

## **GUIDE SCHEDULE OF SAMPLING AND TESTING**

### **AUGUST 2010**

## **Using the Guide Schedule**

Research of sampling and testing rates listed for project tests in the following Guide Schedule show that the Department's and the Contractor's risk of either rejecting "good" material or accepting "bad" material range from 20% to 40%.

To reduce this risk, we recommend that the sampling rate be increased during initial production. A four-fold increase in testing frequency will generally reduce risk to approximately 5%. The intent of increasing testing at the start of production is to insure that the Contractor's processes are in control and to establish acceptability requirements early.

There is a need to increase the frequency of testing for high-variability materials and when testing results do not meet specifications. The Engineer may require the Contractor to reimburse the Department for costs resulting from failing test results, in accordance with the specifications.

Materials incorporated in TxDOT projects are subjected to various quality assurance procedures such as testing (as outlined in this document), certification, quality monitoring, approved lists, etc. The Engineer and testing staff should familiarize themselves with materials to be used before work begins by reviewing the specifications, the "Materials Directory" and SiteManager's "Assistant," and this document. Discuss material testing requirements with the Contractor.

Other testing required by the specifications, but not shown in the Guide Schedule, should be performed at a frequency necessary to provide adequate confidence that materials meet specifications.

NOTE: For non-exempt federal-aid (Federal Letter of Authority [FLOA]) projects, use the "Letter of Certification of Materials Used" to document reasons for material acceptance when a test fails. For all other projects, document the justification and explanation for acceptance of materials that fail project tests in the project file.

Assuring the quality of the product and proper incorporation of materials into the project begins with proper sampling practices. Sampling, testing, and construction inspection must be performed collaboratively to assure the specific attributes of the finished product reflect quality workmanship. Sampling guidance for hot-mixed asphalt is contained in Tex-225-F, Random Selection of Bituminous Mixture Samples, and the respective specification for that material. All remaining materials are covered by method and materials specifications, to which the following applies.

Since the Department performs all project acceptance testing, Contractor test results are not used in the acceptance decision. As such, the Department is verifying the quality of the product as opposed to the quality of the Contractor's test result.

For acceptance testing, especially that which directly determines payment for the Contractor, sampling personnel should provide randomness in sampling by avoiding patterned sampling routines. Examples of such sampling practices are as follows:

- <u>Soils/flexible base</u>: Vary sampling between stockpiling operations, completed stockpile, windrow, and project site. Vary the time of day sampling is performed.
- <u>Aggregates</u>: Sample aggregates nearest the point of incorporation into the work. Vary sampling between stockpiling operations, completed stockpile, belt sampling, and if deemed necessary, railroad cars/trucks. Vary the time of day sampling is performed.
- <u>Concrete (structural and miscellaneous)</u>: Always sample as near as practicable to the point of placement. For strength testing, vary the time of day or the number of truck from which the concrete is sampled. Tests for slump, air, and temperature should be done often to ensure the consistent control of the concrete production (not applicable to miscellaneous concrete).

This Guide Schedule, effective August 2010, is applicable to all contracts associated with the 2004 Standard Specifications.

# GUIDE SCHEDULE OF SAMPLING AND TESTING (Per Contract)

	TABLE I – EMBANKMENTS, SUBGRADES, BACKFILL, AND BASE COURSES							
			PROJECT T	ESTS				
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION OR TIME OF SAMPLING (D)	FREQUENCY OF SAMPLING (F)	REMARKS			
	Liquid Limit (A)	Tex-104-E	During stockpiling operations, from completed	Materials with PI ≤ 15: 10,000 CY <b>(F)</b>	For type A embankment or when required by the plans. This test may be waived for embankment cuts as directed by the Engineer. Determine a new liquid			
	Plasticity Index (A)	Tex-106-E	stockpile, or project site (B)	Materials with PI > 15: 5,000 CY <b>(F)</b>	limit and plasticity index for each different material or notable change in material.			
	Gradation	Tex-110-E	During stockpiling operations, from completed stockpile, or project site (B)	Each 10,000 CY <b>(F)</b>	When shown on plans. This test may be waived for embankment cuts, as directed by the Engineer.			
EMBANKMENT (CUTS & FILLS)	Moisture/Density	Tex-114-E	During stockpiling operations, from completed stockpile, or project site (B)		Not required for ordinary compaction. Determine a new optimum moisture and maximum density for each different material or notable change in material.			
	In-place Density (A)	Tex-115-E	As designated by the	Fill: each 5,000 CY min. 1 per lift. (F)	Not required for ordinary compaction. Determine a new optimum moisture and maximum density for each different material or notable change in material.  Correct the moisture contents measured by nuclear density gauge in Tex-115-E with the moisture contents determined in accordance with Tex-103-E, as			
			Engineer	Cut: each 6,000 LF <b>(F)</b>	necessary for control, for each different material or notable change in material and adjust the density accordingly. Materials such as RAP, gypsum, lime, cement, and iron ore tend to bias the counts for nuclear density gauges.			
RETAINING WALL (NON-SELECT BACKFILL)	As shown above for Embankment (Cuts and Fills)		As shown above for Embankment (Cuts and Fills)	As shown above for Embankment (Cuts and Fills)				
	Gradation	Tex-110-E	During stockpiling operations, from completed stockpile, or project site (B)	Each 5,000 CY <b>(F)</b>				
RETAINING WALL (SELECT BACKFILL)	Resistivity (A)	Tex-129-E	During stockpiling operations, from completed stockpile, or project site (B)	Each 5,000 CY <b>(F)</b>	For material with resistivity between 1,500 and 3,000 ohm-cm, determine chloride and sulfate content, as specified in Item 423.			
	pH <b>(A)</b>	Tex-128-E	During stockpiling operations, from completed stockpile, or project site (B)	Each 5,000 CY <b>(F)</b>				

TABLE I – EMBANKMENTS, SUBGRADES, BACKFILL, AND BASE COURSES							
			PROJECT T	ESTS			
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION OR TIME OF SAMPLING (D)	FREQUENCY OF SAMPLING (F)	REMARKS		
	Soundness	Tex-411-A	During stockpiling operations, or from completed stockpile	As directed by the Engineer	Test when backfill sources appear to contain particles such as shale, caliche, or other soft, poor-durability particles.		
RETAINING WALL (SELECT BACKFILL) (continued)	In-place Density <b>(A)</b>	Tex-115-E	As designated by the Engineer.	One per backfill lift, per wall	Not required for rock backfill. For walls greater than 500 ft. in length, perform one test per lift for every 500 ft. in length. (F)  Correct the moisture contents measured by nuclear density gauge in Tex-115-E with the moisture contents determined in accordance with Tex-103-E for each different material or notable change in material and adjust the density accordingly.		
	Liquid Limit (A)	Tex-104-E	During stockpiling operations, from completed stockpile, or windrow (B)	Each 5,000 CY <b>(F)</b>			
	Plasticity Index (A)	Tex-106-E	During stockpiling operations, from completed stockpile, or windrow (B)	Each 5,000 CY <b>(F)</b>			
	Gradation (A)	Tex-110-E	During stockpiling operations, from completed stockpile, or windrow (B)	Each 5,000 CY <b>(F)</b>			
	Moisture/Density	Tex-113-E	From completed stockpile at the source (E)	Each 20,000 CY <b>(F)</b>	Not required for ordinary compaction.		
UNTREATED BASE COURSES	Wet Ball Mill (A)	Tex-116-E	From completed stockpile at the source (E)	Each 20,000 CY <b>(F)</b>	As required by the plans.		
000.1020	Strength (A)	Tex-117-E	From completed stockpile at the source (E)	Each 20,000 CY <b>(F)</b>	As required by the plans. When base material is from a source where the District has a record of satisfactory triaxial results, the frequency of testing may be reduced to one per 30,000 CY. If any one test falls below the minimum value required, the frequency of testing will return to the original frequency of 20,000 CY.		
	In-place Density (A)	Tex-115-E	As designated by the Engineer	Each 3,000 CY, min. 1 per lift <b>(F)</b>	Correct the moisture contents measured by nuclear density gauge in Tex-115-E with the moisture contents determined in accordance with Tex-103-E, as necessary for control, for each different material or notable change in material and adjust the density accordingly. Materials such as RAP, gypsum, lime, cement, and iron ore tend to bias the counts for nuclear density gauges.		
	Thickness (A)	Tex-140-E	As designated by the Engineer	Each 3,000 CY <b>(F)</b>	Not required where survey grade control documents compliance.		

TABLE I – EMBANKMENTS, SUBGRADES, BACKFILL, AND BASE COURSES							
				PROJECT T	ESTS		
MATERIAL OR	PRODUCT	TEST FOR	TEST NUMBER	LOCATION OR TIME OF SAMPLING (D)	FREQUENCY OF SAMPLING (F)	REMARKS	
		Liquid Limit (A)	Tex-104-E	During stockpiling operations, from completed stockpile, or windrow (B)	Each 5,000 CY <b>(F)</b>	When central mix site or plant is used, windrow sampling may be waived.	
		Plasticity Index (A)	Tex-106-E	During stockpiling operations, from completed stockpile, or windrow (B)	Each 5,000 CY <b>(F)</b>		
		Gradation (A)	Tex-110-E	During stockpiling operations, from completed stockpile, or windrow (B)	Each 5,000 CY <b>(F)</b>		
	NEW BASE MATERIAL	Wet Ball Mill (A)	Tex-116-E	From completed stockpile at the source (E)	Each 20,000 CY <b>(F)</b>	As required by the plans.	
		Strength (A)	Tex-117-E	From completed stockpile at the source (E)	Each 20,000 CY <b>(F)</b>	As required by the plans. When base material is from a source where the District has a record of satisfactory triaxial results, the frequency of testing may be reduced to one per 30,000 CY. If any one test falls below the minimum value required, the frequency of testing will return to the original frequency of 20,000 CY.	
TREATED SUBGRADE AND BASE COURSES	ı	In-place Density (A)	Tex-115-E	As designated by the Engineer	Each 3,000 CY, min. 1 per lift <b>(F)</b>	Correct the moisture contents measured by nuclear density gauge in Tex-115-E with the moisture contents determined in accordance with Tex-103-E for each different material or notable change in material and adjust the density accordingly. Materials such as RAP, gypsum and iron ore tend to bias the counts for nuclear density gauges.	
	LIME	Compliance with DMS-6350		During delivery to project	Hydrated Lime: 1 Per Project Commercial Lime Slurry: each 200 tons of lime (F) Carbide Lime Slurry: each 100 tons of lime (F) Quick Lime: 1 Per Project	All lime sources must be on TxDOT's Lime Quality Monitoring Program as described in DMS-6330. Sample frequency for Carbide Lime Slurry may be increased as directed by the Engineer.	
	CEMENT	Compliance with DMS-4600		Railroad car, truck, or cement bins	Each 2,000 bbls. for each type and brand (F)	Sampling and testing may be waived when the source is listed in the current Material Producer List for Cement. <b>(C)</b>	
	FLY ASH MATERIAL	Compliance with DMS-4615		Project samples at location designated by the Engineer	1 per Project	Only materials from CSTM&P approved sources listed in the Material Producer List for Fly Ash will be accepted. <b>(C)</b>	

TABLE I – EMBANKMENTS, SUBGRADES, BACKFILL, AND BASE COURSES								
				PROJECT T	ESTS			
MATERIAL OR	PRODUCT	TEST FOR	TEST NUMBER	LOCATION OR TIME OF SAMPLING (D)	FREQUENCY OF SAMPLING (F)	REMARKS		
		Pulverization Gradation	Tex-101-E Part III	Roadway, after pulverization and mixing	As necessary for control	At the beginning of the project, one test must be made for each 4,500 CY or 6,000 tons until the Engineer is satisfied that acceptable pulverization results are being obtained.		
		Moisture-Density	Tex-120/121-E (Part I), or Tex-127-E	Completed stockpile or roadway prior to placement (E)	Each 20,000 CY <b>(F)</b>	At the beginning of the project, determine the appropriate moisture/density curve for each different or notable change in material. If design is done prior to the project, test may be waived.		
TREATED SUBGRADE AND	COMPLETE	Soil-Cement Testing Soil-Lime Testing	Tex-120-E (Part II) Tex-121-E (Part II)	From roadway windrow after treatment	As necessary for control	Perform Tex-120-E Part II on Cement, Fly Ash and Lime-Fly Ash treated materials, and Tex-121-E on Lime treated materials. Verifies Da value obtained at beginning of project. At the discretion of Engineer.		
BASE COURSES (continued)	MIXTURE	In-place Density (A)	Tex-115-E	As designated by the Engineer	Each 3,000 CY, min 1 per lift <b>(F)</b>	Determine the appropriate moisture/density curve for each different material or notable change in material. Correct the moisture contents measured by nuclear density gauge in Tex-115-E with the moisture contents determined in accordance with Tex-103-E, as necessary for control, for each different material or notable change in material and adjust the density accordingly. Stabilizers and materials such as RAP, gypsum and iron ore tend to bias the counts for nuclear density gauges.		
		Thickness (A)	Tex-140-E	As designated by the Engineer	Each 3,000 CY <b>(F)</b>	Not required where survey grade control documents are used for compliance		

#### **TABLE I – FOOTNOTES**

- A When this project acceptance test fails but the product is accepted, document the reasons for acceptance on the Letter of Certification of Materials Used or in the SiteManager Remarks field.
- **B** Engineer will select any of these locations or any combinations thereof with the provision that the initial sample will be obtained from the completed stockpile at the source and at least one out of ten consecutive samples will be taken at the project site (from the windrow for treated and untreated bases and embankments when possible).
- C Attach the corresponding QM test report for SiteManager projects to satisfy project sampling and testing requirements.
- **D** For acceptance testing, especially that which directly determines payment for the Contractor, sampling personnel should provide randomness in sampling by avoiding patterned sampling routines. Examples of such sampling practices are as follows:
  - Soils/Flexible Base: For gradation, liquid limit, and plastic limit, vary sampling between stockpiling operations, completed stockpile, windrow, and project site. Vary the time of day sampling is performed.
  - Aggregates: Sample aggregates nearest the point of incorporation into the work. Vary sampling between stockpiling operations, completed stockpile, belt sampling, and if deemed necessary, railroad cars/trucks. Vary the time of day sampling is performed.
- E The Engineer will sample from the completed stockpile at the source and test prior to placement.
- F Each test performed that is based on a quantity of material is considered "or fraction thereof" for calculating number of tests.

TABLE IA – ASPHALT STABILIZED BASE (Plant Mix)								
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION OR TIME OF SAMPLING (D)	FREQUENCY OF SAMPLING (E)	REMARKS			
	Gradation (A)	Tex-200-F Part I	During stockpiling operations, from completed stockpile, or prior to mixing	Each 5,000 CY <b>(E)</b>				
	Liquid Limit <b>(A)</b>	Tex-104-E	During stockpiling operations, from completed stockpile, or prior to mixing	Each 5,000 CY <b>(E)</b>				
	Plasticity Index (A)	Tex-106-E	During stockpiling operations, from completed stockpile, or prior to mixing	Each 5,000 CY <b>(E)</b>				
AGGREGATE	Wet Ball Mill or L. A. Abrasion (A)	Tex-116-E or Tex-410-A	During stockpiling operations, from completed stockpile, or prior to mixing	Each 20,000 CY <b>(E)</b>	When L. A. Abrasion is specified, tests are not required when the published value of the source, as listed in the current Material Producer list for CRSQC, meets the project specifications. (B)			
	Coarse Aggregate Angularity (A)	Tex-460-A Part I	During stockpiling operations, from completed stockpile, or prior to mixing	1 per project per source	Not required for crushed stone sources.			
	Sand Equivalent	Tex-203-F	Hot aggregate bins, feeder belt, or stockpile	1 per project per source	When designated by the Engineer, test may be run on combined aggregates when multiple sources are used.			
	Decantation	Tex-217-F Part II	During stockpiling operations, from completed stockpile, or prior to mixing	Each 10,000 CY <b>(E)</b>	Required only for RAP and recycled aggregate.			
LIME	Compliance with DMS- 6350		During delivery to project	Hydrated Lime: 1 Per Project. Commercial Lime Slurry: each 200 tons of lime (E) Carbide Lime Slurry: each 100 tons of lime (E) Quick Lime: 1 Per Project (C)	On projects requiring less than 50 tons, material from CSTM&P approved sources may be accepted on the basis of Producer's Certification without sampling.			
ASPHALT BINDER	Compliance with Item 300 – Binder and Tack Coat		Sampled, tested and preapproved by CSTM&P. Take project samples when designated by the Engineer.	One each for binder and tack coat per project, per grade, per source.	Test at least one sample taken from the project. Sample tack coat at the distributor on the roadway. Sample binder at hot mix plant. Binder should arrive on the project pre-approved. If not pre-approved, sample binder before use.			

			PROJECT T	ESTS	
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION OR TIME OF SAMPLING (D)	FREQUENCY OF SAMPLING (E)	REMARKS
	Laboratory Density and/or Strength (A)	Tex-126-E	Plant or road <b>(D)</b>	20,000 CY (25,000 tons) <b>(E)</b>	
	Percent Asphalt (A)	Tex-236-F	Plant or road <b>(D)</b>	Each 1,500 CY (2,000 tons) or days production (E)	Determine correlation factors for ignition oven at a minimum of one per project.
COMPLETE MIXTURE	In-Place Density (A)	Tex-207-F	As designated by the Engineer (D)	Each 2,500 CY (3,000 tons) <b>(E)</b>	Not required for ordinary compaction or when air void requirements are waived.
	Moisture Susceptibility	Tex-530-C	As designated by the Engineer	1 per project, per design	This test may be waived, when shown on the plans.
	Thickness (A)	Tex-140-E	As designated by the Engineer	Each 3,000 CY <b>(E)</b>	May be waived for level-up courses over existing pavement surfaces

#### **TABLE IA – FOOTNOTES**

- A When this project acceptance test fails but the product is accepted, document the reasons for acceptance on the Letter of Certification of Materials Used or in the SiteManager Remarks field.
- **B** Engineer will select any of these locations or any combinations thereof with the provision that at least one out of ten consecutive samples will be taken at the project site (from the windrow for treated and untreated bases and embankments when possible).
- C Attach the corresponding QM test report for SiteManager projects to satisfy project sampling and testing requirements.
- **D** For acceptance testing, especially that which directly determines payment for the Contractor, sampling personnel should provide randomness in sampling by avoiding patterned sampling routines. Examples of such sampling practices are as follows:
  - Soils/flexible base: Vary sampling between stockpiling operations, completed stockpile, windrow, and project site. Vary the time of day sampling is performed.
  - Aggregates: Sample aggregates nearest the point of incorporation into the work. Vary sampling between stockpiling operations, completed stockpile, belt sampling, and if deemed necessary, railroad cars/trucks. Vary the time of day sampling is performed.
- E Each test performed that is based on a quantity of material is considered "or fraction thereof" for calculating number of tests.

TABLE II – SURFACE TREATMENTS							
			PROJECT	TESTS			
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION OR TIME OF SAMPLING (C)	FREQUENCY OF SAMPLING (D)	REMARKS		
	Gradation (A)	Tex-200-F, Part I	At source or at point of delivery	One each 1,000 CY <b>(D)</b>	Rate may be reduced to one each 2,000 CY if the Engineer approves a contractor quality control plan.		
	L. A. Abrasion (A)	Tex-410-A	Stockpile	1 per 20,000 CY <b>(D)</b>	Sampling and testing are not required when the published value of the source, as listed in the current Material Producer list for BRSQC, meets the project specifications. (B)		
	Magnesium Soundness (A)	Tex-411-A	Stockpile	1 per 20,000 CY <b>(D)</b>	Sampling and testing are not required when the published value of the source, as listed in the current Material Producer list for BRSQC, meets the project specifications. (B)		
	Surface Aggregate Classification (A)	Tex-612-J Tex-411-A	Stockpile	1 per 20,000 CY <b>(D)</b>	Sampling and testing are not required when the published value of the source, as listed in the current Material Producer list for BRSQC, meets the project specifications. (B)		
	Pressure Slake (A)	Tex-431-A	Stockpile	1 per 20,000 CY <b>(D)</b>	Same as above. Required only for lightweight aggregate.		
	Freeze Thaw (A)	Tex-432-A	Stockpile	1 per 20,000 CY <b>(D)</b>	Same as above. Required only for lightweight aggregate.		
AGGREGATE	Unit Weight	Tex-404-A	Stockpile	1 per 20,000 CY <b>(D)</b>	Same as above. Required only for lightweight aggregate.		
	24 hr Water Absorption (A)	Tex-433-A	Stockpile	1 per 20,000 CY <b>(D)</b>	Same as above. Required only for lightweight aggregate.		
	Coarse Aggregate Angularity	Tex-460-A	Stockpile	1 per 20,000 CY ( <b>D)</b>	Only required for crushed gravel.		
	Deleterious Material (A)	Tex-217-F Part I	Stockpile	1 per 10,000 CY <b>(D)</b>			
	Decantation (A)	Tex-406-A	Stockpile	1 per 10,000 CY <b>(D)</b>			
	Flakiness Index	Tex-224-F	Stockpile	Frequency as directed by the Engineer.			
	Micro Deval		Stockpile	1 per project	Test not used for acceptance. Compare result to published value listed in the current Material Producer List for BRSQC. Submit sample to CSTM&P for Soundness and LA Abrasion testing when results differ by more than 3% points.		
	White Rock Count	Tex-220-F	Stockpile		Required only for Limestone Rock Asphalt. Not required when CSTM&P provides inspection at the plant.		
	Naturally Impregnated Bitumen Content	Tex-236-F	Stockpile		Required only for Limestone Rock Asphalt. Not required when CSTM&P provides inspection at the plant.		

	TABLE II – SURFACE TREATMENTS								
			PROJECT	TESTS					
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION OR TIME OF SAMPLING (C)	FREQUENCY OF SAMPLING (D)	REMARKS				
PRECOATED AGGREGATE	Asphalt Content	Tex-236-F	Stockpile	Frequency as directed by the Engineer when a target value is specified.					
ASPHALT	Compliance with Item 300		Sampled, tested and preapproved by CSTM&P. Take project samples when designated by the Engineer from the distributor or transport.	1 per project, per grade, per source	Binder should arrive on the project pre-approved. If not pre-approved, sample binder before use.				

#### **TABLE II – FOOTNOTES**

- A When this project acceptance test fails but the product is accepted, document the reasons for acceptance on the Letter of Certification of Materials Used or in the SiteManager Remarks field.
- **B** Attach the corresponding QM test report for SiteManager projects to satisfy project sampling and testing requirements.
- C For acceptance testing, especially that which directly determines payment for the Contractor, sampling personnel should provide randomness in sampling by avoiding patterned sampling routines. Examples of such sampling practices are as follows:
  - Aggregates: Sample aggregates nearest the point of incorporation into the work. Vary sampling between stockpiling operations, completed stockpile, belt sampling, and if deemed necessary, railroad cars/trucks. Vary the time of day sampling is performed.
- D Each test performed that is based on a quantity of material is considered "or fraction thereof" for calculating number of tests.

	TABLE I	II – HYDRAULIC CE	MENT CONCRE	TE – STRUCTURAL (Classes: C, F, H, S, DC, CO, K, LMC, or SS)				
					TESTS			
MATERIAL (	OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION OR TIME OF SAMPLING (D)	FREQUENCY OF SAMPLING (E)	REMARKS		
		Decantation (B)	Tex-406-A		Each 20,000 CY of concrete (each source) (E)			
	COARSE AGGREGATE	Sieve Analysis (A) (B)	Tex-401-A	From stockpile at concrete	Each 1,000 CY of concrete (each source) (E)	Test combined aggregate when used. At the beginning of the project, one test will be made for each 500 CY of concrete until three consecutive passing tests are obtained. The first test must be performed at the beginning of project production. Then frequency of testing can be reduced to one test per 1,000 CY of concrete.		
	7.00.1207.112	Deleterious Materials (B)	Tex-413-A	p.a	1 per project or as necessary for control			
		Los Angeles Abrasion (A) (B)	Tex-410-A		Two, each source	Sampling and testing are not required when the published value of the source, as listed in the current Material Producer list for CRSQC, meets the project specifications. <b>(C)</b>		
		5-cycle Magnesium Sulfate Soundness (A) (B)	Tex-411-A		Two, each source	Sampling and testing are not required when the published value of the source, as listed in the current Material Producer list for CRSQC, meets the project specifications. <b>(C)</b>		
MINERAL AGGREGATE		Sand Equivalent (B)	Tex-203-F		1 per project or as necessary for control	Test combined aggregate when used.		
		Organic Impurities (B)	Tex-408-A		1 per project, per source			
	FINE	Sieve Analysis (A) (B)	Tex-401-A	From stockpile at concrete	Each 1,000 CY of concrete (each source) (E)	At the beginning of the project, one test will be made for each 500 CY of concrete until three consecutive passing tests are obtained. The first test must be performed at the beginning of project production. Then frequency of testing can be reduced to one test per 1,000 CY of concrete.		
	AGGREGATE	Fineness Modulus (B)	Tex-402-A	plant	1 per project or as necessary for control	For Fineness Modulus, test combined aggregate when used. Test to confirm material variability when strength values are in question.		
		Deleterious Material <b>(B)</b>	Tex-413-A		1 per project or as necessary for control	Test to confirm material variability when strength values are in question.		
		Acid Insoluble Residue (A) (B)	Tex-612-J		Two, each source	Only for concrete subject to direct traffic. Sampling and testing are not required when the published value of the source, as listed in the current Material Producer list for CRSQC, meets the project specifications. (C)		
	MINERAL FILLER	Sieve Analysis (A)	Tex-401-A	From stockpile or silo at concrete plant	Two, each source			
SILICA	A FUME	Compliance with DMS-4630 (A)		Railroad car, truck, bags or silos	Each 1,000 bbls. (For each type and brand) (E)			

TABLE I	II – HYDRAULIC CE	MENT CONCRE	TE – STRUCTURAL (	Classes: C, F, H,	S, DC, CO, K, LMC, or SS)
		PROJECT T	TESTS		
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION OR TIME OF SAMPLING (D)	FREQUENCY OF SAMPLING (E)	REMARKS
METAKAOLIN	Compliance with DMS-4635 (A)		Railroad car, truck or silos	Each 1,000 bbls. (For each type and brand) <b>(E)</b>	
MIX DESIGN	Compliance with Standard Specification Item 421.4.A		At source (if not approved)	Min. 1 design per class, per source	Verify if cement, fly ash, ground granulated blast furnace slag, and admixture sources are listed in the Material Producer List. If not, sample and submit to CSTM&P for testing. Water testing is contracted by the concrete supplier (commercial lab report to be reviewed by TxDOT).
JOINT MATERIAL	Compliance with DMS-6300		Sampled at jobsite if not sampled at source by CSTM&P tested by CSTM&P. See remarks.	1 per batch or shipment	Sampling may be waived when the source is listed in the Material Producer List for Joint Sealers. (C)
CURING COMPOUND	Compliance with DMS-4650		Sampled at jobsite if not sampled at source by CSTM&P tested by CSTM&P. See remarks.	1 per batch or shipment	Sampling may be waived when the source is listed in the Material Producer List for Concrete Curing Compounds. (C)
	% Solids	ASTM D 2369	Sampled at jobsite	1 per project	Sample from spray nozzle or from storage container. Ensure container has been agitated and mixed prior to sampling.
EVAPORATION RETARDANTS	Compliance with DMS-4650		Sampled at jobsite if not sampled at source by CSTM&P tested by CSTM&P. See remarks.	1 per batch or shipment	Sampling may be waived when the source is listed in the Material Producer list for Evaporation Retardants. (C)
REINFORCING STEEL	Compliance with the Std. Specifications & Spec. Provisions	As Specified	Sampled at jobsite if not sampled at source by CSTM&P tested by CSTM&P. See remarks.		Only materials from CSTM&P approved sources listed in the Material Producer List for Reinforcing Steel Mills and Seven Wire Steel Strand will be accepted. (C)
MECHANICAL COUPLERS	Compliance with DMS-4510	Tex-743-I	Sampled at jobsite; Tested by CSTM&P	3 couplers per lot (500 couplers) for each type, model, bar size and grade	Only materials from CSTM&P approved sources listed in the Material Producer List for Mechanical Couplers will be accepted. <b>(C)</b>
LATEX	Compliance with DMS-4640 for concrete chemical admixtures		Sampled at jobsite.	Min. of 1 test per project	
WATERSTOP	Compliance with DMS-6160, unless otherwise shown on plans				This material is approved at the job site by the Engineer on a basis of certification. No testing is required.
EPOXY	Compliance with DMS-6100, unless otherwise specified		Sampled at jobsite if not pre-approved by CSTM&P.	1 per batch or shipment	Sampling may be waived when the source is listed in the Material Producer List for Epoxies and Adhesives. <b>(C)</b>

TABLE I	MENT CONCRE	TE – STRUCTURAL (	Classes: C, F, H,	S, DC, CO, K, LMC, or SS)	
				TESTS	
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION OR TIME OF SAMPLING (D)	FREQUENCY OF SAMPLING (E)	REMARKS
	Compressive Strength (A)	Tex-418-A	At point of concrete	4 cylinders for each 60 CY per class, per day (For bridge railing and traffic railing, testing may be reduced to 4 cylinders per 180 CY per class regardless of days) (E)	Sampling must be in accordance with Tex-407-A.  Two cylinders shall be tested at 7 days and if the average value is below the target value as defined in 421.4.B, the remaining 2 cylinders shall be tested at 28 days. If the average value of the 2 cylinders tested at 7 days meets or exceeds the target value, but is below the minimum design strength listed in Item 421 Table 5, every third sampling frequency shall be tested at 28 days. If the average value of the 2 cylinders tested at 7 days meets the minimum design strength listed in Item 421 Table 5, the two remaining cylinders are not required to be tested. However, testing and recording the 28 day strengths would be helpful when adjusting the required strength overdesign.
CONCRETE	Slump	Tex-415-A	placement		Sampling must be in accordance with Tex-407-A.  For Class S, F and H ready mix concrete for bridge slab only, air, slump, and temperature must be checked as necessary to obtain a desired consistency with a minimum of the first three loads being tested. Thereafter, test each third load for
	Entrained Air <b>(A)</b>	Tex-416-A or Tex-414-A			1 test per 4 strength specimens
	Temperature of Concrete (A)	Tex-422-A			requirements have been waived by the plans but the concrete mix still includes an air-entrainment agent, continue to test for air at the listed frequency.
	Slab Thickness and Depth of Reinforcement	Tex-423-A Part II	During dry run and during concrete placement (Bridge decks and direct traffic culverts)	1 per span	Min. 6 – Max. 18 per span, as per test method. Record locations and dimensions and place in project records.

#### **TABLE III – FOOTNOTES**

- A When this project acceptance test fails but the product is accepted, document the reasons for acceptance on the Letter of Certification of Materials Used or in the SiteManager Remarks field.
- B These Project Tests may be used for one or more projects being furnished concrete from the same plant during the same period.
- C Attach the corresponding QM test report for SiteManager projects to satisfy project sampling and testing requirements.
- **D** For acceptance testing, especially that which directly determines payment for the Contractor, sampling personnel should provide randomness in sampling by avoiding patterned sampling routines. Examples of such sampling practices are as follows:
  - Aggregates: Sample aggregates nearest the point of incorporation into the work. Vary sampling between stockpiling operations, completed stockpile, and if deemed necessary, railroad cars/trucks. Vary the time of day sampling is performed.
  - Concrete (structural): Always sample as near as practicable to the point of placement. For strength testing, vary the time of day or the number of truck from which the concrete is sampled. Tests for slump, air, and temperature should be done often to ensure the consistent control of the concrete production.
- E Each test performed that is based on a quantity of material is considered "or fraction thereof" for calculating number of tests.

TABLE	TABLE IV – HYDRAULIC CEMENT CONCRETE – NON-STRUCTURAL CONCRETE (Classes: A, B, D, or E)									
			PROJEC	T TESTS						
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION OR TIME OF SAMPLING (C)	FREQUENCY OF SAMPLING (D)	REMARKS					
CONCRETE	Compressive Strength (A)	Tex-418-A	At point of concrete	2 cylinders per 180 CY, per class ( <b>D</b> )	Sampling must be in accordance with Tex-407-A. Strength will be determined by 7-day specimens.					
55.15.1.2.2	Entrained Air (A)	Tex-416-A or Tex-414-A	placement	1 test per 2 strength specimens	When required by specifications or plans. Sampling must be in accordance with Tex-407-A.					
MIX DESIGN	Compliance with the Standard Specification		At source if not approved.	Min. 1 design per class, per source	Verify if cement, fly ash, ground granulated blast furnace slag, and admixture sources are listed in the Material Producer List. If not, sample and submit to CSTM&P for testing. Water testing is contracted by the concrete supplier (commercial lab report to be reviewed by TxDOT).					
SILICA FUME	Compliance with DMS-4630		Railroad car, truck, bags or silos	1 test per project, per class (for each type and brand)						
METAKAOLIN	Compliance with DMS-4635		Railroad car, truck or silos	1 test per project, per class (for each type and brand)						

#### **TABLE IV – FOOTNOTES**

- A When this project acceptance test fails but the product is accepted, document the reasons for acceptance on the Letter of Certification of Materials Used or in the SiteManager Remarks field.
- **B** Attach the corresponding QM test report for SiteManager projects to satisfy project sampling and testing requirements.
- C For acceptance testing, especially that which directly determines payment for the Contractor, sampling personnel should provide randomness in sampling by avoiding patterned sampling routines. Examples of such sampling practices are as follows:
  - Concrete (miscellaneous): Always sample as near as practicable to the point of placement. For strength testing, vary the time of day or the number of truck from which the concrete is sampled.
- D Each test performed that is based on a quantity of material is considered "or fraction thereof" for calculating number of tests.

TABLE V – HYDRAULIC CEMENT CONCRETE PAVEMENT (Classes: P, DC, CO, LMC, K, or HES)									
				PROJEC	T TESTS				
MATERIAL C	OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION OR TIME OF SAMPLING	FREQUENCY OF SAMPLING (D)	REMARKS			
		Decantation	Tex-406-A		Each 20,000 CY of concrete (each source) (D)				
		Sieve Analysis (A)	Tex-401-A		As necessary for control	Test combined aggregate when used.			
	COARSE AGGREGATE	Deleterious Materials	Tex-413-A	From stockpile at concrete plant	Each 20,000 CY of concrete (each source) (D)				
		L.A Abrasion <b>(A)</b>	Tex-410-A			Sampling and testing are not required when the published value of the source, as listed in the current Material Producer list for			
		5-Cycle Magnesium Sulfate Soundness (A)	Tex-411-A		Two, each source	CRSQC, meets the project specifications. (C)			
MINERAL AGGREGATE		Sand Equivalent	Tex-203-F	From stockpile at concrete plant	Each 3,000 CY of concrete (Each source or combination of sources)	Test combined aggregate when used. No less than one per week's production			
		Organic Impurities	Tex-408-A		1 per project, per source				
	FINE	Sieve Analysis (A)	Tex-401-A		As necessary for control	Test combined aggregate when used.			
	AGGREGATE	Fineness Modulus (B)	Tex-402-A			rest combined aggregate when used.			
		Deleterious Material (B)	Tex-413-A		Each 20,000 CY of concrete (each source) (D)				
		Acid Insoluble (A)	Tex-612-J		1 per project, per source	Sampling and testing are not required when the published value of the source, as listed in the current Material Producer list for CRSQC, meets the project specifications. <b>(C)</b>			
	MINERAL FILLER	Sieve Analysis	Tex-401-A	From storage at concrete plant	3,000 CY of concrete (D)	At the beginning of the project one test will be made for each 1,500 CY of concrete until three consecutive passing tests are obtained. Then frequency of testing can be reduced to each 3,000 CY of concrete. <b>(D)</b>			
MIX D	Com MIX DESIGN Standa It			At source, if not approved	Min. 1 design, per class, per source	Verify if cement, fly ash, ground granulated blast furnace slag, and admixture sources are listed in the Material Producer List. If not, sample and submit to CSTM&P for testing. Water testing is contracted by the concrete supplier (commercial lab report to be reviewed by TxDOT).			

TA	TABLE V – HYDRAULIC CEMENT CONCRETE PAVEMENT (Classes: P, DC, CO, LMC, K, or HES)								
			PROJEC	T TESTS					
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION OR TIME OF SAMPLING	FREQUENCY OF SAMPLING (D)	REMARKS				
SILICA FUME	Compliance with DMS-4630		Railroad car, truck, bags or silos	Each 1,000 bbls. (For each type and brand) (D)					
METAKAOLIN	Compliance with DMS-4635		Railroad car, truck or silos	Each 1,000 bbls. (For each type and brand) (D)					
JOINT MATERIAL	Compliance with DMS- 6310		Sampled at jobsite if not sampled at source by CSTM&P tested by CSTM&P. See remarks.	1 per batch or shipment	Sampling may be waived when the source is listed in the Material Producer List for Joint Sealers. (C)				
CURING COMPOUND	Compliance with DMS-4650		Sampled at jobsite if not sampled at source by CSTM&P tested by CSTM&P. See remarks.	1 per batch or shipment	Sampling may be waived when the source is listed in the Material Producer List for Concrete Curing Compounds. (C)				
	% Solids	ASTM D 2369	At point of concrete placement – spray nozzle	2 per project	Sample from spray nozzle or from storage container. Ensure container has been agitated and mixed prior to sampling.				
EVAPORATION RETARDANTS	Compliance with DMS-4650		Sampled at jobsite if not sampled at source by CSTM&P tested by CSTM&P. See remarks.	1 per batch or shipment	Sampling may be waived when the source is listed in the Material Producer list for Evaporation Retardants. (C)				
REINFORCING STEEL	Compliance with the Std. Specifications & Spec. Provisions	As Specified	Sampled at jobsite if not sampled at source		Only materials from CSTM&P approved sources listed in the Material Producer List for Reinforcing Steel Mills and Seven Wire Steel Strand will be accepted. (C)				
MULTIPLE PIECE TIE BARS			by CSTM&P tested by CSTM&P. See remarks.	Refer to Tex-711-I for sampling rates if not CSTM&P approved.	Sampling may be waived when the source is listed in the Material Producer List for Multiple Piece Tie Bar Producers. (C)				
EPOXY	Compliance with DMS-6100		Sampled at jobsite if not pre-approved by CSTM&P. See remarks.	One batch per shipment	Sampling may be waived when the source is listed in the Material Producer List for Epoxies and Adhesives. (C)				

TABLE V – HYDRAULIC CEMENT CONCRETE PAVEMENT (Classes: P, DC, CO, LMC, K, or HES)								
			PROJEC	T TESTS				
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION OR TIME OF SAMPLING	FREQUENCY OF SAMPLING (D)	REMARKS			
	Strength (A) (B)	Tex-448-A or Tex-418-A	At point of concrete placement	2 cylinders for every 10 contractor job control tests	Sampling shall be in accordance with Tex-407-A.  When the contract requires the project testing to be by the Engineer, the frequency and job control testing will be in accordance with the item of work.  Split sample verification testing used when contractor performs job control testing.  When job control testing by the contractor is waived by the plans, the frequency of sampling shall be one test (2 specimens) for each 3,000 SY of concrete or fraction thereof or per day and split sample verification testing shall be waived.			
CONCRETE	Slump	Tex-415-A		1 test for every 10	Slump is not required for slip-formed pavement.  Sampling shall be in accordance with Tex-407-A.  When the contract requires the project testing to be by the Engineer, the frequency and job control testing will be in			
	Entrained Air (A)	Tex-416-A or Tex-414-A	At time and location strength specimens are made	contractor job control tests	accordance with the item of work.  Split sample verification testing used when contractor performs job control testing.  When air-entrainment requirements have been waived by the plans but the concrete mix still includes an air-entrainment agent, continue to test for air at the listed frequency.			
	Temperature	Tex-422-A		1 test for every 10 contractor job control tests				
	Thickness	Tex-423-A	Center of each lane	Every 500 feet <b>(D)</b>	Methods other than Tex-423-A may be shown on the plans.			

### **TABLE V – FOOTNOTES**

- A When this project acceptance test fails but the product is accepted, document the reasons for acceptance on the Letter of Certification of Materials Used or in the SiteManager Remarks field.
- B When a project test does not meet the specified strength requirements and a reduced pay factor is assigned, the analysis shall be documented on the Letter of Certification of Materials Used.
- C Attach the corresponding QM test report for SiteManager projects to satisfy project sampling and testing requirements.
- D Each test performed that is based on a quantity of material is considered "or fraction thereof" for calculating number of tests.

TABLE VI – ASPHALT CONCRETE PAVEMENT (Items 341, 342, 344, and 346)								
			PROJEC	T TESTS				
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION (Per Design)	FREQUENCY OF SAMPLING	REMARKS			
	L. A. Abrasion (A)	Tex-410-A		1 per project, per	Sampling and testing are not required when the published value of the			
	Magnesium Sulfate Soundness (A)	Tex-411-A		source	source, as listed in the current Material Producer list for BRSQC, meets the project specifications. <b>(C)</b>			
COARSE AGGREGATE	Micro Deval	Tex 461-A	Stockpile	Approximately 1 per every 12 Sublots	Testing frequency may be reduced or eliminated based on a satisfactory test history.			
OOAROL AGGREGATE	Gradation	Tex-200-F	(B)	As directed by the	Gradation used to determine that no more than 20% passes a #8 sieve.			
	Deleterious Material & Decant	Tex-217-F		Engineer	The Engineer may perform tests on independent or split samples to verify Contractor test results.			
	Flat and Elongated Particles	Tex-280-F		1 per project, per source	The timing of when the test is performed is at the discretion of the			
	Coarse Aggregate Angularity	Tex-460-A Part I			Engineer.			
RAP	Decant	Tex-217-F Part II	Stockpile (B)	As directed by the Engineer	RAP not allowed in Item 342.			
IVAI	Plasticity Index	Tex-106-E			Plasticity Index only required when the Decant exceeds 5%.			
	Bar Linear Shrinkage	Tex-107-E			Does not apply to Item 342.			
FINE AGGREGATE	Organic Impurities	Tex-408-A	Stockpile (B)	As directed by the Engineer	The Engineer may perform tests on independent or split samples to verify Contractor test results.			
	Gradation	Tex-200-F		•	Gradation used to determine if the material meets gradation requirements of fine aggregates.			
MINERAL FILLER	Bar Linear Shrinkage	Tex-107-E	Bin or Silo	As directed by the	The Engineer may perform tests on independent or split samples to			
IVIIIVERAL I ILLER	Gradation	Tex-200-F	טווט טווט	Engineer	verify Contractor test results.			
COMBINED AGGREGATE	Sand Equivalent	Tex-203-F	Stockpiles, hot bins or feeder belts	1 per project, per source, per design	Does not apply to Item 342. The timing of when the test is performed is at the discretion of the Engineer.			

TABLE VI – ASPHALT CONCRETE PAVEMENT (Items 341, 342, 344, and 346)									
			PROJEC	T TESTS					
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION (Per Design)	FREQUENCY OF SAMPLING	REMARKS				
ASPHALT BINDER	Compliance with Item 300 Binder & Tack Coat (A)		Sampled, tested and pre-approved by CSTM&P. Project test sampled at the Plant for Binder & Road for Tack Coat	1 each for binder and tack coat per project, per grade, per source	Test a minimum of one sample taken from the project. Sample tack coat at the distributor on the roadway. Sample binder at hot mix plant. Binder should arrive on the project pre-approved. If not pre-approved, sample binder before use.				

		PROJECT TESTS		PROJECT INDEPENDENT ASSURANCE TESTS			
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION	FREQUENCY (Per Design)	LOCATION	FREQUENCY	REMARKS
	Asphalt Content (%) (A)	Tex-236-F	Engineer Truck Sample ( <b>D)</b>	Minimum 1 per Lot			Determine correlation factors for ignition oven use at a minimum of one per project.
	Voids in Mineral Aggregates (VMA)	Tex-207-F	Truck Sample Plant Produced ( <b>D</b> )	1 per Sublot	Truck	1 per 10 Lots only if compactor is shared by Contractor and State	Does not apply to Item 342.
	Gradation (A)	Tex-236-F	Engineer Truck Sample ( <b>D)</b>	Minimum 1 per 12 Sublots (E)			Determine correlation factors for ignition oven use at a minimum of one per project.
	Boil Test	Tex-530-C	Truck Sample				Unless waived by the Engineer.
COMPLETE MIXTURE	Indirect Tensile – Dry	Tex-226-F		1 per project			Unless waived by the Engineer. Does not apply to Item 342.
	Moisture Content	Tex-212-F Part II	Engineer Truck Sample				
	Lab Molded Density (A)	Tex-207-F	Truck Sample (D)	1 per Sublot 1 per Lot for Item 342	Truck	1 per 10 Lots only if compactor is shared by Contractor and State	
	Drain Down Test (A)	Tex-235-F	Engineer Truck Sample	1 per project 1 per Lot for Item 342			Not required for Item 341 and Item 344.
	Hamburg Wheel Tracker <b>(A)</b>	Tex-242-F	Engineer Truck Sample	1 per project			Sample during production. Does not apply to Item 342.

TABLE VI – ASPHALT CONCRETE PAVEMENT (Items 341, 342, 344, and 346)									
	1	•	PROJECT	TESTS					
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION	FREQUENCY (Per Design)	REMARKS				
	In-Place Air Voids (A)	Tex-207-F	Roadway <b>(D)</b>	2 cores per Sublot	Two cores taken per Sublot and averaged. Does not apply to Item 342.				
	Segregation Profile (A)	Tex-207-F Part V			Does not apply to Item 342.				
	Joint Density (A)	Tex-207-F Part VII	Roadway  Immediately behind paver	1 per project					
ROADWAY	Tack Coat Adhesion	Tex-243-F							
	Thermal Profile	Tex-244-F							
	Ride Quality Type A Type B (A)	Tex-1001-S	Travel Lanes	As per Specification					
	Permeability	Tex-246-F Part I	Roadway	1 per project	Only applies to Item 342.				
FABRIC UNDERSEAL	Compliance with DMS-6220		Sampled, tested, and approved by CSTM&P		Collect invoices and manufacturer's certification for material delivered and ensure the material is on the approved Material Producer List. Verify approved test stamp.				

### **TABLE VI – FOOTNOTES**

- A When this project acceptance test fails but the product is accepted, document the reasons for acceptance on the Letter of Certification of Materials Used or in the SiteManager Remarks field. This letter is required only for Asphalt Content and/or Gradation when production of complete mixture is suspended as required by QC/QA specifications.
- **B** Sampling may be performed at the plant, quarry, or both. Aggregate properties may be re-tested at any time during the project. These project tests may be used for one or more projects furnishing hot mix with the same aggregate source.
- C Attach the corresponding QM test report for SiteManager projects to satisfy project sampling and testing requirements.
- D Perform random sampling as specified in Tex-225-F, Random Selection of Bituminous Mixture Samples.
- E Each test performed that is based on a quantity of material is considered "or fraction thereof" for calculating number of tests.

#### TABLE VII – ASPHALT CONCRETE PAVEMENT (Items 334) (Refer to DMS-9210, Limestone Rock Asphalt (LRA) for testing requirements for Item 330.) **PROJECT TESTS FREQUENCY MATERIAL OR PRODUCT TEST FOR TEST NUMBER** LOCATION **REMARKS** (Per Design) (F) L. A. Abrasion Tex-410-A (A) Sampling and testing are not required when the published value of the source, as listed in the current Material Producer list for BRSQC, meets Magnesium Sulfate the project specifications. (D) Soundness Tex-411-A (A) To determine that no more than 20% passes a #8 sieve. The timing of when the test is performed is at the discretion of the Gradation Tex-200-F Engineer. Stockpile 1 per project, Testing frequency may be reduced or eliminated based on a COARSE AGGREGATE Micro Deval Tex-461-A (B) per source satisfactory test history. Flat and Elongated The timing of when the test is performed is at the discretion of the Tex-280-F Particles Engineer. Only applies to gravel. Unless otherwise shown on plans. Coarse Aggregate Tex-460-A The timing of when the test is performed is at the discretion of the Angularity Part I **Deleterious Material** The timing of when the test is performed is at the discretion of the Tex-217-F and Decant Engineer. Bar Linear Tex-107-E Shrinkage The timing of when the test is performed is at the discretion of the Engineer. Stockpile 1 per project, Organic Impurities Tex-408-A FINE AGGREGATE (B) per source Not required for Item 330. Gradation Tex-200-F Used to determine if the material meets gradation requirements of fine aggregates. Bar Linear Tex-107-F Shrinkage 1 per project, MINERAL FILLER Bin or Silo per source Tex-200-F Gradation The timing of when the test is performed is at the discretion of the Engineer. Stockpiles, hot bins or 1 per project, Sand Equivalent Tex-203-F COMBINED AGGREGATE feeder belts per source Sampled, tested and Compliance with pre-approved by Test a minimum of one sample from production. Sample tack coat at 1 each for binder and Item 300 CSTM&P. Project test the distributor on the roadway. Sample binder at hot mix plant. Binder ASPHALT BINDER tack coat per project. sampled at the Plant Binder & Tack Coat should arrive on the project pre-approved. If not pre-approved, sample per grade, per source for Binder & Road for binder before use. (A) (C) Tack Coat

## TABLE VII – ASPHALT CONCRETE PAVEMENT (Items 334) (Refer to DMS-9210, Limestone Rock Asphalt (LRA) for testing requirements for Item 330.)

			PROJEC	T TESTS	
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION	FREQUENCY (Per Design) (F)	REMARKS
	Asphalt Content (%) (A)	Tex-236-F	Engineer Truck Sample (E)	Minimum of 1 per 5,000 tons <b>(F)</b>	Determine correlation factors for ignition oven use at a minimum of one per project.
	Voids in Mineral Aggregates (VMA)	Tex-207-F	Truck Sample Plant Produced <b>(E)</b>	1 per 5,000 tons <b>(F)</b>	
	Gradation (A)	Tex-236-F	Truck Sample	Minimum 1 per 5,000 tons <b>(F)</b>	Determine correlation factors for ignition oven use at a minimum of one per project.
COMPLETE MIXTURE	Boil Test	Tex-530-C		1 per project	The timing of when the test is performed is at the discretion of the Engineer.
	Moisture Content	Tex-212-F Part II	Truck Sample	1 per 5,000 tons <b>(F)</b>	Performed by CSTM&P at the point of production for payment calculations.
	Hydrocarbon-Volatile Content	Tex-213-F		1 per 5,000 tons <b>(F)</b>	The timing of when the test is performed is at the discretion of the Engineer.
	Lab Molded Density (A)	Tex-207-F		1 per 5,000 tons <b>(F)</b>	
	Hveem Stability (A)	Tex-208-F		1 per 5,000 tons <b>(F)</b>	The timing of when the test is performed is at the discretion of the Engineer.
	Tack Coat Adhesion	Tex-243-F	Roadway	1 per project	The timing of when the test is performed is at the discretion of the Engineer.
ROADWAY	Ride Quality Type A Type B (A)	Tex-1001-S	Travel Lanes	As per Specification	Engineer may verify Contractor's results.

### **TABLE VII – FOOTNOTES**

- A When this project acceptance test fails but the product is accepted, document the reasons for acceptance on the Letter of Certification of Materials Used or in the SiteManager Remarks field.
- B Sampling may be performed at the plant, quarry, or both. Aggregate properties may be re-tested at any time during the project.
- C Or as called for in the Specifications.
- D Attach the corresponding QM test report for SiteManager projects to satisfy project sampling and testing requirements.
- E Perform random sampling as specified in Tex-225-F, Random Selection of Bituminous Mixture Samples.
- F Each test performed that is based on a quantity of material is considered "or fraction thereof" for calculating number of tests.

TABLE VIII – ASPHALT CONCRETE PAVEMENT (Item 340)									
		PROJEC	T TESTS						
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION	FREQUENCY (E)	REMARKS				
	L. A. Abrasion (A)	Tex-410-A		1 per project,	Sampling and testing are not required when the published value of the				
	Magnesium Sulfate Soundness (A)	Tex-411-A		per source	source, as listed in the current Material Producer list for BRSQC, meets the project specifications. <b>(C)</b>				
COARSE AGGREGATE	Micro Deval	Tex 461-A	Stockpile	Approximately one every 5,000 tons of production (E)	Testing frequency may be reduced or eliminated based on a satisfactory test history.				
COANGE AGGINEGATE	Gradation	Tex-200-F	(B)	As directed by the	Gradation to determine that no more than 20% passes a #8 sieve.				
	Deleterious Material & Decant	Tex-217-F		Engineer	The Engineer may perform tests on independent or split samples to verify Contractor test results.				
	Flat and Elongated Particles	Tex 280-F		1 per project, per source	The timing of when the test is performed is at the discretion of the Engineer.				
	Coarse Aggregate Angularity	Tex-460-A Part I							
RAP	Decant	Tex-217-F	Stockpile (B)	As directed by the Engineer	The Engineer may perform tests on independent or split samples to verify Contractor test results.				
KAP	Plasticity Index	Tex 106-E			Plasticity Index only required when the Decant exceeds 5%.				
	Bar Linear Shrinkage	Tex-107-E			The Engineer may perform tests on independent or split samples to verify Contractor test results.				
FINE AGGREGATE	Organic Impurities	Tex-408-A	Stockpile (B)	As directed by the Engineer					
	Gradation	Tex-200-F			Gradation used to determine if the material meets gradation requirements of fine aggregates.				
MINISTRAL SILLED	Bar Linear Shrinkage	Tex-107-E	Dia an Oile	As directed by the	The Engineer may perform tests on independent or split samples to				
MINERAL FILLER	Gradation	Tex-200-F	Bin or Silo	Engineer	verify Contractor test results.				
COMBINED AGGREGATE	Sand Equivalent	Tex-203-F	Stockpiles, hot bins or feeder belts	1 per project, per source	The timing of when the test is performed is at the discretion of the Engineer.				
ASPHALT BINDER	Compliance with Item 300 Binder & Tack Coat (A)		Sampled, tested and pre-approved by CSTM&P. Plant for Binder & Road for Tack Coat	1 each for binder and tack coat per project, per grade, per source	Test a minimum of 1 sample taken from the project. Sample tack coat at the distributor on the roadway. Sample binder at hot mix asphalt. Binder should arrive on the project pre-approved. If not pre-approved, sample binder before use.				

TABLE VIII – ASPHALT CONCRETE PAVEMENT (Item 340)									
			PROJEC	T TESTS					
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION	FREQUENCY (E)	REMARKS				
	Asphalt Content (%)	Tex-236-F	Truck Sample (D)	Minimum of 1 per day	Determine correlation factors for ignition oven use at a minimum of one per project.				
	Voids in Mineral Aggregates (VMA)	Tex-207-F	Truck Sample Plant Produced (D)	1 per day					
	Gradation (A)	Tex-236-F	Truck Sample	Minimum 1 per day	Determine correlation factors for ignition oven use at a minimum of one per project.				
COMPLETE MIXTURE	Boil Test	Tex-530-C	·	1 per project	Unless waived by the Engineer.				
	Indirect Tensile – Dry	Tex-226-F		1 per project, per design	Unless waived by the Engineer.				
	Lab Molded Density <b>(A)</b>	Tex-207-F	Truck Sample	1 per day					
	Hamburg Wheel Tracker (A)	Tex-242-F		1 per project	Sample during production.				
	Tack Coat Adhesion	Tex-243-F	Roadway	1 per project	The timing of when the test is performed is at the discretion of the Engineer.				
ROADWAY	Air Voids (A)	Tex-207-F	Selected by the Engineer (D)	1 per day (2 Cores)					
	Ride Quality Type A Type B <b>(A)</b>	Tex 1001-S	Travel Lanes	As per Specification	Engineer may verify Contractor's results.				
FABRIC UNDERSEAL	Compliance with DMS-6220		Sampled, tested, and approved by CSTM&P		Collect invoices and manufacturer's certification for material delivered and ensure the material is on the approved Material Producer List. Verify approved test stamp.				

### **TABLE VIII – FOOTNOTES**

- A When this project acceptance test fails but the product is accepted, document the reasons for acceptance on the Letter of Certification of Materials Used or in the SiteManager Remarks field. This letter is required only for Asphalt Content and/or Gradation when production of complete mixture is suspended as required by QC/QA specifications.
- **B** Sampling may be performed at the plant, quarry, or both. Aggregate properties may be re-tested at any time during the project. These project tests may be used for one or more projects furnishing hot mix with the same aggregate source.
- C Attach the corresponding QM test report for SiteManager projects to satisfy project sampling and testing requirements.
- D Perform random sampling as specified in Tex-225-F, Random Selection of Bituminous Mixture Samples.
- E Each test performed that is based on a quantity of material is considered "or fraction thereof" for calculating number of tests.

TABLE IX – MICROSURFACING (Item 350)									
			PROJEC	T TESTS					
MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	LOCATION OF SAMPLING (B)	FREQUENCY (Per Design)	REMARKS				
AGGREGATE	5-Cycle Magnesium Sulfate Soundness (A)	Tex-411-A	Stockpile (B)	1 per project, per	Sampling and testing are not required when the published value of the source, as listed in the current Material Producer list for BRSQC meets the project specifications. <b>(C)</b>				
	Gradation	Tex-200-F Part II	(=)	Source					
COMBINED BLEND	Sand Equivalent	Tex-203-F	Stockpile (B)	1 per project, per source					
ASPHALT BINDER	Compliance with Item 300 Binder & Tack Coat (A)		Sampled, tested, and pre-approved by CSTM&P. Project test sampled at the Plant for Binder & Road for Tack Coat	1 each for binder and tack coat per project, per grade, per source	Test a minimum of one sample during production. Sample tack coat at the distributor on the roadway. Sample binder at microsurfacing machine. Binder should arrive on the project pre-approved. If not pre-approved, sample binder before use.				
CEMENT	Compliance with DMS-4600		Railroad car, truck or cement bins	Each 2,000 bbls. For each type and brand (D)	Sampling and testing may be waived when the material is listed in the Approved Producer List for Cement.				
HYDRATED LIME	Compliance with DMS-6350		During delivery to project	1 per project, per source	All Lime sources must be on TxDOT's Lime Quality Monitoring Program as described in DMS-6330.				
	Asphalt Content	Tex-236-F							
COMPLETE MIX	Gradation	Tex-200-F Part II Tex-236-F	During production	1 per day	Determine correlation factors for ignition oven use at a minimum of one per project.				

### **TABLE IX – FOOTNOTES**

- A When this project acceptance test fails but the product is accepted, document the reasons for acceptance on the Letter of Certification of Materials Used or in the SiteManager Remarks field. This letter is required only for Asphalt Content and/or Gradation when production of complete mixture is suspended as required by QC/QA specifications.
- **B** Sampling may be performed at the plant, quarry, or both. Aggregate properties may be re-tested at any time during the project. These project tests may be used for one or more projects furnishing hot mix with the same aggregate source.
- C Attach the corresponding QM test report for SiteManager projects to satisfy project sampling and testing requirements.
- D Each test performed that is based on a quantity of material is considered "or fraction thereof" for calculating number of tests.