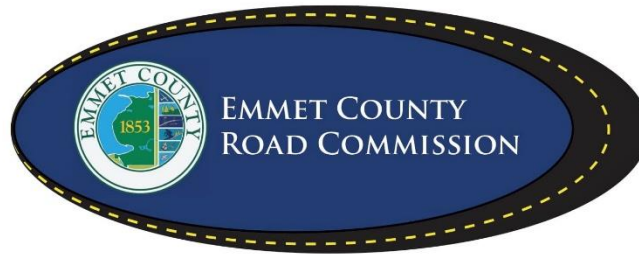


Frank Zulski – Chair  
Mark W. Hoffman – Vice Chair  
Wade Williams – Member  
Brent Shank, PE  
Engineer-Manager  
Lisa Kleeman  
Finance Director



2265 E. Hathaway Road  
Harbor Springs, MI 49740  
Office: (231) 347-8142  
Fax: (231) 347-5787  
[www.emmetcrc.org](http://www.emmetcrc.org)

## PROPOSAL

**Project: E108 – Catob Road**

0.55 Miles of 2" HMA Overlay, Gravel Shoulders, Slope Restoration and Pavement Markings

The Emmet County Road Commission will accept Bids until **9:00 a.m.** local time on **February 18, 2025** at: 2265 E. Hathaway Road, Harbor Springs, MI 49740. Bid packages are available at the Emmet County Road Commission Office or on Emmet County Road Commission website at [www.emmetcrc.org](http://www.emmetcrc.org).

**ALL BIDS WILL BE SEALED AND PLAINLY MARKED AS TO THE PROJECT AND PROJECT NUMBER. MAILED BIDS MUST BE RECEIVED BY 3:30 P.M. THE PREVIOUS EMMET COUNTY ROAD COMMISSION BUSINESS DAY PRIOR TO BID OPENING.**

The bidder has examined the plans, specification, special provisions and related materials in the proposal, as well as the location of the work described in the proposal for this project, and is fully informed as to the nature of the work and conditions relating to its performance and understands that the quantities shown are approximate only and are subject to either increase or decrease.

The bidder hereby proposes to furnish all necessary machinery, tools, apparatus and other means of construction, do all the work, furnish all the materials except as otherwise specified and, or each unit price, lump sum, or one each named in the itemized bid, to complete the work in strict conformity with the plans therefore and the entire proposal which is incorporated by reference in these pages, and in strict conformity with the requirements of the 2020 Standard Specifications for Construction, Michigan Department of Transportation and such other special provisions and supplemental specifications as may be part of the proposal for this project.

The bidder further proposes to do such extra work as may be authorized by the Emmet County Road Commission, prices for which are not included in the itemized bid. Compensation shall be made on the basis agreed upon before such extra work is begun.

THE BIDDER UNDERSTANDS AND AGREES THAT THE EMMET COUNTY ROAD COMMISSION RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS; TO WAIVE IRREGULARITIES OR INFORMALITIES; AND NO CONTRACTUAL RELATIONSHIP SHALL EXIST BETWEEN THE BIDDER AND THE EMMET COUNTY ROAD COMMISSION FOR THE WORK DESCRIBED HEREIN UNTIL SUCH TIME AS THE CONTRACT HAS BEEN FORMALLY EXECUTED BY BOTH THE BIDDER AND THE EMMET COUNTY ROAD COMMISSION.

The Emmet County Road Commission, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contact entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

# EMMET COUNTY ROAD COMMISSION

IN COOPERATION WITH

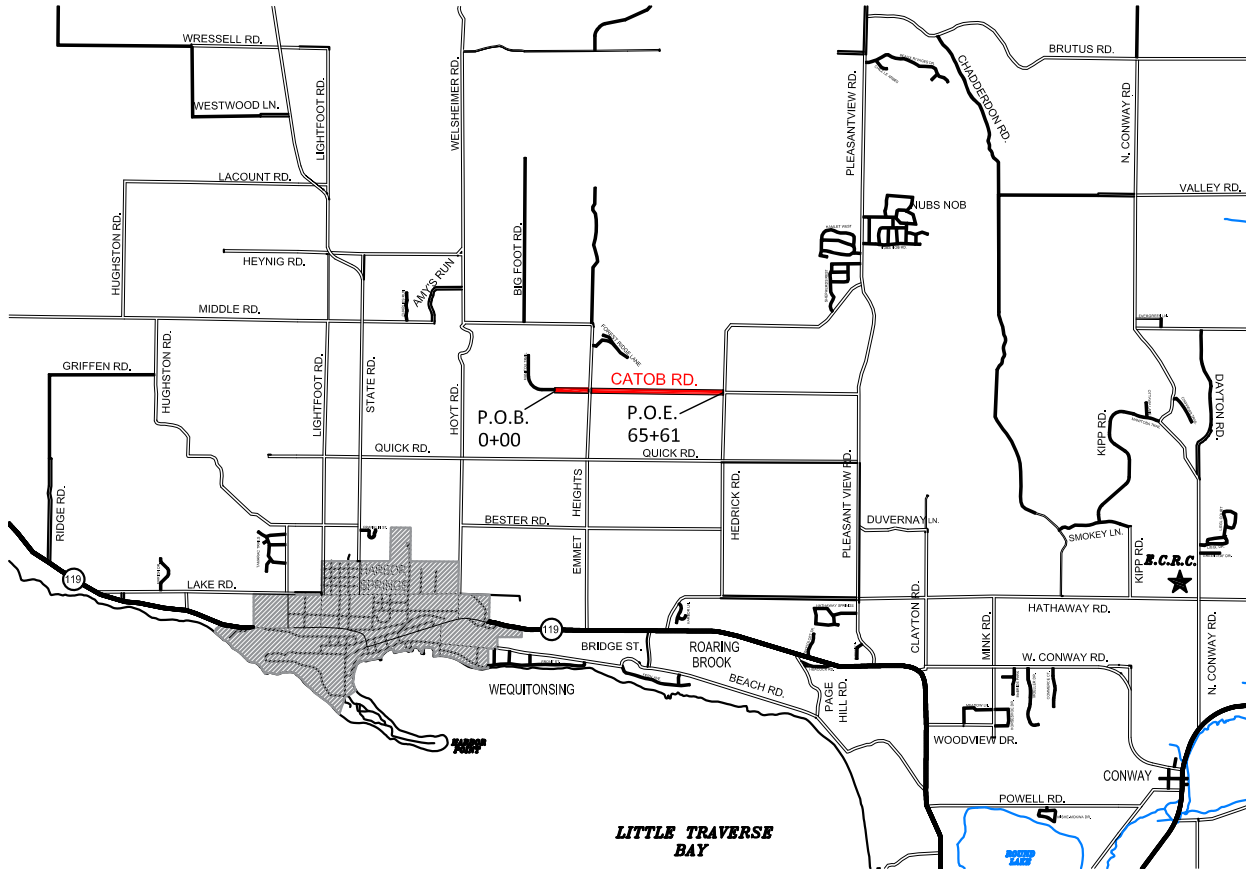
## LITTLE TRAVERSE TOWNSHIP

PLANS OF PROPOSED ROAD IMPROVEMENTS

### CATOB ROAD

STARTING 1320' WEST OF EMMET HEIGHTS THEN EAST TO HEDRICK ROAD

SECTION 5 & 6, T 35 N, R 5 W  
LITTLE TRAVERSE TOWNSHIP  
EMMET COUNTY, MICHIGAN



CONTRACT FOR:  
0.55 MILES OF 2 INCH HMA OVERLAY, GRAVEL SHOULDERS, SLOPE RESTORATION AND PAVEMENT MARKINGS.

800-482-7171

THE PROPOSED IMPROVEMENTS COVERED BY THESE PLANS HAVE BEEN PREPARED IN ACCORDANCE WITH MICHIGAN DEPARTMENT OF TRANSPORTATION LOCAL AGEN2017 EDITION.

EXCEPT WHERE OTHERWISE NOTED IN THESE PLANS, PROPOSAL, SUPPLEMENTAL SPECIFICATIONS OR SPECIAL PROVISIONS, ALL MATERIALS AND WORKMANSHIP SHALL BE IN ACCORDANCE WITH THE MICHIGAN DEPARTMENT OF TRANSPORTATION 2020 STANDARD SPECIFICATIONS FOR CONSTRUCTION.

# EMMET COUNTY ROAD COMMISSION

2265 EAST HATHAWAY ROAD - HARBOR SPRINGS, MI

**DESCRIPTION OF WORK**

0.55 miles of 2" HMA Overlay, Gravel Shoulders, Slope Restoration, and Pavement Markings

**SPECIFICATIONS**

The improvements covered by these plans shall be done in accordance with the Michigan Department of Transportation 2020 Standard Specifications for Construction as amended by Supplemental Specifications and Special Provisions.

**PROJECT DATES**

A pre-construction meeting will be scheduled by the Emmet County Road Commission prior to project start. All project submittals are to be submitted for review at this meeting.

Project Start Date:	10 days after all Contracts are executed.
Project Completion Date:	August 8, 2025 (All Project Items)

The project shall be completed within Seventeen (17) days of starting date.

**PROJECT SUBMITTALS**

The following shall be submitted to the Road Commission Engineer for approval prior to project start:

1. Material Source List (MDOT Form 501)
2. Progress Schedule (must be submitted within 5 days of Contract award)
3. See the Special Provision for Acceptance of HMA Mixtures on Township Projects for submittal requirements (must be submitted prior to paving)
4. Damage Claim Program
5. Traffic Control Plan

Upon project completion, the Contractor shall submit a written "Notice of Completion" to the Engineer. After the Engineer receives the Notice of Completion, the Engineer will inspect the project. The Engineer will provide a list of any deficient items (Punch List) to the Contractor. Final acceptance will only be issued when any deficient items are addressed to the satisfaction of the Engineer. Final acceptance will be provided to the Contractor in writing.

**TECHNICAL SPECIFICATIONS ORDER OF PREFERENCE**

The technical specifications for the project shall be in accordance with the 2020 Standard Specifications for Construction of the Michigan Department of Transportation, as amended, hereinafter referred to as the "Standard Specifications".

In case of a conflict in the contract, the following establishes the order of precedence:

1. ECRC Proposal and Project Specifications
2. Special Provisions
3. MDOT Supplemental Specifications
4. ECRC Project Plans and Drawings
5. MDOT Standard Plans

## 6. MDOT Standard Specifications

The Engineer has the right to increase or decrease quantities based on unit prices bid. Final quantities will be based on the unit price bid per estimated quantities and can be adjusted by the Engineer without adjustment in unit price bid by Contractor

### **STANDARD PLANS & SPECIAL DETAILS**

The following items shall be constructed in accordance with the referenced Standard Plan or Special Detail (\* included in Proposal) listed below unless otherwise specified.

#### Road Standard Plans

R-11-E	Monument Boxes
R-96E	Soil Erosion & Sedimentation Control Measures

#### Pavement Marking Standards

PAVE-905-E	Longitudinal Line Types and Placement
------------	---------------------------------------

#### Traffic & Safety Work Zone Special Details

WZD-100-A*	Ground Driven Sign Supports for Temp Signs
WZD-125-E*	Temporary Traffic Control Devices

### **PROJECT STATIONS**

Station	Notes
<b>0+00</b>	<b>P.O.B. #1</b> (Power Pole north side of Catob Road) <b>Pavt for Butt Joints, Rem</b> (22' wide by 25' long) (62 Syd)
<b>0+73 L</b>	Paved Driveway <b>Pavt for Butt Joints, Rem</b> (12 Syd) <b>HMA Approach</b> (2 Ton)
<b>8+50 R</b>	Paved Driveway <b>Pavt for Butt Joints, Rem</b> (30 Syd) <b>HMA Approach</b> (4 Ton)
<b>8+90 L</b>	Paved Driveway <b>Pavt for Butt Joints, Rem</b> (12 Syd) <b>HMA Approach</b> (2 Ton)
<b>13+08</b>	<b>P.O.E. #1</b> (at E.O.M. of Emmet Heights) <b>Pavt for Butt Joints, Rem</b> (variable width by 25' long)(130 Syd)
<b>13+20</b>	<b>Centerline of Emmet Heights</b>
<b>35+58</b>	<b>P.O.B. #2</b> (at paving joint) <b>Pavt for Butt Joints, Rem</b> (24' wide by 25' long) (70 Syd)
<b>39+73 L</b>	Paved Driveway (cut butt joint behind tip-up curb) <b>Pavt for Butt Joints, Rem</b> (12 Syd) <b>HMA Approach</b> (2 Ton)
<b>39+80</b>	Monument Box adjustments

	<b>Monument Box Adj (2 Ea)</b>
<b>41+73 L</b>	Paved Driveway (cut butt joint behind tip-up curb) <b>Pavt for Butt Joints, Rem (12 Syd)</b> <b>HMA Approach (2 Ton)</b>
<b>44+10 L</b>	Paved Driveway (cut butt joint behind tip-up curb) <b>Pavt for Butt Joints, Rem (12 Syd)</b> <b>HMA Approach (2 Ton)</b>
<b>48+17 R</b>	Paved Driveway (cut butt joint behind tip-up curb) <b>Pavt for Butt Joints, Rem (12 Syd)</b> <b>HMA Approach (2 Ton)</b>
<b>48+55 L</b>	Paved Driveway (cut butt joint behind tip-up curb) <b>Pavt for Butt Joints, Rem (12 Syd)</b> <b>HMA Approach (2 Ton)</b>
<b>49+00 R</b>	Paved Driveway (cut butt joint behind tip-up curb) <b>Pavt for Butt Joints, Rem (12 Syd)</b> <b>HMA Approach (2 Ton)</b>
<b>51+42</b>	<b>P.O.E. #2 (at paving joint)</b> <b>Pavt for Butt Joints, Rem (30' wide by 25' long) (85 Syd)</b>
<b>65+61</b>	Centerline of Hedrick Road

**MAINTAINING TRAFFIC**

Maintain traffic using traffic regulators in accordance with MDOT Maintaining Traffic Typical 110-TR-NFW-2L. Traffic shall be maintained during the project through the use of lane closures, two way traffic shall be open during non-working hours. The Contractor shall coordinate operations with contractors performing work on other projects within or adjacent to the Construction Influence Area (CIA).

The Construction Influence Area for this project shall consist of the width of the project right of way, and the width of the right of way on intersecting roads, from a point where advance construction warning signing begins to a point where it ends.

**At no time may Traffic Control Stop and Hold traffic, including loaded & unloaded asphalt trucks on the new HMA surface.**

Advanced Warning signs shall be in place before any work begins.

Payment for all traffic control, signing and traffic control items shall be paid for as **Traffic Control, 1 LSUM.**

Item	Quantity	Unit
Traffic Control, Max \$5000	1	LSUM

**PROPOSED IMPROVEMENTS**

HMA Paving

See the attached Special Provision for Acceptance of HMA Mixture for HMA mixture specifications.

<b>HMA APPLICATION TABLE</b>					
<b>Label</b>	<b>Mix</b>	<b>Application Rate (Lbs/Syd)</b>	<b>Design Performance Grade</b>	<b>Comments</b>	<b>Pay Item</b>
T	HMA, 4EL	220	58-28	Top Course	HMA, 4EL
A	HMA, 4EL	220	58-28	Approach	HMA Approach
1	AWI = 220 for all HMA, 4EL, HMA, 5EL and Ultra-thin.				
2	Apply HMA Bond Coat at 0.10 gallons per square yard between paving courses or as directed by the Engineer. Paid for as part of other HMA items.				

Match existing HMA width.

Where applicable, or as directed by the Engineer, an acceptable form of grade control (automation) shall be used with the paver at all times.

When tying/blending into existing Concrete Curbing, HMA Spillways or other hard surfaced attributes on the project, the contractor shall clean all foreign debris to make tie in as clean as possible.

Curb Slp, HMA

Locations:

39+45 L to 51+42 L – **Curb, Slp, HMA** (1197 Ft)

43+49 R to 51+42 R – **Curb Slp, HMA** (793 Ft)

Paved Ditch, HMA (tie in only)

Locations:

39+45 L, 46+18 L and 46+18 R

Shoulders

Shoulder gravel is to be placed from 0+00 to 13+08 R & L, 13+31 R to 43+49 R & 13+31 L to 39+45 L Contractor shall place Shld, Cl II material 4.0 feet wide or as specified by the engineer. When placing shoulder aggregate, material shall be placed directly on the shoulder. Shoulder material may not be placed on the asphalt. Shoulder material shall be flushed to the edge of pavement and blended to the existing shoulder on the outside. Shoulders shall be wheel rolled with heavy equipment for density. The Contractor is responsible to ensure positive drainage on gravel shoulders. The Contractor will be responsible for repairing, at the Contractor's expense, standing water or other drainage related issues.

For overlay projects:

Extend shoulder gravel out to mailbox posts as to not leave a drop off between the edge of the gravel shoulder and the face of the mailbox.

Shld, Cl II material shall be a Dense-Graded Aggregate, 23A or 23AA, 100% crushed limestone.

All Approach, Cl II material shall be paid for as Shld, Cl II, unless otherwise noted or directed by Engineer.

The Contractor shall provide a scale ticket for each load delivered to the job at the time of delivery or at the end of the day to the owner's representative. All scale tickets shall meet MDOT requirements. The Contractor shall provide current scale certification to the Road Commission prior to hauling material. Loader scales will not be accepted. Any exceptions shall be noted on the bid sheet for the project.

The Contractor shall schedule shoulder material placement in a timely manner to reduce the time that an edge drop off exists. The Contractor shall place shoulder material within 7 calendar days of paving completion. If the Contractor fails to place shoulder material, the Road Commission will levy liquidated damages of \$200.00 per calendar day that the edge drop off exists.

#### Driveway Improvements

All approaches shall be treated on a case-by-case basis, and the limits of work may be adjusted, as directed by the Engineer.

The Contractor is responsible to ensure positive drainage in all approaches. The Contractor will be responsible for repairing, at the Contractor's expense, standing water or other drainage related issues.

The Contractor shall be responsible to maintain access to driveways after paving. On any driveway that has more than 4 inches of drop off the Contractor shall provide a gravel apron that reduces the drop off to a maximum of 4 inches on the day of paving or the next calendar day. If the Contractor fails to provide such access, the Road Commission will levy liquidated damages of \$200.00 per calendar day that a drop off exceeds 4 inches in any driveway.

#### Gravel Driveways:

Place Shld, Cl II material in gravel driveways as part of the gravel shoulder operation. Driveways shall be blended 4.0' – 6.0' from the edge of the roadway to a slope no greater than 10%, or as directed by the Engineer.

All gravel driveway from 0+00 to 65+61 shall have Shld, Cl II material placed in them.

#### Paved Driveways:

Paved driveways shall be cold milled 2.0 to 10.0 feet from the E.O.M. or as directed, of existing pavement (payment included as part of Pavt for Butt Joints, Rem.) All driveway cuts will be marked by the Engineer, milling location may be adjusted to provide a driveway slope 10% or less.

All millings will be property of the Emmet County Road Commission and will be delivered to the East Hathaway office.

#### Slope Restoration

When placing the topsoil, material shall be placed directly on the shoulder. Topsoil material may not be placed on the asphalt. Shoulder material shall be flushed to the edge of gravel shoulder and blended to the existing shoulder on the outside as to not create a secondary front slope. Topsoil shall be wheel rolled with heavy equipment for density.

Slope Restoration location to be behind Curb Slp, HMA at a maximum width of 4 Ft. See Curb Slp, HMA section for stationing.

A sample fertilizer bag and seed ticket, from the materials used on the project, must be submitted to the Engineer within 7 days of completion of restoration.

Seed Mixture shall be TDS or equivalent.

Place Mulch and Mulch Anchoring on all topsoil surfaces. Mulch material shall be straw.

Culverts, driveways, spillways and rip rap shall be free and clean of straw upon completion of mulching activities

Item	Quantity	Unit
Shld, CI II	656	Ton
Pavt for Butt Joints, Rem	473	Syd
HMA Approach	25	Ton
HMA, 4EL	988	Ton
Curb Slp, HMA	1990	Ft
Slope Restoration, Non Freeway, Type A	2700	Syd

#### **PAVEMENT MARKINGS**

Traffic will be maintained by the Contractor during construction, in accordance with the contract Special Provisions and the 2011 Michigan Manual of Uniform Traffic Control Devices, as revised.

All pavement markings, shapes and dimensions shall conform with the Michigan Department of Transportation Pavement Marking Typical PAVE-905-SERIES, unless otherwise indicated. Pavement Markings shall be placed in accordance with the 2011 Michigan Manual of Uniform Traffic Control Devices. All zoning shall be the responsibility of the contractor. Payment for zoning shall be included in the items for pavement markings.

Center and Edge lines shall be placed from 0+00(P.O.B.) to 65+61 (Hedrick Road)



Item	Quantity	Unit
Pavt Mrkg, Waterborne, 4 inch, White	13100	Ft
Pavt Mrkg, Waterborne, 4 inch, Yellow	13100	Ft

### **MISCELLEANOUS ITEMS OF WORK**

#### **Monument Preservation**

All government corners on the project shall be preserved, whether shown or not. It may be necessary to place or adjust monument boxes, as required.

The following items shall be used as they apply throughout the entire project.

Item	Quantity	Unit
Mobilization, Max \$13600	1	LSUM
Monument Box Adj	2	Ea

### **GENERAL NOTES**

All work being performed will be conducted in the safest manner possible and appropriate PPE shall be used at all times. All work shall be done in accordance with the Michigan Department of Transportation 2020 Standard Specification for Construction. Contractor assumes all responsibilities for Quality Control (QC) to assure the plans and specifications are met per the contract and to provide professional craftsmanship in each task being performed. Any errors in plans or discrepancies found in the field shall be brought to the engineer's attention immediately. All materials shall meet the requirements of the Michigan Department of Transportation Materials Source Guide.

The Emmet County Road Commission, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contact entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

#### **MISS DIG / Underground Utility Notification**

For the protection of underground utilities and in compliance with MCL 460.171 et seq, the Contractor shall contact MISS DIG System, Inc. by phone at 811 or 800-482-7171 or via the web at either [elocate.missdig.org](http://elocate.missdig.org) for single addresses or [rte.missdig.org](http://rte.missdig.org), a minimum of 3 working days prior to excavating, excluding weekends and holidays.

#### **AT&T**

Jeff Collard  
(231) 347-8010

#### **DTE**

Matt Logan  
(231) 258-3785

#### **CENTURY LINK**

Lance Gow  
(231) 548-9930

**GREAT LAKES ENERGY**

William LaTourneau  
(231) 487-1339

**TRUE STREAM**

Jeff Wilhelm  
(231) 487-1356

**CHARTER COMMUNICATIONS**

Construction Coordinator  
(616) 402-2700

**CONSUMERS ENERGY**

Dale Jacobs  
(989) 370-6570

The existing utilities listed above and, on the plans, represent the best information available. This information does not relieve the Contractor of the responsibility to be satisfied as to its accuracy and the location of existing utilities.

**Soil Erosion Measures**

The Contractor shall implement and maintain the soil erosion control measures as shown on the plans before and at all times during construction of this project. All SESC measures shall conform to current MDOT standards, manufacture guidelines and established best practices.

Daily inspections shall be made by the Contractor; periodic inspections shall be made by the Engineer to determine the effectiveness of the SESC measures. Any required corrections shall be made without delay.

All permanent erosion control measures shall be permanently maintained by the Emmet County Road Commission.

**Site Cleanup**

The Contractor shall keep the work site clean of trash and other debris. At the end of each day, the project shall be inspected, and all trash removed. No payment shall be made for this work.

**Bonding Requirements**

The successful Contractor shall furnish a performance bond equal to the contract price as assurance for faithful contract performance.

The Contractor shall also furnish a separate **surety bond** equal to the contract price as security for payment to all persons performing labor and furnishing materials in connection with this contract. The Contractor shall pay the premium for all bonds.

The bonds must meet requirements of Michigan Law.

***Bonds shall be submitted and approved before contract execution.***

**Insurance requirements**

The Contractor shall furnish proof of general liability insurance in amounts not less than \$2,000,000 each occurrence and general aggregate, proof of automobile liability in amounts not less than

\$2,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in amount not less than \$1,000,000 for bodily injury per person. Such proof of insurance shall include a valid certificate of insurance demonstrating that the Emmet County Road Commission is additional insured party on the policy. Such insurance shall cover a period not less than the term of the project and shall provide that it cannot be cancelled without 30 days advanced written notice to the Emmet County Road Commission, by certified mail, first class, return receipt requested. The Contract/Project Agreement will be invalid if insurance expires during the authorized period of work described.

In addition to any liability or obligation by the Contractor that may otherwise exist, Contractor shall, to the fullest extent permitted by law, indemnify and hold harmless the Emmet County Road Commission and its commissioners, officers, agents and employees from and against any and all claims, actions, proceedings, liabilities, losses, and damages thereof, and any and all costs and expenses, including legal fees, associated therewith which the Emmet County Road Commission may sustain by reason of claims for or allegations of negligence or violation of the terms and conditions of the Contract/Project Agreement, arising out of the work which is subject of the Contract.

#### Liquidated Damages

Liquidated damages will be assessed for failure to complete this project by the specified date, or by the allowed number of days specified once work begins, due to lack of effort, poor organization or ability to perform on the Contractor's part. Liquidated Damages may be waived by the Project Engineer. Liquidated damages will be assessed according to the table below:

Project Award Amount	Liquidated Damages
\$0 - \$150,000	\$500 per Calendar Day
\$150,001 - \$500,000	\$750 per Calendar Day
Over \$500,000	\$1,000 per Calendar Day

**BID SHEET**

Board of Emmet County Road Commissioners  
 2265 East Hathaway Road  
 Harbor Springs, MI 49740

The undersigned proposes to furnish any and all materials, labor, and equipment necessary for the resurfacing of Catob Road as spelled out in the "Invitation to Bid" for the prices below.

The Emmet County Road Commission reserves the right to reject any and/or all bids based on what is in the best interest of Emmet County.

Contractor Name: \_\_\_\_\_

Project:

E108 – Catob Road

Item	Quantity	Unit	Unit Price	Total
Mobilization, Max \$13600	1	LSUM		
Shld, CI II	656	Ton		
Pavt for Butt Joints, Rem	473	Syd		
HMA Approach	25	Ton		
HMA, 4EL	988	Ton		
Curb Slp, HMA	1990	Ft		
Pavt Mrkg, Waterborne, 4 inch, White	13100	Ft		
Pavt Mrkg, Waterborne, 4 inch, Yellow	13100	Ft		
Traffic Control, Max \$5000	1	LSUM		
Slope Restoration, Non-Freeway, Type A	2700	Syd		
Monument Box, Adj	2	Ea		
TOTAL PROJECT COST ESTIMATE =				

Bidder: \_\_\_\_\_  
\_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_

Phone No.: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Emmet County Road Commission  
Special Provision  
For  
**HMA Mixture Acceptance**

ECRC: RBS

01/03/22

a) **Description**

This Special Provision provides acceptance-testing requirements for use on this project. The HMA mixture shall be provided to meet the requirements of the standard specifications for construction except where modified herein. The HMA mixture quality assurance and acceptance shall conform to Section 501 of the 2020 Michigan Department of Transportation Standard Specifications for Construction except where modified herein. The MDOT HMA Production Manual, current edition, applies to this work.

b) **Submittals**

The contractor shall submit the following:

1. Job Mix Formula (MDOT Form 1911 or equivalent) for the project for review and approval by the Engineer. The Contractor shall not place any HMA without an approved JMF. Below are specific values that are required on the JMF (in addition to the normal requirements).
  - a. Fine Aggregate Angularity
  - b. RAP Tiering based on JMF values
  - c. Fines to Asphalt Ratio (based on Effective Asphalt Content)
  - d. Soft Particle Percentage of each JMF Aggregate Type
2. Quality Control Plan.
3. A copy of all Contractor Quality Control Tests submitted within 7 working days of projection completion.
4. A copy of the Bill of Lading or Delivery Ticket for the Asphalt Binder for the project. The Bill of Lading must include the type of material that was previously hauled in the delivery tank.

c) **Materials**

Aggregates, mineral filler (if required), and asphalt binder shall be combined as necessary to produce a mixture proportioned within the master gradation limits and meeting the uniformity tolerances listed Table 1 and the quality assurance testing tolerances in Table 2 of this special provision. The master gradation range is to be used for establishing mix design only. Topsoil, clay or loam shall not be added to aggregates used in plant produced HMA mixtures.

The Maximum Percentage of Soft Particles for any given HMA mixture shall be 5%.  
The Minimum Fine Aggregate Angularity for any given HMA mixture shall be 40.0.  
The Minimum Crush Percentage for 4EL and 5EL HMA mixtures shall be 65%.

**Table A: HMA Mixture Targets and Parameters**

HMA Mix Type	VMA Minimum on any given Test (a,c)	VMA Target (c)	Asphalt Binder Content Minimum on JMF	Asphalt Binder Content Minimum on any given Test (a)	Fines to Asphalt Ratio Maximum on JMF (b)
4EL	14.0	Based on mix design parameter, the contractor shall establish & state their VMA Target on their mix design JMF, and shall adhere to the VMA Min. requirements	5.80	5.50	1.10
5EL	15.0		6.10	5.80	1.10
Ultra-Thin	15.5		6.00	5.70	1.20
a. The HMA parameter minimum is per any given QC/QA test, regardless of Tolerances listed in Table 2 of this Special Provision. b. Value based on Pbe (Effective Asphalt Percent) for each given mix and JMF. c. VMA values are based on the Gsb (Bulk Specific Gravity) of the given HMA mixture not the Gse (Effective Specific Gravity).					

**Table B: HMA Mixture Targets and Parameters Cont'd (Ultra-Thin)**

<b>Superpave Air Voids (%)</b>	4.5
<b>Superpave Gyrations</b>	35
<b>Fine Aggregate Angularity (Min.)</b>	40.0
<b>Percent Crush (Min. %)</b>	50.0
<b>Aggregate Wear Index (AWI)</b>	220
<b>Sieve Size</b>	<b>Total % Passing</b>
<b>1/2 inch</b>	100
<b>3/8 inch</b>	99-100
<b>No. 4</b>	75-95
<b>No. 8</b>	55-75
<b>No.30</b>	25-45
<b>No. 200</b>	3-8

**d) Asphalt Binder**

Liquid Asphalt Binder shall be a Performance Graded (PG) binder as specified in the bid HMA Application Table in the bid specifications and/or as included on the plans. If not specified, then the following apply:

**Table C: Asphalt Binder Selection**

<b>4EL</b>	PG 58-28
<b>5EL</b>	PG 58-28
<b>Ultra-Thin</b>	PG 58-28

e) **Air Voids**

Design Air Voids shall be 4.0% and shall be regressed to 3.0% in production **by the addition of virgin liquid asphalt (4EL and 5EL).**

f) **Recycled Asphalt Materials**

**Recycled Asphalt Shingles (RAS) will not be allowed in the HMA Mixtures.**

Recycled Asphalt Pavement (RAP) is allowed in the HMA mixtures subject to the following requirements. Binder replacement will be determined by weight. ***The use of Reclaimed Asphalt Pavement (RAP) shall be limited to Tier 1 (0% to 17%) RAP binder by weight of the total binder in the mixture, for all mixes (4EL, 5EL, and Ultra-Thin).***

**Tier 1 – 0.0% to 17.0% RAP binder by weight of the total binder in the mixture**

No binder grade adjustment is required to compensate for the stiffness of the asphalt binder in the RAP.

g) **Construction**

After the Job Mix Formula is established, the aggregate gradation of the HMA mixture furnished for the work shall be maintained within the Range 1 uniformity tolerance limits permitted for the job-mix-formula specified in Table 1. However, if deviations are predominantly below or above the job-mix-formula, the Engineer may order alterations in the plant to bring the mixture to the job-mix-formula. If two consecutive aggregate gradations on one sieve as determined by the field tests are outside Range 1 but within Range 2 tolerance limits, the Contractor shall suspend all operations. Contract time will continue during these times when the plant is down. Before resuming any production, the Contractor shall propose, for the Engineer's approval, all necessary alterations to the materials or plant so that the job-mix-formula can be maintained. The Engineer, after evaluating for effects on AWI and mix design properties, will approve or disapprove such alterations.

The crushed particle content of the aggregate used in the HMA mixture shall not be more than 10 percentage points below the crushed particle content used in the job-mix-formula nor less than the minimum specified for the aggregate in the project documents.

Random Liquid Asphalt Binder samples will be witnessed by the Engineer or Consulting Firm. The Engineer reserves the right to test any or all samples taken.



Quality Assurance and Acceptance testing will be as follows:

**1. Asphalt Mixture Sampling**

Acceptance sampling and testing will be performed by the Engineer using the sampling method and testing option agreed upon by the Engineer and Contractor. Each day of production, random samples will be obtained for each mix type. Acceptance testing will be performed at a frequency specified by the Engineer.

For each given day of production, if the daily mix tonnage per HMA mix type is under 500 tons, the Engineer reserves the right to test one sample and obtain a second sample for future testing if necessary. If the daily mix tonnage per HMA mix type is over 500 tons, the Engineer reserves the right to test one sample. If the first sample meets the Range 1 tolerances in Table 1 and Table 2, the Engineer can obtain a second sample and perform any of the following actions:

- a. Perform Full Quality Assurance testing
- b. Perform Volumetric Testing Only (Ignition, Extracted, or Calculated AC/Gmm, Air Voids, VMA)
- c. Retain custody of the sample for future testing if necessary

**2. Asphalt Binder Sampling**

The Contractor shall obtain the asphalt binder sample, correctly label the sample container and complete a Sample Identification (Bituminous Material Form 1923B). The form must be filled out correctly, completely, and signed before the sample is given to the Engineer. The daily asphalt binder sample must be taken from a sampling spigot located on the pipeline supplying asphalt binder to the plant, in a position between the asphalt binder pump and the point where the asphalt binder is introduced to the aggregate mixture. Personnel safety is critical when collecting the sample from the sampling spigot. Give the binder sample and completed Form 1923B to the Engineer.

Daily Asphalt Binder Sample are to be in 1 pint (16 ounce), slip top, seamless ointment tins. The tin must be at least three quarters full. All containers must be labeled in a legible format with the following information provided:

- a. Project Name
- b. Binder Grade
- c. Binder Supplier Certification Number
- d. Supplier Name, City, and State
- e. Date Sampled
- f. Mixture Type

The Engineer may request to witness the sampling of the asphalt binder upon visit to the HMA Plant. The Engineer will complete the 1923B Form for the witness sample. The witness sample will be recorded as the daily asphalt binder sample. Any other asphalt binder samples from that same day will be discarded.

The Engineer may request a copy of the MDOT Binder Certification Documents. These copies must be presented to the Engineer when the respective daily binder samples and the 1923B Forms are picked up at the plant. The Engineer will review these documents and communicate any problems that may arise.

**3. Mixture Testing**

Mixture samples will be tested to verify gradation, binder content, and volumetric properties per Table 1 and Table 2 listed below.

If the Engineer elects not to perform Quality Assurance testing on a given day or a given project. The Contractor is required to still perform testing in accordance with Table 1 and Table 2 below. The Contractor’s Quality Control test results shall be sent to the Engineer within 2 working days of each day’s productions for a given HMA mixture.

**Table 1: Quality Assurance/Control Tolerance Limits for HMA Mixtures**

<b>Parameter</b>	<b>Action Limits (Range 1)</b>	<b>Suspension Limits (Range 2)</b>
<b>% Passing the #8 and Larger Sieves</b>	+/- 5.0%	+/- 8.0%
<b>% Passing the #30 Sieve</b>	+/- 4.0%	+/- 6.0%
<b>% Passing #200 Sieve</b>	+/- 1.0%	+/- 2.0%

**Table 2: Quality Assurance/Control Testing Tolerance (+/-) from JMF or Target Values**

<b>Parameter</b>	<b>Action Limits (Range 1)</b>	<b>Suspension Limits (Range 2)</b>
<b>Binder Content (a)</b>	0.30% (a)	0.50% (a)
<b>Maximum Specific Gravity (Gmm)</b>	0.013	0.020
<b>Voids in Mineral Aggregate VMA (a,b)</b>	0.75% (a,b)	0.80% (a,b)
<b>Air Voids (c)</b>	0.60%	0.90%
<b>Fines to Effective Asphalt Ratio</b>	0.65-1.20	0.60-1.25
a. Refer to minimum parameters in Table A of this special provision. b. These given limits are (+/-) from given targets in Table A of this special provision. c. Limits are (+/-) from JMF/Target Values listed in Section e. and Table B of this special provision.		

**4. Density**

Pavement density will be measured by the Engineer, with a Nuclear Density Gauge, using the Gmm from the JMF for the density control target. The in-place density of the HMA mixture shall be at least 92.0% of the density control target. In-place density will be calculated by averaging four QA density test locations. Test locations will not be taken within 12 inches of any pavement edges or pavement joints.

**h) Rejected Materials**

## 1. **Gradation**

Action Limits - Range of values established in Table 1 – Quality Assurance/Control Tolerance Limits for HMA Mixtures. If exceeded on two consecutive tests, Contractor is required to take corrective action to bring the mixture produced into conformance with the specifications.

Suspension Limits – Range of values established in Table 1 – Quality Assurance/Control Tolerance Limits for HMA Mixtures. If exceeded on a single test, Contractor is required to suspend operations and determine, document, and correct the cause before resuming production. Prior to resuming production, the Engineer must be notified of the findings and approve correction action prior to resuming production.

## 2. **Asphalt Binder**

If a liquid asphalt binder sample does not meet the required specification, the mix produced from the point of the last liquid asphalt binder sample meeting specification to the failed sample shall be considered defective and shall be replaced at the sole expense of the Contractor.

## 3. **Volumetric Properties**

The acceptable tolerance for Binder Content, Gmm, VMA, Air Voids, and Fines to Pbe are listed in Table 2 above. Any HMA Mixture produced outside of these tolerances or any HMA Mixture that does not meet the requirements listed in the sub notes of Table 2 above will be subject to a negative adjustment or rejected. The resulting penalty will be a negative adjustment of 10% to 50% or remove/replace, to be determined by the Engineer.

## 4. **Pavement Density**

A negative 10% adjustment in the HMA Mixture contract price will be imposed if the pavement density (average of all gauge readings) is less than 92%, but equal to or greater than 91%; or if 2 or more readings are less than 91%.

A negative 25% adjustment in the HMA Mixture contract price will be imposed if the pavement density (average of all gauge readings) is less than 91%, but equal to or greater than 90%; or if 2 or more readings are less than 90%.

If the average density is less than 90% (for all gauge readings), the Contractor shall remove and replace the pavement at no cost to the Owner.