 6" (100 mm x 150 mm) - "Dense No. 2" - Structural Joist and Plank;

Southern Pine posts shall be of the following grades and nominal size:

4" x 4" (100 mm x 100 mm) - No. 2 Dense; 4" x 6" (100 mm x 150 mm) - No. 1 Dense;

Nominal 4 inch by 4 inch (100 mm by 100 mm) sign posts in lengths up to 14 feet (4.3 m) may be furnished in species Northern Pine (Norway, Red Pine), Grade No. 1, in accordance with the Northeastern Lumber Manufacturer's Association Rules. Northern Hardwood and Pine Manufacturers Association Standard Grading Rules. Nominal 4 inch by 4 inch (100 mm by 100 mm) sign posts in 10 foot (3.0 m) and 12 foot (3.6 m) lengths may be Grade No. 2, of the above species in accordance with the above Association Standard Grading Rules.

Posts shall be furnished in the size and length specified and shall conform to the following for the size designated:

- **A.** Posts a nominal 4 inches by 4 inches (100 mm by 100 mm) shall be furnished S4S and shall be sawed square at both ends. Posts shall be bored with 10 holes 7/16 inch (11 mm) in diameter at nominal 6 inch (150 mm) spacing (center to center) with the first hole being 3 inches (75 mm) from one end of the post. The spacing and alignment of holes shall be within nominal 1/16 inch (2 mm) of true center line and distance.
- **B.** Posts a nominal 4 inches by 6 inches (100 mm by 150 mm) shall be furnished S4S and shall be sawed square at both ends. Posts shall be bored through the 6 inches (150 mm) thickness with 15 holes 7/16 inch (11 mm) in diameter at 6 inch (150 mm) spacing (center to center) with the first hole being 3 inches (75 mm) from one end of the post. The spacing and alignment of holes shall be within 1/16 inch (2 mm) of true center line and distance.

Reason for Revision: The Northern Hardwood and Pine Manufacturers Association no longer exists. Grade No. 1 in Northern Pine species is closely equivalent to the grades required for Pine and Douglas Fir compared to a No. 2 Northern Pine.

County or City Input	Needed ()	(one)	Yes	No	No			
Comments:								
Industry Input Needed (X one)			Yes	<u>No</u>	<u>No</u>			
Industry Notified: Yes No		Industry Concurrence:	Yes	No				
Comments:	-							