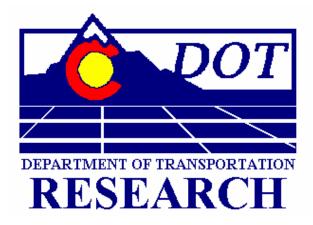
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HOT BITUMINOUS PAVEMENT GRADATION ACCEPTANCE REVIEW OF QC/QA DATA 2000 THROUGH 2003

Eric Chavez, CDOT Pavement Design Unit



April 2005

COLORADO DEPARTMENT OF TRANSPORTATION RESEARCH BRANCH

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gradation acceptance awarded in accomplished by reviewing the Ca calculations. A detailed analysis of also presented in tables, figures, a region, & grading. Continued improvements can evaluating the overall results for the improvement. Improvements in earn improvement in quality levels of the gradation element has shown reported quality levels. Next best rank last in quality levels but has sevaluating the mixes by grading. grading with the exception for grad the four-year time period. Overall reviewing the Calculated Pay Factorials.	the years 2000 through 2003. Alculated Pay Factor Composite of each of the test elements: making sub-reports. Various data of the projects, by reviewing the Catach of the test elements can also f 2.06% over the four-year time the best improvement measure quality levels are in the percent seen the best improvement since Each of the elements has shown by a fing S in the mat density elements or Composite. The results for the elements for the composite.	Analysis of the overall project performance is (CPFC) and Incentive/Disincentive Payments (I/DP) to density, percent asphalt, gradation, and joint density is proupings are used to evaluate the data including: year, ous pavement in the years 2000 through 2003. When Iculated Pay Factor Composite, there is a 0.006 to be measured. The mat density element has shown period. Percent asphalt has increased by 2.70% and dat 4.15%. The mat density element has the best asphalt element. The gradation element continues to be 2000. Improvements can also be measured when in improvements in quality levels when evaluated by the which shows a slight decrease in quality levels over the est results as compared to grading S in each year when the joint density element after one year are about the payments as are receiving disincentive payments on		
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Hot Bituminous Pavement Gradation Acceptance Review of QC/QA Data 2000 Through 2003

by

Eric Chavez

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Colorado Department of Transportation Research Branch 4201 E. Arkansas Ave. Denver, CO 80222 (303) 757-9266

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1.0 INTRODUCTION AND COMMENTS

The Colorado Department of Transportation (CDOT) began Quality Control/Quality Assurance (QC/QA) construction for hot bituminous pavement (HBP) in 1992 with the implementation of a three-year pilot program which was essentially completed in 1994 (several projects were held over and completed in 1995).

In 1994 a revised and updated specification was written, designated as QPM 2. It was used on a few projects completed in 1995 and essentially all HBP projects completed in 1996 and 1997. Reports have been published for 1992 through 1996. These are available from the CDOT Library. The 1995 construction report contains summaries for both QPM 1 & 2.

This report continues the analysis of the QC/QA data for hot bituminous paving projects using gradation acceptance and covers the years 1991 through 2003. Detailed analysis is given for the years 2000 through 2003. Recap reports showing different data groupings are also presented for the years 2000 through 2003. Detailed reports for the projects awarded in 2003 are included in this report. Reports evaluating the percent asphalt, mat density, gradation, & joint density elements are detailed by grading & region are included. Charts comparing the quality level and pay factor information for the years 1991 to 1997 and 2000 to 2003 are displayed for the percent asphalt, mat density, & gradation elements. The previous report in this series titled *Hot Bituminous Pavement Gradation Acceptance Review of QC/QA Data 2000 to 2002* is available from the CDOT Library.

The general format and presentation of data in this report are similar to that used in previous QC&QA reports. Information on the background, development, philosophy and rationale involved can be found in the previous reports and is not repeated here.

2.0 SPECIFICATIONS

Specifications - Revision of Sections 105 and 106, Quality of Hot Bituminous Pavement.

The Revision to Sections 105 & 106 governs the QC/QA calculations. A major change to the specification was made with the release of the specification dated December 20, 2002. Joint density testing was included in the calculation for Incentive/Disincentive Payments (I/DP) in this release. The joint density element now accounts for 15 percent of the total I/DP calculation. The weights associated with the other test elements were adjusted to account for the new testing element. Table 1 shows the old and new weights and test elements. No other changes were made in the specification that affected the calculations for quality level, pay factor, or I/DP at that time.

Table 1. "W" Factors For Various Elements

	W Factor					
Specification	Percent Asphalt	Mat Density	Gradation	Joint Density		
10/4/01 & Older	30	50	20			
12/20/02 & Newer	25	45	15	15		

Prior to the changes made with the release of the 12/20/02 specification the only other change made in calculations was a change to the calculation for pay factor in February of 1997 with the incorporation of Formula 1 into the calculation. At the same time Table 105-2, Formulas for Calculating PF Based on Pn, was modified to include additional equations for calculating Pn. The revision to sections 105 and 106 was released as a standard specification beginning in 1995. The calculation for quality levels has remained unchanged since the beginning. The specification has been revised numerous times over the years but the changes were in other areas and did not affect the QC/QA calculations. Use of CDOT's QC/QA computer program is a requirement of the specification. The computer program is based on this specification.

3.0 CALCULATIONS AND DEFINITIONS

Process Quantities – Process quantities of material are used for all calculations in this report except for the calculation of the Calculated Pay Factor Composite. In general,

processes group like material or construction techniques together. As long as the material being evaluated remains unchanged it will be added to the current process. If a change to the material or the construction technique occurs then a new process will be created. Please see the Revision to Sections 105 & 106, Quality of Hot Bituminous Pavement for details on processes.

Calculated Pay Factor Composite – The Calculated Pay Factor Composite (CPFC) is a way to evaluate the overall performance of the project. The CPFC represents the percentage increase or decrease to the unit price for hot bituminous pavement paid on the project. Projects with a CPFC greater than 1.0 will have received an incentive payment. Projects with a CPFC less than 1.0 will have received a disincentive payment. The CPFC is back calculated from the project's Final Incentive/Disincentive Payment (I/DP). This calculation is used rather than an overall quality level calculation since a project can contain processes in which no quality level is calculated, processes with less than three tests. The calculation used here also addresses the problem which occurred in some of the reported projects in which the final element quantities were not equal. The main reason this calculation is used is to avoid the problems associated with averaging of the data. The calculation is as follows:

$$CPFC = (I/DP / ((UP_P) * (QR_P))) + 1$$

Where: CPFC = Calculated Pay Factor Composite.

I/DP = Incentive/Disincentive Payment for the project.

UP_P = Calculated Unit Price for the project.

QR_P = Quantity Represented Project, average of the tons reported in the percent asphalt and gradation elements.

$$UP_{P} = \left(\sum (UP_{n} * T_{n})\right) / \sum T_{n}$$

Where: $UP_n = Unit Price for the process.$

T_n = Tons represented by the process, average of the tons reported in the percent asphalt and gradation elements.

Note: The quantities used in the calculation of average tons and average price are the

quantities reported in the percent asphalt and gradation elements. After a review of the project data it was determined that these quantities most accurately represented the actual produced quantity when the reported quantities were not equal in the test elements.

CTS (Compaction Test Section) – A compaction pavement test section used to establish the number of rollers and rolling pattern needed to achieve specified densities, see Revision of Section 401, Compaction Test Section for details.

CTS Tons (Compaction test section tons) – Tons of material accounted for in the mat density test element by the construction of compaction test sections within the project.

CTS I/DP (Compaction test section Incentive/Disincentive Payment) – The calculated I/DP for compaction test sections.

I/DP (*Incentive/Disincentive Payment*) - The amount of increase or decrease paid for a quantity of material within a test element, based on the calculated pay factor. The I/DP for a project is the summation of all calculated element I/DPs.

Joint Density – Density measurements taken on the longitudinal joint between paving passes, see Revision of Section 401, Plant Mix Pavements – General for details.

Key Sieve – In the gradation element, a quality level is calculated on each of the specification sieves. The lowest calculated QL is used to determine the PF for the gradation element. The sieve with the lowest QL has been labeled the Key Sieve in this report.

Mean to TV - The absolute value of the difference between the mean for the process and the target value for the test element. The lower the value the closer the mean for the process approaches the target value of the specification. This is one of the two factors that effects the quality level calculation. The other factor is the standard

deviation for the process.

Pay Factor - The amount of increase or decrease, displayed as a percentage, applied to the unit price of the pavement. Multiplied by the W Factor for the element to calculate I/DP for an element.

PF 1.0 Tons (Pay factor 1.0 tons) – Used in the mat density element to account for tons of material in which the pay factor is set to 1.0 by specification. Usually used on a project when the thickness of the mat being placed becomes too thin to be accurately tested.

Quality Level – Quality levels (Percent within limits) are calculated in accordance with Colorado Procedure 71. Quality level analysis is a statistical procedure for estimating the percent compliance to specification limits and is affected by shifts in the arithmetic mean and by the sample standard deviation. Analysis of both factors is essential whenever evaluating quality level results.

Slope of the regression line equation:
$$b = \frac{\sum (x - \overline{x})(y - \overline{y})}{\sum (x - \overline{x})^2}$$

Slope shows both steepness and direction. With positive slope the line moves upward when going from left to right. With negative slope the line moves down when going from left to right. The higher the value the steeper the line.

Std. Dev. (Standard Deviation) equation:
$$s = \sqrt{\frac{\sum (x - \overline{x})^2}{n - 1}}$$

 $Std.\ Dev.-V\ (Standard\ Deviation\ minus\ the\ V\ Factor)$ - A comparison of the standard deviation for the process to the historical standard deviation for the element, the V Factor. Negative values indicate that the process has a smaller standard deviation than historically reported. The lower the number the better. The second factor that effects the quality level calculations.

Trendline equation: y = mx + b

Where: m = slope of the line.

b = y-intercept.

TV (Target Value) - The midpoint of the specification range.

V (V Factor) - One standard deviation for the test element based on historical data.

W Factor – The weight given the test element. Used in the calculation of I/DP's, see Table 1.

Weighted Average – The weighted average used in this report is based on tons of material represented.

4.0 DESCRIPTION OF REPORTS

Report Criteria – At the beginning of each report the selection criteria are listed for the data contained in the report. The primary grouping of projects is by their bid date. Quality levels are not calculated on processes that contain less than three test results. Therefore, those processes are excluded from the reports that contain quality level calculations. Other justifications as to why a project or process is excluded from the report are detailed in the report criteria.

Sample Size – Not too many conclusions should be drawn when the number of observations, sample size, is small. Generally speaking, an evaluation of five or less samples is not considered very reliable. Always check the number of samples included in the evaluation when doing comparisons of the data. Most of the reports presented here will indicate the number of samples included in the various data groupings. Figures that appear in this report will have associated tables that give the number of samples included in the data groupings.

Reports 1 to 5 - Recap Reports by Grading/Year/Region 2000 through 2003: Asphalt Content, Mat Density, Gradation – Process Information, Gradation – Standard Deviation, and Joint Density, Appendix A. For each of the test elements a report that recaps the information 2000 through 2003 is presented. The information is grouped first by grading and then by year. Region information is displayed for each year. Information presented includes: processes, tons, and tests along with the weighted averages for price, quality level, pay factor, and standard deviation. These reports are very useful for tracking the performance of a grading of HBP through the years and by each region. The information from these reports is used throughout the body of this report.

2003 REPORTS, Appendix B

Project Listing by Region/Subaccount. This report contains information for the projects included in the evaluation for 2003. The subaccount, project code, location, region, supplier, bid date, total bid, and plan quantity are listed for each project. The report is grouped by region and sorted by project code. A region recap is displayed. A statewide recap is given at the end of the report.

Project Data. The Project Data report displays all of the QC/QA data reported for each project. The projects are sorted by subaccount number. Each project's data is detailed by mix design and process number. The number of tests, quantity in tons, quality levels, pay factors, and Incentive/Disincentive Payment are given for each mix design and process. A summary for each project is also displayed and shows the CPFC. This report contains all of the project's data and is the best report to review when concerned about an individual project. All of a project's data may not be contained in other reports if the data does not meet that report's individual criteria.

Calculated Pay Factor Composite and IIDP by Region. This report evaluates two key calculations for each project, the Calculated Pay Factor Composite (CPFC) and the

project Incentive/Disincentive Payment (I/DP). The CPFC gives an index of the overall quality of the project; see Calculations for details on the calculation of the CPFC. The I/DP is the incentive or disincentive amount the project received for the HBP. The report groups the projects by region and contains a region recap. A statewide recap of the information is given at the end of the report.

Note: There is not a direct correlation between Calculated Pay Factor Composite and Incentive/Disincentive Payment. The calculations for pay factors are dependent on the number of tests and the quantity of material associated with each process. Larger runs of production, processes, have the potential to receive higher pay factors. Therefore, producing uniform material has the benefit of being eligible for more incentive. Differences in the process quantity can result in a different calculation for pay factor even if the quality levels are the same. Please refer to the Revision to Sections 105 and 106 for details on the calculations.

ASPHALT CONTENT REPORTS

Asphalt Content – Process Information. Asphalt content information is detailed in this report. The information is grouped by grading and sorted by quality level. For each process the quality level, pay factor, target value, mean, and standard deviation are given. The mean to target value and standard deviation minus V factor calculations are important whenever evaluating the quality level for the process. A recap for each grading is calculated. A recap that combines the information for all of the gradings is given at the end of the report.

Asphalt Content – Recap by Region. This report contains the same information as in the previous report except that the information is first grouped by grading and then by region. Only a recap of each region's results is presented. An average unit price is calculated for each region and grading. A statewide recap is given at the end of the report.

MAT DENSITY REPORTS

Mat Density – Process Information. Mat density information is detailed in this report. The information is grouped by grading and sorted by quality level. For each process the quality level, pay factor, target value, mean, and standard deviation are given. The mean to target value and standard deviation minus V factor calculations are important whenever evaluating the quality level for the process. A recap for each grading is calculated. A recap that combines the information for all of the gradings is given at the end of the report.

Mat Density – Recap by Region. This report contains the same information as in the previous report except that the information is first grouped by grading and then by region. Only a recap of each region's results is displayed. An average unit price is calculated for each region and grading. A statewide recap is given at the end of the report.

GRADATION REPORTS

The gradation element is covered in two sets of reports: *Gradation Process Information* and *Gradation Standard Deviation* reports. The second set of reports contains information on each of the specification sieves which is not detailed in the first set of reports.

Gradation – **Process Information.** Project information for the gradation element with the exception of standard deviation information is detailed in this report. The information is grouped by grading and sorted by quality level. The Key Sieve listed for each process is the specification sieve with the lowest calculated quality level. The lowest calculated quality level is the one used for the gradation element as a whole. A recap for each grading is calculated. A recap that combines the information for all of the gradings is given at the end of the report.

Gradation – Recap by Region. This report contains the same information as in the previous report except that the information is first grouped by grading and then by region. Only a recap of each region's results is displayed. An average unit price is calculated for each region and grading. A statewide recap is given at the end of the report.

Gradation – **Standard Deviation Information.** The standard deviation information for each of the specification sieves is detailed in this report. The information is grouped by grading and sorted by bid date. A recap for each grading is calculated. A recap that combines the information for all of the gradings is given at the end of the report.

Gradation – **Standard Deviation** - **Recap by Region**. This report contains the same information as in the previous report except that the information is first grouped by grading and then by region. Only a recap of each region's results is displayed. A statewide recap is given at the end of the report.

JOINT DENSITY REPORTS

Joint density testing became a testing requirement with the release of Revision to Sections 105 & 106 dated December 20, 2002. Only a few projects were released in 2002 which contained the joint density specification. All of the projects which contained the specification in the years 2002 and 2003 will be combined for this initial review of the specification.

Project Listing – **Joint Density Projects.** This report lists all the projects that contained the joint density specification. The report is grouped by region and sorted by subaccount. The report also indicates on which projects the joint density testing requirement was waived by project personnel.

Joint Density - Process Information by Grading. Joint density information is detailed in this report. The information is grouped by grading and sorted by quality

level. For each process the quality level, pay factor, target value, mean, and standard deviation are given. The mean to target value and standard deviation minus V factor calculations are important whenever evaluating the quality level for the process. A recap for each grading is calculated. A recap that combines the information for all of the gradings is given at the end of the report.

Joint Density – Recap by Region. This report contains the same information as in the previous report except that the information is first grouped by grading and then by region. Only a recap of each region's results is displayed. An average unit price is calculated for each region and grading. A statewide recap is given at the end of the report.

5.0 DATA FOR THE YEARS 1991 TO 1997

Data presented in this report for the years 1991 to 1997 was obtained from Report No. CDOT-DTD-R-98-4, Hot Bituminous Pavement QC&QA Projects Constructed in 1997 Under QPM 2 Specifications, Bud A. Brakey, P. E., May 1998. For information concerning this data please see the referenced report.

6.0 DISCUSSION OF THE DATA

6.1 Projects Evaluated

Table 2 displays the number of projects and tons of material by year included in the evaluations. A relatively small number of projects was evaluated in the years 1992, 1993, & 1997. This may account for the high results reported in these years. The data for the years 1998 & 1999 was not maintained by the Pavement Design Unit and is currently unavailable. For the years 2000 through 2002, twenty-three projects were added to the data base since the publication of the previous report, Report No. CDOT-DTD-R-2004-04, Hot Bituminous Pavement Gradation Acceptance Review of QC/QA Data 2000 to 2002, Eric Chavez, March 2004. The raw data from the newly added projects is not presented in this report. However, all calculations in this report reflect the

data contained in the current data base. The calculated values for the years 2000 through 2002 in this report may not match those in the previous report. None of the current values are significantly different than those in the previous report. Additional project data will be added to the database as the Pavement Design Unit receives it.

Table 2. Projects Evaluated

			Eva	luated		
	Aw	Awarded		Acceptance	Voids A	Acceptance
Year	Projects	Tons	Projects	Tons	Projects	Tons
1991				2,000,000		
1992			7	282,000		
1993			18	482,000		
1994			58	1,496,000		
1995			40	1,104,000		
1996				830,000		
1997			17	378,000		
2000	78	2,258,407	49	1,167,563	10	663,818
2001	54	1,321,609	39	870,442	3	155,270
2002	71	1,974,106	41	868,182	20	811,523
2003	74	2,327,464	28	734,770	15	569,645

6.2 Calculated Pay Factor Composite by Year and Region

The Calculated Pay Factor Composite (CPFC) information for the years 2000 through 2003 is displayed in Table 3. The information is sorted by year and then by region. Calculations covering the four-year time period are given at the end of the report. The weighted average is calculated for each of the data groupings. The maximum and minimum values are also displayed. The CPFC represents the percentage increase or decrease to the unit price for hot bituminous pavement paid on the projects, see the section Calculations and Definitions for details on the calculation of the CPFC. A CPFC above 1.0 indicates that an incentive payment was paid for the HBP. A CPFC below 1.0 indicates that a disincentive was applied to the pavement. Figure 1 displays the overall CPFC, all gradings of HBP included, by year for the years 2000 through 2003. Figure 2 displays the CPFC results and the calculated trendline. Improvements in the

CPFC can be seen over this time period. The rate of improvement is calculated at 0.006 over the four-year time period. The results in all but the first year are above the neutral mark of 1.0 showing that more incentive payments have been made than disincentive payments. Figures 3 and 4 display the CPFC results for each of the regions by year. An upward trend can be seen in most of the region's data. However, many of the data groupings contain three or fewer projects and are not large enough to make decisive conclusions. Each of the region's overall, 2000 through 2003, CPFC is shown in Figure 5. Regions 1, 3, and 4 have an average CPFC greater than 1%. Regions 5 and 6 are between 0 and 1% and Region 2 is slightly greater than 1% disincentive.

Table 3. Calculated Pay Factor Composite by Year/Region

Criteria: Projects with Bid Dates from 1/1/00 to 12/31/03.

PFC is back calculated from the Project's I/DP

A Calculated Average Unit Price is used in the calculation

				Calculat	ed Pay Factor Co	omposite
2000	Region	Projects	Tons	Average	Minimum	Maximum
	1	10	172,057	1.00494	0.91509	1.04477
	2	14	307,681	0.97200	0.78941	1.04209
	3	13	404,329	1.01418	0.96192	1.04569
	4	2	29,167	0.99760	0.99692	0.99828
	5	2	50,891	1.01011	1.00459	1.01563
	6	8	108,417	1.00966	0.97634	1.04014
	Totals	49	1,072,542	0.99866	0.78941	1.04569
				Calculat	ed Pay Factor Co	omposite
2001	Region	Projects	Tons	Average	Minimum	Maximum
	1	5	162,498	1.01408	0.99761	1.03692
	2	13	234,140	0.99270	0.93018	1.03508
	3	12	286,042	1.01088	0.97675	1.04384
	4	1	27,853	1.03670	1.03670	1.03670
	5	3	88,053	1.00831	0.95729	1.04596
	6	5	101,580	1.02784	1.01872	1.03753
	Totals	39	900,166	1.00787	0.93018	1.04596
				Calculat	ed Pay Factor Co	omposite
2002	Region	Projects	Tons	Calculate Average	ed Pay Factor Co	omposite Maximum
2002	Region 1	Projects 7	Tons 177,270		*	
2002	•	•		Average	Minimum	Maximum
2002	1	7	177,270	Average 1.01805	Minimum 0.98954	Maximum 1.04708
2002	1 2	7 7	177,270 57,979	Average 1.01805 1.00779	Minimum 0.98954 0.92137	Maximum 1.04708 1.03800
2002	1 2 3	7 7 7	177,270 57,979 225,425	Average 1.01805 1.00779 1.02298	Minimum 0.98954 0.92137 1.00525	Maximum 1.04708 1.03800 1.04191
2002	1 2 3 4	7 7 7 7 4	177,270 57,979 225,425 67,556	Average 1.01805 1.00779 1.02298 1.01589	Minimum 0.98954 0.92137 1.00525 0.99607	Maximum 1.04708 1.03800 1.04191 1.03345
2002	1 2 3 4 5	7 7 7 4 6	177,270 57,979 225,425 67,556 170,250	Average 1.01805 1.00779 1.02298 1.01589 1.02447	Minimum 0.98954 0.92137 1.00525 0.99607 1.01341	Maximum 1.04708 1.03800 1.04191 1.03345 1.03800
2002	1 2 3 4 5	7 7 7 4 6	177,270 57,979 225,425 67,556 170,250 159,765	Average 1.01805 1.00779 1.02298 1.01589 1.02447 0.98008 1.00861	Minimum 0.98954 0.92137 1.00525 0.99607 1.01341 0.83596	Maximum 1.04708 1.03800 1.04191 1.03345 1.03800 1.03381
2002	1 2 3 4 5	7 7 7 4 6	177,270 57,979 225,425 67,556 170,250 159,765	Average 1.01805 1.00779 1.02298 1.01589 1.02447 0.98008 1.00861	Minimum 0.98954 0.92137 1.00525 0.99607 1.01341 0.83596 0.83596	Maximum 1.04708 1.03800 1.04191 1.03345 1.03800 1.03381
	1 2 3 4 5 6 Totals	7 7 7 4 6 10	177,270 57,979 225,425 67,556 170,250 159,765 858,245	Average 1.01805 1.00779 1.02298 1.01589 1.02447 0.98008 1.00861 Calculate	Minimum 0.98954 0.92137 1.00525 0.99607 1.01341 0.83596 0.83596	Maximum 1.04708 1.03800 1.04191 1.03345 1.03800 1.03381 1.04708
	1 2 3 4 5 6 Totals	7 7 7 4 6 10 41	177,270 57,979 225,425 67,556 170,250 159,765 858,245	Average 1.01805 1.00779 1.02298 1.01589 1.02447 0.98008 1.00861 Calculate Average	Minimum 0.98954 0.92137 1.00525 0.99607 1.01341 0.83596 0.83596 ed Pay Factor Co	Maximum 1.04708 1.03800 1.04191 1.03345 1.03800 1.03381 1.04708 pmposite Maximum
	1 2 3 4 5 6 Totals	7 7 7 4 6 10 41 Projects 6 9 5	177,270 57,979 225,425 67,556 170,250 159,765 858,245	Average 1.01805 1.00779 1.02298 1.01589 1.02447 0.98008 1.00861 Calculate Average 1.01329	Minimum 0.98954 0.92137 1.00525 0.99607 1.01341 0.83596 0.83596 ed Pay Factor Co	Maximum 1.04708 1.03800 1.04191 1.03345 1.03800 1.03381 1.04708 pomposite Maximum 1.04596
	1 2 3 4 5 6 Totals	7 7 7 4 6 10 41 Projects 6 9	177,270 57,979 225,425 67,556 170,250 159,765 858,245 Tons 209,762 194,753	Average 1.01805 1.00779 1.02298 1.01589 1.02447 0.98008 1.00861 Calculate Average 1.01329 0.99591	Minimum 0.98954 0.92137 1.00525 0.99607 1.01341 0.83596 0.83596 ed Pay Factor Communication 0.94635 0.95356	Maximum 1.04708 1.03800 1.04191 1.03345 1.03800 1.03381 1.04708 Description of the composite of the composi
	1 2 3 4 5 6 Totals Region 1 2 3	7 7 7 4 6 10 41 Projects 6 9 5	177,270 57,979 225,425 67,556 170,250 159,765 858,245 Tons 209,762 194,753 115,089	Average 1.01805 1.00779 1.02298 1.01589 1.02447 0.98008 1.00861 Calculat Average 1.01329 0.99591 1.01424	Minimum 0.98954 0.92137 1.00525 0.99607 1.01341 0.83596 0.83596 ed Pay Factor Communication 0.94635 0.95356 0.99696	Maximum 1.04708 1.03800 1.04191 1.03345 1.03800 1.03381 1.04708 Demposite Maximum 1.04596 1.03253 1.02865
	1 2 3 4 5 6 Totals	7 7 7 4 6 10 41 Projects 6 9 5 3	177,270 57,979 225,425 67,556 170,250 159,765 858,245 Tons 209,762 194,753 115,089 159,053	Average 1.01805 1.00779 1.02298 1.01589 1.02447 0.98008 1.00861 Calculate Average 1.01329 0.99591 1.01424 1.02871	Minimum 0.98954 0.92137 1.00525 0.99607 1.01341 0.83596 0.83596 ed Pay Factor Communication 0.94635 0.99696 1.01927	Maximum 1.04708 1.03800 1.04191 1.03345 1.03800 1.03381 1.04708 Demposite Maximum 1.04596 1.03253 1.02865 1.04182

Table 3. Continued

				Calculat	ed Pay Factor Co	omposite
2000 to 2003	Region	Projects	Tons	Average	Minimum	Maximum
	1	58	721,587	1.01164	0.91509	1.04708
	2	43	794,553	0.98909	0.78941	1.04209
	3	37	1,030,885	1.01478	0.96192	1.04569
	4	10	283,629	1.01816	0.99607	1.04182
	5	15	368,048	1.00598	0.87280	1.04596
	6	24	397,922	1.00249	0.83596	1.04234
	Totals	157	3,596,624	1.00468	0.78941	1.04708

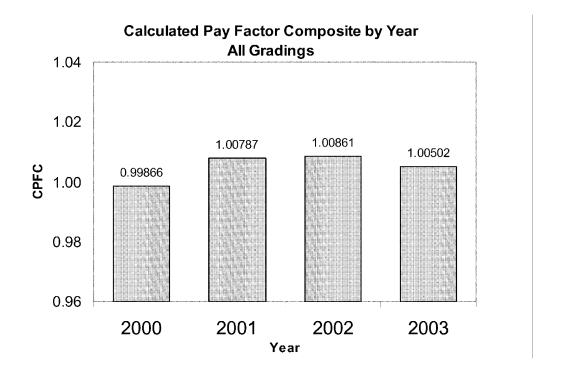


Figure 1. Calculated Pay Factor Composite by Year

Calculated Pay Factor Composite

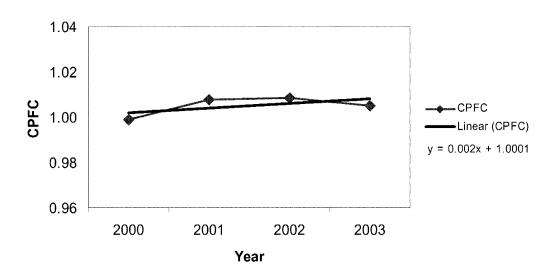


Figure 2. Calculated Pay Factor Composite by Year with Trendline

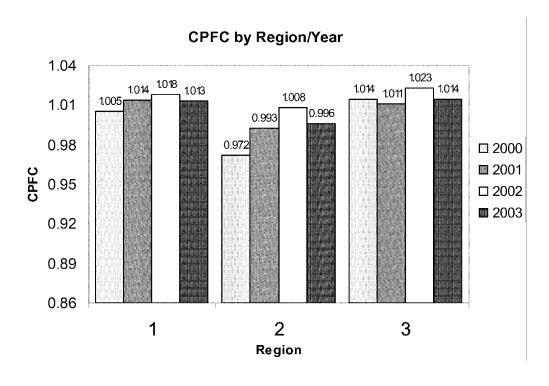


Figure 3. Calculated Pay Factor Composite by Region/Year

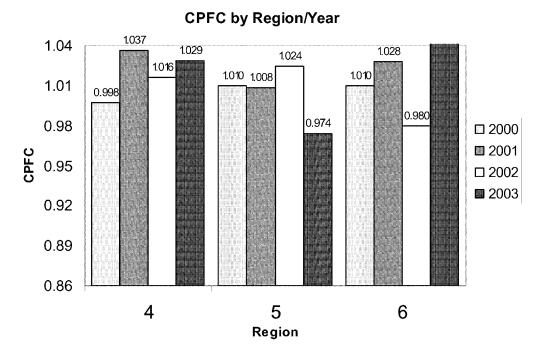


Figure 4. Calculated Pay Factor Composite by Region/Year

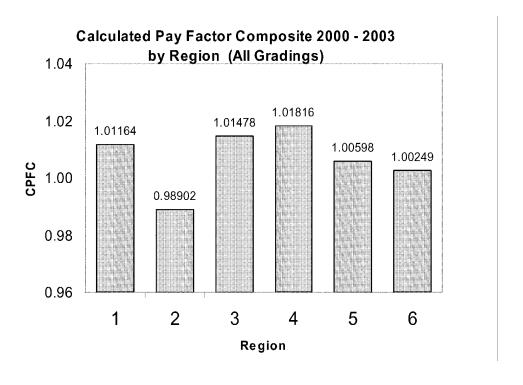


Figure 5. Calculated Pay Factor Composite 2000 to 2003 by Region

6.3 Calculated Pay Factor Composite by Grading

The Calculated Pay Factor Composite (CPFC) information by grading for the years 2000 through 2003 is displayed in Table 4. Projects that contained more than one grading of mix were excluded from this evaluation to make the groupings and calculations less complicated. A CPFC above 1.0 indicates that an incentive payment was paid for the HBP. A CPFC below 1.0 indicates that a disincentive was applied to the pavement. Figure 6 displays the CPFC for each grading by year. Grading SX has outperformed S in each of the years, although the difference between the two is fairly small. The difference is 0.01 or less in three of the years. The difference in the two gradings over the four-year time period is calculated at 0.014. The overall CPFC for grading S is just under the neutral mark of 1.0. Grading SX has a CPFC of 1.012. Figure 7 displays the CPFC results by grading and the calculated trendlines. Improvements can be shown in grading SX calculated as an increase in the CPFC of 0.005 over the four years. Grading S has remained unchanged over the four years. The slope of the trendline is -0.0001 or essentially unchanged. A comparison of the individual test elements by grading is presented in Section 6.7.

Table 4. Calculated Pay Factor Composite by Year and Grading

Criteria: Projects with Bid Dates from 1/1/00 to 12/31/03.

Projects that contain more than one grading are EXCLUDED from this Report

PFC is back calculated from the Project's I/DP.

				Calculat	ed Pay Factor C	omposite
2000		Projects	Tons	Average	Minimum	Maximum
	Grading S	30	582,015	0.99449	0.78941	1.04477
	Grading SX	18	431,984	1.00490	0.91509	1.04569
	Totals 2000	48	1,013,999	0.99840	0.78941	1.04569
				Calculat	ed Pay Factor C	omposite
2001		Projects	Tons	Average	Minimum	Maximum
	Grading S	23	489,882	1.00657	0.93018	1.03753
	Grading SX	14	347,042	1.00991	0.95729	1.04596
	Totals 2001	37	836,924	1.00783	0.93018	1.04596
				Calculat	ed Pay Factor C	omposite
2002		Projects	Tons	Average	Minimum	Maximum
	Grading S	17	134,272	0.98993	0.83596	1.04300
	Grading SMA	1	19,785	1.03381	1.03381	1.03381
	Grading SX	19	567,225	1.02333	0.99725	1.04708
	Totals 2002	37	721,282	1.00827	0.83596	1.04708
				Calculat	ed Pay Factor C	omposite
2003		Projects	Tons	Average	Minimum	Maximum
	Grading S	13	401,967	0.99961	0.94635	1.04182
	Grading SMA	1	28,160	1.04234	1.04234	1.04234
	Grading SX	12	268,375	1.00597	0.87280	1.04596
	Totals 2003	26	698,502	1.00419	0.87280	1.04596
		Projects	Tons	Average	ed Pay Factor Co	Maximum
o 2003	Grading S	83	1,608,136	0.99771	0.78941	1.04477
	Grading SMA	2	47,945	1.03808	1.03381	1.04234
	Clading OnA	_	טדט, וד	1.00000	1.00001	1.07204

1,614,626

3,270,707

1.01178

1.00424

0.87280

0.78941

1.04708

1.04708

Grading SX

Totals

63

148

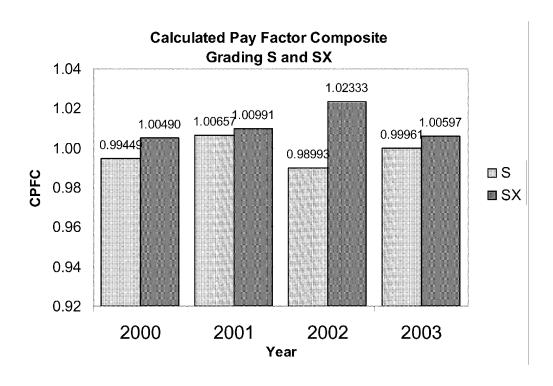


Figure 6. Calculated Pay Factor Composite by Year, Grading S & SX

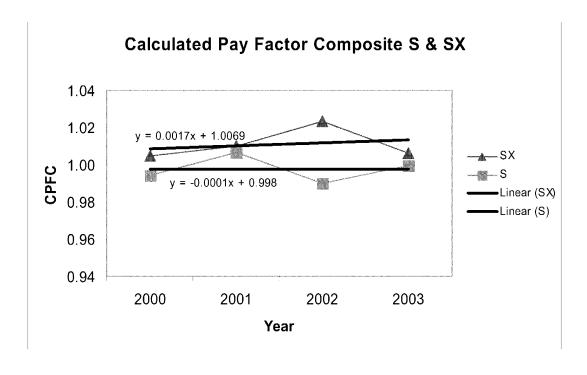


Figure 7. Calculated Pay Factor Composite, Grading S & SX with Trendlines

6.4 Incentive/Disincentive Payments

A recap of the Incentive/Disincentive Payments (I/DP) for the years 2000 through 2003 is presented in Table 5. The total number of projects, the number that received incentives, and the number with disincentives are displayed for each year. The total tons of material evaluated are also displayed. I/DP information presented includes: the summation of all I/DPs, the maximum, minimum and average values are given for each year. The I/DP is the total dollar amount of incentive or disincentive the project received for the hot bituminous pavement and is directly related to the of tons of material. The size of the projects, tons of material, included in the evaluations can skew the results. Large projects have the potential to receive large I/DPs purely based on the tons of material multiplied by the pay factor. The projects with the largest I/DPs do not necessarily equate to the projects with the best quality levels. It is important to consider the dollar amounts being paid but a better way of evaluating the projects is to review the Calculated Pay Factor Composite (CPFC).

Table 5. Incentive/Disincentive Payments – Recap by Year

2000			Incentive/Disin	centive Payment
	Number of Projects	49	Sum I/DP's	\$187,269.36
	Positive I/DPs	29	Maximum	\$77,150.01
	Negative I/DPs	20	Minimum	(\$161,120.55)
	Total Tons	1,072,542	Average I/DP	\$3,821.82
2001			Incentive/Disin	centive Payment
	Number of Projects	39	Sum I/DP's	\$632,387.82
	Positive I/DPs	28	Maximum	\$110,449.67
	Negative I/DPs	11	Minimum	(\$47,508.28)
	Total Tons	900,166	Average I/DP	\$16,215.07
2002			Incentive/Disin	centive Payment
	Number of Projects	41	Sum I/DP's	\$654,232.47
	Positive I/DPs	32	Maximum	\$74,852.29
	Negative I/DPs	9	Minimum	(\$30,824.74)
	Total Tons	858,245	Average I/DP	\$15,956.89
2003			Incentive/Disince	entive Payment
	Number of Projects	28	Sum I/DP's	\$594,079.78
	Positive I/DPs	19	Maximum	\$110,997.34
	Negative I/DPs	9	Minimum	(\$39,746.99)
	Total Tons	765,671	Average I/DP	\$21,217.14

6.5 Recap of Data 1991 to 2003 - Percent Asphalt, Mat Density, & Gradation

The overall results, all gradings included, for each of the test elements for the years 1991 to 1997 and 2000 to 2003 are listed in Table 6. The quality level and pay factor for each element are shown. The standard deviation is displayed for the percent asphalt and mat density elements. The standard deviation information for the gradation element is contained in Reports 4 and 15 in Appendices A and B. A relatively small number of projects were evaluated in the years 1991, 1992, & 1996. This may account for some of the high quality levels reported in these years. Also, projects prior to 1995 were constructed under either the pilot specification or a project specification. In 1995 the revision to sections 105 and 106 was released as a standard specification to be used on all projects. A more detailed review of the test elements for the years 2000 through 2003 is presented in Section 6.6.

Table 6. Recap of Yearly Data by Test Element

Criteria: Processes with less than 3 tests are EXCLUDED from this Table.

Percent Asphalt

Year	Projects	Tons	Quality Level	Pay Factor	Std Dev
1991		2,000,000	87.000	1.00000	0.180
1992	7	282,000	96.300	1.04200	0.140
1993	18	482,000	93.200	1.02800	0.150
1994	58	1,496,000	90.600	1.02200	0.150
1995	40	1,104,000	86.872	0.99508	0.173
1996		830,000	89.800	1.00800	0.160
1997	17	378,000	91.980	1.01900	0.150
2000	49	1,046,041	89.987	1.01244	0.154
2001	39	878,831	91.494	1.02095	0.150
2002	41	850,686	90.330	1.01385	0.161
2003	28	756,873	93.457	1.03304	0.143

Density

Year	Projects	Tons	Quality Level	Pay Factor	Std Dev	Mean
1991		900,000	84.000	0.96000	1.050	
1992	7	282,000	88.900	0.99000	1.000	
1993	18	482,000	92.400	1.01800	0.960	
1994	58	1,400,000	90.310	1.00700	0.958	
1995	40	1,071,000	84.208	0.96964	1.096	
1996		830,000	91.900	1.01500	0.910	
1997	17	343,000	93.765	1.01900	0.910	
2000	49	978,154	91.377	1.01397	0.955	93.520
2001	39	814,765	93.538	1.02988	0.958	93.790
2002	41	787,902	94.450	1.03348	0.893	93.820
2003	28	676,480	93.282	1.02995	0.928	93.810

Gradation

Year	Projects	Tons	Quality Level	Pay Factor
1991		2,000,000	85.700	0.98900
1992	7	282,000	90.000	1.01400
1993	18	482,000	88.800	1.01000
1994	58	1,496,000	88.300	1.01400
1995	40	1,104,000	87.771	1.00757
1996		830,000	89.600	1.01200
1997	17	378,000	82.556	0.98100
2000	49	998,015	84.941	0.99959
2001	39	822,245	85.692	1.00274
2002	41	791,892	88.950	1.01484
2003	28	743,939	88.411	1.01577

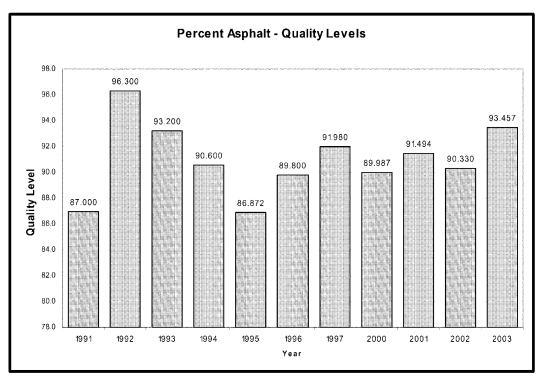


Figure 8. Percent Asphalt Quality Levels

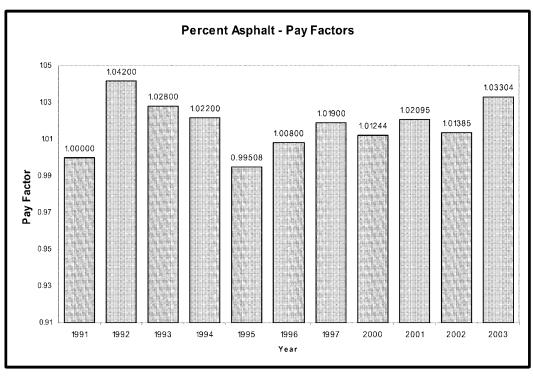


Figure 9. Percent Asphalt Pay Factors

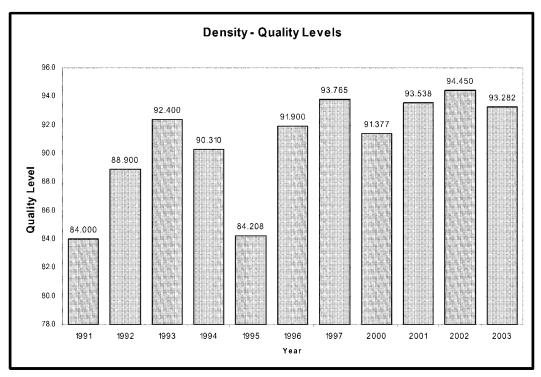


Figure 10. Density Quality Levels

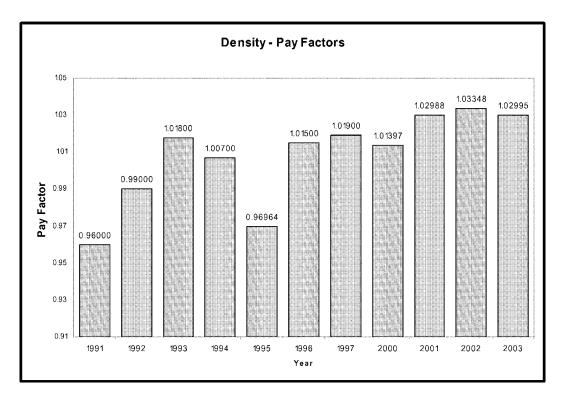


Figure 11. Density Pay Factors

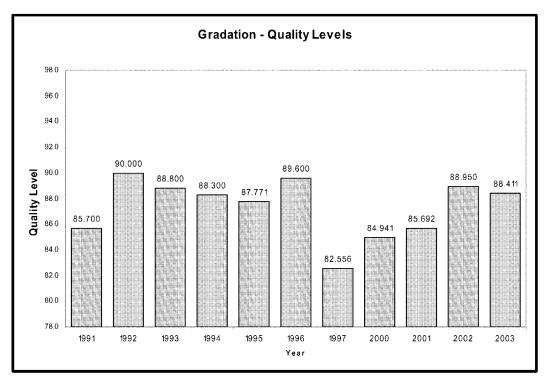


Figure 12. Gradation Quality Levels

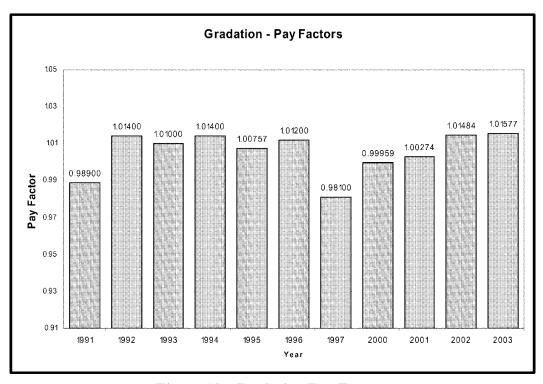


Figure 13. Gradation Pay Factors

6.6 Review of Test Element Quality Levels 2000 through 2003

The test element quality levels for the years 2000 through 2003 are displayed in Figure 14, data from Table 6. The ranking of the test elements, lowest to highest, by quality level is the same in each year except for 2003 in which asphalt content and mat density are reversed. The weighted average quality level for each of the test elements for the years 2000 through 2003 is as follows: mat density 93.056, asphalt content 91.188, and gradation 86.840, data from reports 1, 2, & 3 in Appendix A. Overall the mat density element has the highest quality levels. Asphalt content is second and gradation is ranked third. The ranking of the elements by quality level places them in the same order as the weight, W factor, that is given to the element: 50% mat density, 30% asphalt content, & 20% gradation prior to 10/4/01 and 45% mat density, 25% asphalt content, 15% gradation, & 15% joint density after 12/20/02. There appears to be a direct correlation between the importance given the element, its weight, and the quality level results.

The quality level information showing the calculated trendlines for each of the elements is presented in Figure 15. Figure 15 shows three key attributes of the test element quality levels. First is to see if the quality levels are improving, upward sloping trendlines left to right and positive values in the slope calculations. Improvements can be measured in each of the elements. Second is to see how the elements rank in terms of quality level. Mat density has the highest quality levels followed by asphalt content and then by gradation. Third is to review the range of quality levels reported for each of the elements. None of the trendlines cross each other and are distinctly gapped. The difference between the mat density and asphalt content elements is at least 1.45 percent. The difference between the asphalt content and gradation elements is at least 3.65 percent.

The mat density element has shown improvements over the four-year time period. The quality levels have increased by a calculated amount of 1.99 over this time period. The mean values for this element continue to move towards the target value of the

specification, 94 percent compaction. Producing material close to the target value of the specification increases the probability that the material will be in specification. This element has always shown good results having a pay factor consistently above the 1.0 mark. The average quality level over the last four years is slightly over 93.06%. The percent asphalt element has also shown improvement with a calculated increase in the quality level of 2.77 over the four years. The average quality level over the four years is 91.19%. The gradation element has shown the most improvement in the four years calculated at an increase of 4.10. However, this element consistently ranks below the others in terms of quality levels. The average quality level over the four-year time period is 86.84%.

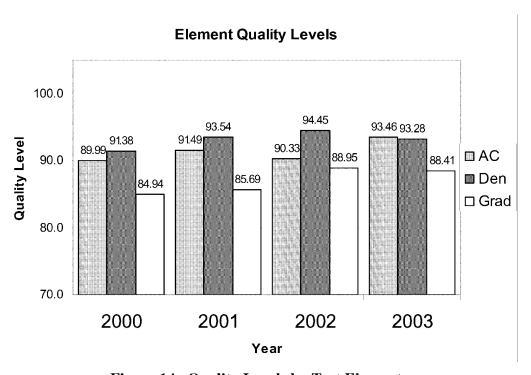


Figure 14. Quality Levels by Test Element

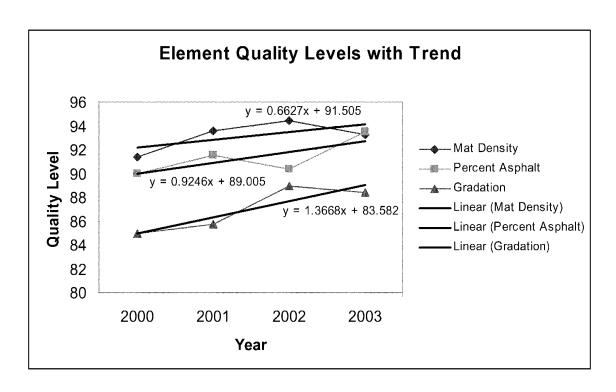


Figure 15. Element Quality Levels with Trendline

6.7 Test Element Quality Levels For Gradings S & SX 2000 through 2003

Information for the percent asphalt, mat density, and gradation test elements for gradings S and SX by year is detailed in Table 7. Figure 16 presents the percent asphalt quality level information by year. Grading SX has higher quality levels in each Figure 17 shows the quality level information and the calculated of the years. trendlines. Improvements can be seen in the results for both gradings, upward sloping lines left to right and positive values in the slope calculations. Grading SX has a calculated improvement of 1.85 in the four years. Grading S shows a better improvement of 3.46 in the four years. The mat density results are presented in Figures 18 & 19. The results for grading S are better than SX in the first two years. The results are reversed in the last two years. Grading SX shows a calculated increase in quality levels of 4.67 over the four-year time period. Grading S shows a slight decline in quality levels of -0.39 over the same time period. The results for the gradation element are presented in Figures 20 & 21. Both gradings have shown improvements in the fouryear time period. Grading SX has improved in quality levels by 3.80 and grading S has shown an improvement of 3.28. The results in the gradation element for gradings S & SX are closer than those in the percent asphalt or mat density elements.

Table 7. Review of Test Elements - Gradings S & SX

Criteria: Processes with less than 3 tests are EXCLUDED from this Table.

Percent Asphalt

Grading	Year	Processes	Tests	Tons	Quality Level	Pay Factor
S	2000	44	589	567,924	88.896	1.00684
	2001	42	526	488,936	89.012	1.01127
	2002	27	171	159,073	89.656	1.01120
	2003	24	452	436,489	92.522	1.03022
sx	2000	40	528	461,084	91.940	1.02182
	2001	34	388	366,960	94.981	1.03460
	2002	34	606	588,134	91.045	1.01588
	2003	21	289	275,659	95.303	1.03804

Mat Density

Grading	Year	Processes	Tests	Tons	Quality Level	Pay Factor
S	2000	46	1090	532,949	91.980	1.01801
	2001	47	1007	495,515	94.181	1.03370
	2002	29	331	156,787	92.893	1.02434
	2003	28	814	398,639	91.975	1.02289
sx	2000	38	860	428,172	90.643	1.00840
	2001	26	605	294,465	92.362	1.02291
	2002	33	1082	528,636	95.589	1.03966
	2003	21	492	232,898	94.760	1.03914

Gradation

Grading	Year	Processes	Tests	Tons	Quality Level	Pay Factor
s	2000	39	295	551,210	85.831	1.00355
	2001	33	238	461,397	84.753	0.99775
	2002	14	70	121,139	85.964	0.98983
	2003	22	232	432,222	89.071	1.01751
sx	2000	32	252	435,730	84.044	0.99527
	2001	27	195	341,039	87.383	1.01032
	2002	29	300	568,276	89.810	1.02027
	2003	19	153	266,565	87.453	1.01102

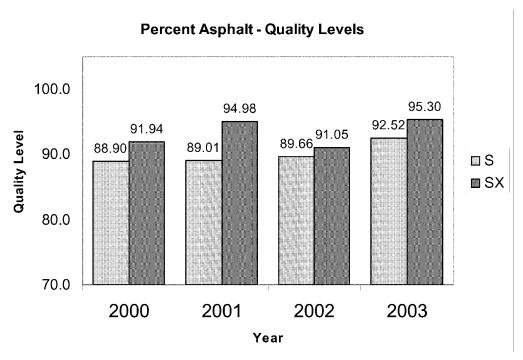


Figure 16. Percent Asphalt Quality Levels – Gradings S & SX

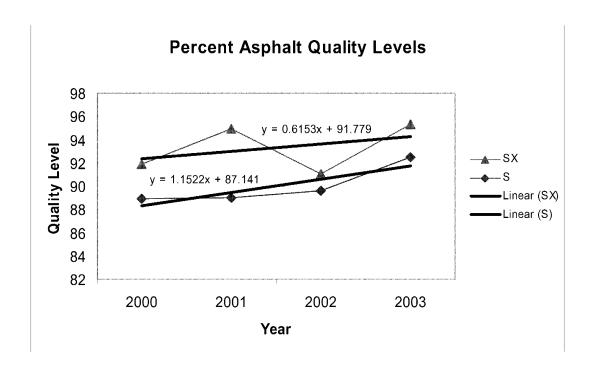


Figure 17. Percent Asphalt Quality Levels – Gradings S & SX with Trendlines

Density - Quality Levels

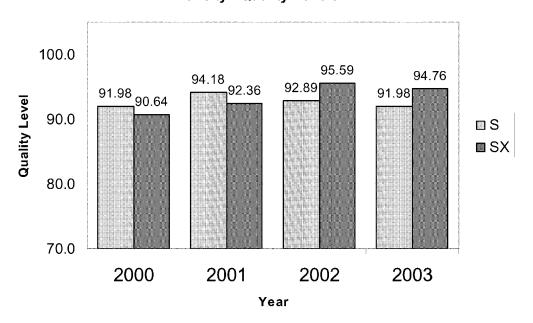


Figure 18. Density Quality Levels – Gradings S & SX

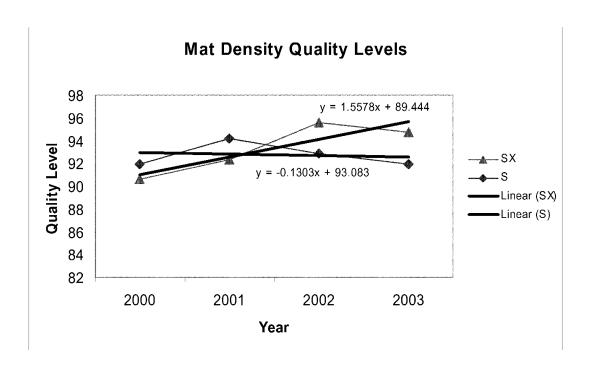


Figure 19. Density Quality Levels – Gradings S & SX with Trendlines

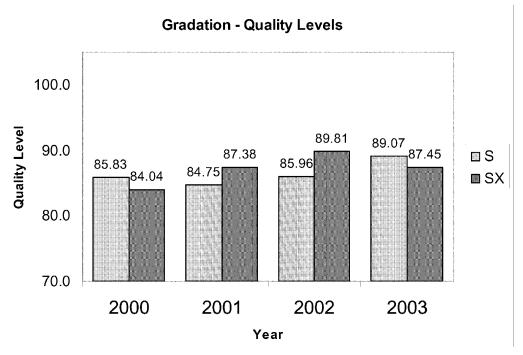


Figure 20. Gradation Quality Levels - Gradings S & SX

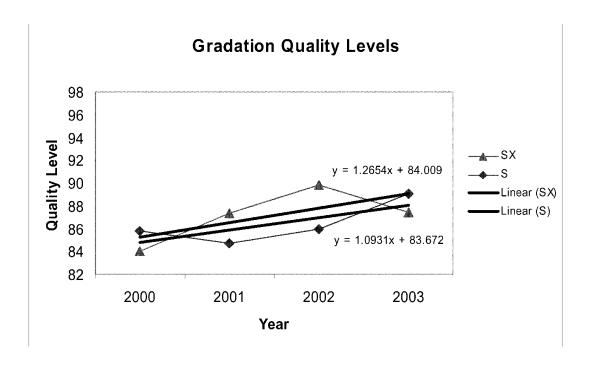


Figure 21. Gradation Quality Levels – Gradings S & SX with Trendlines

6.8 Joint Density Test Information

Joint density testing was incorporated into the calculations for Incentive/Disincentive Payment (I/DP) with the release of the revision to sections 105 and 106 dated December 20, 2002. Twenty-nine projects have been returned which contained the joint density specification. Testing was waived on five of these projects. The results are displayed in Table 8.

Table 8. Joint Density Test Information – Gradings S & SX

Criteria: Processes with less than 3 tests are EXCLUDED from this Table.

Joint Density

Grading	Processes	Tests	Tons	Quality Level	Pay Factor	Mean	Std. Dev.
S	17	192	326,915	83.873	0.97655	89.714	1.456
SX	12	205	263,820	88.316	1.00491	90.158	1.653
Totals	29	397	590,735	85.857	0.98921	89.912	1.544

The overall average pay factor for joint density after one year is just slightly under the neutral amount of 1.0. Approximately half of the projects received an incentive payment for joint density element. The quality level results for grading SX are 4.5% higher than those of grading S. Overall grading SX received an incentive amount of less than 0.5%. For grading S the average disincentive amount was 2.3%

6.9 Effect of Adding Joint Density Testing on the Other Test Elements

Joint Density testing was added to the calculations for Incentive/Disincentive Payment (I/DP) with the release of the revision to sections 105 and 106 dated December 20, 2002. There was a concern that adding a new test element would have an effect on the quality levels of the other test elements. The following analysis was completed. No projects prior to 2002 contained the joint density specification. These projects were grouped by year. Projects which included joint density testing were separated out from the rest of the projects. Only one project from 2002 has been evaluated which included the joint density calculation. For that reason all projects which contained the joint density specification were grouped together. The remaining projects from 2002 through 2003 which did not contain the specification were grouped together. The result was four data groupings: 2000 projects, 2001 projects, 2002 & 2003 projects without the joint density specification, and 2002 & 2003 projects which contained the joint density specification. Most of the projects which contained the joint density specification were constructed in 2003. The quality levels and pay factors for each of the groupings were calculated for the percent asphalt, mat density, and gradation elements. The results are displayed in Table 9. Figures 22 to 24 graphically present the quality level information.

Adding joint density testing did not adversely affected the other test elements when evaluating the results to previous years or to projects constructed during the same time period in which joint density testing was not a requirement. The quality levels for the joint density projects were at least equal to those of the other projects and in quite a few cases exceeded those of the other projects.

Table 9. Comparison of Joint Density and Non Joint Density Projects

Criteria: Processes with less than 3 tests are EXCLUDED from this Table.

Percent Asphalt

Processes	Tests	Tons	Quality Level	Pay Factor
86	1134	1,046,041	89.987	1.01244
79	936	878,831	91.494	1.02095
69	823	792,958	90.202	1.01289
48	845	814,601	93.360	1.03262
	86 79 69	86 1134 79 936 69 823	86 1134 1,046,041 79 936 878,831 69 823 792,958	Processes Tests Tons Level 86 1134 1,046,041 89.987 79 936 878,831 91.494 69 823 792,958 90.202

Density

Processes	Tests	Tons	Quality Level	Pay Factor
86	1,984	978,154	91.377	1.01397
77	1,663	814,765	93.538	1.02988
70	1,506	731,466	94.468	1.03433
52	1,510	732,916	93.354	1.02937
	86 77 70	86 1,984 77 1,663 70 1,506	86 1,984 978,154 77 1,663 814,765 70 1,506 731,466	Processes Tests Tons Level 86 1,984 978,154 91.377 77 1,663 814,765 93.538 70 1,506 731,466 94.468

Gradation

Projects	Processes	Tests	Tons	Quality Level	Pay Factor
2000	72	554	998,015	84.941	0.99959
2001	62	444	822,245	85.692	1.00274
02/03 w/o JD	51	397	734,546	88.456	1.01361
02/03 w/ JD	44	432	801,285	88.902	1.01683

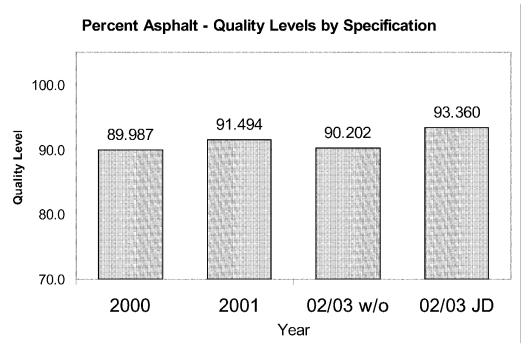


Figure 22. Percent Asphalt Quality Levels by Specification

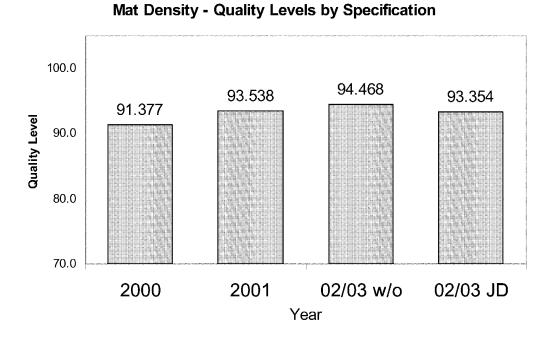


Figure 23. Mat Density Quality Levels by Specification

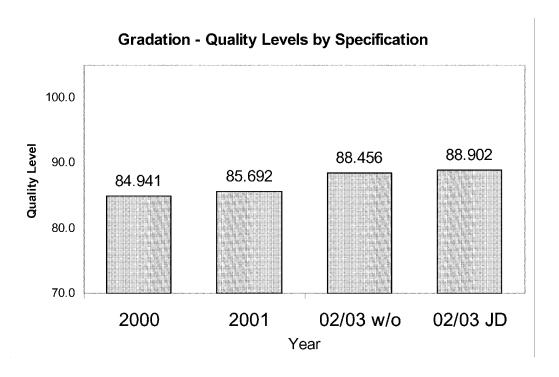


Figure 24. Gradation Quality Levels by Specification

6.9.1 Effect of Adding Joint Density Testing, Gradings S & SX

The previous evaluation was continued, this time grouping the results into gradings S and SX. Calculations for quality level and pay factor were completed for the percent asphalt, mat density, and gradation elements. The results are displayed in Table 10. Figures 25 to 27 graphically present the quality level information. Adding joint density testing did not adversely affected the results of the other test elements when evaluating the information by grading. The quality levels by grading for the joint density projects were at least equal to those of the other projects and in quite a few cases exceeded those of the other projects.

Table 10. Comparison of Joint Density and Non Joint Density Projects Gradings S & SX
Criteria: Processes with less than 3 tests are EXCLUDED from this Table.

Percent Asphalt

Grading	Projects	Proc.	Tests	Tons	Quality Level	Pay Factor
S	2000	44	589	567,924	88.896	1.00684
	2001	42	526	488,936	89.012	1.01127
	02/03 w/o JD	28	175	160,472	89.182	1.00868
	02/03 w/ JD	23	448	435,090	92.706	1.03121
sx	2000	40	528	461,084	91.940	1.02182
	2001	34	388	366,960	94.981	1.03460
	02/03 w/o JD	33	547	529,007	91.078	1.01544
	02/03 w/ JD	22	348	334,786	94.499	1.03483

Mat Density

Grading	Projects	Proc.	Tests	Tons	Quality Level	Pay Factor
S	2000	46	1090	532949	91.980	1.01801
	2001	47	1007	495515	94.181	1.03370
	02/03 w/o JD	30	337	158,978	92.991	1.02449
	02/03 w/ JD	27	808	396,448	91.931	1.02282
sx	2000	38	860	428172	90.643	1.00840
	2001	26	605	294465	92.362	1.02291
	02/03 w/o JD	32	963	470,009	95.734	1.04175
	02/03 w/ JD	22	611	291,525	94.694	1.03588

Gradation

Grading	Projects	Proc.	Tests	Tons	Quality Level	Pay Factor
S	2000	39	295	551210	85.831	1.00355
	2001	33	238	461397	84.753	0.99775
	02/03 w/o JD	15	75	122,920	85.785	0.98968
	02/03 w/ JD	21	227	430,441	89.134	1.01767
sx	2000	32	252	435730	84.044	0.99527
	2001	27	195	341039	87.383	1.01032
	02/03 w/o JD	28	270	509,149	89.252	1.01924
	02/03 w/ JD	20	183	325,692	88.754	1.01430

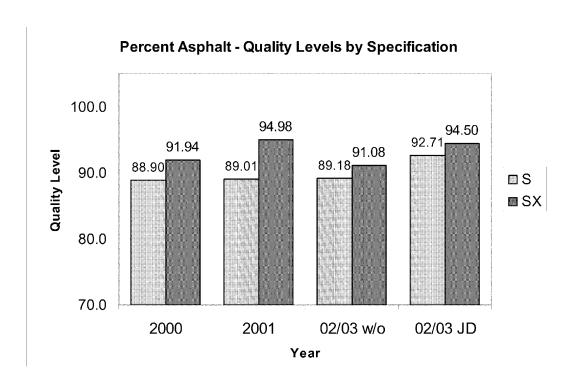


Figure 25. Percent Asphalt Quality Levels by Specification – Gradings S & SX

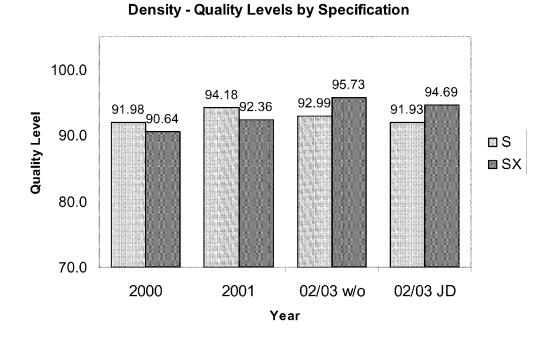


Figure 26. Mat Density Quality Levels by Specification – Gradings S & SX

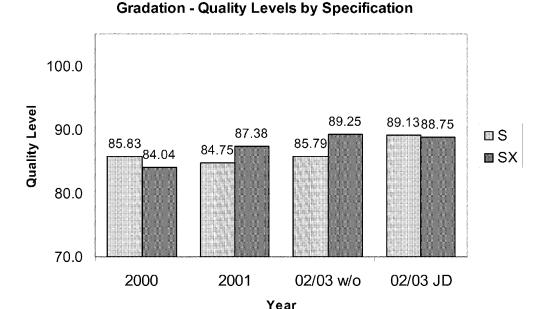


Figure 27. Gradation Quality Levels by Specification – Gradings S & SX

6.10 Recap Reports, 2000 to 2003 Data

Additional reports of the information contained in this report are presented in Appendix A. A recap report for each of the test elements for the years 2000 through 2003 is given in which the data is grouped by grading and then by year. The region's results are also given for each year. The standard deviation information for the gradation element is detailed in a separate report.

6.11 Reports for 2003

Appendix B contains a series of detailed reports for the year 2003. A project listing is generated for the year showing the projects evaluated. The Project Data report contains all of the test data for each project broken out by mix design and process number. This is the best report to review when concerned about any single project. The Calculated Pay Factor Composite and Incentive/Disincentive Payment information by region is contained in one report. There are detailed reports for each of the test elements and recap reports that show different sortings of the same data. These reports detail the calculations that are used throughout this report for the year 2003.

7.0 SUMMARY

Continued improvements can be measured in the hot bituminous pavement in the years 2000 through 2003. When evaluating the overall results for the projects, by reviewing the Calculated Pay Factor Composite, there is a 0.006 improvement. Improvements in each of the test elements can also be measured. The mat density element has shown an improvement in quality levels of 1.99% over the four-year time period. Percent asphalt has increased by 2.77% and the gradation element has shown the best improvements measured at 4.10%. When ranking the elements by quality levels we find that the ranking is the same as the importance given the element, the W factor. The mat density element has the best quality levels. Next best quality levels are in the percent asphalt element. The gradation element continues to rank last in quality levels but has seen the best improvement since 2000. Improvements can also be measured when evaluating the mixes by grading. Each of the elements has shown improvements in quality levels when evaluated by grading with the exception for grading S in the mat density element which shows a slight decrease in quality levels over the four-year time period. Overall grading SX has shown better test results as compared to grading S in each year when reviewing the Calculated Pay Factor Composite. The results for the joint density element after one year are about neutral. About the same number of projects are receiving incentive payments as are receiving disincentive payments on this element. It is expected that the results for this element will increase as more projects are constructed with this specification. The addition of the joint density element had no adverse effect on the other elements. The element quality levels in projects with the joint density specification were at least as good as those without the specification and in many cases exceeded the results.

8.0 UPDATES AND CONTACT

The QC database will be updated as additional project data is received. Project data that was received after the cut-off date was not able to be included in this report. If you have any questions concerning this report please contact Eric Chavez at 303 757-9308, Eric.Chavez@dot.state.co.us. If you find any errors in the project data please report them to Eric Chavez.

REFERENCES

- 1. Revisions of the Standard Specifications, Sections 105, Control of Work and 106, Control of Material; to be used with the 1992 Pilot Projects, by the Staff Materials Branch, CDOT, March 1992. (QPM 1)
- 2. Revision of Sections 105 and 106, Quality of Hot Bituminous Pavement, April 25, 1995 (Reissued with minor editorial changes, March 7,1996). CDOT, 4201 East Arkansas Avenue, Denver, CO 80222. (QPM 2)
- 3. HBP QA/QC Pilot Projects Construction in 1992, Interim Report. Report No. CDOT-DTD-R-93-14, by Bud A. Brakey, Colorado Department of Transportation, 4201 East Arkansas Avenue, Denver, CO 80222.
- 4. HBP QA/QC Pilot Projects Construction in 1993, Second Interim Report, by Bud A. Brakey, Colorado Department of Transportation, 4201 East Arkansas Avenue, Denver, CO 80222.
- 5. Hot Bituminous Pavement QC/QA Projects Constructed in 1994 and Summary of the 1992-1994 QC/QA Pilot Program, Final Report, June 1995, by Bud A. Brakey,
- 6. HBP QC&QA Projects Constructed in 1995 Under QPM 1 and QPM 2 Specifications, (1996 fourth annual report by Bud A Brakey, Colorado Department of Transportation, 4201 East Arkansas Avenue, Denver, CO 80222.), Report No. CDOT-R-96-9.
- 7. HBP QC&QA Projects Constructed in 1996 Under QPM 2 Specifications, (May 1997, fifth annual report by Bud A. Brakey, Colorado Department of Transportation, 4201 East Arkansas Avenue, Denver, CO 80222), Report No. CDOT-DTD-R-97-9.
- 8 HBP QC&QA Projects Constructed in 1997 Under QPM 2 Specifications, (sixth annual report, May 1998, Bud A Brakey, Colorado Department of Transportation, 4201 East Arkansas Ave, Denver, CO 80222), Report No. CDOT-DTD-R-98-4.
- 9 Hot Bituminous Pavement Gradation Acceptance Review of QC/QA Data 2000 to 2002, (March 2004, Eric Chavez, Colorado Department of Transportation, 4201 East Arkansas Ave, Denver, CO 80222), Report No. CDOT-DTD-R-2004-04.

Appendix A

Recap Reports for Project Data 2000 through 2003

Report 1	Asphalt Content – Recap by Grading/Year/Region	A - 1
Report 2	Mat Density – Recap by Grading/Year/Region	A - 5
Report 3	Gradation Process Information, Recap by Grading/Year/Region	A - 8
Report 4	Gradation Standard Deviation, Recap by Grading/Year/Region A	- 11
Report 5	Joint Density – Recap by Grading/Year/RegionA	- 14

Asphalt Content - Recap by Grading/Year/Region

Criteria: Projects with Bid Dates from 1/1/00 to 12/31/03.

					Weighted	Average:	rage:		
	Processes	Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.		
)1							······································		
ion: 3	1	3,126	3	\$37.26	100.000	1.02500	0.046		
als 2001	1	3,126	3	\$37.26	100.000	1.02500	0.046		
Continue E					···-		0.046		
	ion: 3	on: 3 1 Is 2001 1	ion: 3 1 3,126 Is 2001 1 3,126	ion: 3 1 3,126 3 Is 2001 1 3,126 3	1 3,126 3 \$37.26 Is 2001 1 3,126 3 \$37.26	Processes Tons Tests Price Quality Level 101 1001: 3	Processes Tons Tests Price Level Factor 11 100n: 3		

						Weighted	Average:	
rading:	S	Processes	Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.
,	2000							
	Region: 1	7	136,178	137	\$37.14	94.049	1.02860	0.132
	Region: 2	22	296,380	311	\$38.19	86.480	0.99302	0.170
	Region: 4	4	27,949	29	\$52.24	87.685	1.01892	0.168
	Region: 6	11	107,417	112	\$44.65	89.344	1.01423	0.146
,	Totals 2000	44	567,924	589	\$39.85	88.896	1.00684	0.156
	2001							
	Region: 1	13	134,407	164	\$50.85	93.126	1.03133	0.145
	Region: 2	19	227,615	231	\$36.81	85.446	0.99192	0.184
	Region: 4	2	26,162	28	\$30.14	91.139	1.02668	0.169
	Region: 6	8	100,752	103	\$38.52	91.028	1.02424	0.157
·	Totals 2001	42	488,936	526	\$40.67	89.012	1.01127	0.167
•	2002							
	Region: 1	4	15,440	17	\$45.99	89.857	1.00805	0.107
	Region: 2	9	57,979	60	\$36.89	96.264	1.03486	0.149
	Region: 4	7	22,556	28	\$38.11	82.877	0.98221	0.174
	Region: 6	7	63,098	66	\$39.75	85.957	1.00059	0.177
·	Totals 2002	27	159,073	171	\$39.08	89.656	1.01120	0.160
•	2003							
	Region: 1	3	89,496	92	\$36.40	95.975	1.04611	0.136
	Region: 2	16	193,753	199	\$37.46	88.622	1.01457	0.166
	Region: 4	5	153,240	161	\$36.85	95.437	1.04073	0.142
•	Totals 2003	24	436,489	452	\$37.03	92.522	1.03022	0.151
_								
Gr	and Totals - Grading: S	137	1,652,422	1738	\$39.27	89.961	1.01475	0.158

					Weighted Average:					
Grading:	SG	Processes	Tons	Tests	Price	Quality Level	Pay Factor	St. Dev		
•	2001				.,					
	Region: 1	2	19,809	19	\$35.08	86.818	1.00611	0.170		
•	Totals 2001	2	19,809	19	\$35.08	86.818	1.00611	0.170		
	2003									
	Region: 1	1	11,470	15	\$36.50	82.776	0.98518	0.120		
	Region: 4	1	5,813	7	\$29.35	85.433	1.01756	0.199		
	Totals 2003	2	17,283	22	\$34.10	83.670	0.99607	0.147		
Gra	and Totals - Grading: SG	4	37,092	41	\$34.62	85.351	1.00143	0.159		
						Weighted	Average:			
Grading:	SMA	Processes	Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.		
•	2000									
	Region: 3	2	17,033	17	\$48.36	73.488	0.94554	0.191		
•	Totals 2000	2	17,033	17	\$48.36	73.488	0.94554	0.191		
•	2002									
	Region: 1	2	31,814	32	\$48.70	90.569	1.02191	0.167		
	Region: 6	6	71,665	69	\$47.76	85.856	0.99954	0.161		
•	Totals 2002	8	103,479	101	\$48.05	87.305	1.00642	0.163		
-	2003									
	Region: 6	1	27,442	27	\$49.50	95.937	1.05107	0.135		
-	Totals 2003	1	27,442	27	\$49.50	95.937	1.05107	0.135		

					Weighted Average:					
rading:	SX	Processes	Tons	Tests	Price	Quality Level	Pay Factor	St. Dev		
•	2000									
	Region: 1	5	33,307	37	\$37.98	81.630	0.98725	0.217		
	Region: 3	32	376,886	439	\$43.68	92.484	1.02312	0.147		
	Region: 5	3	50,891	52	\$42.13	94.661	1.03486	0.135		
•	Totals 2000	40	461,084	528	\$43.09	91.940	1.02182	0.151		
•	2001									
	Region: 3	29	278,907	297	\$37.85	93.822	1.02985	0.136		
	Region: 5	5	88,053	91	\$38.81	98.653	1.04964	0.101		
•	Totals 2001	34	366,960	388	\$38.08	94.981	1.03460	0.127		
•	2002									
	Region: 1	6	130,016	134	\$35.64	85.352	0.98556	0.188		
	Region: 3	15	221,697	229	\$35.96	93.865	1.02865	0.140		
	Region: 4	1 9	45,000	45 173	\$39.00	94.111	1.03472	0.159		
	Region: 5		170,250		\$36.87	91.151	1.01780	0.164		
	Region: 6	3	21,171	25	\$41.52	89.093	1.01289	0.180		
•	Totals 2002	34	588,134	606	\$36.59	91.045	1.01588	0.161		
•	2003									
	Region: 1	5	106,767	113	\$42.44	96.696	1.04709	0.137		
	Region: 3	11	115,089	115	\$39.10	96.126	1.03994	0.114		
	Region: 5	5	53,803	61	\$57.52	90.779	1.01600	0.151		
-	Totals 2003	21	275,659	289	\$43.99	95.303	1.03804	0.130		
Gre	and Totals - Grading: SX	129	1,691,837	1811	\$39.89	92.836	1.02517	0.146		
tatewide	Totals All Gradings					Weighted	Average:			
		Processes	Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.		
		282	3,532,431	3738	\$39.90	91.188	1.01931	0.152		

Mat Density - Recap by Grading/Year/Region

Criteria: Projects with Bid Dates from 1/1/00 to 12/31/03.

					Weig	ghted Avera	ige	
Grading: S	Processes	Total Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.	Mean
2000								
Region: 1	7	133,350	270	\$37.03	95.483	1.03787	0.893	93.67
Region: 2	26	287,891	591	\$38.47	90.740	1.00788	0.983	93.44
Region: 4	2	3,791	10	\$56.73	91.843	1.03339	0.848	93.10
Region: 6	11	107,917	219	\$44.54	90.967	1.01998	0.918	93.34
Totals: 2000	46	532,949	1,090	\$39.47	91.980	1.01801	0.946	93.4
2001								
Region: 1	15	135,130	278	\$50.72	92.996	1.02639	0.982	93.79
Region: 2	21	232,780	469	\$37.03	93.646	1.03091	0.927	93.79
Region: 4	3	27,853	58	\$30.10	97.883	1.05078	0.854	93.86
Region: 6	8	99,752	202	\$38.42	96.001	1.04534	0.871	93.83
Totals: 2001	47	495,515	1,007	\$40.66	94.181	1.03370	0.927	93.8
2002							, · · · · · · · · · · · · · · · · · · ·	
Region: 1	4	15,440	33	\$45.99	93.709	1.03178	1.007	93.99
Region: 2	9	52,978	109	\$37.31	93.365	1.02772	0.991	93.7
Region: 4	7	22,556	52	\$38.11	98.405	1.03762	0.691	93.84
Region: 6	9	65,813	137	\$39.73	90.434	1.01533	0.768	93.1 ⁻
Totals: 2002	29	156,787	331	\$39.30	92.893	1.02434	0.856	93.5
2003								
Region: 1	3	72,610	152	\$36.68	92.200	1.01429	1.042	93.57
Region: 2	20	185,753	377	\$37.41	90.145	1.01625	0.982	93.53
Region: 4	5	140,276	285	\$37.17	94.283	1.03614	0.920	93.60
Totals: 2003	28	398,639	814	\$37.19	91.975	1.02289	0.971	93.56
Grand Totals Grad S	150	1,583,890	3,242	\$39.25	92.758	1.02477	0.937	93.60

				Weighted Average						
Grading: SG	Processes	Total Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.	Mean		
2001						,				
Region: 1	4	24,785	51	\$35.08	94.640	1.03646	0.836	93.94		
Totals: 2001	4	24,785	51	\$35.08	94.640	1.03646	0.836	93.94		
2003							· · ·			
Region: 1	1	10,970	24	\$36.50	90.491	1.01920	0.785	93.02		
Region: 4	1	5,813	12	\$29.35	99.553	1.04500	0.705	93.60		
Totals: 2003	2	16,783	36	\$34.02	93.630	1.02814	0.757	93.22		
Grand Totals Grad SG	6	41,568	87	\$34.65	94.232	1.03310	0.804	93.6		
					Weig	ghted Avera	ge			
Grading: SMA	Processes	Total Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.	Mean		
2000										
Region: 3	2	17,033	34	\$48.36	90.952	1.02727	1.020	95.15		
Totals: 2000	2	17,033	34	\$48.36	90.952	1.02727	1.020	95.15		
2002										
Region: 1	2	31,814	63	\$48.70	84.429	0.96768	1.352	94.62		
Region: 6	6	70,665	143	\$47.73	93.896	1.03715	1.000	94.87		
Totals: 2002	8	102,479	206	\$48.03	90.957	1.01558	1.109	94.80		
2003			**							
Region: 6	1	28,160	55	\$49.50	99.342	1.05500	0.646	95.43		
Totals: 2003	1	28,160	55	\$49.50	99.342	1.05500	0.646	95.43		

					Weig	ghted Avera	ige	
Grading: SX	Processes	Total Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.	Mean
2000								
Region: 1	5	35,221	75	\$37.70	86.242	0.99943	1.227	93.55
Region: 3	30	344,463	687	\$44.49	91.161	1.01053	0.955	93.57
Region: 5	3	48,488	98	\$42.09	90.163	0.99982	0.829	93.11
Totals: 2000	38	428,172	860	\$43.66	90.643	1.00840	0.963	93.5
2001								
Region: 3	21	206,912	427	\$38.24	93.586	1.03136	1.002	93.85
Region: 5	5	87,553	178	\$38.83	89.469	1.00295	1.062	93.56
Totals: 2001	26	294,465	605	\$38.42	92.362	1.02291	1.020	93.76
2002								
Region: 1	6	130,016	263	\$35.64	97.814	1.05282	0.781	93.81
Region: 3	16	198,144	409	\$37.19	95.607	1.04151	0.871	93.8
Region: 4	1	44,000	89	\$39.00	95.087	1.03680	0.837	93.38
Region: 5	7	135,305	275	\$37.12	94.948	1.03093	0.939	93.76
Region: 6	3	21,171	46	\$41.52	86.894	1.00324	0.828	93.02
Totals: 2002	33	528,636	1,082	\$37.12	95.589	1.03966	0.862	93.73
2003								
Region: 1	7	107,296	230	\$42.34	96.301	1.04793	0.813	93.89
Region: 3	8	85,842	180	\$39.55	93.264	1.03122	0.999	94.33
Region: 5	6	39,760	82	\$63.09	93.832	1.03254	0.922	94.03
Totals: 2003	21	232,898	492	\$44.86	94.760	1.03914	0.900	94.08
Grand Totals Grad SX	118	1,484,171	3,039	\$40.48	93.392	1.02724	0.928	93.73
tewide Totals All Grad	lings				Wei	ghted Avera	age	
	Processes	Total Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.	Mean
	285	3,257,301	6,663	\$40.16	93.056	1.02599	0.935	93.72

Gradation - Process Information - Recap by Grading/Year/Region

Criteria: Projects with Bid Dates from 1/1/00 to 12/31/03.

rading: S						Do.,		Quality Leve	l
-		Processes	Tons	Tests	Price	Pay Factor	Avg.	High	Low
2000									
Region	1	7	134,750	69	\$37.08	1.01972	87.882	96.476	66.667
Region	2	18	288,364	155	\$38.24	0.99336	85.545	100.000	0.000
Region	4	3	19,679	12	\$48.99	0.94015	64.554	70.061	50.000
Region	6	11	108,417	59	\$44.51	1.02203	87.903	100.000	67.81
Totals	: 2000	39	551,210	295	\$39.57	1.00355	85.831	100.000	0.000
2001									
Region	1	11	130,406	68	\$51.38	0.99110	85.240	100.000	0.000
Region	2	13	207,829	105	\$36.45	0.99536	83.447	100.000	54.873
Region	4	2	24,162	13	\$30.19	1.02151	86.361	90.404	81.30
Region	6	7	99,000	52	\$38.56	1.00571	86.461	100.000	68.71
Totals	: 2001	33	461,397	238	\$40.80	0.99775	84.753	100.000	0.000
2002									
Region	1	2	10,587	7	\$48.15	1.01790	84.009	90.825	66.667
Region	2	5	46,086	24	\$35.06	1.02391	93.628	100.000	83.042
Region	4	2	10,377	7	\$41.43	1.00443	83.320	100.000	72.699
Region	6	5	54,089	32	\$39.86	0.95249	80.323	100.000	35.200
Totals	2002	14	121,139	70	\$38.89	0.98983	85.964	100.000	35.200
2003						· · ·			
Region	1	3	89,878	49	\$36.42	1.00345	87.445	90.695	73.663
Region	2	14	189,104	99	\$37.44	1.00707	85.273	100.000	54.428
Region	4	5	153,240	84	\$36.85	1.03865	94.711	98.651	89.233
Totals	2003	22	432,222	232	\$37.02	1.01751	89.071	100.000	54.428
Grand Tot	ale. C	108	1,565,968	835	\$39.18	1.00463	86.418	100.000	0.000

Grading: SG						Dev		Quality Level	i
Ū		Processes	Tons	Tests	Price	Pay Factor	Avg.	High	Low
200	1								
Regio	on 1	2	19,809	11	\$35.08	0.98848	78.450	86.107	50.000
Tota	ls: 2001	2	19,809	11	\$35.08	0.98848	78.450	86.107	50.000
200	3								
Regio	on 1	1	11,470	6	\$36.50	1.02977	87.942	87.942	87.942
Regio	on 4	1	5,813	3	\$29.35	0.98531	66.265	66.265	66.265
Tota	ls: 2003	2	17,283	9	\$34.10	1.01482	80.651	87.942	66.265
Grand T	otals: SC	G 4	37,092	20	\$34.62	1.00075	79.475	87.942	50.00
rading: SMA						_		Quality Level	
		Processes	Tons	Tests	Price	Pay Factor	Avg.	High	Low
200	0								
Regio	on 3	1	11,075	7	\$48.53	0.97274	75.968	75.968	75.968
Tota	ls: 2000	1	11,075	7	\$48.53	0.97274	75.968	75.968	75.968
200	2	• • • •							
Regio	on 1	2	31,812	16	\$48.70	0.99783	86.898	100.000	82.115
Regio	on 6	6	70,665	36	\$47.73	1.02177	88.071	100.000	59.866
Tota	ls: 2002	8	102,477	52	\$48.03	1.01434	87.707	100.000	59.866
200	3								
Regio	on 6	1 .	27,869	13	\$49.50	1.03471	92.154	92.154	92.154
Tota	ls: 2003	1	27,869	13	\$49.50	1.03471	92.154	92.154	92.154

ding: SX					Dev		Quality Leve	<u> </u>
S	Processes	Tons	Tests	Price	Pay Factor	Avg.	High	Low
2000	•							
Region 1	3	28,529	15	\$35.62	0.94354	76.223	100.000	37.09
Region 3	26	356,310	210	\$43.83	0.99569	83.835	100.000	36.51
Region 5	3	50,891	27	\$42.13	1.02130	89.890	98.457	41.55
Totals: 2000	32	435,730	252	\$43.09	0.99527	84.044	100.000	36.51
2001								
Region 3	23	258,452	152	\$37.84	1.01409	88.481	100.000	34.49
Region 5	4	82,587	43	\$38.58	0.99852	83.947	90.832	56.62
Totals: 2001	27	341,039	195	\$38.02	1.01032	87.383	100.000	34.49
2002								
Region 1	6	130,015	68	\$35.64	1.01207	87.161	91.574	81.32
Region 3	14	218,494	118	\$36.02	1.01494	88.251	100.000	47.47
Region 4	1	44,000	22	\$39.00	1.02580	91.415	91.415	91.41
Region 5	6	159,350	83	\$36.09	1.03201	93.356	100.000	58.04
Region 6	2	16,417	9	\$43.70	1.02730	92.828	100.000	84.44
Totals: 2002	29	568,276	300	\$36.41	1.02027	89.810	100.000	47.47
2003								
Region 1	5	106,767	55	\$42.44	1.02053	90.943	100.000	77.28
Region 3	9	105,995	69	\$38.86	1.00402	85.619	100.000	69.86
Region 5	5	53,803	29	\$57.52	1.00592	84.142	92.970	65.98
Totals: 2003	19	266,565	153	\$44.06	1.01102	87.453	100.000	65.98
Grand Totals: S.	X 107	1,611,610	900	\$39.82	1.00987	87.348	100.000	34.49
wide Totals All Gr	adings					C	Quality Level	
	Processes	Tons	Tests	Price	Pay Factor	Avg.	High	Low
	229	3,356,091	1827	\$39.82	1.00755	86.840	100.000	0.00

Gradation - Standard Deviation - Recap by Grading/Year/Region

Criteria: Projects with Bid Dates from 1/1/2000 to 12/31/2003.

ling: S							Weigh	ted Avera	ge		<u> </u>
Ü	Processe	es Tons	Tests	Price	3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 20
2000							,				
Region 1	7	134,750	69	\$37.08	1.133	2.326	2.531	2.567	2.504	1.705	0.64
Region 2	18	288,364	155	\$38.24	1.025	2.494	2.624	2.553	2.217	1.486	0.62
Region 4	3	19,679	12	\$48.99	0.000	2.726	3.729	3.034	2.274	0.896	0.31
Region 6	11	108,417	59	\$44.51	1.222	2.380	2.610	2.386	2.339	1.435	0.45
Totals: 200	90 39	551,210	295	\$39.57	1.054	2.439	2.638	2.541	2.313	1.508	0.5
2001											
Region 1	11	130,406	68	\$51.38	1.132	2.014	2.391	2.340	2.082	1.278	0.47
Region 2	13	207,829	105	\$36.45	1.002	2.589	2.709	2.622	2.519	1.642	0.75
Region 4	2	24,162	13	\$30.19	0.000	1.711	2.367	2.589	2.478	1.245	0.47
Region 6	7	99,000	52	\$38.56	0.711	2.705	2.637	2.563	2.453	1.465	0.8
Totals: 200	91 33	461,397	238	\$40.80	0.924	2.405	2.586	2.528	2.379	1.480	0.6
2002											
Region 1	2	10,587	7	\$48.15	2.005	3.605	2.864	2.420	2.292	0.744	0.28
Region 2	5	46,086	24	\$35.06	0.433	1.876	1.878	1.634	1.456	0.888	0.66
Region 4	2	10,377	7	\$41.43	0.367	2.650	2.478	2.678	1.622	1.078	0.37
Region 6	5	54,089	32	\$39.86	0.275	2.619	2.610	2.683	2.162	1.412	0.44
Totals: 200	12 14	121,139	70	\$38.89	0.494	2.425	2.342	2.260	1.859	1.126	0.5
2003							•				
Region 1	3	89,878	49	\$36.42	1.031	2.171	2.440	2.559	2.204	1.343	0.62
Region 2	14	189,104	99	\$37.44	0.210	1.771	2.406	2.666	2.467	1.693	0.65
Region 4	5	153,240	84	\$36.85	0.209	1.930	2.452	2.092	1.703	1.147	0.54
Totals: 200	3 22	432,222	232	\$37.02	0.396	1.910	2.430	2.440	2.142	1.427	0.6
nd Totals S	108	1,565,968	835	\$39.18	0.800	2.282	2.542	2.488	2.250	1.448	0.6

Grading: SG				Weighted Average								
Ü	Processes	Tons	Tests	Price	3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200	
2001								, , , , , ,				
Region 1	2	19,809	11	\$35.08		4.233	3.497	2.506	2.600	1.627	0.93	
Totals: 2001	2	19,809	11	\$35.08		4.233	3.497	2.506	2.600	1.627	0.93	
2003						,						
Region 1	1	11,470	6	\$36.50		2.100	2.900	3.000	1.400	1.000	1.170	
Region 4	1	5,813	3	\$29.35		4.200	3.800	4.000	4.000	1.700	1.360	
Totals: 2003	2	17,283	9	\$34.10		2.806	3.203	3.336	2.274	1.235	1.234	
Grand Totals SG	4	37,092	20	\$34.62		3.568	3.360	2.893	2.448	1.445	1.073	
Grading: SMA						Weighted Average						
	Processes	Tons	Tests	Price	3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200	
2000						•						
Region 3	1	11,075	7	\$48.53		0.000	1.100	2.100	1.700	1.000	0.800	
Totals: 2000	1	11,075	7	\$48.53		0.000	1.100	2.100	1.700	1.000	0.800	
2002												
Region 1	2	31,812	16	\$48.70		2.865	3.206	2.240	1.693	0.947	0.630	
Region 6	6	70,665	36	\$47.73		1.793	2.304	2.460	1.713	1.145	0.792	
Totals: 2002	8	102,477	52	\$48.03		2.126	2.584	2.391	1.707	1.083	0.742	
2003												
Region 6	1	27,869	13	\$49.50		3.100	3.600	2.000	1.700	1.000	0.470	
Totals: 2003	1	27,869	13	\$49.50		3.100	3.600	2.000	1.700	1.000	0.470	
Grand Totals SM	4 10	141,421	72	\$48.36		2.151	2.668	2.292	1.705	1.060	0.693	

ding: SX				Weighted Average								
Processes	s Tons	Tests	Price	3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 20		
2000				,								
Region 1	3	28,529	15	\$35.62		1.666	2.368	2.334	2.348	1.573	0.83	
Region 3	26	356,310	210	\$43.83		0.766	1.734	2.361	2.198	1.400	0.59	
Region 5	3	50,891	27	\$42.13		0.747	1.470	2.356	2.043	1.316	0.37	
Totals: 2000	32	435,730	252	\$43.09		0.823	1.745	2.359	2.190	1.402	0.58	
2001									· · · · · ·			
Region 3	23	258,452	152	\$37.84		1.275	2.082	2.364	1.948	1.234	0.53	
Region 5	4	82,587	43	\$38.58		1.484	2.483	2.095	1.472	0.965	0.58	
Totals: 2001	27	341,039	195	\$38.02		1.326	2.179	2.299	1.833	1.169	0.5	
2002				-								
Region 1	6	130,015	68	\$35.64		1.057	2.009	2.422	2.631	1.593	0.4	
Region 3	14	218,494	118	\$36.02		0.754	1.789	2.251	2.210	1.306	0.58	
Region 4	1	44,000	22	\$39.00		0.800	1.700	2.900	2.400	1.400	0.73	
Region 5	6	159,350	83	\$36.09		1.269	2.385	2.407	2.299	1.368	0.43	
Region 6	2	16,417	9	\$43.70		0.599	1.369	1.291	2.345	1.277	0.6	
Totals: 2002	29	568,276	300	\$36.41		0.967	1.988	2.356	2.350	1.396	0.5	
2003												
Region 1	5	106,767	55	\$42.44		1.209	2.153	2.629	2.401	1.728	0.60	
Region 3	9	105,995	69	\$38.86		1.702	2.604	2.695	2.108	1.307	0.66	
Region 5	5	53,803	29	\$57.52		0.296	0.978	2.287	2.649	1.788	1.12	
Totals: 2003	19	266,565	153	\$44.06		1.331	2.095	2.587	2.335	1.573	0.7	
and Totals SX	107	1,611,610	900	\$39.82	,	1.059	1.980	2.383	2.195	1.379	0.5	
tewide Totals A	All Gradii	ngs					Weight	ed Averaç	je			
	Processes	Tons	Tests	Price	3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 20	
	229	3,356,091	1827	\$39.82		1.709	2.287	2.434	2.203	1.398	0.60	

Joint Density - Recap by Grading/Year/Region

Criteria: Projects with Bid Dates from 1/1/2000 to 12/31/2003.

Processes with less than 3 tests not included.

Weighted average used for: Price, Pay Factor, St. Dev., Mean, and Quality Level

Grading: S								Quality Level		
-	Processes	Tons	Tests	Price	Pay Factor	Std Dev	Mean	Avg.	High	Low
2003										
Region 2	12	185,639	123	\$37.38	0.95992	1.521	89.709	81.322	100.000	25.66
Region 4	5	141,276	69	\$37.14	0.99840	1.369	89.721	87.224	100.000	80.08
Totals: 2003	17	326,915	192	\$37.28	0.97655	1.456	89.714	83.873	100.000	25.66
Totals Grading: S	17	326,915	192	\$37.28	0.97655	1.456	89.714	83.873	100.000	25.66
Grading: SX								Quality Level		
	Processes	Tons	Tests	Price	Pay Factor	Std Dev	Mean	Avg.	High	Low
2002	, , ,									
Region 5	2	64,455	75	\$35.59	1.02468	1.547	90.561	93.951	100.000	93.38
Totals: 2002	2	64,455	75	\$35.59	1.02468	1.547	90.561	93.951	100.000	93.38
2003										
Region 1	5	98,915	56	\$41.28	1.02318	1.630	90.230	89.999	93.520	61.44
Region 3	3	60,498	47	\$38.95	0.97520	1.885	90.130	84.505	95.100	71.41
Region 5	2	39,952	27	\$63.47	0.97279	1.528	89.372	80.830	85.653	72.87
Totals: 2003	10	199,365	130	\$45.02	0.99852	1.687	90.028	86.494	95.100	61.44
Totals Grading: SX	12	263,820	205	\$42.72	1.00491	1.653	90.158	88.316	100.000	61.44
oint Density Totals,	, All Gra	dings	1/1/200	0 to 12/3	1/20				······································	
					Pay			G	uality Leve	e/
	Processes		Tests	Price	Factor	Std Dev	Mean	Avg.	High	Low
	29	590,735	397	\$39.71	0.98921	1.544	89.912	85.857	100.000	25.66

Appendix B

Reports for 2003 Projects

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Project Listing by Region/Subaccount - Gradation Acceptance

Projects with Bid Dates from 1/1/2003 to 12/31/2003.

Region: 1						
Subacct.	Project Code	Location	Supplier	Bid Date	Total Bid	Plan Quant.
13897	NH 0852-088	SH 85 - Sedalia	37	02/27/03	\$4,573,000.00	18,192
13972	STA 0061-074	Keystone/Loveland	13	02/20/03	\$2,253,896.04	31,908
14227	SHE 0061-076	Cleer Creek Canyon	19	01/30/03	\$189,281.47	3,028
14275	STA 0362-026	SH 36 Byers to Ara	19	03/13/03	\$3,264,288.25	53,313
14305	IM 0702-241	West Vail Pass Res	11	01/09/03	\$4,530,047.77	59,309
14353	NH 2854-099	US 285 Parkview-Ke	41	05/01/03	\$737,038.13	5,388

Number of Projects 6

Total Plan Quantity 171,138

Region: 2						
Subacct.	Project Code	Location	Supplier	Bid Date	Total Bid	Plan Quant.
12833	NH 1603-016	West of Walsenburg	53	07/24/03	\$1,834,141.75	19,652
13094	BR 1151-012	Little Fountain Creek	45	03/27/03	\$3,113,158.74	18,785
13547	NH 0505-037	US 50 Bridges	32	03/06/03	\$3,829,474.01	21,910
14199	STA 012A-038	SH 12 e/o Segundo	53	01/30/03	\$953,785.40	18,000
14204	STA 078A-004	SH 78 Midway to Beulah	19	02/20/03	\$232,313.45	3,381
14206	NH 1603-019	Lathrop to Walsenburg	53	02/13/03	\$537,084.53	10,060

49

45

45

Number of Projects 9

Manitou & Lake George

SH 83 North PPCC

SH 85 Phase III

NH 0242-039

STA 083A-031

NH 0851-006

Total Plan Quantity 198,456

12/18/03

06/19/03

05/22/03

\$4,015,672.69

\$1,765,662.60

\$4,083,941.20

Region: 3						
Subacct.	Project Code	Location	Supplier	Bid Date	Total Bid	Plan Quant.
13333	STA 340A-007	Redlands Parkway	12	08/07/03	\$874,474.10	3,853
13868	STA 114A-007	Cochetopa Hwy 114	12	01/16/03	\$1,641,143.20	37,071
14216	STA R300-108	Meeker and Rangely	12	03/27/03	\$1,641,848.97	28,494
14217	STA 092A-016	Delta East hwy 92	16	02/06/03	\$1,924,272.62	25,522
14439	STA 131A-030	Wolcott North	11	05/08/03	\$1,960,680.57	36,296

Number of Projects 5

Total Plan Quantity 131,236

14208

14304

14397

62,414

22,591

21,663

Region: 4						
Subacct.	Project Code	Location	Supplier	Bid Date	Total Bid	Plan Quan
13987	STA 1381-005	Proctor East and West	19	02/20/03	\$3,910,262.52	64,236
14301	NH 2873-126	US 287 Ted's Place North	40	02/27/03	\$1,950,044.40	34,448
14461	STA 059A-028	SH 59 N of Haxtun	60	06/19/03	\$2,549,141.55	52,159
	Number of Proj	iects 3	Total Pla	n Quantity 1	50,843	
Region: 5						
Subacct.	Project Code	Location	Supplier	Bid Date	Total Bid	Plan Quant
13922	BR 114A-008	Saguache Creek	18	05/29/03	\$902,579.53	2,129
13969	NH 1602-090	Lonesome Dove	45	12/04/03	\$14,496,678.07	15,116
13998	NH 2852-014	Ponch Pass to Pon	11	03/06/03	\$2,333,589.64	38,175
14320	NH 1603-020	US 160 & SH 17	18	04/03/03	\$233,474.50	1,273
ı	Number of Proj	ects 4	Total Pla	n Quantity 5	6,693	
Region: 6						
Subacct.	Project Code	Location	Supplier	Bid Date	Total Bid	Plan Quant
14236	STA 0881-014	SH 88 I-25 to SH 8	10	06/05/03	\$2,932,605.22	26,404
,	Number of Proj	ects 1	Total Pla	n Quantity 2	6,404	
Totals:	Projects with Rid	Dates from 1/1/2003 to 12	/31/2003			
1 Others.	r rojooto war bia	54.00 HOIII 11 11 2000 to 12	.0 112000.			
i	Number of Proj	ects 28	Total Pla	n Quantity 7	34,770	

Subaccou	nt: 1	2833	NH	1603-	016	West of W	alsenbu	rg	R	egion	:2	Sup	plier: 53	}	
Mix Desig	n No:	12833	Pr	ocess	No: 1	Grading: S	(100)	PG 64-	28	Pric	e Per T	on: \$46	5.00		
	Tests	Ton	Qua s Lev	•	Pay Factor	I/DP	TV	Mea		an TV St	td. Dev.	v	Std. Dev - V		Other
AC	19	18,99	7 96.	716	1.05000	\$10,923.28	5.600	5.69	94 0.	094	0.116	0.200	-0.084	Ton	-
Density	1	50	0		1.00000	\$0.00	94.000)				1.100	ı	I/DP	\$362.25
Gradation	10	18,99	7 77.	777	0.96727	(\$4,290.22)	Key	Sieve:	3/8					PF 1.	0
					I/DP:	\$6,995.31	•							Tons	0
Mix Desig	n No:	12833	Pr	ocess	No:2	Grading: S	(100)	PG 64-	28	Pric	e Per To	on: \$46	.00		
	Tests	Ton	Qua s Lev		Pay Factor	I/DP	TV	Mea	Me n to		td. Dev.	v	Std. Dev - V		Other
AC						\$0.00						0.200		Ton	=
Density	15	7,50	0 93.	032	1.03729	\$5,789.29	94.000	93.17	73 0.	827	0.811	1.100	-0.289	I/DP	\$294.61
Gradation					_	\$0.00	Key	Sieve:						PF 1.	0
					I/DP:	\$6,083.90								Tons	0
Mix Desig	n No:	12833	Pre	ocess	No:3	Grading: S	(100)	PG 64-	28	Pric	e Per To	on: \$46	.00		
	- 4-		Qua	-	_Pay				Me				Std. Dev.		Other
	Tests	Ton	s Lev	eı	Factor	I/DP	TV	Mear	n to	TV St	d. Dev.	V	- V	CTS	
AC	40	0.40	7 04	007	4.04000	\$0.00	0.4.000					0.200		Ton	
Density Gradation	19	9,49	7 94.:	287	1.04289	\$8,431.17	94.000	93.13 Sieve:	32 0.	868	0.732	1.100	-0.368		\$362.25
Gradation						\$0.00	Ney	Sieve;						PF 1.6	
					I/DP:	\$8,793.42								TONS	0
Joint Den Grad. Pri		Proc.	Tests	Tons	Quality Level	-	I/DF		τv	Maa	Mea		d D	V	St Dev.
	5.00	1	16			Factor				Meai			d Dev	V	- V
3 940	5.00	'	16	18,997	96.944	1.05000	\$6,553		92.000	90.53	30 1.4	170	1.412	1.600	-0.188
							\$6,553	.97							
Project T	otals:	<i>12833</i>				Tons	I/DP								
			Asp	halt Co		18,997	\$10,923								
				Mat Do	•	18,997	\$15,239								
			l,	Grac oint De	dation neity	18,997 18,997	(\$4,290 \$6,553								
			J	onk De	•	_ ·				_					
					To	tal I/DP:	\$27,407	.49	CPF	3: 1.03	3253				

Subaccou	int: 1	3094	B	R 1151	-012	Little Fou	ntain Cre	eek	Regi	ion: 2	Su	pplier: 45	7	
Mix Desig	n No:	13094	31	Proces	s No: 1	Grading: S	()	PG	1	Price Per	Ton: \$3	5.88		
	Tests	Tor		uality -evel	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev	r. V	Std. Dev - V		Other
AC	14			76.007	0.94330	(\$7,041.83)		5.218			0.20		CT: Ton	
Density	28	13,84		36.972	0.99375	(\$1,397.99)		93.982			1.10		I/DP	\$0.00
Gradation	7	•		32.477	1.00488	\$363.96		30.302 Sieve: N		1.000	1.10	0 0.236	PF 1.	•
		,.			I/DP:	(\$8,075.86)	- '		10 . 0				Tons	-
Mix Desig	n No:	13094		Process	s No: 1	Grading: S	0	PG		Price Per	Fon: \$3	0.60		
				uality	Pay	Graumy, C	()	•	Mean		ι Ο ΙΙ. φο			Other
	Tests	Ton		.evel	Factor	I/DP	TV	Mean		Std. Dev	. v	Std. Dev.		
AC	7	7.01	9 (99.227	1.03500	\$2,437.61	5.300	5.340			0.20	_	CTS Ton	
Density	4	2,00		00.000	1.03000	\$1,071.63	94.000	93.375			1.10			
Gradation	4	7.01		78.050	1.01306	\$545.71		Sieve: N		0.360	1.10	0 -0.714		(\$552.69)
	·	,,,,,		0.000	I/DP:	\$3,502.26		JICVC.					PF 1. Tons	-
Mix Desig	n No:	130947	-	Process	No: 2	Grading: S	()	⊃G	F	Price Per 1	Fon: \$3	9.69		
			Q	uality	Pay				Mean			Std. Dev.		Other
	Tests	Ton	s L	.evel	Factor	I/DP	TV	Mean	to TV	Std. Dev	. V	- V	CTS	<u> </u>
AC						\$0.00					0.20	0	Ton	=
Density	9	4,01	9 9	9.796	1.04000	\$2,871.25	94.000	93.578	0.422	0.700	1.10	0.400	I/DP	\$312.56
Gradation						\$0.00	Key S	Sieve:					PF 1.	0
					I/DP:	\$3,183.81	•						Tons	-
Joint Den	sity												<u>-</u>	
	ice	Proc. No	Tests	Tons	Quali Leve		I/DP		TV M		ean TV S	Std Dev	V	St Dev. - V
S \$3	5.88	1	11	15,70			(\$3,112.				.040		1.600	0.925
	5.88	2	1	1,87		0.40625	(\$5,991.	•	2.000	9.900 Z	.040		1.600	0.925
	5.88	3	4	3,28			\$529.	•		1.900 0	.100		1.600	0.400
Ψ0.	5.00	J	7	0,20	71 100.00	-	(\$8,574.		000 9	1.900 0	. 100	1.100	1.000	-0.420
							(\$0,074.							
Project T	otals:	13094				Tons	I/DP							
			A	sphalt (20,865	(\$4,604.	•						
					Density	20,865	\$2,304.							
					adation	20,865	\$909.							
				Joint D	ensity	20,865	(\$8,574.	40)						
					-	Total I/DP:	(\$9,724.	06)	CPFC:	0.98715				

Comments: JD, 1 test 2 x V out.

Suba	ccount	t: 13	333		STA 34	0A-007	Red	dlands P	arkway		Re	egion	ı:3	Sup	plier: 12	?	
Mix D	esign l	No:	6422A	2	Proces	s No:1	Gra	ding: SX	() F	PG		Pri	ce Per To	on: \$45	5.38		
	_				Quality	Pay					Me				Std. Dev	·	Other
	Te	ests	То	ns	Level	Factor		I/DP	TV	Mea	in to	TV S	itd. Dev.	V	- V	СТ	S
	AC	4	3,3	90	93.764	1.03000	\$1,	153.89	5.600	5.7	25 0. ⁻	125	0.133	0.200	-0.067	Ton	s 500
Den	sity	6	2,8	90	88.972	1.03312	\$1,	954.65	94.000	93.9	83 0.0	017	1.370	1.100	0.270	I/DP	\$357.40
Grada	tion	2	3,3	90				\$0.00	Key S	ieve:						PF 1.	.0
						I/DP:	\$3,	465.94								Ton	s 0
Joint	Densi	ty	····														
Grad.	Price		Proc. No	Test	s Tor	Qua ns Let		Pay actor	I/DP		TV	Mea	Mea an to l		td Dev	V	St Dev. - V
SX	\$45.8	30	1		1 5	585	0.	62500	(\$1,507.	11)	92.000					1.600	
SX	\$45.8	30	2		1 9	921			\$0.	00	92.000					1.600	
SX	\$45.8	30	. 3		1 1,8	384	0.	81250	(\$2,426.	83)	92.000					1.600	
								•	(\$3,933.9	94)							
Proj	ect Tota	als:	13333	3			Toi	ns	I/DP								
					Asphalt	Content	3,3	390	\$1,153.8	89							
					Mat	Density	3,3	390	\$2,312.0	05							
					G	radation	3,3	390	\$0.0	00							
					Joint	Density	3,3	390	(\$3,933.9	94)							
							Total i	/DP:	(\$825.4	40)	CPFC	: 0.9	99696				

Subaccou	nt: 1	3547	NH 050	5-03 7	US 50 Brid	lges		Regi	on: 2	Sup	plier: 32	?	
Mix Design	n No:	13547	Proces	s No: 1	Grading: S	()	PG .	P	rice Per T	on: \$40	.00		
	- 4-	-	Quality	Pay				Mean			Std. Dev	·	Other
	Tests	Tons	Level	Factor	I/DP	TV	Mean		Std. Dev.	V	- V	CTS	
AC	3	2,500	49.640	0.88637	(\$2,840.82)	5.000	5.303			0.200	0.055	Tons	(
Density	5	2,500	71.309	0.96802	(\$1,439.14)	94.000	92.760	1.240	1.244	1.100	0.144	I/DP	\$0.00
Gradation	2	2,500			\$0.00	Key :	Sieve:					PF 1.0	_
				I/DP:	(\$4,279.96)							Tons	0
Mix Design	n No:	13547A	Proces	s No: 1	Grading: S	()	PG	P	rice Per T	on: \$40	.00		•
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.		Std. Dev - V	. CTS	Other
AC	15	14.414	94.188	1.04262	\$6,143.08	5.300	5.251	0.049	0.158	0.200	-0.042	Tons	(
Density	29	14.414	87.386	0.99582	(\$1,083.56)	94.000	93.617			1.100	0.165	I/DP	\$0.00
Gradation	8	14,414	79.540	0.98443	(\$1,346.87)		Sieve: N		1.200	1.100	0.100	PF 1.0	Ψ0.00
		,		I/DP:	\$3,712.65							Tons	0
Mix Design	No:	13547DET	Proces	s No: 1	Grading: S	()	PG	Р	rice Per T	on: \$40.	.00	·	
_		_	Quality	Pay				Mean			Std. Dev		Other
	Γests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC	5	4,699	73.104	0.97707	(\$1,077.48)	5.600	5.708		0.259	0.200	0.059	Tons	C
Density	10	4,699	74.336	0.94672	(\$4,506.17)	94.000	93.650		1.741	1.100	0.641	I/DP	\$0.00
Gradation	3	4,699	68.717	0.99594	(\$114.51)	Key S	Sieve: N	o. 8				PF 1.0	
				I/DP:	(\$5,698.16)							Tons	0
Joint Dens	sity	n											
Grad. Pri		Proc. No Tes	ts Ton	Qual s Lev		I/DP		TV M	Me. ean to		d Dev	v s	t Dev. - V
S \$40	0.00	1	14 21,6			(\$1,485						1.600	0.355
O \$40		•	14 21,0	10 00.0	-	(\$1,485.		000 08	9.900 2.	100	1.955	1.000	0.355
D		125.45											·
Project To	otals:	1354/	A	5 44	Tons	I/DP							
			Asphalt		21,613	\$2,224.	-						
				Density adation	21,613	(\$7,028.	,						
				adalion Density	21,613 21,613	(\$1,461. (\$1,485.	•						
			Joint L		·		<u> </u>						
					Total I/DP:	(\$7,750.	.99)	CPFC: (0.99103				

Subaccount: 13868

STA 114A-007

Cochetopa Hwy 114

Region: 3

Supplier: 12

		2-58-28	Proces	s No:1	Grading: SX	()	PG	P	rice Per T	on: \$36	.15		
		_	Quality	Pay				Mean			Std. Dev.	0	ther
~~	ests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC	7	5,854	100.000	1.03500	\$1,851.94	6.700		0.046	0.108	0.200	-0.092	Tons	. (
Density		0			\$0.00	94.000				1.100		I/DP	\$0.00
Gradation	7	5,854	98.107	1.03500	\$1,111.17	Key	Sieve: No	o. 8				PF 1.0	
				I/DP:	\$2,963.11							Tons	5,854
Mix Design	No:	2-58-34	Proces	s No:1	Grading: SX	0	PG	P	rice Per T	on: \$39.	.95		
_	_		Quality	Pay				Mean		;	Std. Dev.	0	ther
T	ests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC	7	7,241	87.940	1.02737	\$1,979.19	6.700	6.843	0.143	0.136	0.200	-0.064	Tons	500
Density	14	6,741	98.570	1.04500	\$5,453.04	94.000	93.707	0.293	0.839	1.100	-0.261	I/DP S	314.59
Gradation	6	6,000	100.000	1.03500	\$1,258.34	Key	Sieve: All	QLs100)			PF 1.0	
				I/DP:	\$9,005.16							Tons	0
Mix Design	No:	2-58-34	Proces	s No:2	Grading: SX	()	PG	Р	rice Per To	on: \$39.	.95		
			Quality	Pay				Mean		;	Std. Dev.	0	ther
Te	ests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC					\$0.00					0.200		Tons	0
Density		0			\$0.00	94.000				1.100		I/DP	\$0.00
Gradation	1	1,241		0.46429	(\$3,983.66)	Key	Sieve:					PF 1.0	·
				I/DP:	(\$3,983.66)							Tons	0
				I/DF.	(\$3,963.00)		<u>-</u>						
Mix Design	No:	3-58-34	Process		Grading: SX	0	PG	P	rice Per To	on: \$39.	37		
T .	ests	Tons	Quality Level	Pay	LOD	T .	**	Mean	04-1 0		Std. Dev.		ther
				Factor	I/DP	TV	Mean		Std. Dev.	V	- V	CTS	_
AC	6	5,476	100.000	1.03500	\$1,886.52	6.600		0.028		0.200	-0.141	Tons	. 0
Density	11	5,476	98.984	1.04500	\$4,365.95	94.000		0.327	0.811	1.100	-0.289	I/DP	\$0.00
Gradation	6	5,475	82.768	1.01072	\$346.62	Key	Sieve: No	. 8				PF 1.0	
				I/DP:	\$6,599.09							Tons	0
Mix Design	No:	4-58-34	Process	s No: 1	Grading: SX	()	PG	P	rice Per To	on: \$39.	75		
Te	ests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	۷ ;	Std. Dev. - V	CTS	ther
AC	4	4,462	94.973	1.03000	\$1,330.17	6.700	6.743	0.043	0.191	0.200	-0.009	Tons	500
Density	8	3,962	76.305	0.96717	(\$2,326.50)	94.000		1.325		1.100	-0.184	I/DP \$	
Gradation	2	4,462		0.007	(\$1,187.65)		Sieve:		0.010	1.100	-0.104	PF 1.0	010.02
	_	.,				,						Tons	0
				I/DP:	(\$1,870.96)								·
	No:	5-58-34	Process	s No: 1	Grading: SX	0	PG	Pi	rice Per To	n: \$39.	29		
Mix Design	ests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	v ^{\$}	Std. Dev. - V	CTS	ther
	6313					0.500	0.500						•
		7,775	99.068	1.04000	\$3,055.09	6.500	0.098	0.098	0.103	0.200	-0.097	Tons	U
Te	8	7,775 7.775		1.04000 1.02755	\$3,055.09 \$3,787,56	6.500 94.000	6.598 94.006	0.098	0.103 1.214	0.200	-0.097 0.114	Tons I/DP	
Te AC		7,775 7,775 7,775	99.068 91.133 69.868	1.04000 1.02755 0.97815	\$3,055.09 \$3,787.56 (\$1,001.50)	94.000	94.006 Sieve: No	0.006	1.214	1.100	-0.097 0.114	I/DP PF 1.0	0 \$0.00

Mix Design	No:	58-28	Proces	s No:1 Grading: SX () PG				P	rice Per To	.01			
To	ests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	v	Std. Dev. - V	CTS	ther
AC	7	7,320	79.442	0.99062	(\$618.12)	6.800	6.599	0.201	0.117	0.200	-0.083	Tons	0
Density		0			\$0.00	94.000				1.100		I/DP	\$0.00
Gradation	6	7,320	80.870	1.00279	\$110.29	Key S	ieve: No	, 4				PF 1.0	• • • • •
				I/DP:	(\$507.83)							Tons	7,320

Project Totals: 13868		Tons	I/DP	
	Asphalt Content	38,128	\$9,484.79	
	Mat Density	38,128	\$11,907.66	
	Gradation	38,127	(\$3,346.39)	
	Joint Density			
		Total I/DP:	\$17,418.45	CPFC: 1.01234

Comments: Joint density testing waived per project.

Subacc	ount: 1	13897	NH 0852	2-088	SH 85 - Sec	lalia		Regi	on: 1	Sup	plier: 37	•	
Mix Des	ign No:	153327-1	Proces	s No: 1	Grading: SG	0	PG	F	Price Per T	on: \$36	.50		
	Tests	Tons	Quality Level	Pay Factor	I/DP	τv	Mean	Mean to TV	Std. Dev.	. v	Std. Dev.	CTS	Other
	C 15		82.776	0.98518	(\$1,551.21)	4.500	4.686	0.186	0.120	0.200	-0.080	Tons	50
Densi	-	,	90.491	1.01920	\$3,459.53	94.000	93.021	0.979	0.785	1.100	-0.315	I/DP	\$20.01
Gradatio	on 6	11,470	87.942	1.02977	\$1,869.61	Key :	Sieve: N	o. 200				PF 1.0	
				I/DP:	\$3,797.94							Tons	C
Mix Des	ign No:	153327-3	Process	s No: 1	Grading: SX	()	PG	F	rice Per T	on: \$38	.00		-
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean	Std. Dev.	V	Std. Dev.		Other
А			LOVGI	i actor	\$0.00	1 V	Mean	10 14	Stu. Dev.		- V	CTS Tons	.
Densi		_,	100.000	1.02500	\$867.40	94.000	94.000	0.000	0.346	0.200 1.100	-0.754	I/DP	\$0.00
Gradatio	•	•			\$0.00		Sieve:	0.000	0.040	1.100	-0.754	PF 1.0	
				I/DP:	\$867.40	•						Tons	C
Mix Des	ian No:	153327-4	Process	: No: 1	Grading: SX	Λ	PG		rice Per T	on: \$44	00		
		100021-4	Quality	Pay	Oracing. OA	0	ru	Mean	ilice Per I	•	.00 Std. Dev .		Other
	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.		- V	CTS	· · · · · · · · · · · · · · · · · · ·
A	C 16	12,335	97.104	1.04500	\$6,105.82	5.600	5.611	0.011	0.149	0.200	-0.051	Tons	50
Densit	-	9,815	97.211	1.05000	\$9,716.85	94.000	94.187	0.187	0.930	1.100	-0.170	I/DP	\$346.50
Gradatio	n 6	12,335	78.159	0.99058	(\$766.93)	Key S	Sieve: No	o. 4				PF 1.0	
				I/DP:	\$15,402.24							Tons	0
Mix Des	ign No:	153327-4	Process	No:2	Grading: SX	() I	PG	P	rice Per T	on: \$44	.00		*
	T 4-	-	Quality	Pay				Mean			Std. Dev.		Other
	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.		- V	CTS	
A Densit		1 500	05.026	4.04500	\$0.00	04.000	04.700	0.700	0.700	0.200		Tons	
Densit Gradatio	•	1,520	95.936	1.04500	\$1,354.32 \$0.00	94.000	94.729	0.729	0.760	1.100	-0.340		\$322.42
Gradatio	11					Ney 3	Sieve:					PF 1.0 Tons	0
				I/DP:	\$1,676.74							10(13	U
Joint De	ensity	D		- "									
Grad. I	Price	Proc. No Te	sts Tons	Quality Level	Pay Factor	I/DP	Т	∨ м	Mea ean to l		d Dev	ν	St Dev. - V
sx s	36.50	1	6 5,94	10 82.617	1.01011	\$328.	.64 92.	000 90			2.784 1	.600	1.184
sx \$	\$44.00	2	6 5,88			(\$4,175.						.600	2.645
SX \$	44.00	3	1 98	31	0.46875	(\$3,439.	•	000				.600	
SX \$	36.50	4	1 35	50	0.10937	(\$1,706.	.67) 92.	000				.600	
					_	(\$8,992.	98)						
Project	Totals	13897			Tons	I/DP	· · · · · · · · · · · · · · · · · · ·		<u> </u>				
- · vjeu	* A. C. C. E. C. C.	1007/	Asphalt (Content	25,834	\$4,554.	61						
			-	Density		\$16,087.							
				adation	25,834	\$1,102.							
			Joint D	ensity	13,158	(\$8,992.	98)						

Subac	ccoun	t: 1.	3922		BR 114A	1-008	Sa	iguache (Creek		R	egio	on: 5	Suj	plier: 18	3	
Mix D	esign	No:	13922	SX1	Proces	s No: 1	Gr	ading: SX	()	PG		Р	rice Per 1	on: \$7	2.00		
	T	ests	Tor	16	Quality Level	Pay Factor		I/DP	TV	Me		ean	Std. Dev	. v	Std. Dev	•	Other
	AC	1	74		LGVGI	ractor				IAIG	all to	1 4	Stu. Dev	•	•	CTS Tons	
Den		2	74					\$0.00 \$0.00	7.700 94.000					0.200		I/DP	
Grada	-	1	74	-				\$0.00		Sieve				1.100	,		\$0.00
O dada		•	,-	r.u					rtey .	316 V C	•					PF 1.0 Tons)
						I/DP:		\$0.00							=		
Mix D	esign	No:	ACI1-0	8	Proces	s No: 1	Gr	ading: SX	()	PG		Р	rice Per 1	on: \$7	2.00		
					Quality	Pay						ean			Std. Dev	·	Other
	,Te	ests	Tor	ıs	Level	Factor		I/DP	TV	Me	an to	TV	Std. Dev	. V	- V	CTS	
	AC	2	1,46	8		0.86250	(\$3	3,633.30)	7.200					0.200)	Tons	; (
Den	sity	3	1,46	88	33.803	0.74847	(\$11	1,963.35)	94.000	91.	500 2	.500	0.889	1.100	-0.211	I/DP	\$0.00
Grada	tion	1	1,46	8				\$0.00	Key :	Sieve	:					PF 1.0)
						I/DP:	(\$15	5,596.65)								Tons	0
Joint	Densi			-													
Grad.	Pric		Proc. No	Test	s Ton	Qua s Let		Pay Factor	I/DP		τv	M		ean TV S	td Dev	v	St Dev. - V
SX	\$72.0	00	1		1 7	43			\$0	.00	92.000					1.600	_
SX	\$72.0		2			15			(\$622		92.000					1.600	
SX	\$72.0		3		_	53			(\$4,030	•	92.000					1.600	
	4, -		ŭ			00			(\$4,653.		02.000					1.000	
									(\$4,000.	.11)							
Proje	ect Tot	als:	13922				To	ons	I/DP								
					Asphalt (,211	(\$3,633	.30)							
						Density		•	(\$11,963	,							
						adation		,211	\$0.								
					Joint I	Density	2	,211	(\$4,653	.11)							

Subaccou	nt: 1.	3969	NH 1602	2-090	Lonesome	Dove		Regi	on: 5	Sup	plier: 45		
Mix Design	n No:	13969SX2	Process	s No: 1	Grading: SX	(75)	PG 58-3	4 F	rice Per T	on: \$94	.00		
			Quality	Pay				Mean			Std. Dev		Other
•	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC	21	15,082	84.719	0.98533	(\$5,198.71)	6.900		0.068	0.201	0.200	0.001	Tons	500
Density	16	8,000	90.869	1.02621	\$8,868.38	94.000			3 1.215	1.100	0.115	I/DP	3,164.28)
Gradation	8	15,082	92.970	1.04000	\$8,506.25	Key	Sieve: N	lo. 8				PF 1.0	
				I/DP:	\$9,011.64							Tons	0
Mix Desig	n No:	13969SX2	Process	No:2	Grading: SX	(75)	PG 58-3	4 P	rice Per T	on: \$94	.00	-	
			Quality	Pay				Mean			Std. Dev		Other
•	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC					\$0.00					0.200		Tons	500
Density	12	5,582	94.880	1.04500	\$10,625.34	94.000	93.933	0.067	1.096	1.100	-0.004	I/DP	\$15.49
Gradation					\$0.00	Key	Sieve:					PF 1.0	1
				I/DP:	\$10,640.83							Tons	0
Mix Desig	n No:	13969SX2	Process	No: 3	Grading: SX	(75)	PG 58-3	4 P	rice Per T	on: \$94	.00		11-11
			Quality	Pay				Mean			Std. Dev.		Other
•	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	٧	- V	CTS	
AC					\$0.00					0.200		Tons	0
Density	1	500		0.45455	(\$11,536.27)	94.000)			1.100		I/DP	\$0.00
Gradation					\$0.00	Key	Sieve:					PF 1.0	
				I/DP:	(\$11,536.27)							Tons	0
Joint Den	sity		•										
Prod Dri		Proc.	ta Tan	Qual		I/DF		T) .	Me		al Davi		St Dev.
Grad. Pri		No Tes							ean <i>to</i>		d Dev	V	- V
SX \$94	4.00	1 1	3 15,0	82 72.8	_	(\$15,774		2.000 8	8.930 3.	.070	1.502	1.600	-0.098
						(\$15,774	.23)						
Project T	otals:	13969			Tons	I/DP							
			Asphalt (Content	15,082	(\$5,198	3.71)						
				Density	15,082	\$4,808	3.66						
				adation	15,082	\$8,506							
			Joint E	Density	15,082	(\$15,774	1.23)						
					Total I/DP:	(\$4,509	9.24)	CPFC:	0.9946				
Com	nment	e.											

Subacc	ount:	13	3972		STA 000	51-07	4	Keystone/L	oveland	ı	Reg	gion: 1		Sup	plier: 13	3	
Mix Des	ign No):	14598	5-1	Proces	s No:	1	Grading: SX	()	PG		Price	Per To	on: \$42	.00		
	Tes	ts	Tor	ıs	Quality Level	Pa Fac	•	I/DP	ΤV	Mean	Mea to T	n V Std.	Dev.	v	Std. Dev - V	Ст	Other
A	C 2	26	25,91	8	96.417	1.05	6414	\$14,732.62	6.400	6.36	3 0.0	37 0	.143	0.200	-0.057	Ton	_
Densi	ty 5	2	25,91	8	94.816	1.03	844	\$18,830.39	94.000	94.41	0 0.4	10 0	.958	1.100		I/DP	\$0.00
Gradatio	on 1	3	25,91	8	99.378	1.04	500	\$7,347.26	Key 9	Sieve:	No. 8					PF 1.	0
						I/	DP:	\$40,910.27								Tons	-
Mix Des	ign No);	145985	5-2	Proces	s No:	1	Grading: SX	()	PG		Price	Per To	n: \$37.	.14		
	Test	s	Ton	ıs	Quality Level	Pa Fac	-	I/DP	τv	Mean	Mea to T		Dev.	V	Std. Dev - V	СТS	Other
А	С	7	6.02	5	100.000	1.03	500	\$1,958.13	6.200	5.94	4 0.2	56 N	.019	0.200	-0.181	Ton	-
Densi	tv 1	3	6.02		88.323	1.01		\$1,683.14	94.000	94.97			.865	1.100	-0.131	I/DP	\$0.00
Gradatio	n	4	6,02	_	100.000	1.03		\$1,007.04		Sieve: ,			.000		0.200	PF 1.	
			ŕ			1/	DP:	\$4,648.31	•							Tons	-
Joint D	oneity													***			
	Price	F	Proc. No	Test	s Ton	s	Quality Level	Pay Factor	I/DP		TV	Mean	Mea to T		d Dev	v	St Dev. - V
SX :	\$37.27		1		5 5,9	15	91.169	1.03000	\$992	.03 9	2.000	94.040	2.0)40 ·	1.537	1.600	-0.063
SX :	\$41.04		2	1	8 24,0	12	90.154	1.02090	\$3,089	.33 9	2.000	90.960	1.0)40 2	2.241	1.600	0.641
									\$4,081.	36							
Project	t Total.	s:	13972					Tons	I/DP								
					Asphalt	Conte	nt	31,943	\$16,690.	75							
					Mat	Densi	ty	31,943	\$20,513.	.53							
						radatio		31,943	\$8,354.	.30							
					Joint I	Densit	y	29,927	\$4,081.	36							
							To	tai I/DP:	\$49,639.	^4	CDEC.	1.037	00				

Subacc	ount: 1	3987	,	STA 138	31-005	Proctor 1	East and W	'est	Regio	on: 4	Sup	plier: 19	9	
Mix Des	ign No:	6980)3	Proces	s No: 1	Grading: \$	S () F	PG	Р	rice Per T	on: \$39	9.72		
	Tests	Т	ons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	v	Std. Dev	/	Other
A	C 65	64	073	97.680	1.05500	\$34,993.47	5.300	5.273	0.027		0.200	-0.068		
Densi	ty 128	64	073	98.025	1.05933	\$67,944.95		93.835	0.165		1.100			\$0.00
Gradatio	on 33	64	073	93.440	1.03357	\$12,816.76	Key S	ieve: No	o. 8				PF 1.0	•
					I/DP:	\$115,755.18	<u> </u>						Tons	0
	Price \$39.72	No	Te: 1	sts Ton 27 64,0		rel Factor 196 0.97555	I/DP (\$9,333.	-		ean <i>to 1</i> 9.740 2.	<i>rv</i> s 260	td Dev 1.735	V 1.600	- V 0.135
	* 00		•	2. 01,0		0.07000	(\$9,333.2	<u> </u>	000 00).1 40 2.	200	1.733	1.000	0.133
Projec	t Totals:	139	87	Asphalt (Content Density	Tons 64,073 64,073	I/DP \$34,993.4 \$67,944.5				<u> </u>			
				Gr	adation	64,073	\$12,816.							
				Joint [Density	64,073	(\$9,333.	23)						
						Total I/DP:	\$106,421.9	95 (CPFC: 1	1.04182				

Subaccount: 13998

NH 2852-014

Ponch Pass to Pon

Region: 5

Supplier: 11

Mix Desig	ın No:	13998SF4	Proces	s No:1	Grading: SX	()	PG	P	rice Per To	on: \$43.	.86		
	T 4-		Quality	Pay				Mean			Std. Dev.		Other
	Tests	Tons	Level	Factor	I/DP	TV	Mean		Std. Dev.	V	- V	CTS	
AC		10,359	88.860	1.02192	\$2,489.80	8.300		0.021	0.195	0.200	-0.005	Tons	(
Density		0			\$0.00	94.000				1.100		I/DP	\$0.00
Gradation	6	10,359	65.983	0.92302	(\$5,246.54)	Key	Sieve: No	o. 200				PF 1.0	
				I/DP:	(\$2,756.74)							Tons	10,359
Mix Desig	ın No:	13998SF4	Proces	s No:1	Grading: SX	()	PG	Р	rice Per To	on: \$34.	.84		
			Quality	Pay				Mean		;	Std. Dev.		ther
	Tests	Tons	Levei	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC	5	4,992	69.905	0.96064	(\$1,711.26)	8.300	8.180	0.120	0.273	0.200	0.073	Tons	(
Density		0			\$0.00	94.000)			1.100		I/DP	\$0.00
Gradation	3	4,992	85.472	1.02500	\$652.18	Key	Sieve: No	. 200				PF 1.0	
				I/DP:	(\$1,059.08)							Tons	4,992
Mix Desig	n No:	13998SX1	Proces	s No:1	Grading: SX	0	PG	Р	rice Per To	on: \$44.	 27		
			Quality	Pay				Mean			Std. Dev.	C	ther
	Tests	Tons	Level	Factor	I/DP	TV	Mean		Std. Dev.	v Ì	- V	CTS	******
AC	1	500			\$0.00	8.300)			0.200		Tons	500
Density		0			\$0.00	94.000				1,100		I/DP	\$8.47
Gradation	1	500			\$0.00		Sieve:			1.100			Ψ0.+1
÷	•	00,0				,	0.010.					PF 1.0 Tons	0
				I/DP:	\$8.47								·
Mix Desig	n No:	13998\$X3	Proces	s N o:1	Grading: SX	()	PG	Р	rice Per To	on: \$44.	72		
		_	Quality	_Pay				Mean			Std. Dev.	0	ther
	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC	1	500			\$0.00	8.700	1			0.200		Tons	500
Density		0			\$0.00	94.000	1			1.100		I/DP i1	,126.02)
Gradation	1	500			\$0.00	Key	Sieve:					PF 1.0	
				I/DP:	(\$1,126.02)							Tons	0
Mix Desig	n No:	13998SX3	Process	s No: 1	Grading: SX	()	PG	Р	rice Per To	n: \$45.	05		
	Tests	Tons	Quality Level	Pay Factor	I/DP	τv	Mean	Mean	Std. Dev.	. ; V	Std. Dev. - V		ther
			FGAGI	Гассоі				10 1 4	Sid. Dev.		- V	CTS	5 00
AC	1	500			\$0.00	8.700				0.200		Tons	500
Density		0			\$0.00	94.000				1.100		I/DP	\$83.91
Gradation	1	500			\$0.00	Key	Sieve:					PF 1.0	
				I/DP:	\$83.91							Tons	0
Mix Desig	n No:	13998SX3	Process	s No: 1	Grading: SX	()	PG	Р	rice Per To	n: \$44.	98		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	v	Std. Dev. - V		ther
	12	12,126	100.000	1.04500	\$6,135.77	8.700		0.011	0.093	0.200	-0.107	CTS Tons	0
A(:		,			•								
AC Density	25	12 126	96 695	1 05000	\$12 271 5 <i>1</i>	വു വവവ	QA 616	0 616	በ 770	1 100	_∩ ววo	מעעו	ዊለ ላላ
Density	25 6	12,126 12 126	96.695 80.122	1.05000	\$12,271.54 (\$39.25)	94.000 Key		0.616 200	0.772	1.100	-0.328	I/DP	\$0.00
	25 6	12,126 12,126	96.695 80.122	0.99952	(\$39.25)		94.616 Sieve: No		0.772	1.100	-0.328	PF 1.0	
Density		•			-				0.772	1.100	-0.328		\$0.00 0

Mix D	esign N	No:	139988	SX4	Proces	s No:1		Grading: SX	() F	PG		Price I	Per Ton	: \$44.	77		
	Te	sts	Ton	s	Quality Level	Pay Factor		I/DP	TV	Mean	Mea to T		Dev.	v :	Std. Dev	/. 	Other
	AC	12	11,24	4	100.000	1.0450)	\$5,663.35	8.700	8.624	4 0.0	76 0.	054 (0.200	-0.146	_	
Den	sity	23	11,24	4	99.433	1.05000) ;	\$11,326.71	94.000	93.89				1.100	-0.328		\$0.00
Grada	tion	6	11,24	4	92.777	1.03500)	\$2,642.90	Key S	ieve: N	lo. 200					PF 1	
						I/DP	: -	\$19,632.96								Ton	
Joint	Densi	ty	Proc.				- 174										
Grad.	Price			Tes	ts Tor		ality evel	Pay Factor	I/DP		TV	Mean	Mean to TV		d Dev	٧	St Dev. - V
SX	\$44.9	5	1	1	4 24,8	370 85	.653	1.00127	\$213.	75 92	2.000	89.640	2.36	0 1	.544	1.600	-0.056
SX	\$43.9	5	2		1 10,3	359			\$0.	00 92	2.000					1.600	
SX	\$43.9	5	3		1 4,9	992			\$0.	00 92	2.000					1.600	
								•	\$213.	75							
Proje	ect Tota	ıls:	13998					Tons	I/DP				•	-	·-		
					Asphalt	Content		40,221	\$12,577.	66							
					Mat	Density		40,221	\$22,564.	61							
					G	radation		40,221	(\$1,990.	71)							
					Joint	Density		40,221	\$213.	75							
							To	otal I/DP:	\$34,398.	95	CPFC	1.019	13				

Subaccou	nt: 1	4199	STA 012	PA-038	SH 12 e/o	Segundo		Regio	on: 2	Sup	plier: 53		
Mix Design	n No:	246A	Proces	s No: 1	Grading: S	() F	°G	Р	rice Per T	on: \$36	.00		
_	_ ,	_	Quality	_Pay	••			Mean			Std. Dev.	, <u></u>	Other
	Tests	Tons	Level	Factor	I/DP	TV	Mean		Std. Dev.	-	- V	CTS	
AC	6	6,000	83.473	1.01354	\$730.89	6.300	6.150	0.150		0.200	-0.048	Ton	s 0
Density	12	6,000	85.195	1.00258	\$250.49	94.000	93.092	0.908	1.044	1.100	-0.056	I/DP	\$0.00
Gradation	3	6,000	54.428	0.91968	(\$2,602.52)	Key S	Sieve: 1/2	2				PF 1.	-
				I/DP:	(\$1,621.14)							Tons	0
Mix Design	No:	252	Proces	s No:1	Grading: S	. () F	PG	Р	rice Per T	on: \$36	.00		
			Quality	Pay				Mean			Std. Dev.		Other
	Fests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	3
AC	11	10,090	75.492	0.95023	(\$4,519.55)	6.150	5.946	0.204	0.137	0.200	-0.063	Ton	s 0
Density	21	10,090	90.632	1.02172	\$3,550.09	94.000	92.967	1.033	0.740	1.100	-0.360	I/DP	\$0.00
Gradation	6	10,090	80.775	1.00238	\$129.56	Key S	ieve: No	o. 30				PF 1.0	0
				I/DP:	(\$839.90)							Tons	0
Joint Den	sitv						- i						
Grad. Pri	-	Proc. No Te	sts Ton	Qua s Lev		I/DP	,	~ M	<i>Mea</i> ean <i>to</i> i		d Dev	v	St Dev. - V
												=	-
S \$36	5.00	1	8 12,0	00 100.0	000 1.04000 _	\$2,592.	00 92. ——	000 90).460 1.	540 (0.961	1.600	-0.639
						\$2,592.	00						
Project To	otals:	14199			Tons	I/DP							
			Asphalt	Content	16,090	(\$3,788.	66)						
			Mat	Density	16,090	\$3,800.	58						
			Gı	radation	16,090	(\$2,472.	96)						
			Joint I	Density	12,000	\$2,592.	00_						
					Total I/DP:	\$ 130.	96 (CPFC:	1.00023				

Comments: Joint density final qunatity.

Subac	coun	t: 14	204	S	TA 078	A-004	SH 78 Mia	lway to B	eulah	Regi	on: 2	Sup	plier: 19)	
Mix De	esign	No:	250		Process	No: 1	Grading: S	() F	PG	F	rice Per T	on: \$36.	.55		
	Te	sts	To		Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.		Std. Dev	. CTS	ther
	AC	4	3,1	49	86.904	1.03000	\$863.22	5.500	5.338	0.162	0.124	0.200	-0.076	Tons	(
Dens	sity	7	3,14	4 9	70.479	0.94110	(\$3,050.36)	94.000	92.829	1.171	1.465	1.100	0.365	I/DP	\$0.00
Gradat	tion	2	3,14	19		•	\$0.00	Key S	ieve:					PF 1.0	,
						I/DP:	(\$2,187.14)							Tons	0
Grad. S	Price \$36.5		N o 1	Tests 2	Ton: 3,14			I/DP \$0.		∨ M 000	Mean to l		d Dev	V 1.600	t Dev. - V
							<u>-</u>	\$0.0							
Proje	ect Tot	als:	14204	ı			Tons								
Proje	ect Tot	als:	14204		Asphalt (ontent	Tons 3,149	\$0.0	00						
Proje	ect Tot	als:	14204		•	Content Density		\$0.0	22						
Proje	ect Tot	als:	14204		Mat		3,149	\$0.0 I/DP \$863.2	22 36)						
Proje	ect Tot	als:	14204		Mat	Density adation	3,149 3,149	\$0.0 I/DP \$863.2 (\$3,050.3	22 36)						

Subaccoun	t: 14	1206	NH 160.	3-019	Lathrop to	Walsenl	burg	Regio	on: 2	Sup	plier: 53		
Mix Design	No:	14206	Proces	s No:1	Grading: S	()	PG	P	rice Per T	on: \$36	6.59		
	4_	T	Quality	Pay	1/00	٠		Mean			Std. Dev.		Other
	ests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	_
AC	9	8,178	86.004	1.01177	\$880.52	5.600	5.557	0.043		0.200		Ton	
Density	8	3,500	92.673	1.03500	\$2,017.02	94.000	94.100	0.100	1.236	1.100	0.136	I/DP	(\$250.35)
Gradation	5	8,178	71.400	0.96849	(\$1,414.33)	Key S	Sieve: No	o. 200				PF 1.	_
				I/DP:	\$1,232.86							Tons	0
Mix Design	No:	14206	Proces	s No: 2	Grading: S	() F	⊃G	P	rice Per T	on: \$36	5.59		
Te	ests	Tons	Quality Level	Pay Factor	I/DP	τν	Mean	Mean to TV	Std. Dev.	v	Std. Dev.		Other
AC					\$0.00					0.200	-	CTS Ton	-
Density	2	1,000			\$0.00	94.000				1.100			6.512.94)
Gradation	_	1,000			\$0.00		Sieve:			1.100			
						itoy c	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					PF 1.	-
				I/DP:	(\$6,512.94)							10110	
Mix Design	No:	14206	Process	s No: 3	Grading: S	() F	PG	P	rice Per T	on: \$36	.59		
Te	ests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	v	Std. Dev.		Other
AC				. 40.0.	\$0.00		moun		Ota. Dov.	0.200		CTS Ton:	
Density	5	2,178	100.000	1.03000	\$1,075.86	94.000	94.200	0.200	0.663	1.100			\$288.15
Gradation	٥	2,170	100.000	1.00000	\$0.00	Key S		0.200	0.003	1.100	-0.437		•
0.000.00				•		itoy c	neve.					PF 1.0	
				I/DP:	\$1,364.01							. 0,10	
Joint Densi	ty												
Sund Dula		Proc.		Qualit			_		Me				St Dev.
Grad. Price	-	No Tes				I/DP	-	-	ean to		td Dev	V	- V
S \$36.5	59	1	5 8,1	78 67.63	9 0.94816	(\$2,326.	88) 92. 	.000 89	9.060 2.	940	2.110 1	1.600	0.510
						(\$2,326.	88)						
Project Tot	als:	14206			Tons	I/DP							
			Asphalt (Content	8,178	\$880.	52						
			-	Density	8,178	(\$3,382.							
				adation	8,178	(\$1,414.							
							•						
			Joint D	Density	8,178	(\$2,326.	88)						

Comments: Calculations for CTS #2 are correct.

Subac	cour	ıt: 1	4208	1	VH 024	2-039		Manitou &	Lake C	Georg	ze	Regio	on: 2	4	Sup	plier: 49	ı	
Mix D	esign	No:	14208	Α	Proces	s No: 1		Grading: S	(100)	PG 7	6-28	Р	rice Pe	r Ton:	\$34	.82		,
	ז	ests	Tor		Quality Level	Pa Fact	-	I/DP	TV	Me	ean	Mean to TV	Std. De	ev.	V	Std. Dev - V		Other
	AC	31	31,10	9	86.915	0.99	117	(\$2,392.06)	5.500	5	.384	0.116	0.16	2 0.	200	-0.038	Ton	-
Den	sity	62	31,10	9	94.273	1.03	271	\$15,944.34	94.000	94	.526	0.526	0.92	7 1.	100		I/DP	\$0.00
Grada	tion	16	31,10	9	90.647	1.02	507	\$4,072.87	Key	Sieve	e: No	. 4					PF 1.	
						1/0	OP:	\$17,625.15									Tons	-
Mix D	esign	No:	14208	В	Proces	s No: 1		Grading: S	(75)	PG 5	8-28	P	rice Pe	r Ton:	\$36	.87		
	т	ests	Tor		Quality Level	Pay Fact	•	I/DP	ΤV	Ma	ean	Mean to TV	Std. De	.	v	Std. Dev - V		Other
	AC .	30	30,09	-	95.596	1.04		\$13.365.49	5.800		.777	0.023			•	_	CTS Ton	
Den		59	29.59		95.095	1.04		\$13,365.49 \$19,324.50	94.000	_	./// .192	0.023			200 100	-0.049 -0.374		\$240.24
Grada	•	15	30,09		99.521	1.05		\$8,320.91			.192 9: No		0.72	. I.	100	-0.374	PF 1.	
			00,00		00.02		-	\$41,251.14	1107		. 140	. 4					Tons	
														T-1				
Joint		•	Proc.	T4-			Quality	•	L/D		_		-	Mean				St Dev.
Grad.	Pric			Tests		_	Level	Factor	I/DF		Т			to TV		d Dev	V	- V
S	\$34		1	26	,.		82.113		(\$6,197	•	92.		9.380	2.620			1.600	-0.098
S	\$36	.87	2	14	30,0	91	99.039	1.04500	\$7,488	3.82	92.0	000 90	0.610	1.390	'	1.220	1.600	-0.380
									\$1,291	.73								
Proje	ct To	tals:	14208	1				Tons	I/DP			•						
				4	Asphalt (Conter	nt	61,200	\$10,973	.43								
						Densit	•	61,200	\$35,509									
						adatio	••	61,200	\$12,393									
					Joint I	Density	′	61,200	\$1,291	.73								
							To	otal I/DP:	\$59,927	.78	C	PFC: 1	1.02744					

Subacc	ount:	14	<i>4216</i>	STA R3	00-1	98	Meeker and	l Range	ly	F	Regio	on: 3		Supp	plier: 12	!	
Mix Des	ign No):	102403B	Proces	s No:	:1	Grading: SX	()	PG		Р	rice Pe	r Ton:	\$38.	.82		
	Test	s	Tons	Quality Level		ay ctor	I/DP	τv	Mea		lean TV	Std. D	ev.	v ;	Std. Dev - V		Other
A Densi		1	13,073 0	96.267	1.0	4500	\$5,708.63 \$0.00	6.200 94.000	6.1	85 (0.015	0.1		200	-0.043	Ton:	
Gradatio	on .	7	13,073	97.340		3500 _ I/ DP :	\$2,664.03 \$8,372.66	Key	Sieve:	No. 2	00					PF 1.)
Mix Des	ign No):	102403LW	Proces	s No:	1	Grading: SX	0	PG		P	rice Pe	r Ton:	\$41.	41		
	Test	s	Tons	Quality Level		ay ctor	I/DP	TV	Mea		ean TV	Std. D	ev.	v	Std. Dev - V		Other
A Densit Gradatio	t y 4	2 8 3	21,873 21,373 21,873	98.871 94.015 89.217	1.0		\$11,321.20 \$13,328.78 \$2,863.28	6.200 94.000 Key \$	6.1: 94.6: Sieve:	31 (0.079 0.631 00	0.10 0.88		200 100	-0.098 -0.218	Ton	\$ 500 \$326.08
					. (/DP:	\$27,839.34									Tons	0
Joint Do	ensity Price	,	Proc. No Tes	ts To	ns	Quality Level	Pay Factor	I/DP		τv	M		Mean to TV	Ste	d Dev	v	St Dev. - V
	\$37.72		1	1 13.0		20.07				92.000				•		1.600	- •
	\$41.39		2 1	11 21,8		91.055	1.03154	\$4,282		92.000).580	1.420) 1		1.600	0.359
								\$4,282.	60								
Project	Total:	5:	14216		,		Tons	I/DP									
				Asphalt			34,946	\$17,029.									
					Dens	•	34,946	\$13,654.									
				G Joint	radati Densi		34,946 34,946	\$5,527. \$4,282.									
						To	tal I/DP:	\$40,168.	.52	CPF	FC: 1	.02865	5				

Comments: Two locations.

	nt: 1	4217	STA 092	2A-016	Delta East	hwy 92		Regi	on:3	Sup	plier: 16		
Mix Design	ı No:	102703B	Proces	s No:1	Grading: SX	()	PG	F	Price Per	ron: \$36	.28		
٦	Tests	Tons	Quality Level	Pay Factor	I/DP	τv	Mean	Mean to TV	Std. Dev		Std. Dev. - V	стѕ	Other
AC Density	23 46	23,330 22,830	99.996 93.764	1.05000 1.03210	\$10,581.34 \$11,966.20	6.000 94.000		0.056 0.354		0.200 1.100		Tons	
Gradation	12	23,330	84.656	0.99978	(\$27.98)		Sieve: 1/		1.027	1.100	-0.073	PF 1.0)
				I/DP:	\$22,805.30							Tons	0
Joint Dens	_	Proc.		Qua	•		_			ean			St Dev.
Grad. Pri SX \$35	се 5.44	No Tes	sts Ton 27 23,3			I/DP (\$14,895					td Dev 1.690	V 1.600	<i>- V</i> 0.090
ΟΛ Ψ3C	J. 4 4	•	21 20,0	71	-	(\$14,895		.000 0	0.900	.040	1.030	1.000	0.090
Project To	otals:	14217			Tons	I/DP							<u>.</u>
			Asphalt		23,330	\$10,581							
				Density radation	23,330 23,330	\$12,251 (\$27							
				Density	23,330	(\$14,895	•						
					Total I/DP:	\$7,623	.60	CPFC:	1.00934				
_													
Com	ment	s:											
Subaccour			SHE 000	61-076	Cleer Cree	k Canyo	n	Regio	on:1	Sup	plier: 19		
	nt: 14	1227	SHE 000		Cleer Cree		<i>n</i> PG 58-28		on: 1 Price Per 1		•		
Subaccour Mix Design	nt: 14	1227						P Mean		on: \$40	•		Other
Subaccour Mix Design	nt: 14	1227 153546	Proces: Quality	s No:1	Grading: S	(75)	PG 58-28	P Mean	Price Per 1 Std. Dev	on: \$40	.54 Std. Dev.	CTS	
Subaccoun Mix Design AC Density	nt: 14 No: Tests 4 6	153546 Tons 1,399 2,191	Process Quality Level 35.361 100.000	Pay Factor 0.72255 1.03500	Grading: S I/DP (\$4,720.70) \$1,554.40	(75) TV 5.600 94.000	PG 58-28 Mean 5.225 92.933	Mean to TV 0.375 1.067	Price Per 1 Std. Dev 5 0.171	on: \$40	.54 Std. Dev. - V	CTS Tons I/DP	\$0.00
Subaccour Mix Design	nt: 14 No: Tests	1227 153546 Tons 1,399	Process Quality Level 35.361	s No: 1 Pay Factor 0.72255	Grading: S //DP (\$4,720.70)	(75) TV 5.600 94.000	PG 58-28 Mean 5.225	Mean to TV 0.375 1.067	Price Per 1 Std. Dev 5 0.171	on: \$40 . V 0.200	.54 Std. Dev. - V -0.029	CTS Tons	\$0.00
Subaccoun Mix Design AC Density	nt: 14 No: Tests 4 6	153546 Tons 1,399 2,191	Process Quality Level 35.361 100.000	Pay Factor 0.72255 1.03500 0.97980	Grading: S I/DP (\$4,720.70) \$1,554.40 (\$291.69)	(75) TV 5.600 94.000	PG 58-28 Mean 5.225 92.933	Mean to TV 0.375 1.067	Price Per 1 Std. Dev 5 0.171	on: \$40 . V 0.200	.54 Std. Dev. - V -0.029	CTS Tons I/DP PF 1.0	\$0.00
Subaccoun Mix Design AC Density	nt: 14 No: Fests 4 6 5	153546 Tons 1,399 2,191 1,781	Proces: Quality Level 35.361 100.000 73.663	s No: 1 Pay Factor 0.72255 1.03500 0.97980 I/DP:	Grading: S I/DP (\$4,720.70) \$1,554.40 (\$291.69) (\$3,457.99)	(75) TV 5.600 94.000 Key:	Mean 5.225 92.933 Sieve: No	Mean to TV 0.375 1.067	Price Per 1 Std. Dev 5 0.171	on: \$40 . V 0.200	.54 Std. Dev. - V -0.029	CTS Tons I/DP PF 1.0	\$0.00
Subaccour Mix Design AC Density Gradation	nt: 14 No: Fests 4 6 5	153546 Tons 1,399 2,191 1,781	Proces: Quality Level 35.361 100.000 73.663	s No: 1 Pay Factor 0.72255 1.03500 0.97980 I/DP:	Grading: S I/DP (\$4,720.70) \$1,554.40 (\$291.69) (\$3,457.99) Tons 1,399	(75) TV 5.600 94.000 Key:	PG 58-28 Mean 5.225 92.933 Sieve: No	Mean to TV 0.375 1.067	Price Per 1 Std. Dev 5 0.171	on: \$40 . V 0.200	.54 Std. Dev. - V -0.029	CTS Tons I/DP PF 1.0	\$0.00
Subaccour Mix Design AC Density Gradation	nt: 14 No: Fests 4 6 5	153546 Tons 1,399 2,191 1,781	Process Quality Level 35.361 100.000 73.663 Asphalt	s No: 1 Pay Factor 0.72255 1.03500 0.97980 I/DP:	Grading: S I/DP (\$4,720.70) \$1,554.40 (\$291.69) (\$3,457.99)	(75) TV 5.600 94.000 Key:	PG 58-28 Mean 5.225 92.933 Sieve: No	Mean to TV 0.375 1.067	Price Per 1 Std. Dev 5 0.171	on: \$40 . V 0.200	.54 Std. Dev. - V -0.029	CTS Tons I/DP PF 1.0	\$0.00

Comments: Final quantities not equal.

Subaccou	nt: 1	4236	STA 088	31-014	SH 88 I-25	to SH 8	}	Regio	on: 6	Supp	olier: 10		
Mix Desig	n No:	147033	Proces	s No: 1	Grading: SM	1 ()	PG	Р	rice Per To	on: \$49.	50		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	v ⁽	Std. Dev. - V	CTS	ther
AC	27	27,442	95.937	1.05107	\$17,343.38	6.200	6.133	0.067	0.135	0.200	-0.065	Tons	0
Density	55	28,160	99.342	1.05500	\$34,499.52	95.000	95.435	0.435	0.646	1.100	-0.454	I/DP	\$0.00
Gradation	13	27,869	92.154	1.03471	\$7,182.50	Key :	Sieve: 3/8	3 .				PF 1.0	70.00
				I/DP:	\$59,025.40							Tons	0
Mix Desig	n No:	147033	Process	s No:2	Grading: SM	()	PG	Р	rice Per To	on: \$49.	50		·
		_	Quality	Pay				Mean		\$	Std. Dev.	0	ther
	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC	1	718			\$0.00	6.200				0.200		Tons	0
Density		0			\$0.00	94.000				1.100		I/DP	\$0.00
Gradation	1	291			\$0.00	Key 9	Sieve:					PF 1.0	
				I/DP:	\$0.00							Tons	0

Project Totals: 14236		Tons	I/DP	
Asphalt •	Content	28,160	\$17,343.38	
Mat	Density	28,160	\$34,499.52	
Gı	radation	28,160	\$7,182.50	
Joint I	Density			
		Total I/DP:	\$59,025.40	CPFC: 1.04234

Comments: No joint density tests reported.

		lier: 19	Supp	n:1	Regio		s to Ara	SH 36 Byer	2-026	STA 036	275	nt: 14	Subaccour
		25	n: \$35.2	rice Per To	P	PG	() F	Grading: S	s No: 1	Process	151027	No:	Mix Design
Other	стѕ	Std. Dev. - V	v s	Std. Dev.	Mean to TV	Mean	TV	I/DP	Pay Factor	Quality Level	Tons	Tests	7
_	Tons	-0.080	0.200	0.120	0.059	5.459	5.400	\$16,244.79	1.05500	97.939	33,516	34	AC
\$216.18	I/DP	0.039	1.100	1.139	0.162	93.838	94.000	\$7,222.65	1.02555	92.280	17,821	34	Density
.0	PF 1.0				. 30	ieve: No	Key S	(\$3,603.64)	0.97967	82.886	33,516	17	Gradation
	Tons							\$20,079.98	I/DP:				
		00	n: \$37.0	rice Per To	Pi	'G	() F	Grading: S	No: 1	Process	151029	No:	Mix Design
Other	CTS	Std. Dev. - V	v s	Std. Dev.	Mean to TV	Mean	TV	I/DP	Pay Factor	Quality Level	Tons	ests	7
_	Tons	-0.055	0.200	0.145	0.015	5.185	5.200	\$24,713.29	1.04895	96.322	54,581	54	AC
\$153.99	I/DP	-0.057	1.100	1.043	0.493	93.507	94.000	\$8,415.44	1.00961	91.848	52,598	112	Density
.0	PF 1.0				. 8	ieve: No	Key S	\$5,700.73	1.01882	90.695	54,581	27	Gradation
	Tons							\$38,983.45	I/DP:				

Project Totals: 14275		Tons	I/DP	
	Asphalt Content	88,097	\$40,958.08	
	Mat Density	88,097	\$16,008.26	
	Gradation	88,097	\$2,097.09	
	Joint Density			
		Total I/DP:	\$58,693.26	CPFC : 1.01845

Comments: No joint density tests reported.

Subaccou	nt: 1	4301	NH 287.	3-126	US 287 Te	d's Place	North	Regio	on: 4	Sup	plier: 40		
Mix Desig	n No:	138008	Proces	s No: 1	Grading: S	()	⊃G	Р	rice Per T	on: \$33	.35		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.		Std. Dev. - V	СТ	Other
AC	36	35,522	99.627	1.05500	\$16,289.06	4.900	4.861	0.039	0.102	0.200	-0.098	Ton	
Density	45	22,558	89.918	1.00473	\$1,601.81	94.000	93.030	0.970	0.810	1.100	-0.290	I/DP	1,496.48)
Gradation	18	35,522	98.550	1.05000	\$8,884.94	Key S	Sieve: No	o. 4				PF 1.0	•
				I/DP:	\$25,279.33							Tons	-
Mix Desig	n No:	138007	Proces	s No: 1	Grading: So	S () F	PG	Р	rice Per To	on: \$29	.35		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.		Std. Dev. - V	CTS	Other
AC	7	5.813	85.433	1.01756	\$748.95	4.100	4.184	0.084		0.200	-0.001	Tons	
Density	12	5.813	99.553	1.04500	\$3,454.88	94.000	93.600	0.400		1.100	-0.395	I/DP	\$0.00
Gradation	3	5,813	66.265	0.98531	(\$375.82)		Sieve: No		000		0.000	PF 1.0	
		·		I/DP:	\$3,828.01	•						Tons	-
Joint Den Grad. Pri	•	Proc. No Te	sts Ton	Qua s Lei	,	I/DP	1	V M	Mea ean to l		d Dev	v	St Dev.
S \$33	3.35	1	12 23,5	58 80.	089 0.97461	(\$2,992.	53) 92.	000 89	9.230 2. ⁻	770	1.445 1	1.600	-0.155
					_	(\$2,992.							
Project To	otals:	14301			Tons	I/DP							
			Asphalt (41,335	\$17,038.	01						
				Density	41,335	\$3,560.							
				radation	41,335	\$8,509.							
			Joint I	Density	23,558	(\$2,992.	53)						
					Total I/DP:	\$27,611.	29 (CPFC: 1	.01927				

Comments: Joint density final quantity.

Dubuccoun	it: 1	4304	STA 083	3A-031	SH 83 Not	rth PPCC		Regi	on: 2	Sup	plier: 45	•	
Mix Design	No:	140304	Proces	s No: 1	Grading: S	() P	G	F	Price Per T	on: \$38	.00		
т	ests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.		Std. Dev - V	СТ:	Other
AC	20	19,397	95.448	1.04890	\$9,010.57	5.500	5.460	0.040	0.151	0.200	-0.049	Ton	
Density	38	18,897	92.591	1.02580	\$8,336.57	94.000	93.221	0.779	0.850	1.100	-0.250	I/DP	\$299.25
Gradation	10	19,397	82.042	0.99064	(\$1,034.74)	Key S	ieve: No	o. 8				PF 1.	
				I/DP:	\$16,611.65							Ton	s 0
Joint Dens	ity	Proc.		0		<u>.</u>							
Grad. Pric		No Te	sts Ton	Qual Is Lev	•	I/DP	1	rv M	<i>Me</i> lean to		d Dev	V	St Dev. - V
S \$38.	.00	1	7 19,3	97 67.7	79 0.92403	(\$8,399.5	55) 92.	.000 8	8.760 3.	240	1.558	1.600	-0.042
					-	(\$8,399.5	5)						
Project To	tals:	14304			Tons	I/DP							· · · · · · · · · · · · · · · · · · ·
			Asphalt	Content	19,397	\$9,010.5	57						
				Density	19,397	\$8,635.8							
				radation Density	19,397 19,397	(\$1,034.7	•						
			John	•	· -	(\$8,399.5	<u> </u>						
					Total I/DP:	\$7,912.8	35 C	CPFC:	1.01114				
Comr	ments	3:		•·· ·								,	_
Subaccoun	t: 14	1305	IM 0702	-241	West Vail	Pass Res		Regio	on: 1	Sup	plier: 11		
Mix Design	No:	13874 7 To	p Proces	s No: 1	Grading: S>	() P	G	P	rice Per T	on: \$42	.25		
Tr.	ests	Tons	Quality	Pay Factor	I/DP	T) /	Maan	Mean	64d D		Std. Dev.		Other
AC			Level			TV	Mean		Std. Dev.	V	• V	CTS	_
	58 114	57,161 56,661	96.079 98.549	1.04674 1.06000	\$28,219.15 \$64,634.40	5.900 94.000	5.888 93.517	0.012 0.483		0.200 1.100	-0.053	Ton	
Gradation	29	57,161	90.196	1.01448	\$5,243.73		eve: No		0.099	1.100	-0.401	PF 1.	(\$879.53) •
		0.,.0.	001.00	I/DP:	\$97,217.75	.10, 0.		. 4				Tons	
		****								**			
Joint Dens	ity I	Proc.	,	Quali	ity Pay				Mea	an			St Dev.
Grad. Pric	e	No Tes	sts Ton		el Factor	I/DP	Т	V M	ean to		d Dev	V	- V
SX \$42.	.02	1 :	21 57,1	61 93.5	20 1.03825 _	\$13,779.5	92.	000 89	9.480 2.	520 (0.993 ′	1.600	-0.607
						\$13,779.5	9						
		1.4007			Tons	I/DP	•						
Project Tot	tals:	14305					_						
Project Tot	tals:	14305	Asphalt (57,161	\$28,219.1	5						
Project Tol	tals:	14305	Mat	Density	57,161	\$63,754.8	7						
Project To	tals:	14305	Mat Gr	Density adation	57,161 57,161	\$63,754.8 \$5,243.7	7 3						
Project Tol	tals:	14305	Mat Gr	Density adation Density	57,161 57,161 57,161	\$63,754.8	7 3 9	CPFC:					

Subaccount: 14	320	NH 1603	2-020	US 160 & S	SH 17		Regio	on: 5	Sup	plier: 18	•	
Mix Design No:	14320SX1	Process	No: 1	Grading: SX	() F	G	P	rice Per T	on: \$57	.50		
Tests AC 2 Density 3 Gradation 1	Tons 1,340 1,340 1,340	Quality Level	Pay Factor 1.02500 I/DP:	\$0.00 \$866.81 \$0.00 \$866.81	TV 5.600 94.000 Key S	Mean 94.067 ieve :	Mean to TV 0.067	Std. Dev. 1.097		- V -0.003	CTS Tons I/DP PF 1.0 Tons	0 \$0.00
	Proc. No Tes	ts Tons 2 1,34			I/DP \$0.0	92.	∨ M 000	Me ean to		d Dev	s V 1.600	t Dev. - V
Project Totals:			Density adation ensity	Tons 1,340 1,340 1,340 1,340 Total I/DP:	\$0.0 \$866.8 \$0.0 \$0.0 \$866.8	31 00 00	OPFC:	1.01125				
Subaccount: 14.	353	NH 2854	-099	US 285 Par	kview-Ke	?	Regio	on: 1	Supp	olier: 41		
Mix Design No: 1	4353619	Process	No: 1	Grading: SX	() P	G	P	rice Per To	on: \$49.	00		
Tests AC 6 Density 11 Gradation 3	Tons 5,328 5,328 5,328	Quality Level 100.000 85.654 77.281	Pay Factor 1.03500 1.00677 1.02500 I/DP:	1/DP \$2,741.26 \$884.26 \$1,305.36 \$4,930.88	TV 5.800 94.000 Key Si	Mean 5.780 93.355 eve: 3/8	0.020 0.645		v 0.200 1.100	Std. Dev. - V -0.095 0.137	CTS Tons I/DP PF 1.0 Tons	0 \$0.00
Project Totals:	14353	Asphalt C	ontent	Tons 5,328	I/DP \$2,741.2				<u>.</u>			
			•	5,328 5,328 ————————————————————————————————————	\$884.2 \$1,305.3 \$4,930.8	6 						

Subacco	unt: 1	4397	NH 085	1-006	SH 85 Ph	ase III		Reg	ion: 2	Sup	plier: 45		
Mix Desi	gn No:	14397B	Proces	s No: 1	Grading: S	(100)	PG 64-2	22	Price Per T	on: \$32	.03		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mear	Mear to TV	n / Std. Dev.		Std. Dev. - V	CTS	ther
AC	9	8,867	93.197	1.04000	\$2,839.78	5.300	5.28	8 0.01	2 0.178	0.200	-0.022	Tons	500
Density	/ 16	,	79.681	0.96161	(\$4,629.11)	94.000	93.30	0.70	0 1.418	1.100	0.318	I/DP (\$	971.66)
Gradation	1 4	8,867	100.000	1.03000	\$1,277.90	Key:	Sieve:	All QLs1	00			PF 1.0	
				I/DP:	(\$1,483.09)							Tons	0
Mix Desi	gn No:	14397B2	2 Proces	s No:1	Grading: S	(100)	PG 64-2	22	Price Per T	on: \$32	.00		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mear	-		Std. Dev. - V	·	ther
AC		8,178	83.253	1.00255	\$166.96	5.300				0.200	-0.027	CTS Tons	500
Density	_	2,500	77.520	0.99747	(\$90.91)	94.000	*			1.100		I/DP \$	
Gradation	-	2,300 8,178	79.305	1.01755	\$688.75		92.00 ∣:Sieve		0 1.074	1.100	-0.026		232.00
· ·	• •	0,170	79.505	1.01755 - I/DP:	\$1,016.80		J1676.	NO. 4				PF 1.0 Tons	0
Mix Desig	an No:	1420707	Proces		Grading: S	(400)	DC 64 1	20	Dries Des T	£20	00		
MIIX Desig	gii No.	1439162	Quality	Pay	Grauing. 5	(100)	PG 64-2	∠ Mear	Price Per T 1		.00 Std. Dev.	. 0	ther
	Tests	Tons	Level	Factor	I/DP	TV	Mean		Std. Dev.		- V	CTS	
AC	;				\$0.00					0.200		Tons	500
Density	/ 10	4,678	82.641	0.99373	(\$422.10)	94.000	92.72	0 1.28	0 0.760	1.100	-0.340	I/DP \$	101.06
Gradation	1				\$0.00	Key	Sieve:					PF 1.0	
				I/DP:	(\$321.04)	•						Tons	0
Mix Desig	gn No:	14397T1	Proces	s No:1	Grading: S	(100)	PG 64-2	 28	Price Per T	on: \$38	.00		
			Quality	_Pay	·			Mear	1		Std. Dev.	0	her
	Tests	Tons	Level	Factor	I/DP	TV	Mean				- V	CTS	
AC	-	7,219	80.445	0.98901	(\$753.47)	5.300	5.23			0.200	0.030	Tons	1000
Density		7,219	86.688	1.00516	\$636.53	94.000	93.50			1.100	0.163	I/DP (\$	391.71)
Gradation	1 4	8,219	100.000	1.03000	\$1,405.45	Key S	Sieve: /	All QLs10	00			PF 1.0	
				I/DP:	\$896.80							Tons	0
Mix Desig	gn No:	14397T1	Proces	s No:2	Grading: S	(100)	PG 64-2	28	Price Per T	on: \$38.	.00		
			Quality	Pay				Mear)		Std. Dev.	Q1	her
	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	٧	- V	CTS	
AC	1	1,000		0.41250	(\$5,581.25)	5.300				0.200		Tons	0
Density	1	0			\$0.00	94.000				1.100		I/DP	\$0.00
Gradation	}			_	\$0.00	Key S	Sieve:					PF 1.0	
				I/DP:	(\$5,581.25)							Tons	0
Joint De	nsity												
	rice	Proc. No Te	ests Ton	Quality s Level		I/DP		TV I	Me Mean to		d Dev		Dev. - V
	32.00	1	5 8,8		C .	(\$13,538).538
	32.00	2	6 8,1			\$1,374	-						
	38.00	3	7 8,2			(\$22,110).174
J 4.	50.00	3	r 0,2	.10 20.00	J 0.52190 	(कर्ट, 110	.uz) 9 	2.000	<i>11.</i> 45U 4.	J10 (J. 130	1.000 -().844
						(\$34,275.	.21)						

Proj	ect Te	etals:	14397			Tons	I/DP		····					
-				Asphalt	Content	25,264	(\$3,327	'.98)						
				Mat	Density	25,264	(\$5,515							
				G	radation	25,264	\$3,372	2.10						
				Joint I	Density	25,264	(\$34,275	5.21)						
						Total I/DP:	(\$38,736	5.68)	CPFC:	0.95356				
	Com	ment	s:											
Suba	ccour	it: 14	4439	STA 131	A-030	Wolcott N	orth		Regi	on: 3	Sup	plier: 11		
Mix D	esign	No:	WCT6035	Proces	s No:1	Grading: S	X (75)	PG 64-28	P	rice Per 1	on: \$40).76		
	_			Quality	Pay				Mean			Std. Dev	·	Other
		ests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev	. v	- V	CTS	=
_	AC	16	15,295	94.533	1.04418		6.300		0.067		0.200		Ton	
	sity	31	14,795	93.375	1.03397	\$9,218.61	94.000		0.139	1.102	1.100	0.002	I/DP	\$29.01
Grada	tion	8	15,295	72.803	0.94695	(\$4,961.50)	Key:	Sieve: 3/8	8				PF 1.	_
					I/DP:	\$11,173.07							Tons	0
Joint	Dens	sity					****							
Grad.	Pric		Proc. No Tes	ts Ton	Qua s Le		I/DP	, т	∨ M		ean TV S	td Dev	v	St Dev. - V
SX	\$40	.81	1	9 15,2		100 1.04000	\$3,745	-					1.600	0.477
						-	\$3,745	.13						
Proj	ect To	tals:	14439	·		Tons	I/DP							
				Asphalt (Content	15,295	\$6,886	.95						
					Density	15,295	\$9,247	.62						
				Gr	adation	15,295	(\$4,961	.50)						
				Joint [Density	15,295	\$3,745	.13						
						Total I/DP:	\$14,889	.19 (CPFC:	1.02393				

Comments: Final Quantities

Subac	coui	nt: 1	4461	S	TA 059	A-028		SH 59 N o	f Haxtun	t		Regio	on: 4	S	<i>սրլ</i>	olier: 60)	
Mix De	esign	No:	149855		Proces	S No: 1		Grading: S	(75)	PG 58-	-28	Р	rice Per	Ton: \$	533.	50		
	-	4-			uality	Pay						Mean		_		Std. Dev	·	Other
		Tests .	Tons		.evel	Factor		I/DP	TV	Mea			Std. De			- V	CTS	
	AÇ	11	9,000		96.592	1.0450	-	\$3,391.87	5.300	5.2		0.096				-0.081	Ton	
Den	•	18	9,000		31.988	0.9719		(\$3,799.83)	94.000	93.3		0.683	1.33	8 1.1	00	0.238	I/DP	\$0.00
Gradat	ion	6	9,000) {	98.651	1.0350	0	\$1,582.87	Key :	Sieve:	No.	. 200					PF 1.0	
						I/DP):	\$1,174.91									Tons	0
Mix De	sign	No:	149855/	4	Process	No: 1	(Grading: S	(75)	PG 58-	-28	Р	rice Per	Ton: \$	33.	50		
				Q	uality	Pay						Mean			•	Std. Dev		Other
	7	ests"	Tons	; L	.evel	Factor		I/DP	TV	Mea	n	to TV	Std. De	ev. V	/	- V	CTS	;
	AC	18	18,013	3 8	37.291	1.0045	6	\$688.31	5.200	5.2	02	0.002	0.20	1 0.2	200	0.001	Ton	s (
Dens	sity	36	18,013	8 8	39.818	1.0078	5	\$2,131.11	94.000	93.3	67	0.633	1.05	B 1.1	00	-0.042	I/DP	\$0.00
Gradat	ion	10	18,013	3 8	39.233	1.0247	8	\$2,242.74	Key S	Sieve:	No.	. 4					PF 1.0	0
						I/DP	:	\$5,062.16									Tons	. 0
Mix De	sign	No:	149856		Process	No: 1	(Grading: S	(75)	PG 64-	-28	Р	rice Per	Ton: \$	38.	00		
				Q	uality	Pay						Mean				Std. Dev		Other
	1	ests	Tons	; L	.evel	Factor	•	I/DP	TV	Mea	n	to TV	Std. De	ey. V	/	- V	CTS	}
	AC	31	26,632	: 8	39.572	1.0103	9	\$2,629.49	5.100	5.1	28	0.028	0.18	5 0.2	200	-0.015	Tons	s (
Dens	sity	58	26,632	2 9	6.154	1.0477	5 \$	21,743.64	94.000	93.7	52	0.248	0.94	9 1.1	00	-0.151	I/DP	\$0.00
Gradat	ion	17	26,632	: 9	95.022	1.0463	6	\$7,037.69	Key S	Sieve:	No.	. 4					PF 1.0)
						I/DP	: \$	31,410.82									Tons	0
Joint I	Dens	sitv																
erad.	Pri	•	Proc. No T	ests	Ton	-	ıality evel	Pay Factor	I/DP		T	./ M.		lean o TV	St	d Dev	v	St Dev. - V
														-				-
S	\$33		1	4	9,0		0.000	1.03000	\$1,356		92.0		2.330	0.330			1.600	-1.250
S	\$38		2	16	26,6		2.135	1.03383	\$5,136		92.0		9.560	2.440			1.600	-0.472
S	\$33	.50	3	10	18,0	13 93	3.681	1.04259	\$3,855	.07	92.0	98 000	9.230	2.770	C).837	1.600	-0.763
									\$10,347 .	.98								
Proje	ct To	otals:	14461					Tons	I/DP									
				Α	sphalt (Content		53,645	\$6,709	.67								
						Density		53,645	\$20,074	.92								
					-	adation		53,645	\$10,863									
					Joint D	Density		53,645	\$10,347.	.98								
							To	tal I/DP:	\$47,995.	87	С	PFC: 1	02504					

Totals for all Projects	Projects with Bid	Dates from 1/	/1/03 to 12/31/03.
Number (of Projects 28	Tons:	I/DP:
A	Sphalt Content	765,671	\$236,565.07
	Mat Density	766,463	\$357,045.23
	Gradation	766,052	\$66,892.05
	Joint Density	568,000	(\$68,749.43)
		Total I/DP:	\$670,542.83

Calculated Pay Factor Composite and I/DP by Region

Criteria: Projects with Bid Dates from 1/1/03 to 12/31/03.

PFC is back calculated from the Project's I/DP.

A Calculated Average Unit Price is used in the calculation.

Region	n I				Total	Average	Pay Factor		
Subacct.	Bid Date	Project Code	Reg.	Grading	Tons	Price	Composite	Project I/DP	Supplier
14305	01/09/03	IM 0702-241	1	SX	57,161	\$42.25	1.04596	\$110,997.34	11
13972	02/20/03	STA 0061-074	1	SX	31,943	\$41.08	1.03783	\$49,639.94	13
14353	05/01/03	NH 2854-099	1	SX	5,328	\$49.00	1.01889	\$4,930.88	41
14275	03/13/03	STA 0362-026	1	S	88,097	\$36.33	1.01845	\$59,063.43	19
13897	02/27/03	NH 0852-088	1	SG	25,834	\$40.20	1.01228	\$12,751.34	37
14227	01/30/03	SHE 0061-07	1	S	1,399	\$40.54	0.94635	(\$3,457.99)	19
Region	1	Number of Proj	ects:	6	CPFC:	Maximum:	1.04596		
		Total Tons: 209,762				Minimum:	0.94635		
						Average:	1.01329		
	`	Incentiv	e/Disi	ncentive F	ayments		Sum I/DPs:	\$233,924.94	
		P	ositive	D/Ps:	5		Maximum:	\$110,997.34	
		Ne	egative	D/Ps:	1		Minimum:	(\$3,457.99)	
						A	verage IDP:	\$38,987.49	
Regior	ı 2					٠			
Subacct.	Bid Date	Project Code	Reg.	Grading	Total Tons	Average Price	Pay Factor Composite	Project I/DP	Supplier
12833	07/24/03	NH 1603-016	2	s	18,997	\$46.00	1.03253	\$28,426.60	53
14208	12/18/03	NH 0242-039	2	s	61,200	\$35.83	1.02744	\$60,168.02	49
14304	06/19/03	STA 083A-03	2	s	19,397	\$38.00	1.01114	\$8,212.10	45
14199	01/30/03	STA 012A-03	2	s	16,090	\$36.00	1.00023	\$130.96	53
13547	03/06/03	NH 0505-037	2	S	21,613	\$40.00	0.99103	(\$7,750.99)	32
13547 13094	03/06/03 03/27/03	NH 0505-037 BR 1151-012	2	s s	21,613 20,865	\$40.00 \$37.16	0.99103 0.98715	(\$7,750.99) (\$9,964.19)	32 45
13094	03/27/03	BR 1151-012	2	s	20,865	\$37.16	0.98715	(\$9,964.19)	45
13094 14204	03/27/03 02/20/03	BR 1151-012 STA 078A-00	2 2	s s	20,865 3,149	\$37.16 \$36.55	0.98715 0.98100	(\$9,964.19) (\$2,187.14)	4 5 19
13094 14204 14206 14397	03/27/03 02/20/03 02/13/03 05/22/03	BR 1151-012 STA 078A-00 NH 1603-019	2 2 2 2	s s s	20,865 3,149 8,178	\$37.16 \$36.55 \$36.59 \$33.96	0.98715 0.98100 0.97914	(\$9,964.19) (\$2,187.14) (\$3,916.07)	45 19 53
13094 14204 14206 14397	03/27/03 02/20/03 02/13/03 05/22/03	BR 1151-012 STA 078A-00 NH 1603-019 NH 0851-006	2 2 2 2 ects:	\$ \$ \$ \$	20,865 3,149 8,178 25,264	\$37.16 \$36.55 \$36.59 \$33.96	0.98715 0.98100 0.97914 0.95356	(\$9,964.19) (\$2,187.14) (\$3,916.07)	45 19 53
13094 14204 14206 14397	03/27/03 02/20/03 02/13/03 05/22/03	BR 1151-012 STA 078A-00 NH 1603-019 NH 0851-006 Number of Proj	2 2 2 2 ects:	\$ \$ \$ \$	20,865 3,149 8,178 25,264	\$37.16 \$36.55 \$36.59 \$33.96 Maximum:	0.98715 0.98100 0.97914 0.95356 1.03253 0.95356	(\$9,964.19) (\$2,187.14) (\$3,916.07)	45 19 53
13094 14204 14206 14397	03/27/03 02/20/03 02/13/03 05/22/03	BR 1151-012 STA 078A-00 NH 1603-019 NH 0851-006 Number of Proj Total T	2 2 2 2 ects:	\$ \$ \$ \$	20,865 3,149 8,178 25,264 CPFC:	\$37.16 \$36.55 \$36.59 \$33.96 Maximum:	0.98715 0.98100 0.97914 0.95356 1.03253 0.95356	(\$9,964.19) (\$2,187.14) (\$3,916.07)	45 19 53
13094 14204 14206	03/27/03 02/20/03 02/13/03 05/22/03	BR 1151-012 STA 078A-00 NH 1603-019 NH 0851-006 Number of Proj Total T	2 2 2 ects: ons:	S S S S 9 194,753	20,865 3,149 8,178 25,264 CPFC:	\$37.16 \$36.55 \$36.59 \$33.96 Maximum:	0.98715 0.98100 0.97914 0.95356 1.03253 0.95356 0.99591	(\$9,964.19) (\$2,187.14) (\$3,916.07) (\$39,746.99)	45 19 53
13094 14204 14206 14397	03/27/03 02/20/03 02/13/03 05/22/03	BR 1151-012 STA 078A-00 NH 1603-019 NH 0851-006 Number of Proj Total T	2 2 2 2 ects: ons:	S S S S 9 194,753	20,865 3,149 8,178 25,264 CPFC:	\$37.16 \$36.55 \$36.59 \$33.96 Maximum:	0.98715 0.98100 0.97914 0.95356 1.03253 0.95356 0.99591 Sum I/DPs:	(\$9,964.19) (\$2,187.14) (\$3,916.07) (\$39,746.99)	45 19 53

Regio	n 3								
Subacct.	Bid Date	Project Code	Reg.	Grading	Total Tons	Average Price	Pay Factor Composite	Project I/DP	Supplier
14216	03/27/03	STA R300-10	3	SX	34,946	\$40.44	1.02865	\$40,494.60	12
14439	05/08/03	STA 131A-03	3	sx	15,295	\$40.76	1.02393	\$14,918.20	11
13868	01/16/03	STA 114A-00	3	sx	38,128	\$38.37	1.01234	\$18,046.05	12
14217	02/06/03	STA 092A-01	3	SX	23,330	\$36.28	1.00934	\$7,909.34	16
13333	08/07/03	STA 340A-00	3	SX	3,390	\$45.38	0.99696	(\$468.00)	12
Region	3	Number of Pro	jects:	5	CPFC:	Maximum:	1.02865		
		Total 1	Tons:	115,089		Minimum:	0.99696		
						Average:	1.01424		
		Incentive/Disincentive I Positive ID/Ps: Negative ID/Ps:			ayments		Sum I/DPs:	\$80,900.19	
					4		Maximum:	\$40,494.60	
					1		Minimum:	(\$468.00)	
						A	lverage IDP:	\$16,180.04	
Regio	n 4								
Subacct.		Project Code	Reg.	Grading	Total Tons	Average Price	Pay Factor Composite	Project I/DP	Supplier
13987	02/20/03	STA 1381-005	4	s	64,073	\$39.72	1.04182	\$106,421.95	19
14461	06/19/03	STA 059A-02	4	s	53,645	\$35.73	1.02504	\$47,995.87	60
14301	02/27/03	NH 2873-126	4	s	41,335	\$32.79	1.01927	\$26,114.81	40
Region	4	Number of Pro	jects:	3	CPFC:	Maximum:	1.04182		
		Total Tons: 159,053				Minimum:	1.01927		
						Average:	1.02871		
		Incentive/Disincentive F					Sum I/DPs:	\$180,532.63	
		F	ositive	e ID/Ps:	3		Maximum:	\$106,421.95	
		N	egative	e ID/Ps:	0		Minimum:	\$26,114.81	

Region	n 5					_			
Subacct.	Bid Date	Project Code	Reg.	Grading	Total Tons	Average Price	Pay Factor Composite	Project I/DP	Supplier
13998	03/06/03	NH 2852-014	5	SX	40,221	\$43.36	1.01913	\$33,365.31	11
14320	04/03/03	NH 1603-020	5	sx	1,340	\$57.50	1.01125	\$866.81	18
13969	12/04/03	NH 1602-090	5	sx	15,082	\$94.00	0.99460	(\$7,658.03)	45
13922	05/29/03	BR 114A-008	5	SX	2,211	\$72.00	0.87280	(\$20,249.76)	18
Region	5	Number of Pro	jects:	4	CPFC:	Maximum:	1.01913		
		Total 1	ons:	58,854		Minimum:	0.87280		
						Average:	0.97445		
		Incentiv	/e/Disi	ncentive P	ayments		Sum I/DPs:	\$6,324.33	
		F	ositive	D/Ps:	2		Maximum:	\$33,365.31	
		N	egative	e ID/Ps:	2		Minimum:	(\$20,249.76)	
						A	verage IDP:	\$1,581.08	
Regior	n 6								
Subacct.		Project Code	Reg.	Grading	Total Tons	Average Price	Pay Factor Composite	Project I/DP	Supplier
14236	06/05/03	STA 0881-014	6	SMA	28,160	\$49.50	1.04234	\$59,025.39	10
Region	6	Number of Pro	ects:	1	CPFC:	Maximum:	1.04234		
		Total 1	ons:	28,160		Minimum:	1.04234		
						Average:	1.04234		
		Incentiv	e/Disi	ncentive P	ayments		Sum I/DPs:	\$59,025.39	
		P	ositive	: ID/Ps:	1		Maximum:	\$59,025.39	
		Ne	egative	D/Ps:	0		Minimum:	\$59,025.39	
						A	verage IDP:	\$59,025.39	
Statewi	de Total:	s: 1/1/03	to 12/	31/03.				*	
		Number of Proj	ects:	28	CPFC	Maximum:	1.04596		
		Total To		65,671		Minimum:	0.87280		
						Average:	1.00502		
		Incentiv	e/Disir	ncentive Pa	ayments		Sum I/DPs:	\$594,079.78	
		P	sitive	ID/Ps:	19		Maximum:	\$110,997.34	
		Ne	gative	ID/Ps:	9		Minimum:	(\$39,746.99)	

Asphalt Content - Process Information, Gradation Acceptance

Criteria: Projects with Bid Dates from 1/1/03 to 12/31/03.

Processes with less than 3 tests not included.

Gradi	ing: S	5													
Subacct	Reg.	Plan Quant.	Mix Design	Price	Proces No.	s Tons	Tests	Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	٧	StDev - V
14301	4	34448	138008	\$33.35	1	35,522	36	99.627	1.05500	4.900	4.861	0.039	0.102	0.200	-0.098
13094	2	18785	13094T	\$39.69	1	7,019	7	99.227	1.03500	5.300	5.340	0.040	0.135	0.200	-0.065
14275	1	53313	151027	\$35.25	1	33,516	34	97.939	1.05500	5.400	5.459	0.059	0.120	0.200	-0.080
13987	4	64236	69803	\$39.72	1	64,073	65	97.680	1.05500	5.300	5.273	0.027	0.132	0.200	-0.068
12833	2	19652	12833	\$46.00	1	18,997	19	96.716	1.05000	5.600	5.694	0.094	0.116	0.200	-0.084
14461	4	52159	149855	\$33.50	1	9,000	11	96.592	1.04500	5.300	5.204	0.096	0.119	0.200	-0.081
14275	1	53313	151029	\$37.00	1	54,581	54	96.322	1.04895	5.200	5.185	0.015	0.145	0.200	-0.055
14208	2	62414	14208B	\$36.87	1	30,091	30	95.596	1.04819	5.800	5.777	0.023	0.151	0.200	-0.049
14304	2	22591	140304	\$38.00	1	19,397	20	95.448	1.04890	5.500	5.460	0.040	0.151	0.200	-0.049
13547	2	21910	13547A	\$40.00	1	14,414	15	94.188	1.04262	5.300	5.251	0.049	0.158	0.200	-0.042
14397	2	21663	14397B	\$32.03	1	8,867	9	93.197	1.04000	5.300	5.288	0.012	0.178	0.200	-0.022
14461	4	52159	149856	\$38.00	1	26,632	31	89.572	1.01039	5.100	5.128	0.028	0.185	0.200	-0.015
14461	4	52159	149855A	\$33.50	1	18,013	18	87.291	1.00456	5.200	5.202	0.002	0.201	0.200	0.001
14208	2	62414	14208A	\$34.82	1	31,109	31	86.915	0.99117	5.500	5.384	0.116	0.162	0.200	-0.038
14204	2	3381	250	\$36.55	1	3,149	4	86.904	1.03000	5.500	5.338	0.162	0.124	0.200	-0.076
14206	2	10060	14206	\$36.59	1	8,178	9	86.004	1.01177	5.600	5.557	0.043	0.207	0.200	0.007
14199	2	18000	246A	\$36.00	1	6,000	6	83.473	1.01354	6.300	6.150	0.150	0.152	0.200	-0.048
14397	2	21663	14397B2	\$32.00	1	8,178	8	83.253	1.00255	5.300	5.431	0.131	0.173	0.200	-0.027
14397	2	21663	14397T1	\$38.00	1	7,219	8	80.445	0.98901	5.300	5.239	0.061	0.230	0.200	0.030
13094	2	18785	13094B1	\$35.88	1	13,846	14	76.007	0.94330	5.300	5.218	0.082	0.244	0.200	0.044
14199	2	18000	252	\$36.00	1	10,090	11	75.492	0.95023	6.150	5.946	0.204	0.137	0.200	-0.063
13547	2	21910	3547DET	\$40.00	1	4,699	5	73.104	0.97707	5.600	5.708	0.108	0.259	0.200	0.059
13547	2	21910	13547	\$40.00	1	2,500	3	49.640	0.88637	5.000	5.303	0.303	0.255	0.200	0.055
14227	1	3028	153546	\$40.54	1	1,399	4	35.361	0.72255	5.600	5.225	0.375	0.171	0.200	-0.029
Totals	s Gra	ding: S	S					Quality Level	Pay Factor			Mean to TV	St. Dev.	v	StDev - V
		Proc	esses: 2	4		1	Best:	99.627	1.05500			0.002	0.102	0.200	-0.098
			Tests: 4	52		w	orst:	35.361	0.72255			0.375	0.259	0.200	0.059
v		Total T	ons: 436,	489	Weigh	ited Ave	rage:	92.522	1.03022		•	0.054	0.151	0.200	-0.049

Total Tons: 27,442

Gradin	g: S	GG						·							
Subacct R	eg.	Plan Quant.	Mix Design	Price	Process No.	Tons	Tests	Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	V	StDev - V
14301	4	34448	138007	\$29.35	1	5,813	7	85.433	1.01756	4.100	4.184	0.084	0.199	0.200	-0.001
13897	1	18192	153327-1	\$36.50	1	11,470	15	82.776	0.98518	4.500	4.686	0.186	0.120	0.200	-0.080
Totals (Gra	ding: .	SG					Quality Level	Pay Factor			Mean to TV	St. Dev.	v	StDev - V
		Proc	esses: 2				Best:	85.433	1.01756			0.084	0.120	0.200	-0.080
			Tests: 2	2		W	orst:	82.776	0.98518			0.186	0.199	0.200	-0.001
		Total 1	ons: 17,2	83	Weigh	ted Ave	rage:	83.670	0.99607			0.152	0.147	0.200	-0.053
Gradin	g: S	SMA												-	
Subacct Re	eg.	Plan Quant.	Mix Design	Price	Process No.	Tons	Tests	Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	V	StDev - V
14236	6	26404	147033	\$49.50	1	27,442	27	95.937	1.05107	6.200	6.133	0.067	0.135	0.200	-0.065
Totals (Gra	ding: \(\)	SMA					Quality Level	Pay Factor			Mean to TV	St. Dev.	٧	StDev - V
		Proc	esses: 1				Best:	95.937	1.05107			0.067	0.135	0.200	-0.065
			Tests: 2	7		W	orst:	95.937	1.05107			0.067	0.135	0.200	-0.065

95.937 1.05107

Weighted Average:

0.067 0.135 0.200 -0.065

Subacct	Reg.	Plan Quant.	Mix Design	Price	Process No.	Tons	Tests	Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	v	StDev - V
13868	3	37071	2-58-28	\$36.15	1	5,854	7	100.000	1.03500	6.700	6.654	0.046	0.108	0.200	-0.092
13868	3	37071	3-58-34	\$39.37	1	5,476	6	100.000	1.03500	6.600	6.628	0.028	0.059	0.200	-0.141
13972	1	31908	145985-2	\$37.14	1	6,025	7	100.000	1.03500	6.200	5.944	0.256	0.019	0.200	-0.181
13998	5	38175	998SX3B	\$44.98	1	12,126	12	100.000	1.04500	8.700	8.711	0.011	0.093	0.200	-0.107
13998	5	38175	3998SX4	\$44.77	1	11,244	12	100.000	1.04500	8.700	8.624	0.076	0.054	0.200	-0.146
14353	1	5388	4353619	\$49.00	1	5,328	6	100.000	1.03500	5.800	5.780	0.020	0.105	0.200	-0.095
14217	3	25522	102703B	\$36.28	1	23,330	23	99.996	1.05000	6.000	6.056	0.056	0.073	0.200	-0.127
13868	3	37071	5-58-34	\$39.29	1	7,775	8	99.068	1.04000	6.500	6.598	0.098	0.103	0.200	-0.097
14216	3	28494)2403LW	\$41.41	1	21,873	22	98.871	1.05000	6.200	6.121	0.079	0.102	0.200	-0.098
13897	1	18192	153327-4	\$44.00	1	12,335	16	97.104	1.04500	5.600	5.611	0.011	0.149	0.200	-0.051
13972	1	31908	145985-1	\$42.00	1	25,918	26	96.417	1.05414	6.400	6.363	0.037	0.143	0.200	-0.057
14216	3	28494	102403B	\$38.82	1	13,073	11	96.267	1.04500	6.200	6.185	0.015	0.157	0.200	-0.043
14305	1	59309	8747Top	\$42.25	1	57,161	58	96.079	1.04674	5.900	5.888	0.012	0.147	0.200	-0.053
13868	3	37071	4-58-34	\$39.75	1	4,462	4	94.973	1.03000	6.700	6.743	0.043	0.191	0.200	-0.009
14439	3	36296)3503C-3	\$40.76	1	15,295	16	94.533	1.04418	6.300	6.233	0.067	0.148	0.200	-0.052
13333	3	3853	6422A2	\$45.38	1	3,390	4	93.764	1.03000	5.600	5.725	0.125	0.133	0.200	-0.067
13998	5	38175	3998SF4	\$43.86	1	10,359	11	88.860	1.02192	8.300	8.279	0.021	0.195	0.200	-0.005
13868	3	37071	2-58-34	\$39.95	1	7,241	7	87.940	1.02737	6.700	6.843	0.143	0.136	0.200	-0.064
13969	5	15116	3969SX2	\$94.00	1	15,082	21	84.719	0.98533	6.900	6.832	0.068	0.201	0.200	0.001
13868	3	37071	58-28	\$36.01	1	7,320	7	79.442	0.99062	6.800	6.599	0.201	0.117	0.200	-0.083
13998	5	38175	998SF4A	\$34.84	1	4,992	5	69.905	0.96064	8.300	8.180	0.120	0.273	0.200	0.073
Totals	s Gra	ding: .	SX					Quality Level	Pay Factor			Mean to TV	St. Dev.	V	StDev - V
		Proc	esses: 2	1		E	Best:	100.000	1.05414			0.011	0.019	0.200	-0.181
			Tests: 28	89		W	orst:	69.905	0.96064			0.256	0.273	0.200	0.073
		Total T	ons: 275,	659	Weigh	ted Aver		95.303	1.03804			0.054	0.130	0.200	-0.070
Asph	alt C	ontent	- Totals	1/1/03	3 to 12/3	1/03.					·				
								Quality Level	Pay Factor			Mean to TV	St. Dev.	٧	StDev - V
		Proc	esses: 48	3		E	Best:	100.000	1.05500			0.002	0.019	0.200	-0.181

Total Tons: 756,873

93.457 1.03304

0.057 0.143 0.200 -0.057

Weighted Average:

Asphalt Content - Recap by Grading/Region

Criteria: Projects with Bid Dates from 1/1/03 to 12/31/03.

Processes with less than 3 tests not included.

Weighted average used for: Price, Pay Factor, St. Dev., and Quality Level

\boldsymbol{S}					_		C	uality Level	
	Processes	Tons	Tests	Price	Pay Factor	St. Dev.	Avg.	High	Low
Region: 1	3	89,496	92	\$36.40	1.04611	0.136	95.975	97.939	35.36
Region: 2	16	193,753	199	\$37.46	1.01457	0.166	88.622	99.227	49.64
Region: 4	5	153,240	161	\$36.85	1.04073	0.142	95.437	99.627	87.29
Totals: S	24	436,489	452	\$37.03	1.03022	0.151	92.522	99.627	35.36
SG							Q	uality Level	
	Processes	Tons	Tests	Price	Pay Factor	St. Dev.	Avg.	High	Low
Region: 1	1	11,470	15	\$36.50	0.98518	0.120	82.776	82.776	82.776
Region: 4	1	5,813	7	\$29.35	1.01756	0.199	85.433	85.433	85.433
Totals: SG	2	17,283	22	\$34.10	0.99607	0.147	83.670	85.433	82.776
SMA							Q	uality Level	
					Dave				
	Processes	Tons	Tests	Price	Pay Factor	St. Dev.	Avg.	High	Low
Region: 6	Processes	Tons 27,442	Tests 27	Price \$49.50		St. Dev. 0.135	Avg. 95.937	High 95.937	
Region: 6 Totals: SMA	1				Factor				95.937
	1	27,442	27	\$49.50	1.05107 1.05107	0.135	95.937 95.937	95.937	95.937
Totals: SMA	1	27,442	27	\$49.50	1.05107	0.135	95.937 95.937	95.937 95.937	95.937
Totals: SMA	1	27,442	27 27	\$49.50 \$49.50	1.05107 1.05107	0.135 0.135	95.937 95.937	95.937 95.937 uality Level	95.937 95.937 Low
Totals: SMA SX	1 1 Processes	27,442 27,442 Tons	27 27 Tests	\$49.50 \$49.50 Price	1.05107 1.05107 Pay Factor	0.135 0.135 St. Dev.	95.937 95.937 Q Avg.	95.937 95.937 uality Level High	95.937 95.937 Low 96.079
Totals: SMA SX Region: 1	1 1 Processes 5	27,442 27,442 Tons 106,767	27 27 Tests	\$49.50 \$49.50 Price \$42.44	1.05107 1.05107 Pay Factor 1.04709	0.135 0.135 St. Dev. 0.137	95.937 95.937 Q Avg. 96.696	95.937 95.937 uality Level High	95.937 95.937 Low 96.079
Totals: SMA SX Region: 1 Region: 3	1 1 Processes 5	27,442 27,442 Tons 106,767 115,089	27 27 Tests 113 115	\$49.50 \$49.50 Price \$42.44 \$39.10	1.05107 1.05107 Pay Factor 1.04709 1.03994	0.135 0.135 St. Dev. 0.137 0.114	95.937 95.937 Q Avg. 96.696 96.126	95.937 95.937 uality Level High 100.000	95.937 95.937 Low 96.079 79.442 69.905
Totals: SMA SX Region: 1 Region: 3 Region: 5	1 1 Processes 5 11 5	27,442 27,442 Tons 106,767 115,089 53,803	27 27 Tests 113 115 61	\$49.50 \$49.50 Price \$42.44 \$39.10 \$57.52	1.05107 1.05107 Pay Factor 1.04709 1.03994 1.01600 1.03804	0.135 0.135 St. Dev. 0.137 0.114 0.151	95.937 95.937 Q Avg. 96.696 96.126 90.779 95.303	95.937 95.937 uality Level High 100.000 100.000	95.937 95.937 Low 96.079 79.442 69.905
Totals: SMA SX Region: 1 Region: 3 Region: 5 Totals: SX	1 1 Processes 5 11 5	27,442 27,442 Tons 106,767 115,089 53,803	27 27 Tests 113 115 61	\$49.50 \$49.50 Price \$42.44 \$39.10 \$57.52	1.05107 1.05107 Pay Factor 1.04709 1.03994 1.01600	0.135 0.135 St. Dev. 0.137 0.114 0.151	95.937 95.937 Q Avg. 96.696 96.126 90.779 95.303	95.937 95.937 uality Level High 100.000 100.000 100.000	95.937 95.937
	Region: 1 Region: 4 Totals: S SG Region: 1 Region: 4 Totals: SG	Region: 1 3 Region: 2 16 Region: 4 5 Totals: S 24 SG Processes Region: 1 1 Region: 4 1 Totals: SG 2	Region: 1 3 89,496 Region: 2 16 193,753 Region: 4 5 153,240 Totals: S 24 436,489 SG Processes Tons Region: 1 1 11,470 Region: 4 1 5,813 Totals: SG 2 17,283	Region: 1 3 89,496 92 Region: 2 16 193,753 199 Region: 4 5 153,240 161 Totals: S 24 436,489 452 SG Processes Tons Tests Region: 1 1 11,470 15 Region: 4 1 5,813 7 Totals: SG 2 17,283 22	Region: 1 3 89,496 92 \$36.40 Region: 2 16 193,753 199 \$37.46 Region: 4 5 153,240 161 \$36.85 Totals: S 24 436,489 452 \$37.03 SG Processes Tons Tests Price Region: 1 1 11,470 15 \$36.50 Region: 4 1 5,813 7 \$29.35 Totals: SG 2 17,283 22 \$34.10	Region: 1 3 89,496 92 \$36.40 1.04611 Region: 2 16 193,753 199 \$37.46 1.01457 Region: 4 5 153,240 161 \$36.85 1.04073 Totals: S 24 436,489 452 \$37.03 1.03022 SG Processes Tons Tests Price Pay Factor Region: 1 1 11,470 15 \$36.50 0.98518 Region: 4 1 5,813 7 \$29.35 1.01756 Totals: SG 2 17,283 22 \$34.10 0.99607	Processes Tons Tests Price Pay Factor St. Dev. Region: I 3 89,496 92 \$36.40 1.04611 0.136 Region: 2 16 193,753 199 \$37.46 1.01457 0.166 Region: 4 5 153,240 161 \$36.85 1.04073 0.142 Totals: S 24 436,489 452 \$37.03 1.03022 0.151 SG Processes Tons Tests Price Pay Factor St. Dev. Region: I 1 11,470 15 \$36.50 0.98518 0.120 Region: 4 1 5,813 7 \$29.35 1.01756 0.199 Totals: SG 2 17,283 22 \$34.10 0.99607 0.147	Processes Tons Tests Price Pay Factor St. Dev. Avg. Region: 1 3 89,496 92 \$36.40 1.04611 0.136 95.975 Region: 2 16 193,753 199 \$37.46 1.01457 0.166 88.622 Region: 4 5 153,240 161 \$36.85 1.04073 0.142 95.437 Totals: S 24 436,489 452 \$37.03 1.03022 0.151 92.522 SG Processes Tons Tests Price Factor St. Dev. Avg. Region: 1 1 11,470 15 \$36.50 0.98518 0.120 82.776 Region: 4 1 5,813 7 \$29.35 1.01756 0.199 85.433 Totals: SG 2 17,283 22 \$34.10 0.99607 0.147 83.670	Processes Tons Tests Price Factor Factor Factor St. Dev. Avg. High Region: I 3 89,496 92 \$36.40 1.04611 0.136 95.975 97.939 Region: 2 16 193,753 199 \$37.46 1.01457 0.166 88.622 99.227 Region: 4 5 153,240 161 \$36.85 1.04073 0.142 95.437 99.627 SG 24 436,489 452 \$37.03 1.03022 0.151 92.522 99.627 SG Processes Tons Tests Price Pay Factor St. Dev. Avg. High Region: I 1 11,470 15 \$36.50 0.98518 0.120 82.776 82.776 Region: 4 1 5,813 7 \$29.35 1.01756 0.199 85.433 85.433 Totals: SG 2 17,283 22 \$34.10 0.99607 0.147 83.670 </td

Mat Density - Process Information, Gradation Acceptance

Criteria: Projects with Bid Dates from 1/1/03 to 12/31/03.

Processes with less than 3 tests not included.

Gradi	ng: S	5													
Subacct.	Reg.	Plan Quant.	Mix Design	Price	Proce No.		Test	Quality s Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	V	StDev - V
14227	1	3,028	153546	\$40.54	1	2,191	6	100.000	1.03500	94.000	92.933	1.067	0.216	1.100	-0.88
13094	2	18,785	13094T	\$39.69	1	2,000	4	100.000	1.03000	94.000	93.375	0.625	0.386	1.100	-0.71
14206	2	10,060	14206	\$36.59	3	2,178	5	100.000	1.03000	94.000	94.200	0.200	0.663	1.100	-0.43
13094	2	18,785	13094T	\$39.69	2	4,019	9	99.796	1.04000	94.000	93.578	0.422	0.700	1.100	-0.40
13987	4	64,236	69803	\$39.72	1	64,073	128	98.025	1.05933	94.000	93.835	0.165	0.850	1.100	-0.25
14461	4	52,159	149856	\$38.00	1	26,632	58	96.154	1.04775	94.000	93.752	0.248	0.949	1.100	-0.15
14208	2	62,414	14208B	\$36.87	1	29,591	59	95.095	1.03936	94.000	93.192	0.808	0.726	1.100	-0.37
12833	2	19,652	12833	\$46.00	3	9,497	19	94.287	1.04289	94.000	93.132	0.868	0.732	1.100	-0.36
14208	2	62,414	14208A	\$34.82	1	31,109	62	94.273	1.03271	94.000	94.526	0.526	0.927	1.100	-0.17
12833	2	19,652	12833	\$46.00	2	7,500	15	93.032	1.03729	94.000	93.173	0.827	0.811	1.100	-0.28
14206	2	10,060	14206	\$36.59	1	3,500	8	92.673	1.03500	94.000	94.100	0.100	1.236	1.100	0.136
14304	2	22,591	140304	\$38.00	1	18,897	38	92.591	1.02580	94.000	93.221	0.779	0.850	1.100	-0.250
14275	1	53,313	151027	\$35.25	1	17,821	34	92.280	1.02555	94.000	93.838	0.162	1.139	1.100	0.039
14275	1	53,313	151029	\$37.00	1	52,598	112	91.848	1.00961	94.000	93.507	0.493	1.043	1.100	-0.05
14199	2	18,000	252	\$36.00	1	10,090	21	90.632	1.02172	94.000	92.967	1.033	0.740	1.100	-0.360
14301	4	34,448	138008	\$33.35	1	22,558	45	89.918	1.00473	94.000	93.030	0.970	0.810	1.100	-0.290
14461	4	52,159	49855A	\$33.50	1	18,013	36	89.818	1.00785	94.000	93.367	0.633	1.058	1.100	-0.042
13547	2	21,910	13547A	\$40.00	1	14,414	29	87.386	0.99582	94.000	93.617	0.383	1.265	1.100	0.16
13094	2	18,785	3094B1	\$35.88	1	13,846	28	86.972	0.99375	94.000	93.982	0.018	1.338	1.100	0.238
14397	2	21,663	14397T1	\$38.00	1	7,219	15	86.688	1.00516	94.000	93.500	0.500	1.263	1.100	0.163
14199	2	18,000	246A	\$36.00	1	6,000	12	85.195	1.00258	94.000	93.092	0.908	1.044	1.100	-0.056
14397	2	21,663	4397B2	\$32.00	2	4,678	10	82.641	0.99373	94.000	92.720	1.280	0.760	1.100	-0.340
14461	4	52,159	149855	\$33.50	1	9,000	18	81.988	0.97199	94.000	93.317	0.683	1.338	1.100	0.238
14397	2	21,663	14397B	\$32.03	1	8,367	16	79.681	0.96161	94.000	93.300	0.700	1.418	1.100	0.318
14397	2	21,663	14397B2	\$32.00	1	2,500	5	77.520	0.99747	94.000	92.860	1.140	1.074	1.100	-0.026
13547	2	21,910	547DET	\$40.00	1	4,699	10	74.336	0.94672	94.000	93.650	0.350	1.741	1.100	0.64
13547	2	21,910	13547	\$40.00	1	2,500	5	71.309	0.96802	94.000	92.760	1.240	1.244	1.100	0.144
14204	2	3,381	250	\$36.55	1	3,149	7	70.479	0.94110	94.000	92.829	1.171	1.465	1.100	0.365
Totals	- Gi	ading.	· S					Quality Level	Pay Factor	τv	Mean	Mean to TV	St. Dev.	V	StDev - V
		Proces	ses:	28		i	3est:	100.000	1.05933			0.018	0.216	1.100	-0.884
		Te	ests:	814		w	orst:	70.479	0.94110			1.280	1.741	1.100	0.64
		Total T	ons: 398	,639 V	/eigh	ited Avei	rage:	91.975	1.02289	94.000	93.561	0.439	0.971	1.100	-0.129

Gradi	ng: l	SG													
Subacct.	Reg.	Plan Quant.	Mix Design		Proces No.		Tests	Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	٧	StDev - V
14301	4	34,448	138007	\$29.35	1	5,813	12	99.553	1.04500	94.000	93.600	0.400	0.705	1.100	-0.395
13897	1	18,192	53327-1	\$36.50	1	10,970	24	90.491	1.01920	94.000	93.021	0.979	0.785	1.100	-0.315
Totals	s - Gi	rading	: SG					Quality Level	Pay Factor	τv	Mean	Mean to TV	St. Dev.	٧	StDev - V
		Proces	ses:	2		E	3est:	99.553	1.04500			0.400	0.705	1.100	-0.395
		To	ests:	36		w	orst:	90.491	1.01920			0.979	0.785	1.100	-0.315
		Total T	ons: 16,7	783 V	/eigh	ted Ave	age:	93.630	1.02814	94.000	93.222	0.778	0.757	1.100	-0.343
Gradi	ng: l	SMA			•									•	
Subacct.	Reg.	Plan Quant.	Mix Design	Price	Proces No.		Tests	Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	V	StDev - V
14236	6	26,404	147033	\$49.50	1	28,160	55	99.342	1.05500	95.000	95.435	0.435	0.646	1.100	-0.454
Totals	- Gi	rading	: SMA		·····			Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	v	StDev - V
		Proces	ses:	1		E	Best:	99.342	1.05500			0.435	0.646	1.100	-0.454
		Te	ests:	55		w	orst:	99.342	1.05500			0.435	0.646	1.100	-0.454
		Total T	ons: 28,1	ien M	/eiahi	ted Aver	ade.	99.342	1.05500	95.000	95.435	-0.435	0.646	1.100	-0.454

Gradi	ng: .	SX													
Subacct.	Reg.	Plan Quant.	Mix Design		Proce No.		Tests	Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	V	StDev - V
13897	1	18,192	53327-3	\$38.00	1	2,029	3	100.000	1.02500	94.000	94.000	0.000	0.346	1.100	-0.75
14320	5	1,273	-320SX1	\$57.50	1	1,340	3	100.000	1.02500	94.000	94.067	0.067	1.097	1.100	-0.00
13998	5	38,175	998SX4	\$44.77	1	11,244	23	99.433	1.05000	94.000	93.891	0.109	0.772	1.100	-0.32
13868	3	37,071	3-58-34	\$39.37	1	5,476	11	98.984	1.04500	94.000	94.327	0.327	0.811	1.100	-0.28
13868	3	37,071	2-58-34	\$39.95	1	6,741	14	98.570	1.04500	94.000	93.707	0.293	0.839	1.100	-0.26
14305	1	59,309	3747Top	\$42.25	1	56,661	114	98.549	1.06000	94.000	93.517	0.483	0.699	1.100	-0.40
13897	1	18,192	53327-4	\$44.00	1	9,815	23	97.211	1.05000	94.000	94.187	0.187	0.930	1.100	-0.17
13998	5	38,175	98SX3B	\$44.98	1	12,126	25	96.695	1.05000	94.000	94.616	0.616	0.772	1.100	-0.32
13897	1	18,192	53327-4	\$44.00	2	1,520	14	95.936	1.04500	94.000	94.729	0.729	0.760	1.100	-0.34
13969	5	15,116	969SX2	\$94.00	2	5,582	12	94.880	1.04500	94.000	93.933	0.067	1.096	1.100	-0.00
13972	1	31,908	45985-1	\$42.00	1	25,918	52	94.816	1.03844	94.000	94.410	0.410	0.958	1.100	-0.14
14216	3	28,494	2403LW	\$41.41	1	21,373	48	94.015	1.03347	94.000	94.631	0.631	0.882	1.100	-0.21
14217	3	25,522	102703B	\$36.28	1	22,830	46	93.764	1.03210	94.000	94.354	0.354	1.027	1.100	-0.07
14439	3	36,296	3503C-3	\$40.76	1	14,795	31	93.375	1.03397	94.000	94.139	0.139	1.102	1.100	0.00
13868	3	37,071	5-58-34	\$39.29	1	7,775	16	91.133	1.02755	94.000	94.006	0.006	1.214	1.100	0.11
13969	5	15,116	969SX2	\$94.00	1	8,000	16	90.869	1.02621	94.000	93.862	0.138	1.215	1.100	0.11
13333	3	3,853	6422A2	\$45.38	1	2,890	6	88.972	1.03312	94.000	93.983	0.017	1.370	1.100	0.27
13972	1	31,908	45985-2	\$37.14	1	6,025	13	88.323	1.01671	94.000	94.977	0.977	0.865	1.100	-0.23
14353	1	5,388	1353619	\$49.00	1	5,328	11	85.654	1.00677	94.000	93.355	0.645	1.237	1.100	0.13
13868	3	37,071	4-58-34	\$39.75	1	3,962	8	76.305	0.96717	94.000	95.325	1.325	0.916	1.100	-0.184
13922	5	2,129	ACI1-08	\$72.00	1	1,468	3	33.803	0.74847	94.000	91.500	2.500	0.889	1.100	-0.21
Totals	- Gi	ading	· SX					Quality Level	Pay Factor	τv	Mean	Mean to TV	St. Dev.	٧	StDev - V
		Proces	ses:	21		E	Best:	100.000	1.06000			0.000	0.346	1.100	-0.75
		Te	ests:	492		W	orst:	33.803	0.74847			2.500	1.370	1.100	0.27
		Total T	ons: 232,	,898 W	/eigh	ted Aver	age:	94.760	1.03914	94.000	94.080	-0.080	0.900	1.100	-0.20

Mat Density - Totals 1/1/03 to 12/31/0

			Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	v	StDev - V
Processes:	52	Best:	100.000	1.06000			0.000	0.216	1.100	-0.884
Tests:	1397	Worst:	33.803	0.74847			2.500	1.741	1.100	0.641
Total Tons:	676,480	Weighted Average:	93.282	1.02995	94.042	93.809	0.233	0.928	1.100	-0.172

Mat Density - Recap by Grading/Region

Criteria: Projects with Bid Dates from 1/1/03 to 12/31/03.

Processes with less than 3 tests not included.

Weighted average used for: Price, Pay Factor, St. Dev., Mean, and Quality Level

Gradi	ing: S									Qu	uality Level	
			Processes	Total S Tons	Tests	Price	Pay Factor	St. Dev.	Mean	Avg.	High	Low
	Region	1	3	72,610	152	\$36.68	1.01429	1.042	93.571	92.200	100.000	91.848
	Region	2	20	185,753	377	\$37.41	1.01625	0.982	93.530	90.145	100.000	70.479
	Region	4	5	140,276	285	\$37.17	1.03614	0.920	93.596	94.283	98.025	81.988
	Totals: S	S	28	398,639	814	\$37.19	1.02289	0.971	93.561	91.975	100.000	70.479
Gradi	ing: SG									Qı	ality Level	
			Processes	Total Tons	Tests	Price	Pay Factor	St. Dev.	Mean	Avg.	High	Low
	Region	1	1	10,970	24	\$36.50	1.01920	0.785	93.021	90.491	90.491	90.491
	Region	4	. 1	5,813	12	\$29.35	1.04500	0.705	93.600	99.553	99.553	99.553
	Totals: S	SG	2	16,783	36	\$34.02	1.02814	0.757	93.222	93.630	99.553	90.491
Gradi	ing: SM	4								Qu	ality Level	
			Processes	Total Tons	Tests	Price	Pay Factor	St. Dev.	Mean	Avg.	High	Low
	Region	6	1	28,160	55	\$49.50	1.05500	0.646	95.435	99.342	99.342	99.342
	Totals: S	SMA	1	28,160	55	\$49.50	1.05500	0.646	95.435	99.342	99.342	99.342
Gradi	ng: SX					**				Qu	ality Level	
			Processes	Total Tons	Tests	Price	Pay Factor	St. Dev.	Mean	Avg.	High	Low
	Region	1	7	107,296	230	\$42.34	1.04793	0.813	93.894	96.301	100.000	85.654
	Region	3	8	85,842	180	\$39.55	1.03122	0.999	94.334	93.264	98.984	76.305
	Region	5	6	39,760	82	\$63.09	1.03254	0.922	94.030	93.832	100.000	33.803
							4 00044	0.000	94.080	04.700		22.002
	Totals: S	SX	21	232,898	492	\$44.86	1.03914	0.900	94.000	94.760	100.000	33.803
Statev			21 Processes	Total	492 Tests	\$44.86 Price	Pay Factor	0.900 St. Dev.	Mean	94.760 Avg.	100.000 High	33.803

Gradation - Process Information

Criteria: Projects with Bid Dates from 1/1/03 to 12/31/03.

Processes with less than 3 tests not included.

Grading: S

Subacct.	Reg.	Plan Quant.	Price	Mix Design	Process No.	Tons	Tests	Quality Level	Pay Factor	Key Sieve
14397	2	21663	\$38.00	14397T1	1	8,219	4	100.000	1.03000	All QLs100
14397	2	21663	\$32.03	14397B	1	8,867	4	100.000	1.03000	All QLs100
14208	2	62414	\$36.87	14208B	1	30,091	15	99.521	1.05000	No. 4
14461	4	52159	\$33.50	149855	1	9,000	6	98.651	1.03500	No. 200
14301	4	34448	\$33.35	138008	1	35,522	18	98.550	1.05000	No. 4
14461	4	52159	\$38.00	149856	1	26,632	17	95.022	1.04636	No. 4
13987	4	64236	\$39.72	69803	1	64,073	33	93.440	1.03357	No. 8
14275	1	53313	\$37.00	151029	1	54,581	27	90.695	1.01882	No. 8
14208	2	62414	\$34.82	14208A	1	31,109	16	90.647	1.02507	No. 4
14461	4	52159	\$33.50	149855A	1	18,013	10	89.233	1.02478	No. 4
14275	1	53313	\$35.25	151027	1	33,516	17	82.886	0.97967	No. 30
13094	2	18785	\$35.88	13094B1	1	13,846	7	82.477	1.00488	No. 8
14304	2	22591	\$38.00	140304	1	19,397	10	82.042	0.99064	No. 8
14199	2	18000	\$36.00	252	1	10,090	6	80.775	1.00238	No. 30
13547	2	21910	\$40.00	13547A	1	14,414	8	79.540	0.98443	No. 4
14397	2	21663	\$32.00	14397B2	1	8,178	4	79.305	1.01755	No. 4
13094	2	18785	\$39.69	13094T	1	7,019	4	78.050	1.01306	No. 4
12833	2	19652	\$46.00	12833	1	18,997	10	77.777	0.96727	3/8
14227	1	3028	\$40.54	153546	1	1,781	5	73.663	0.97980	No. 4
14206	2	10060	\$36.59	14206	1	8,178	5	71.400	0.96849	No. 200
13547	2	21910	\$40.00	3547DET	1	4,699	3	68.717	0.99594	No. 8
14199	2	18000	\$36.00	246A	1	6,000	3	54.428	0.91968	1/2

Totals Grading: S					Key Siev Count	
			Quality Level	Pay Factor	1/2"	1
Processes	22	Best:	100.000	1.05000	3/8" No. 4	1 9
Tests	232	Worst:	54.428	0.91968	No. 8 No. 30	5 2
Total Tons	432,222	Weighted Average:	89.071	1.01751	No. 200	2

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Subacct.	Reg.	Plan Quant.	Price	Mix Design	Process No.	Tons	Tests	Quality Level	Pay Factor	Key Sieve
13897	1	18192	\$36.50	153327-1	1	11,470	6	87.942	1.02977	No. 200
14301	4	34448	\$29.35	138007	1	5,813	3	66.265	0.98531	No. 200
Totals (Grading	g: SG					0 .111			Key Sieve Count

Totals Graating: SG			0 .19	_	Count	-
			Quality Level	Рау Factor	1/2"	0
					3/8"	0
Processes	2	Best:	87.942	1.02977	No. 4	0
Tests	9	Worst:	66.265	0.98531	No. 8	0
					No. 30	0
Total Tons	17,283	Weighted Average:	80.651	1.01482	No. 200	2

Grading: SMA

Subacct.	Reg.	Plan Quant.	Price	Mix Design	Process No.	Tons	Tests	Quality Level	Pay Factor	Key Sieve
14236	6	26404	\$49.50	147033	1	27,869	13	92.154	1.03471	3/8

Totals Grading: SMA			.	_	Key Siev Count	
			Quality Level	Pay Factor	1/2"	0
_		_ ,	00.454	4 00 474	3/8"	1
Processes	1	Best:	92.154	1.03471	No. 4	0
Tests	13	Worst:	92.154	1.03471	No. 8	0
					No. 30	0
Total Tons	27,869	Weighted Average:	92.154	1.03471	No. 200	0

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Subacct.	Reg.	Plan Quant.	Price	Mix Design	Process No.	Tons	Tests	Quality Level	Pay Factor	Key Sieve
13868	3	37071	\$39.95	2-58-34	1	6,000	6	100.000	1.03500	All QLs100
13972	1	31908	\$37.14	145985-2	1	6,025	4	100.000	1.03000	All QLs100
13972	1	31908	\$42.00	145985-1	1	25,918	13	99.378	1.04500	No. 8
13868	3	37071	\$36.15	2-58-28	1	5,854	7	98.107	1.03500	No. 8
14216	3	28494	\$38.82	102403B	1	13,073	7	97.340	1.03500	No. 200
13969	5	15116	\$94.00	3969SX2	1	15,082	8	92.970	1.04000	No. 8
13998	5	38175	\$44.77	3998SX4	1	11,244	6	92.777	1.03500	No. 200
14305	1	59309	\$42.25	18747Top	1	57,161	29	90.196	1.01448	No. 4
14216	3	28494	\$41.41	02403LW	1	21,873	13	89.217	1.02108	No. 200
13998	5	38175	\$34.84	998SF4A	1	4,992	3	85.472	1.02500	No. 200
14217	3	25522	\$36.28	102703B	1	23,330	12	84.656	0.99978	1/2
13868	3	37071	\$39.37	3-58-34	1	5,475	6	82.768	1.01072	No. 8
13868	3	37071	\$36.01	58-28	1	7,320	6	80.870	1.00279	No. 4
13998	5	38175	\$44.98	998SX3B	1	12,126	6	80.122	0.99952	No. 200
13897	1	18192	\$44.00	153327-4	1	12,335	6	78.159	0.99058	No. 4
14353	1	5388	\$49.00	14353619	1	5,328	3	77.281	1.02500	3/8
14439	3	36296	\$40.76)3503C-3	1	15,295	8	72.803	0.94695	3/8
13868	3	37071	\$39.29	5-58-34	1	7,775	4	69.868	0.97815	No. 4
13998	5	38175	\$43.86	3998SF4	1	10,359	6	65.983	0.92302	No. 200

Totals Grading: SX			•	_	Key Siev Count		
			Quality Level	Pay Factor	1/2"	1	
			400.000	4.04500	3/8"	2	
Processes	19	Best:	100.000	1.04500	No. 4	4	
Tests	153	Worst:	65.983	0.92302	No. 8	4	
					No. 30	0	
Total Tons	266,565	Weighted Average:	87.453	1.01102	No. 200	6	

Gradation Totals 1/1/03 to 12/31/03

			O !!4	D	Key Sie Coun		
			Quality Level	Pay Factor	1/2" 3/8"	2 4	
Processes	44	Best:	100.000	1.05000	No. 4	13	
Tests	407	Worst:	54.428	0.91968	No. 8 No. 30	9 2	
Total Tons	743,939	Weighted Average:	88.411	1.01577	No. 200	10	

Gradation - Process Information - Recap by Grading/Region

Criteria: Projects with Bid Dates from 1/1/03 to 12/31/03.

Grading: S					B	-	Quality Leve	l
	Processes	Tons	Tests	Price	Pay Factor	Avg.	High	Low
Region 4	5	153,240	84	\$36.85	1.03865	94.711	98.651	89.233
Region 2	14	189,104	99	\$37.44	1.00707	85.273	100.000	54.428
Region 1	3	89,878	49	\$36.42	1.00345	87.445	90.695	73.663
Totals: S	22	432,222	232	\$37.02	1.01751	89.071	100.000	54.428
Grading: SG					Pay		Quality Leve	.
	Processes	Tons	Tests	Price	Factor	Avg.	High	Low
Region 4	1	5,813	3	\$29.35	0.98531	66.265	66.265	66.265
Region 1	1	11,470	6	\$36.50	1.02977	87.942	87.942	87.942
Totals: SG	2	17,283	9	\$34.10	1.01482	80.651	87.942	66.265
Grading: SMA	******				Davi		Quality Level	
	Processes	Tons	Tests	Price	Pay Factor	Avg.	High	Low
Region 6	1	27,869	13	\$49.50	1.03471	92.154	92.154	92.154
Totals: SMA	1	27,869	13	\$49.50	1.03471	92.154	92.154	92.154
Grading: SX					B-		Quality Level	
	Processes	Tons	Tests	Price	Pay Factor	Avg.	High	Low
Region 5	5	53,803	29	\$57.52	1.00592	84.142	92.970	65.983
Region 3	9	105,995	69	\$38.86	1.00402	85.619	100.000	69.868
Region 1	5	106,767	55	\$42.44	1.02053	90.943	100.000	77.281
Totals: SX	19	266,565	153	\$44.06	1.01102	87.453	100.000	65.983
Statewide Totals					De:-		uality Level	
	Processes	Tons	Tests	Price	Pay Factor	Avg.	High	Low
	44	743,939	407	\$39.94	1.01577	88.411	100.000	54.428

Gradation - Standard Deviation Information

Criteria: Projects with Bid Dates from 1/1/2003 to 12/31/2003.

Grading	S								Star	idard Dev	iation		
Subacct.	Reg.	Plan Quant.	Price	Tons	Tests	Key Sieve	3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
14199	2	18,000	\$36.00	6,000	3	1/2	0.000	2.100	2.100	3.100	2.100	1.200	0.360
14199	2	18,000	\$36.00	10,090	6	No. 30	0.000	1.200	1.000	2.100	1.900	3.100	1.200
14227	1	3,028	\$40.54	1,781	5	No. 4	0.700	1.900	3.700	4.100	2.900	1.600	1.220
14206	2	10,060	\$36.59	8,178	5	No. 200	0.000	0.500	0.700	1.100	1.500	1.300	0.390
13987	4	64,236	\$39.72	64,073	33	No. 8	0.300	1.900	2.400	1.900	1.500	1.200	0.490
14301	4	34,448	\$33.35	35,522	18	No. 4		1.700	2.600	1.900	1.500	1.000	0.460
13547	2	21,910	\$40.00	14,414	8	No. 4	0.700	1.700	1.900	3.100	1.600	2.100	1.070
13547	2	21,910	\$40.00	4,699	3	No. 8	0.000	2.300	2.000	1.700	2.100	0.600	0.210
14275	1	53,313	\$35.25	33,516	17	No. 30	1.100	2.300	2.600	2.900	2.500	1.400	0.620
14275	1	53,313	\$37.00	54,581	27	No. 8	1.000	2.100	2.300	2.300	2.000	1.300	0.610
13094	2	18,785	\$35.88	13,846	7	No. 8	0.400	1.400	2.600	3.500	3.200	1.500	1.020
13094	2	18,785	\$39.69	7,019	4	No. 4	0.000	2.600	3.900	3.900	3.200	1.300	0.720
14397	2	21,663	\$32.03	8,867	4	QLs100	0.600	1.900	1.000	1.500	1.300	0.600	0.350
14397	2	21,663	\$32.00	8,178	4	No. 4	0.000	2.100	4.100	4.200	4.000	2.600	0.490
14397	2	21,663	\$38.00	8,219	4	QLs100	0.000	1.500	2.200	1.300	2.600	1.700	0.410
14304	2	22,591	\$38.00	19,397	10	No. 8	0.500	2.000	2.900	2.700	3.000	2.100	0.390
14461	4	52,159	\$33.50	9,000	6	No. 200	0.000	1.200	1.500	1.700	2.000	1.300	0.790
14461	4	52,159	\$33.50	18,013	10	No. 4	0.300	2.600	2.900	2.600	1.500	0.800	0.630
14461	4	52,159	\$38.00	26,632	17	No. 4	0.000	2.100	2.400	2.600	2.500	1.400	0.670
12833	2	19,652	\$46.00	18,997	10	3/8	0.000	1.800	3.300	3.300	3.200	2.300	0.790
14208	2	62,414	\$34.82	31,109	16	No. 4	0.000	2.400	2.600	3.000	2.800	1.800	0.920
14208	2	62,414	\$36.87	30,091	15	No. 4	0.300	1.300	2.200	2.000	1.700	0.900	0.310
7	Cotals	Grading	g: S				3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
	Numbe	r of Proces	sses: 2	2		Best:	0.000	0.500	0.700	1.100	1.300	0.600	0.210
		Total T		,222		Worst:	1.100	2.600	4.100	4.200	4.000	3.100	1.220
				We	eighted .	Average:	0.396	1.910	2.430	2.440	2.142	1.427	0.612
					Key Sie	ve Count		1	1	9	5	2	2

Grading	SG								Star	dard Dev	iation		
Subacct.	Reg.	Plan Quant.	Price	Tons	Tests	Key Sieve	3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
13897	1	18,192	\$36.50	11,470	6	No. 200		2.100	2.900	3.000	1.400	1.000	1.170
14301	4	34,448	\$29.35	5,813	3	No. 200		4.200	3.800	4.000	4.000	1.700	1.360
- 7	Totals	Gradinį	g: SG				3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
	Numbe	r of Proces	sses:	2		Best:		2.100	2.900	3.000	1.400	1.000	1.170
		Total T	ons: 17	,283		Worst:		4.200	3.800	4.000	4.000	1.700	1.360
				W	eighted	Average:		2.806	3.203	3.336	2.274	1.235	1.234
					Key Sie	ve Count		0	0	0	0	0	2
Grading	· SM.	4		7 ±	Key Sie	ve Count		0		0 dard Dev		0	2
Grading	SM.	4 Plan Quant.	Price	Tons	Key Sie	Key Sieve	3/4"	1/2"				0 No. 30	No. 200
		Plan	Price \$49.50			Key	3/4"		Stan	dard Dev	iation		
Subacct. 14236	Reg.	Plan Quant.	\$49.50	Tons	Tests	Key Sieve	3/4"	1/2"	Stan 3/8"	dard Dev	iation No. 8	No. 30	No. 200
Subacct. 14236	Reg. 6	Plan Quant. 26,404	\$49.50 g: SMA	Tons	Tests	Key Sieve		1/2" 3.100	Stan 3/8" 3.600	No. 4	No. 8	No. 30	No. 200
Subacct. 14236	Reg. 6	Plan Quant. 26,404 Grading	\$49.50 g: SMA	Tons 27,869	Tests	Key Sieve		1/2" 3.100 1/2"	Stan 3/8" 3.600	No. 4	No. 8 1.700 No. 8	No. 30 1.000 No. 30	No. 200 0.470 No. 200
Subacct. 14236	Reg. 6	Plan Quant. 26,404 Grading	\$49.50 g: SMA	Tons 27,869 1 1,869	Tests	Key Sieve 3/8 Best:		1/2" 3.100 1/2" 3.100	3/8" 3.600 3/8" 3.600	No. 4 2.000 No. 4 2.000	No. 8 1.700 No. 8 1.700	No. 30 1.000 No. 30 1.000	No. 200 0.470 No. 200 0.470

Grading	SX						Standard Deviation						
Subacct.	Reg.	Plan Quant.	Price	Tons	Tests	Key Sieve	3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
14305	1	59,309	\$42.25	57,161	29	No. 4		1.800	2.800	3.000	2.600	1.900	0.63
13868	3	37,071	\$36.15	5,854	7	No. 8		0.500	2.000	1.800	1.800	1.000	0.54
13868	3	37,071	\$39.95	6,000	6	QLs100		1.000	1.600	1.500	1.200	0.800	0.41
13868	3	37,071	\$39.37	5,475	6	No. 8		0.800	2.100	3.000	2.400	1.300	0.35
13868	3	37,071	\$39.29	7,775	4	No. 4		0.600	2.400	3.800	2.900	1.500	0.55
13868	3	37,071	\$36.01	7,320	6	No. 4		0.500	1.300	2.000	2.000	1.000	0.35
14217	3	25,522	\$36.28	23,330	12	1/2		2.600	2.700	3.200	2.100	1.300	0.440
13972	1	31,908	\$42.00	25,918	13	No. 8		0.600	1.300	1.900	2.000	1.100	0.450
13972	1	31,908	\$37.14	6,025	4	QLs100		0.000	1.400	1.400	1.300	0.600	0.320
13897	1	18,192	\$44.00	12,335	6	No. 4		0.600	1.600	3.100	2.600	2.900	1.070
13998	5	38,175	\$43.86	10,359	6	No. 200		0.000	1.800	4.300	3.400	2.400	2.050
13998	5	38,175	\$34.84	4,992	3	No. 200			1.000	2.600	3.200	1.500	1.800
13998	5	38,175	\$44.98	12,126	6	No. 200			0.400	1.900	3.100	1.700	0.570
13998	5	38,175	\$44.77	11,244	6	No. 200			0.000	1.500	2.500	2.100	1.270
14216	3	28,494	\$38.82	13,073	7	No. 200		1.800	2.100	1.700	1.300	1.100	1.010
14216	3	28,494	\$41.41	21,873	13	No. 200		1.800	2.200	2.800	2.200	1.700	1.190
14353	1	5,388	\$49.00	5,328	3	3/8		0.600	1.500	2.500	3.000	1.500	0.250
14439	3	36,296	\$40.76	15,295	8	3/8		2.300	5.000	3.100	2.700	1.300	0.450
13969	5	15,116	\$94.00	15,082	8	No. 8		0.500	1.600	1.700	1.700	1.300	0.610
7	otals	Grading	g: SX				3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
	Numbei	of Proces	sses: 1	9		Best:		0.000	0.000	1.400	1.200	0.600	0.250
		Total T		3,565		Worst:		2.600	5.000	4.300	3.400	2.900	2.050
				W	eighted .	Average:		1.331	2.095	2.587	2.335	1.573	0.733
					Key Sie	ve Count		1	2	4	4	0	6
Gradatio	n Tot	als 1/	1/2003 to	12/31/200	13								
		,,	.,2000 (0	12/01/200					Stan	dard Devi	ation		
							3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
1	lumber	of Proces	ses: 4	4		Best:	0.000	0.000	0.000	1.100	1.200	0.600	0.210
		Total To	ons: 743,	939		Worst:	1.100	4.200	5.000	4.300	4.000	3.100	2.050
				We	ighted A	verage:	0.396	1.785	2.372	2.497	2.197	1.459	0.664

Gradation - Standard Deviation - Recap by Grading/Region

Criteria: Projects with Bid Dates from 1/1/2003 to 12/31/2003.

Grading: S							Weigh	ted Avera	ge		
	Processes	Tons	Tests	Price	3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
Region 1	3	89,878	49	\$36.42	1.031	2.171	2.440	2.559	2.204	1.343	0.626
Region 2	14	189,104	99	\$37.44	0.210	1.771	2.406	2.666	2.467	1.693	0.656
Region 4	5	153,240	84	\$36.85	0.209	1.930	2.452	2.092	1.703	1.147	0.548
Totals S	22	432,222	232	\$37.02	0.396	1.910	2.430	2.440	2.142	1.427	0.612
Grading: SG							Weigh	ted Avera	ge		
	Processes	Tons	Tests	Price	3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
Region 1	1	11,470	6	\$36.50		2.100	2.900	3.000	1.400	1.000	1.170
Region 4	1	5,813	3	\$29.35		4.200	3.800	4.000	4.000	1.700	1.360
Totals SG	2	17,283	9	\$34.10		2.806	3.203	3.336	2.274	1.235	1.234
Grading: SMA				Weighted Average							
	Processes	Tons	Tests	Price	3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
Region 6	1	27,869	13	\$49.50		3.100	3.600	2.000	1.700	1.000	0.470
Totals SMA	1	27,869	13	\$49.50		3.100	3.600	2.000	1.700	1.000	0.470
Grading: SX							Weight	ted Avera	ge		
	Processes	Tons	Tests	Price	3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
Region 1	5	106,767	55	\$42.44		1.209	2.153	2.629	2.401	1.728	0.601
Region 3	9	105,995	69	\$38.86		1.702	2.604	2.695	2.108	1.307	0.668
Region 5	5	53,803	29	\$57.52		0.296	0.978	2.287	2.649	1.788	1.127
Totals SX	19	266,565	153	\$44.06		1.331	2.095	2.587	2.335	1.573	0.733
							184 1 14				
Statewide Totals							Weight	ed Averag	je		
Statewide Totals	Processes	Tons 743,939	Tests	Price \$39.94	3/4"	1/2"	Weight 3/8"	No. 4	No. 8	No. 30	No. 200

Project Listing - Joint Density Projects, Gradation Acceptance

Projects with Bid Dates from 1/1/2002 to 12/31/2003.

gion: 1 Bid Date:	Subacct.	Project Code:	Location:	PI	an Quant:	JD Testing:
02/27/03	13897	NH 0852-088	SH 85 - Sedalia	SH 85 - Sedalia		
02/20/03	13972	STA 0061-074	Keystone/Loveland		31,908	
01/30/03	14227	SHE 0061-076	Cleer Creek Canyon		3,028	No
03/13/03	14275	STA 0362-026	SH 36 Byers to Ara		53,313	No
01/09/03	14305	IM 0702-241	West Vail Pass Res		59,309	
05/01/03	14353	NH 2854-099	US 285 Parkview-Ke		5,388	No
Region:	1	Projects 6	Tested 3	Tested Quant. Plan	109,409	
gion: 2						
Bid Date:	Subacct.	Project Code:	Location:	PI	an Quant:	JD Testing:
07/24/03	12833	NH 1603-016	West of Walsenburg	19,652		
03/27/03	13094	BR 1151-012	Little Fountain Creek	k 18,785		
03/06/03	13547	NH 0505-037	US 50 Bridges	US 50 Bridges 21,910		
01/30/03	14199	STA 012A-038	SH 12 e/o Segundo	egundo 18,000		
02/20/03	14204	STA 078A-004	SH 78 Midway to Beula	ah 3,381		
02/13/03	14206	NH 1603-019	Lathrop to Walsenburg	g 10,060		
12/18/03	14208	NH 0242-039	Manitou & Lake George	е	62,414	
06/19/03	14304	STA 083A-031	SH 83 North PPCC		22,591	
05/22/03	14397	NH 0851-006	SH 85 Phase III		21,663	
Region:	2	Projects 9	Tested 9	Tested Quant. Plan	198,456	
gion: 3						
Bid Date:	Subacct.	Project Code:	Location:	Pl	an Quant:	JD Testing:
08/07/03	13333	STA 340A-007	Redlands Parkway		3,853	
01/16/03	13868	STA 114A-007	Cochetopa Hwy 114		37,071	No
03/27/03	14216	STA R300-108	Meeker and Rangely		28,494	
02/06/03	14217	STA 092A-016	Delta East hwy 92		25,522	
05/08/03	14439	STA 131A-030	Wolcott North		36,296	
Region:	3	Projects 5	Tested 4	Tested Quant. Plan	94,165	

Region: 4						
Bid Date:	Subacct.	Project Code:	Location:	P	lan Quant:	JD Testing:
02/20/03	13987	STA 1381-005	Proctor East and We	est	64,236	
02/27/03	14301	NH 2873-126	US 287 Ted's Place	North	34,448	
06/19/03	14461	STA 059A-028	SH 59 N of Haxtun		52,159	
Region:	4	Projects 3	Tested 3	Tested Quant. Plan	150,843	
egion: 5						
Bid Date:	Subacct.	Project Code:	Location:	PI	an Quant:	JD Testing:
05/29/03	13922	BR 114A-008	Saguache Creek		2,129	
12/04/03	13969	NH 1602-090	Lonesome Dove		15,116	
03/06/03	13998	NH 2852-014	Ponch Pass to Pon		38,175	
08/01/02	14134	STA 0841-006	Jct US 160/SH84		73,205	
04/03/03	14320	NH 1603-020	US 160 & SH 17		1,273	
Region:	5	Projects 5	Tested 5	Tested Quant. Plan	129,898	
egion: 6						
Bid Date:	Subacct.	Project Code:	Location:	Pi	an Quant:	JD Testing:
06/05/03	14236	STA 0881-014	SH 88 I-25 to SH 8		26,404	No
Region:	6	Projects 1	Tested 0	Tested Quant. Plan	0	·
Totals		Projects 29	Tested 24 Plan	n Quant.	807,975	•
			Tested	l Quant.	682,771	

Joint Density - Process Information, Gradation Acceptance

Criteria: Projects with Bid Dates from 1/1/2002 to 12/31/2003.

Gradii	ng S												
Sub.	Reg.	Price	Proc. No	Tons	Tests	Quality Level	Pay Factor	TV	Mean	Mean to TV	Std Dev	٧	St Dev. - V
14199	2	\$36.00	1	12,000	8	100.000	1.04000	92.00	90.460	1.540	0.961	1.60	-0.639
14461	4	\$33.50	1	9,000	4	100.000	1.03000	92.00	92.330	0.330	0.350	1.60	-1.250
13094	2	\$35.88	3	3,281	4	100.000	1.03000	92.00	91.900	0.100	1.180	1.60	-0.420
14208	2	\$36.87	2	30,091	14	99.039	1.04500	92.00	90.610	1.390	1.220	1.60	-0.380
12833	2	\$46.00	1	18,997	16	96.944	1.05000	92.00	90.530	1.470	1.412	1.60	-0.188
14397	2	\$32.00	2	8,179	6	96.591	1.03500	92.00	90.270	1.730	1.426	1.60	-0.174
14461	4	\$33.50	3	18,013	10	93.681	1.04259	92.00	89.230	2.770	0.837	1.60	-0.763
14461	4	\$38.00	2	26,632	16	92.135	1.03383	92.00	89.560	2.440	1.128	1.60	-0.472
13987	4	\$39.72	1	64,073	27	84.196	0.97555	92.00	89.740	2.260	1.735	1.60	0.135
13547	2	\$40.00	1	21,613	14	83.363	0.98854	92.00	89.900	2.100	1.955	1.60	0.355
14208	2	\$34.82	1	31,109	26	82.113	0.96186	92.00	89.380	2.620	1.502	1.60	-0.098
14301	4	\$33.35	1	23,558	12	80.089	0.97461	92.00	89.230	2.770	1.445	1.60	-0.155
13094	2	\$35.88	1	15,709	11	77.627	0.96319	92.00	89.960	2.040	2.525	1.60	0.925
14304	2	\$38.00	1	19,397	7	67.779	0.92403	92.00	88.760	3.240	1.558	1.60	-0.042
14206	2	\$36.59	1	8,178	5	67.639	0.94816	92.00	89.060	2.940	2.110	1.60	0.510
14397	2	\$32.00	1	8,867	5.	34.082	0.68191	92.00	87.520	4.480	1.062	1.60	-0.538
14397	2	\$38.00	3	8,218	7	25.665	0.52798	92.00	87.490	4.510	0.756	1.60	-0.844
Totals	Grad	ling: S				Quality Level	Pay Factor	τv	Mean	Mean to TV	St. Dev.	v	StDev - V
Proc	esses:	17			Best:	100.000	1.05000	92.00	92.330	0.100	0.350	1.60	-1.250
	Tests:	192		W	orst:	25.665	0.52798	92.00	87.490	4.510	2.525	1.60	0.925
Total	Tons:	326,915	Weig	hted Ave	rage:	83.873	0.97655	92.00	89.714	2.304	1.456	1.60	-0.144

Gradii	ng S	X					••••						
Sub.	Reg.	Price	Proc. No	Tons	Tests	Quality Level	Pay Factor	τv	Mean	Mean to TV	Std Dev	v	St Dev. - V
14134	5	\$36.77	1	5,541	4	100.000	1.03000	92.00	92.700	0.700	1.249	1.60	-0.351
14439	3	\$40.81	1	15,295	9	95.100	1.04000	92.00	91.270	0.730	2.077	1.60	0.477
14305	1	\$42.02	1	57,161	21	93.520	1.03825	92.00	89.480	2.520	0.993	1.60	-0.607
14134	5	\$35.48	2	58,914	71	93.382	1.02418	92.00	90.360	1.640	1.575	1.60	-0.025
13972	1	\$37.27	1	5,915	5	91.169	1.03000	92.00	94.040	2.040	1.537	1.60	-0.063
14216	3	\$41.39	2	21,873	11	91.055	1.03154	92.00	90.580	1.420	1.959	1.60	0.359
13972	1	\$41.04	2	24,012	18	90.154	1.02090	92.00	90.960	1.040	2.241	1.60	0.641
13998	5	\$44.95	1	24,870	14	85.653	1.00127	92.00	89.640	2.360	1.544	1.60	-0.056
13897	1	\$36.50	1	5,940	6	82.617	1.01011	92.00	90.700	1.300	2.784	1.60	1.184
13969	5	\$94.00	1	15,082	13	72.877	0.92582	92.00	88.930	3.070	1.502	1.60	-0.098
14217	3	\$35.44	1	23,330	27	71.417	0.87989	92.00	88.960	3.040	1.690	1.60	0.090
13897	1	\$44.00	2	5,887	6	61.448	0.89254	92.00	90.230	1.770	4.245	1.60	2.645
Totals	Grad	ling: S	X			Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	v	StDev - V
Proc	esses:	12			Best:	100.000	1.04000	92.00	94.040	0.700	0.993	1.60	-0.607
	Tests:	205		W	orst:	61.448	0.87989	92.00	88.930	3.070	4.245	1.60	2.645
Total	Tons:	263,820	Weig	hted Ave	rage:	88.316	1.00491	92.00	90.158	1.963	1.653	1.60	0.053
Joint 1	Densi	ty Totals	5	1/1	1/2002 t	o 12/31/20)				•		
						Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	v	StDev - V
Proc	esses:	29		I	Best:	100.000	1.05000	92.00	94.040	0.100	0.350	1.60	-1.250
	Tests:	397		W	orst:	25.665	0.52798	92.00	87.490	4.510	4.245	1.60	2.645
Total	Tons:	590,735	Weig	hted Ave	rage:	85.857	0.98921	92.00	89.912	2.152	1.544	1.60	-0.056

Joint Density - Recap by Grading/Region

Criteria: Projects with Bid Dates from 1/1/2002 to 12/31/2003.

Processes with less than 3 tests not included.

Weighted average used for: Price, Pay Factor, St. Dev., Mean, and Quality Level

Grading S									Quality Lev	rel
	Processe	s Tons	Tests	Price	Pay Factor	Std Dev	Mean	Avg.	High	Low
Region 2	12	185,639	123	\$37.38	0.95992	1.521	89.709	81.322	100.000	25.665
Region 4	5	141,276	69	\$37.14	0.99840	1.369	89.721	87.224	100.000	80.089
Totals Grading: S	17	326,915	192	\$37.28	0.97655	1.456	89.714	83.873	100.000	25.665
Grading SX								Quality Level		rel
	Processe	s Tons	Tests	Price	Pay Factor	Std Dev	Mean	Avg.	High	Low
Region 1	5	98,915	56	\$41.28	1.02318	1.630	90.230	89.999	93.520	61.448
Region 3	3	60,498	47	\$38.95	0.97520	1.885	90.130	84.505	95.100	71.417
Region 5	4	104,407	102	\$46.26	1.00482	1.540	90.106	88.930	100.000	72.877
Totals Grading: S.	X 12	263,820	205	\$42.72	1.00491	1.653	90.158	88.316	100.000	61.448
Joint Density T	otals	1/1/2	002 to 12	/31/2003						
									Quality Lev	⁄el
	Processe	s Tons	Tests	Price	Pay Factor	Std Dev	Mean	Avg.	High	Low
	29	590,735	397	\$39.71	0.98921	1.544	89.912	85.857	100.000	25.665