Asphalt Technology Division and Material Clearance

## Source Approval Process

- Receive Task Notification from ??? Material Engineer
  - Includes Contract #
  - Item #
  - Mix #
- Check for Mix Design approval
- Check to assure the mix meets the requirements in the Special Provisions
  - ESAL level
  - Mix Type
  - Band (mix size)
  - Binder Type

## Source Approval Process

- If all conditions meet:
  - Source is approved.
  - Message is sent back to the Material Engineer.
  - Project Engineer can see that it has been approved on MMS. (such an improvement over the old system)
- If all conditions are <u>NOT</u> met, the mix is not sourced and returned to the Material Engineer.
- ATD can attempt to contact the asphalt mix producer to let them know that something needs to be corrected and resubmitted by the prime.

## Material Clearance

# You Can Help Us Help You

# Communication

## You Can Help Us Help You

# **Pre-Pave Meeting**

# Before One Drop of Asphalt is Ever Delivered to the Job Site

# Why is this so Important?

## Testing Required for "Paving" ....

• 10 Random Cores

• 2 Random Box Samples

If all you do is overlay or just shave and pave, that will be all you need to know But most projects have more than just "Shave & Pave"

Testing/Documentation is Required for "Everything Else" • Patching • Wedge and Level • Low Tonnage • Non-continuous paving • Thin Lift

# Sampling & Testing / Documentation Required for <u>Everything Else</u>

**504.03.13** Thin Lifts and Wedge/Level Courses. If an asphalt course is determined to be a thin lift in accordance with the "Thin Lift Mix Design Identification Table" in 904.04.03, construct a 400 to 500 ft control strip on the first day of paving to determine optimum pavement density.

(a) Use a thin-lift nuclear or non-nuclear asphalt density gauge in accordance with the manufacturer's recommendations to take readings from the control strip in five random locations to determine roller patterns and the number of passes needed to obtain optimum density. Optimum density is defined as when the average density does not change by more than 1.0 percent between successive roller passes and the percent density is between 90.0 and 97.0.

(b) Core the five random gauge reading locations to verify the gauge calibration and to determine the percent pavement density. The cores will be tested by the contractor's QC laboratory and results will be verified by the Office of Materials Technology. The QC/QA cores will be saved by the contractor and made available to the Administration for retesting ten days past after the paving date or as directed.

(c) On the first day of paving, the target optimum density will be determined using the density gauge readings from the control strip; verified by the core results. The lot average density from the five control strip

# When the Pre-pave meeting is not held before "everything else" happens, there's no documentation for material clearance.

#### weage/Lever courses.

- 5) Sampling and Testing of Small Quantities of Asphalt Materials
  - a) Asphalt Paving Mixture Sampling
    - i. Quantities of 200 tons or less of asphalt production will not require random field mix samples unless otherwise directed by the Engineer.
    - Random field mix samples must be taken from behind the paver and must not be taken from areas of bridge approaches, entrances, gore areas, handwork, Gradall placed material, paver hoppers and ends of paver augers.
    - Daily quantities greater than 200 tons may be considered small tonnage if accumulated through non-continuous paving. For example, bridge approaches, widening areas, turn lanes, entrances, gore areas. This information must be detailed on the OOC-90 QA Project Report – Mixture/Density Samples.

#### b) Asphalt Paving - Cores

- i. Density cores and gauge readings will be waived for entrances and gore areas.
- Density cores may be waived on small quantities (200 tons or less). For mainline, ramp and intersection paving requiring less than 200 tons, gauge readings must be performed as per Category 505.03.12

- Daily quantities <u>200 tons or greater</u> may be considered small tonnage if accumulated through non-continuous paving. For example: bridge approaches, widening areas, turn lanes. Gauge readings must be performed.
- iv. <u>SHA 73.04</u> Core Sheets and OOC-90 forms must be submitted daily for all production including low tonnage.

#### c) Asphalt Patching - Mixture Sampling

- Quantities of 200 tons or less of asphalt may not require daily field mix samples. However, one random sample per mix will be required for every 1000 tons of asphalt or one sample per mix for every five days of patching, whichever yields the greater frequency.
- Patches not placed with a paver or patches less than 1,000 sq. ft. (10' wide x 100' long) will not require a mix sample.

#### d) Asphalt Patching - Cores

- i. A calibrated density gauge will be used.
- ii. A minimum of one test per lift of asphalt will be required and the results recorded for the project records.
- iii. Three cores per 1000 tons (or portion thereof) per mix will be used to validate the density gauge for quality control purposes as per 505.03.13.
- iv. Core sheets must be submitted daily for all production including low tonnage.

## Daily Communication between the project and ATD

- FMIS # (especially important for area-wide contracts)
- Date
- # of Samples taken
- Tonnage accepted for payment
- Is project complete?
- PE's name

• Most importantly – Written explanation for exceptions to the sampling requirements

• Independent from Contractor's Input

## OOC-90

MARYLAND STATE HIGHWAY ADMINISTRATIC	
OFFICE OF CONSTRUCTION	MARYLAND DEPARTMENT OF TRANSPORTATION
QA Project Report - Mixture / Density Samp	state Highway
Prepare Daily. Email to: <u>superpave@sha.state.md.us</u> or Fax to: 410-787-0482 Email Directions: Complete this form, go to File or Office Bullon, Save as: ODC90, (Ex. OOC90_xx123456_03-05_10), Sand To: Type in email address above and click s	
Contract Number:	-
FMIS Number:	
Mix Numher:	
Date Placed:	
Actual Tonnage Placed:	
Asphalc Production complete for this project / FMIS? Y/N	
Number of Mix Samples Taken for SHA:	
Ref: 504.03.10 One mixiure sample per paving day per mix or one per 1000 tons of paving, whichever yields the higher frequency.	ş
If no samples or insufficient samples taken, note reason:	
Number of Density (core) samples taken:	
Ref: 504.03.11 A minimum of 10 cores per day's priving per mix or two per 500 (ons of paying per mix, whichever yields the higher frequency.	
If no samples or insufficient samples taken, note reason:	1
	]

Project Ungineer/Office Engineer/Phone N

OUC90 Rev 05-04-17

Date

# Samples Must Be Identified;

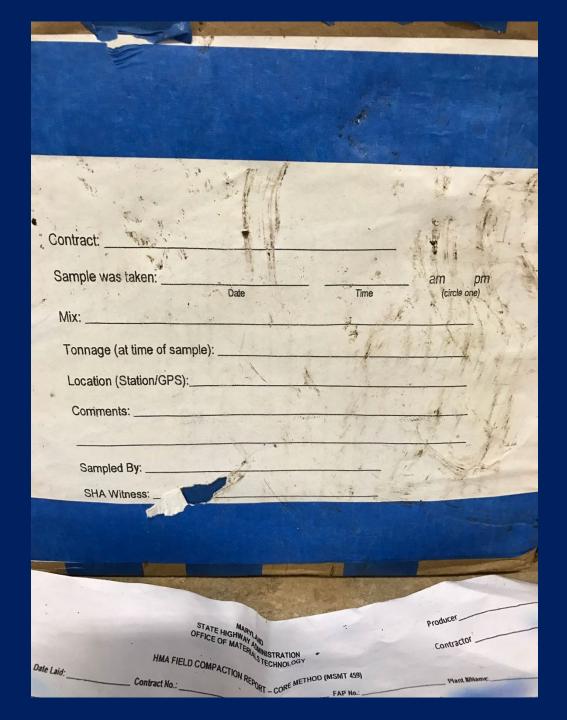
Samples were received that could not be Tested

Missing Contract Numbers Missing Dates No Material Identification

A Few Examples:

BN 351.94 Lood 16 Date 8/8/16 Time 1:45 Lee Exit Ramp

I jansville Rd. 5/19/16 North end of bridge 137+00 - 136+60 136+95 R/C



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## **Density and Mix Pay Factor Distribution**

## Comes from ATD lab team

Project personnel changes so rapidly that OOC's Assignment List and MMS postings can't keep up.

Need a secure, central location to post and store pay factors

## **Ride Pay Factor Distribution**

## Comes from ATD field team

Factors that affect amount of time to produce pay factor

- Obtaining the ride tolerance calculation form (PD-11) from PE on AW contracts
- Defect section consideration partnering
- Waiting on contractor's QC data

## Tack

- Do not sample buckets.
- Call us to pick up if freezing overnight.



- Identify your sample
  - Label the side of the jug
  - Completed Form 88 including truck tag number
  - Include a Certificate Of Analysis
- Don't sample buckets
- Don't put sample in drop box if it's going to be real cold
  - No daily pickup December March
  - Notify OMT for pickup or deliver directly to OMT Hanover

## Bill Of Lading

## Certificate of Analysis

E maker ,Ltd.	HAMMAKER EAST, Baltimore Plant 3450 Asiatic Ave Baltimore, MD 21226	PI	ant Manager . om Randall	A Office: 410-355-6 Fax: 410-335-6	
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I certify that this material has been checked as to the compatibility with job aggregate and was baded into above designated trailer on date and time stated and that this trailer contained no foreign matter that could contaminate the above described material when loaded. Warranty - All products manufactured by use are warranted to be first class materials and free from defects in material and workmanship. We make no warranty, expressed or implied, as to suitability of any of our products for any particular use, and we shall not be subject to liability from any damages resulting from their use in operation not under our direct control.

	Hammaker East, Ltd. A subsidiary of Russell Standard Corp.	
	3450 Asiatic Ave. Phone: 410-355-6363	
	Baltimore, Md, 21226 Fax: 410-355-6364	
	Certificate of Analysis	a
	Grade: RS-1 Lot: 3-12 Tank: 17 Lot Gal: 29,000	
	Residue From Distillation: 63. 3	
· .	Penetration, 77°F, 100g., 5 Sec	
	Ductility, 4C or 25C, 5cm/minute, cm	
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	Classification Test	
	Storage Stability, 24 hr, %	
	Particle Charge	
	Sieve Test, %	
	Oil Distillate, by volume of emulsion, %	

This Certificate Of Analysis exclusively certifies material manufactured and stored on location at Hammaker East - Baltimore plant. Third party distribution of this certification is unauthonized as Hammaker East claims no liability for material received through third party brokers. The referenced material is certified to meet DC, DE, MD, PA, VA, and WV D.O.T. Specifications.

2-22-12 Refinery Representative Date

### Will Contain Minimal Test Results (if any)

Technician's Signature

## 2024 Asphalt Technology Division – Chandra Akisetty, Division Chief

Field Assistant Division Chief Rebeccah Smith

**Field Engineer** 

Larry Riggleman

Paving QA Team Leader Bonnie Johnson

Senior Paving QA Technician Daniel Green

Consultant Ride Technician Jill Workman Plant QA Team Leader Edward McCarty

Senior Field QA Technicians

Brian Clark Josh McCusker Ralph Taylor Thomas "TK" Kasulke Tom Rousan

Consultant Plant Technicians TBD

## 2024 Asphalt Technology Division – Chandra Akisetty, Division Chief

