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HOT MIX ASPHALT GRADATION ACCEPTANCE REVIEW OF QC/QA DATA 2000 THROUGH 2004

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November 2005

COLORADO DEPARTMENT OF TRANSPORTATION RESEARCH BRANCH

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by

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TABLE OF CONTENTS

1.0	INTF	CODUCTION AND COMMENTS	1
2.0	SPE	CIFICATIONS	2
3.0	CAL	CULATIONS AND DEFINITIONS	3
4.0	DES	CRIPTION OF REPORTS	7
5.0	DAT	A FOR THE YEARS 1991 TO 1997	10
6.0	DISC	CUSSION OF DATA	10
	6.1	Projects Evaluated	10
	6.2	Calculated Pay Factor Composite	12
	6.3	Calculated Pay Factor Composite by Grading	17
	6.4	Incentive/Disincentive Payments	22
	6.5	Recap of Data by Test Element - 1991 to 2004	24
	6.6	Review of Element Quality Levels 2000 to 2004	31
	6.7	Test Element Quality Levels, Gradings S & SX, 2000 to 2004	34
	6.8	Recap Reports 2000 to 2004 Data	41
	6.9	Reports for 2004	41
7.0	SUN	MARY	42
8.0	UPD	ATES AND CONTACT	43
REF	EREI	NCES	44
URI	_S		44
App	endix	A Recap Reports for Project Data 2000 to 2004	
App	endix	B Reports for 2004 Projects	

LIST OF FIGURES

1.	Calculated Pay Factor Composite by Year	.14
2.	Calculated Pay Factor Composite by Year with Trendline	.15
3.	Calculated Pay Factor Composite by Region/Year, Reg. 1 & 2	.15
4.	Calculated Pay Factor Composite by Region/Year, Reg. 3 & 4	.16
5.	Calculated Pay Factor Composite by Region/Year, Reg. 5 & 6	.16
6.	Calculated Pay Factor Composite by Region 2000 to 2004	.17
7.	Calculated Pay Factor Composite by Year Grading S & SX	.21
8.	Calculated Pay Factor Composite by Year S & SX with Trend	.21
9.	Percent Asphalt Quality Levels	.27
10.	Percent Asphalt Pay Factors	.27
11.	Mat Density Quality Levels	.28
12.	Mat Density Pay Factors	.28
13.	Gradation Quality Levels	.29
14.	Gradation Pay Factors	.29
	Joint Density Quality Levels	
16.	Joint Density Pay Factors	.30
17.	Quality Levels by Test Element by Year	.33
18.	Element Quality Levels with Trendline	.33
19.	Element Pay Factors with Trendline	.34
20.	Percent Asphalt Quality Levels – Gradings S & SX	.38
21.	Percent Asphalt Quality Levels – Gradings S & SX with Trend	.38
22.	Mat Density Quality Levels – Gradings S & SX	.39
23.	Mat Density Quality Levels – Gradings S & SX with Trendline	. 39
24.	Gradation Quality Levels – Gradings S & SX	.40
25.	Gradation Quality Levels – Gradings S & SX with Trendline	. 40
26.	Joint Density Quality Levels – Gradings S & SX	.41

LIST OF TABLES 1. 2. Projects Evaluated by Bid Date11 Projects Evaluated by Start Date11 3. 4. 5. 6. 7. 8. LIST OF REPORTS Asphalt Content – Recap by Grading/Year/Region......Appendix A 1. 2. Mat Density – Recap by Grading/Year/Region Appendix A 3. Gradation – Process Information by Grading/Year/Region Appendix A 4. Gradation Standard Deviation Info. by Grading/Year/Region Appendix A 5. Joint Density – Recap by Grading/Year/Region......Appendix A 2004 Project Data 6. 7. Project DataAppendix B Calculated Pay Factor Composite and I/DP by Region......Appendix B 8. Asphalt Content – Process Information by Grading Appendix B 9. 10. Mat Density – Process Information by Grading......Appendix B 11. Gradation – Process Information by Grading...... Appendix B 12. Gradation Standard Deviation Information by Grading Appendix B 13. Joint Density – Process Information by Grading Appendix B

1.0 INTRODUCTION AND COMMENTS

The Colorado Department of Transportation (CDOT) began Quality Control/Quality Assurance (QC/QA) construction for hot mix asphalt (HMA) 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 HMA 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 annual analysis of the QC/QA data for hot mix asphalt paving projects using gradation acceptance and covers the years 1991 through 2004. Detailed analysis is given for the years 2000 through 2004. Recap reports showing different data groupings are also presented for the years 2000 through 2004. Detailed reports for the projects with a start date of 2004 are included in this report, Appendix B. Reports evaluating the percent asphalt, mat density, gradation, & joint density elements are detailed by grading & region. Charts comparing the quality level and pay factor information for the years 1991 to 1997 and 2000 to 2004 are displayed for the percent asphalt, mat density, gradation, & mat density elements. The previous reports in this series titled *Hot Bituminous Pavement Gradation Acceptance Review of QC/QA Data 2000 to 2002, Report No. CDOT-DTD-R-2004-04* and *Hot Bituminous Pavement Gradation Acceptance Review of QC/QA Data 2000 to 2003, Report No. CDOT-DTD-R-2005-7* are available from the CDOT Library.

A major change in the format of this report compared to the previous reports is that the major data grouping is now by start date, the date the paving began, instead of bid date, date on which the project was awarded to contract. On numerous projects the paving began in the following year after the project was awarded to contract. The new data grouping more accurately groups the projects according to the time of their construction.

The information presented in this report for the years 2000 through 2003 will not match that of previous reports since the grouping is different. Also, additional project data has been received and added to the data base for these years. Five projects awarded in 1999 with a start date of 2000 have been added to the analysis. Otherwise, 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.

Bid Date – The date the project was awarded to contract.

Calculated Pay Factor Composite – The Calculated Pay Factor Composite (CPFC) is a way to evaluate the overall quality of the HMA used on the project. The CPFC represents the percentage increase or decrease to the unit price for hot mix asphalt 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 for the

element. 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 – Or Average, the sum of all test values divided by the number of tests.

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 affects 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.

Note: There is not a direct correlation between pay factor and quality level. The calculations for pay factors are dependent on the number of tests and the calculated quality level for the process. The equations for pay factor change as the number of tests increases. Also, the maximum pay factor increases as the number of tests in the process increases. Larger runs of production, processes, have the potential to receive higher pay factors. Differences in the number of tests in two processes can result in a different pay factor being calculated even if the quality levels are the same. Please refer to the Revision to Sections 105 and 106 for details on the calculations.

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.

Start Date - The date the HMA paving began on the project.

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 affects the quality level calculations.

Subaccount – A unique five digit numeric identifier for a project.

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 start 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 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.

7

Reports 1 to 5 - Recap Reports by Grading/Year/Region 2000 through 2004: 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 2004 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 HMA through the years and by each region. The information from these reports is used throughout the body of this report.

2004 REPORTS (PROJECTS WITH START DATES OF 2004), APPENDIX B

Project Listing by Region/Subaccount, Report 6. This report contains information for the projects included in the evaluation for 2004. The subaccount, project code, location, region, supplier, bid date, start 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, Report 7. 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 supplementary reports if the data does not meet that report's individual criteria.

Calculated Pay Factor Composite and I/DP by Region, Report 8. 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 HMA used on 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 HMA. 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.

Asphalt Content – Process Information, Report 9. 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.

Mat Density – Process Information, Report 10. 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.

GRADATION REPORTS

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

Gradation – **Process Information, Report 11.** 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 – **Standard Deviation Information, Report 12.** For each process the standard deviation information for 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.

Joint Density – Process Information, Report 13. 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.

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 lists the number of projects and tons of material by bid date included in the evaluations. Table 3 lists the projects evaluated by start date, the date the paving

began. The start date is used as the primary grouping of projects used in this report. 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. Additional project data will be added to the database as the Pavement Design Unit receives it.

Table 2. Projects Evaluated by Bid Date

			Eva	luated		
	Aw	Awarded (Acceptance	Voids A	cceptance
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	50	1,186,203	10	663,818
2001	53	1,306,757	40	954,646	3	155,270
2002	71	1,974,106	42	880,699	20	811,523
2003	74	2,327,464	33	879,370	18	750,986
2004	78	2,348,013	26	530,005	15	642,283

Table 3. Project Evaluated by Start Date

Projects by Start Date	Gradation Acceptance			
Year	Projects Tons			
2000	36	995,567		
2001	45	1,121,918		
2002	36	822,079		
2003	41	865,241		
2004	30	809,310		

6.2 Calculated Pay Factor Composite by Year and Region

The Calculated Pay Factor Composite (CPFC) information for the years 2000 through 2004 is displayed in Table 4. The information is grouped by year and then by region. Calculations covering the five-year time period are given at the end of the table. 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 mix asphalt 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 HMA. A CPFC below 1.0 indicates that a disincentive was applied to the HMA. Figure 1 displays the overall CPFC, all gradings of HMA included, by year for the years 2000 through 2004. Figure 2 displays the same CPFC results and adds the calculated trendline. Improvements in the CPFC can be seen over the five-year time period. The rate of improvement is calculated at 0.007 over the five years. The average for each year is above the neutral mark of 1.0 showing that more incentive payments have been made than disincentive payments. Figures 3, 4, and 5 display the CPFC results for each of the regions by year. The number of projects included in the grouping is also displayed. Decisive trends are hard to determine since many of the data groupings contain fewer than five projects. The overall results, 2000 through 2004, for each region are shown in Figure 6. All of the regions except region 2 have an average CPFC above 1.0 showing that more incentive payments have been made than disincentives.

Table 4. Calculated Pay Factor Composite by Year/Region

Criteria: Projects with Start Dates from 1/1/00 to 12/31/04.

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	8	94,024	0.99614	0.91509	1.04477
	2	12	288,555	0.98610	0.81968	1.04209
	3	11	350,506	1.02231	0.99241	1.05149
	4					
	5	2	215,932	1.01998	1.01563	1.02432
	6	3	44,897	1.01702	0.97898	1.04014
	Totals	36	993,914	1.00386	0.81968	1.05149
				Calculat	ed Pay Factor Co	omposite
2001	Region	Projects	Tons	Average	Minimum	Maximum
	1	8	233,967	1.01576	0.97436	1.04174
	2	8	164,419	0.95281	0.78941	1.01872
	3	15	409,723	1.01368	0.96192	1.04569
	4	3	57,020	1.01063	0.99692	1.03670
	5	3	40,684	0.99452	0.95729	1.02168
	6	8	160,447	1.01553	0.97634	1.03753
	Totals	45	1,066,260	1.00208	0.78941	1.04569
				Calculat	ed Pay Factor Co	omposite
2002	Region	Projects	Tons	Calculat Average	ed Pay Factor Co	omposite Maximum
2002	Region 1	Projects 4	Tons 89,168			
2002				Average	Minimum	Maximum
2002	1	4	89,168	Average 1.00338	Minimum 0.99725	Maximum 1.01661
2002	1 2	4 10	89,168 116,737	Average 1.00338 1.01621	Minimum 0.99725 0.93965	Maximum 1.01661 1.03800
2002	1 2 3	4 10 6	89,168 116,737 211,253	Average 1.00338 1.01621 1.01945	Minimum 0.99725 0.93965 0.99215	Maximum 1.01661 1.03800 1.04191
2002	1 2 3 4	4 10 6 3	89,168 116,737 211,253 137,605	Average 1.00338 1.01621 1.01945 1.01714	Minimum 0.99725 0.93965 0.99215 1.00871	Maximum 1.01661 1.03800 1.04191 1.03345
2002	1 2 3 4 5	4 10 6 3 4	89,168 116,737 211,253 137,605 149,780	Average 1.00338 1.01621 1.01945 1.01714 1.02996	Minimum 0.99725 0.93965 0.99215 1.00871 1.01916	Maximum 1.01661 1.03800 1.04191 1.03345 1.04596
2002	1 2 3 4 5 6	4 10 6 3 4 9	89,168 116,737 211,253 137,605 149,780 127,724	Average 1.00338 1.01621 1.01945 1.01714 1.02996 0.97557 1.00677	Minimum 0.99725 0.93965 0.99215 1.00871 1.01916 0.83596	Maximum 1.01661 1.03800 1.04191 1.03345 1.04596 1.02577
2002	1 2 3 4 5 6	4 10 6 3 4 9	89,168 116,737 211,253 137,605 149,780 127,724	Average 1.00338 1.01621 1.01945 1.01714 1.02996 0.97557 1.00677	Minimum 0.99725 0.93965 0.99215 1.00871 1.01916 0.83596	Maximum 1.01661 1.03800 1.04191 1.03345 1.04596 1.02577
	1 2 3 4 5 6 Totals	4 10 6 3 4 9	89,168 116,737 211,253 137,605 149,780 127,724 832,267	Average 1.00338 1.01621 1.01945 1.01714 1.02996 0.97557 1.00677	Minimum 0.99725 0.93965 0.99215 1.00871 1.01916 0.83596 0.83596	Maximum 1.01661 1.03800 1.04191 1.03345 1.04596 1.02577 1.04596
	1 2 3 4 5 6 Totals	4 10 6 3 4 9 36	89,168 116,737 211,253 137,605 149,780 127,724 832,267	Average 1.00338 1.01621 1.01945 1.01714 1.02996 0.97557 1.00677 Calculat Average	Minimum 0.99725 0.93965 0.99215 1.00871 1.01916 0.83596 0.83596 ed Pay Factor Co	Maximum 1.01661 1.03800 1.04191 1.03345 1.04596 1.02577 1.04596 composite Maximum
	1 2 3 4 5 6 Totals	4 10 6 3 4 9 36 Projects 10	89,168 116,737 211,253 137,605 149,780 127,724 832,267 Tons 334,053	Average 1.00338 1.01621 1.01945 1.01714 1.02996 0.97557 1.00677 Calculat Average 1.01929	Minimum 0.99725 0.93965 0.99215 1.00871 1.01916 0.83596 0.83596 ed Pay Factor Co	Maximum 1.01661 1.03800 1.04191 1.03345 1.04596 1.02577 1.04596 mposite Maximum 1.04708
	1 2 3 4 5 6 Totals Region 1 2	4 10 6 3 4 9 36 Projects 10 11	89,168 116,737 211,253 137,605 149,780 127,724 832,267 Tons 334,053 144,645	Average 1.00338 1.01621 1.01945 1.01714 1.02996 0.97557 1.00677 Calculat Average 1.01929 0.98663	Minimum 0.99725 0.93965 0.99215 1.00871 1.01916 0.83596 0.83596 ed Pay Factor Communication 0.94635 0.92137	Maximum 1.01661 1.03800 1.04191 1.03345 1.04596 1.02577 1.04596 mposite Maximum 1.04708 1.0606
	1 2 3 4 5 6 Totals Region 1 2 3	4 10 6 3 4 9 36 Projects 10 11 7	89,168 116,737 211,253 137,605 149,780 127,724 832,267 Tons 334,053 144,645 130,336	Average 1.00338 1.01621 1.01945 1.01714 1.02996 0.97557 1.00677 Calculat Average 1.01929 0.98663 1.00938	Minimum 0.99725 0.93965 0.99215 1.00871 1.01916 0.83596 0.83596 ed Pay Factor Communication 0.94635 0.92137 0.99696	Maximum 1.01661 1.03800 1.04191 1.03345 1.04596 1.02577 1.04596 maximum 1.04708 1.0606 1.02865
	1 2 3 4 5 6 Totals Region 1 2 3 4	4 10 6 3 4 9 36 Projects 10 11 7 4	89,168 116,737 211,253 137,605 149,780 127,724 832,267 Tons 334,053 144,645 130,336 120,496	Average 1.00338 1.01621 1.01945 1.01714 1.02996 0.97557 1.00677 Calculat Average 1.01929 0.98663 1.00938 1.02048	Minimum 0.99725 0.93965 0.99215 1.00871 1.01916 0.83596 0.83596 ed Pay Factor Communication 0.94635 0.92137 0.99696 0.99607	Maximum 1.01661 1.03800 1.04191 1.03345 1.04596 1.02577 1.04596 mposite Maximum 1.04708 1.0606 1.02865 1.04182

Table 4. Continued

				Calculated Pay Factor Composite		omposite
	Region	Projects	Tons	Average	Minimum	Maximum
2004	1	4	80,656	1.01869	1.01058	1.03357
	2	2	80,197	1.02998	1.02744	1.03253
	3	11	321,633	1.01127	0.98327	1.02916
	4	3	107,263	1.01964	1.00794	1.02594
	5	5	81,303	0.99388	0.96734	1.02219
	6	5	95,910	1.00812	0.97821	1.02042
	Totals	30	766,962	1.01092	0.96734	1.03357
				Calculat	ed Pay Factor Co	omposite
2000 to 2004	Region	Projects	Tons	Average	Minimum	Maximum
	1	34	831,868	1.01107	0.91509	1.04708
	2	43	794,553	0.98909	0.78941	1.04209
	3	50	1,423,451	1.01514	0.96192	1.05149
	4	13	422,384	1.01724	0.99607	1.04182
	5	20	603,921	1.00444	0.87280	1.04596
	6	28	489,245	1.00285	0.83596	1.04234
	Totals	188	4,565,422	1.00562	0.78941	1.05149

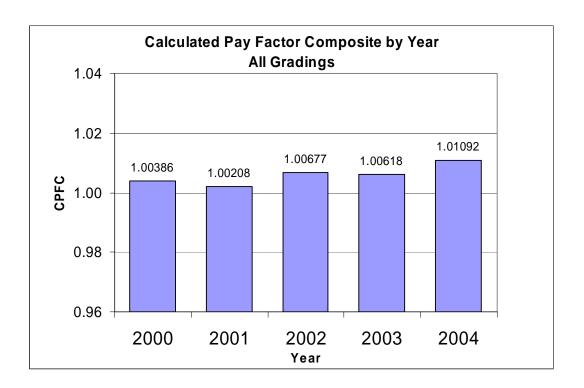


Figure 1. Calculated Pay Factor Composite by Year

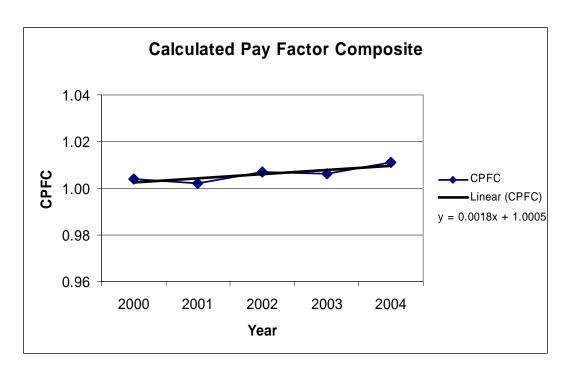


Figure 2. Calculated Pay Factor Composite by Year with Trendline

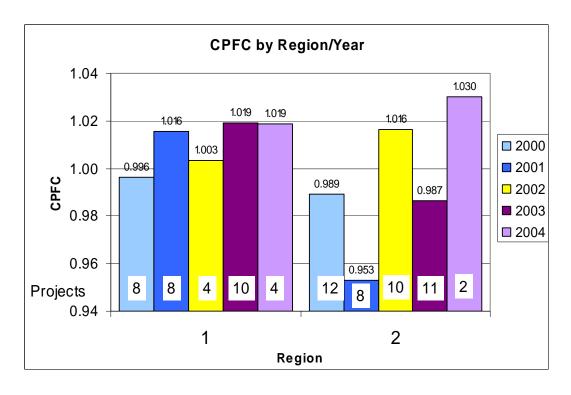


Figure 3. Calculated Pay Factor Composite by Region/Year

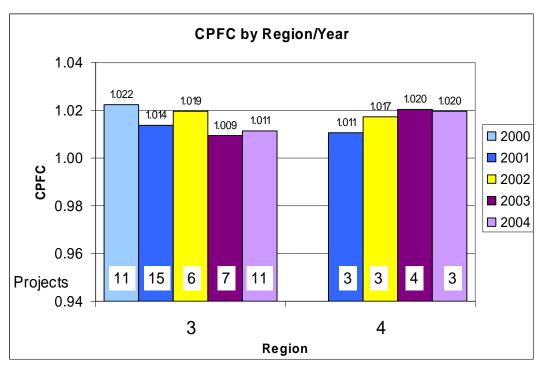


Figure 4. Calculated Pay Factor Composite by Region/Year

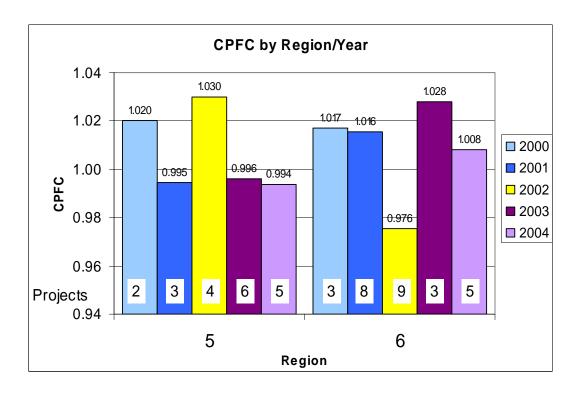


Figure 5. Calculated Pay Factor Composite by Region/Year

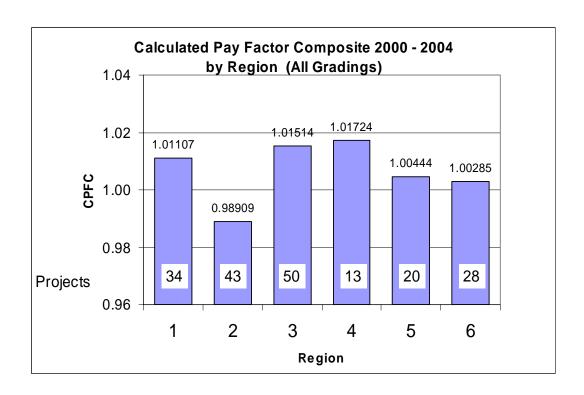


Figure 6. Calculated Pay Factor Composite 2000 to 2004 by Region

6.3 Calculated Pay Factor Composite by Grading

The Calculated Pay Factor Composite (CPFC) information by grading for the years 2000 through 2004 is displayed in Table 5. 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 HMA. A CPFC below 1.0 indicates that a disincentive was applied to the pavement. Figure 7 displays the CPFC for gradings S and SX by year. Grading SX has outperformed S in each of the year except 2004. The difference between the two gradings has been just over 1% in each year except for 2004 when the difference was 0.6%. Over the five-year time period the difference in the averages of the two gradings is calculated at 0.014. The CPFC for grading S is 0.998, just slightly under the neutral mark of 1.0. Grading SX has a CPFC of 1.012. Figure 8 displays the CPFC results by grading and the calculated trendlines. The trendline for grading SX is essentially flat. Over the five-year time period the CPFCs have remained constant. A positive trendline is calculated for grading S. A close to 2% improvement was reported in 2004 as

compared to the previous years. Improvements can be shown in grading S calculated as an increase in the CPFC of 0.014 over the five years. A comparison of the individual test elements by grading is presented in Section 6.6.

Table 5. Calculated Pay Factor Composite by Year and Grading

Criteria: Projects with Bid Dates from 1/1/00 to 12/31/04.

Projects that contain more than one grading are EXCLUDED from this Report CPFC is back calculated from the Project's I/DP.

				Calculated Pay Factor Composite			
2000		Projects	Tons	Average	Minimum	Maximum	
	Grading S	21	416,222	0.99774	0.81968	1.04477	
	Grading SX	15	577,692	1.01242	0.91509	1.05149	
	Totals 2000	36	993,914	1.00386	0.81968	1.05149	
				Calculate	ed Pay Factor Co	omposite	
2001		Projects	Tons	Average	Minimum	Maximum	
	Grading S	25	591,800	0.99642	0.78941	1.04174	
	Grading SX	18	388,864	1.00860	0.95729	1.04569	
	Totals 2001	43	980,664	1.00152	0.78941	1.04569	
				Calculate	ed Pay Factor Co	omposite	
2002		Projects	Tons	Average	Minimum	Maximum	
	Grading S	20	260,132	0.99613	0.83596	1.03800	
	Grading SX	13	451,172	1.02184	0.99215	1.04596	
	Totals 2002	33	711,304	1.00625	0.83596	1.04596	
				Calculate	ed Pay Factor Co	omposite	
2003		Projects	Tons	Average	Minimum	Maximum	
	Grading S	17	320,902	0.99549	0.92137	1.04300	
	Grading SMA	2	47,945	1.03808	1.03381	1.04234	
	Grading SX	19	422,401	1.01225	0.87280	1.04708	
	Totals 2003	38	791,248	1.00611	0.87280	1.04708	
				Calculated Pay Factor Composite			
2004		Projects	Tons	Average	Minimum	Maximum	
	Grading S	8	227,577	1.01523	0.97821	1.03253	
	Grading SMA	1	12,165	1.01106	1.01106	1.01106	
	Grading SX	16	326,555	1.00937	0.97779	1.03357	
	Totals 2004	25	566,297	1.01132	0.97779	1.03357	

Table 5. Continued

				Calculated Pay Factor Composite		
		Projects	Tons	Average	Minimum	Maximum
2000 to 2004	Grading S	91	1,816,633	0.99814	0.78941	1.04477
	Grading SMA	3	60,110	1.02907	1.01106	1.04234
	Grading SX	81	2,166,684	1.01244	0.87280	1.05149
	Totals	175	4.043.427	1.00529	0.78941	1.05149

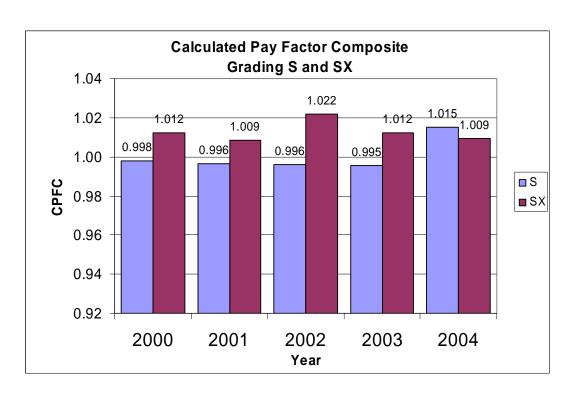


Figure 7. Calculated Pay Factor Composite by Year, Grading S & SX

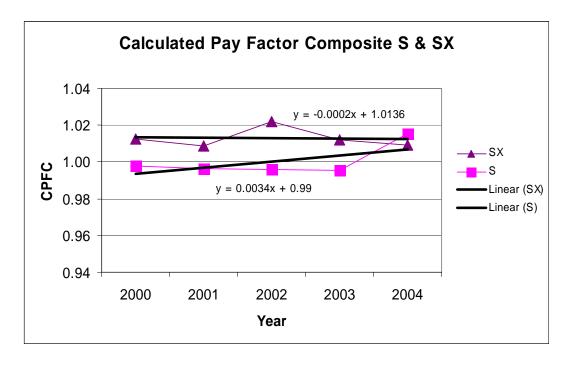


Figure 8. Calculated Pay Factor Composite, Grading S & SX with Trendlines

6.4 Incentive/Disincentive Payments

A recap of the Incentive/Disincentive Payments (I/DP) for the years 2000 through 2004 is presented in Table 6. 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 mix asphalt and is directly related to the 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 HMA is to review the Calculated Pay Factor Composite (CPFC). The calculations for the five-year period are shown at the end of the table. The percentage of projects receiving disincentive payments is also calculated for each year and for the five-year time period. Overall 30% of the projects have received a disincentive payment. The percentage was 36% and 33% in the first two years. In 2004 the percentage dropped to 23%.

Table 6. Incentive/Disincentive Payments – Recap by Year

2000				Incentive/Disincentive Paymen		
	Number of Projects	36		Sum I/DP's	\$541,583.21	
	Positive I/DPs	23		Maximum	\$146,425.34	
	Negative I/DPs	13	36%	Minimum	(\$46,207.36)	
	Total Tons	993,914	ļ	Average I/DP	\$15,043.98	
2001				Incentive/Disinc	entive Payment	
	Number of Projects	45		Sum I/DP's	\$403,773.20	
	Positive I/DPs	30		Maximum	\$110,449.67	
	Negative I/DPs	15	33%	Minimum	(\$161,120.55)	
	Total Tons	1,066,2	60	Average I/DP	\$8,972.74	
2002				Incentive/Disinc	•	
	Number of Projects	36		Sum I/DP's	\$609,188.98	
	Positive I/DPs	27		Maximum	\$98,417.44	
	Negative I/DPs	9	25%	Minimum	(\$30,824.74)	
	Total Tons	832,267	,	Average I/DP	\$16,921.92	
2003				Incentive/Disinc	entive Payment	
	Number of Projects	41		Sum I/DP's	\$643,179.78	
	Positive I/DPs	28		Maximum	\$110,997.34	
	Negative I/DPs	13	32%	Minimum	(\$39,746.99)	
	Total Tons	906,019)	Average I/DP	\$15,687.31	
2004				Incentive/Disinc	entive Payment	
	Number of Projects	30		Sum I/DP's	\$417,253.55	
	Positive I/DPs	23		Maximum	\$95,542.19	
	Negative I/DPs	7	23%	Minimum	(\$31,863.90)	
	Total Tons	766,962	2	Average I/DP	\$13,900.05	
2000 to 2004				Incentive/Disince	ontivo Boymont	
2000 to 2004	Number of Projects	100		Sum I/DP's	-	
	Number of Projects	188			\$2,614,726.61	
	Positive I/DPs	131	2007	Maximum	\$146,425.34	
	Negative I/DPs	57	30%	Minimum	(\$161,120.55)	
	Total Tons	4,565,42	22	Average I/DP	\$13,908.12	

6.5 Recap of Data by Test Element 1991 to 2004

The overall results, all gradings included, for each of the test elements for the years 1991 to 1997 and 2000 to 2004 are listed in Table 7, joint density testing is included for the years 2003 and 2004. The quality level and pay factor for each element are shown in the table. The standard deviation is displayed for the percent asphalt, mat density, and joint density elements. The standard deviation information for the gradation element is contained in Report 4 in Appendix A and Report 12 in Appendix 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 2004 is presented in Section 6.6.

Table 7. 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	36	973,034	92.323	1.02378	0.149
2001	45	1,050,121	90.632	1.01515	0.154
2002	36	806,106	90.031	1.01274	0.153
2003	41	893,493	92.526	1.02890	0.150
2004	30	749,884	90.146	1.01647	0.160

Mat 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	36	906,947	92.662	1.01893	0.957	93.58
2001	45	951,117	92.137	1.02133	0.983	93.72
2002	36	762,330	94.518	1.03591	0.899	93.84
2003	41	815,331	93.414	1.02839	0.930	93.85
2004	30	660,581	93.088	1.02901	0.950	93.88

Table 7. Continued

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	36	953,308	87.530	1.00670
2001	45	985,803	85.176	1.00195
2002	36	741,717	87.989	1.01166
2003	41	855,054	88.201	1.01473
2004	30	719,290	88.615	1.01421

Joint Density

Year	Projects	Tons	Quality Level	Pay Factor	Std Dev	Mean
2003	41	426,516	83.813	0.97909	1.639	89.860
2004	30	616,790	85.174	0.98760	1.691	90.008

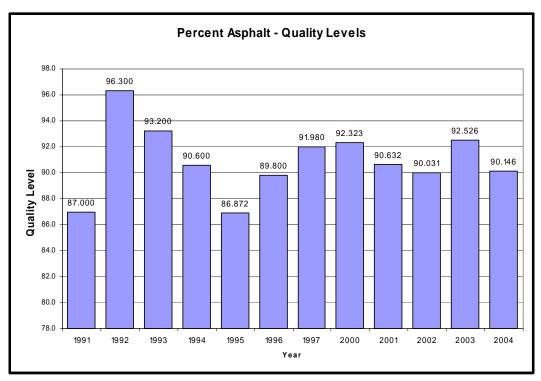


Figure 9. Percent Asphalt Quality Levels

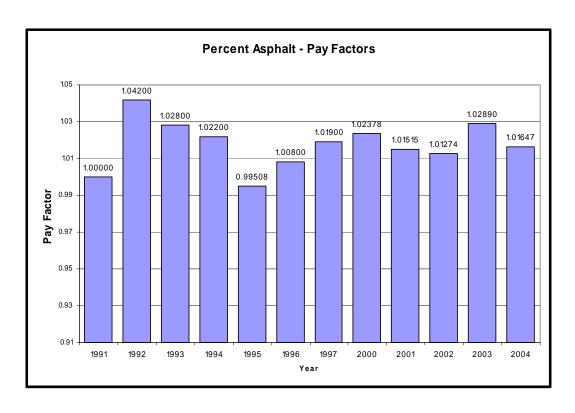


Figure 10. Percent Asphalt Pay Factors

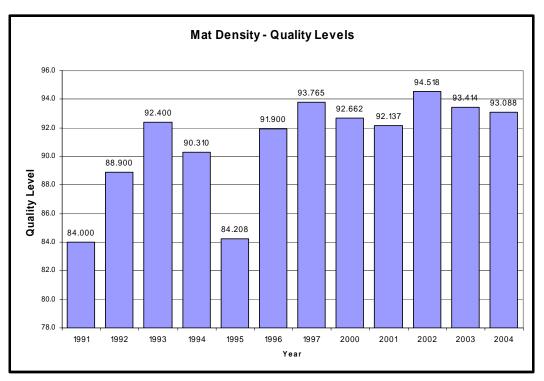


Figure 11. Density Quality Levels

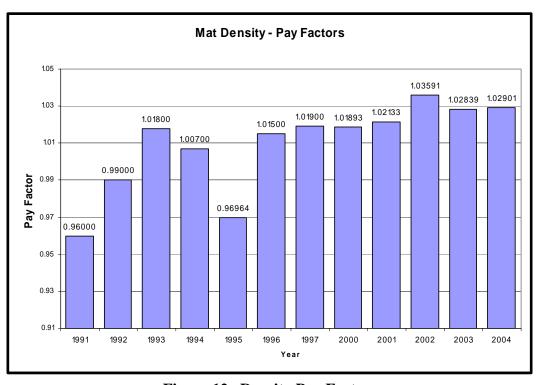


Figure 12. Density Pay Factors

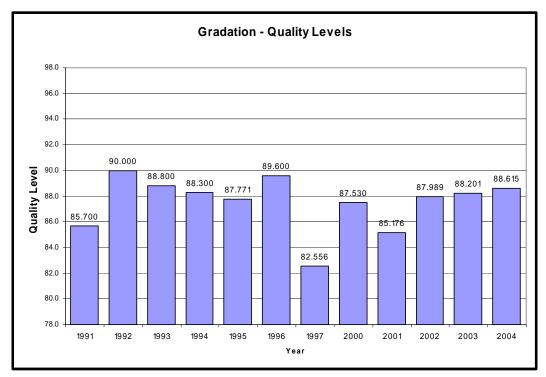


Figure 13. Gradation Quality Levels

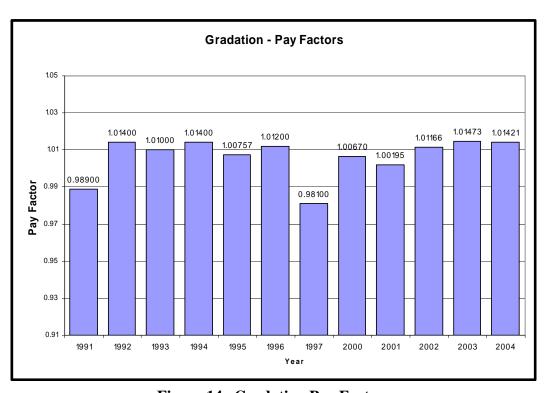


Figure 14. Gradation Pay Factors

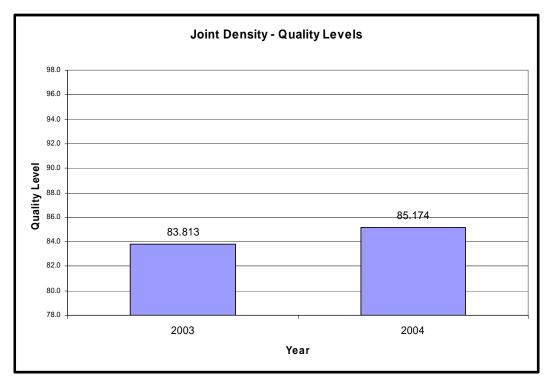


Figure 15. Joint Density Quality Levels

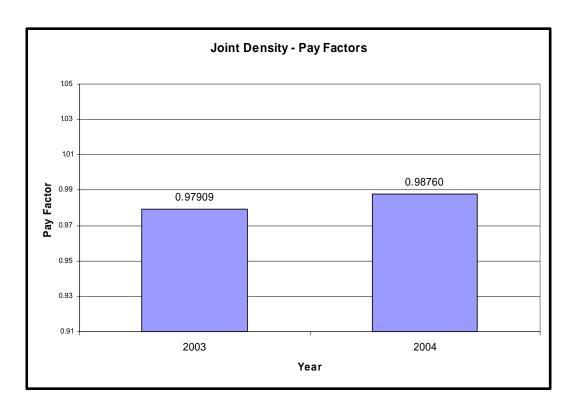


Figure 16. Joint Density Pay Factors

6.6 Review of Test Element Quality Levels 2000 through 2004

The test element quality levels for the years 2000 through 2004 are displayed in Figure 17, data from Table 7. The ranking of the test elements, lowest to highest, by quality level is the same in each year. Overall the mat density element has the highest quality levels. Asphalt content is second and gradation is ranked third. The joint density element is ranked last in the years 2003 and 2004. 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 October 10, 2001 and 45% mat density, 25% asphalt content, 15% gradation, & 15% joint density after December 12, 2002. There appears to be a direct correlation between the importance given the element, its weight, and the quality level results. The overall weighted average quality level for each of the test elements for the years 2000 through 2004 is as follows: mat density 93.104, asphalt content 91.189, and gradation 87.383, data from reports 1, 2, & 3 in Appendix A.

The quality level information showing the calculated trendlines for each of the elements is presented in Figure 18. Figure 19 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 with the exception of the asphalt content element. Asphalt content showed quality levels above 92 in years 2000 and 2003. In the years 2002 and 2004 the levels were closer to 91. Over the five-year time period the result is a negative slope. The second attribute shown the figure 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. Joint density, when tested, is ranked the lowest. The third attribute 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 elements are always ranked in the same order by quality level with some amount of difference between them and the next element.

An improvement can be shown in each of the elements except for asphalt content. The mat density element has shown improvements over the five-year time period. The quality levels have increased by a calculated amount of 0.852% over this time period. The mean values for this element continue to move towards the target value of the specification, 94.0 percent compaction. The mean for 2004 is 93.88%. 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 five years is 93.104%, see Report 2. The percent asphalt element did not show an improvement over the five-year time period. There was a decrease in quality level of 2.38% reported from 2003 to 2004. Over the five-year time period the calculated decrease is just under 1.0%. The average quality level over the five-year time period is 91.189%, Report 1. This quality level is very respectable and results in incentive payments being calculated. The gradation element has shown the most improvement in the five years calculated at an increase of 2.078%. However, this element continues to rank below the mat density and asphalt content elements in terms of quality levels. The average quality level over the five-year time period is 87.383%. The results for this element still result in incentive payments being calculated. Joint density testing has been a requirement starting in 2003. The mean values have increased by 1.361% from 2003 to 2004. This element has the lowest reported quality levels of any of the elements. The average pay factor for this element in 2004 is 0.9876%.

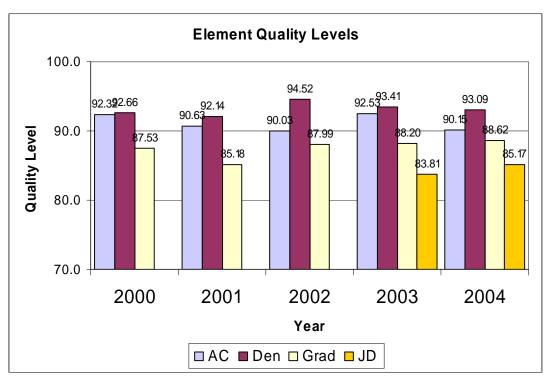


Figure 17. Quality Levels by Test Element by Year

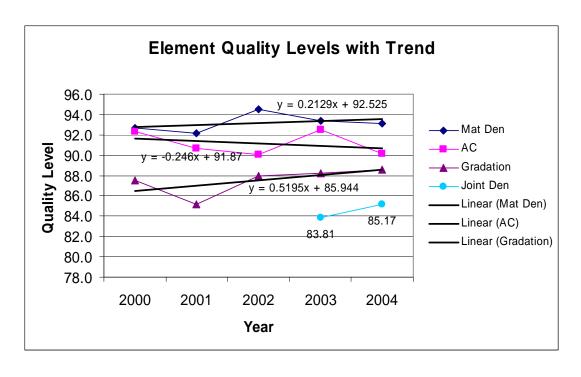


Figure 18. Element Quality Levels with Trendline

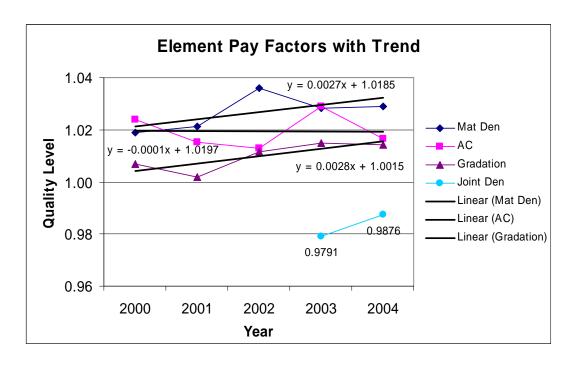


Figure 19. Element Pay Factors with Trendline

6.7 Test Element Quality Levels for Gradings S & SX 2000 through 2004

Information for the test elements for gradings S and SX by year is detailed in Table 8. Figure 20 presents the percent asphalt quality level information by year. Grading SX showed higher quality levels in each of the first three years. In 2003 the reported quality levels were about equal and in 2004 grading S had a higher reported quality level. Figure 21 shows the quality level information and the calculated trendlines. Grading S has shown improvements over the five years. Grading SX has shown decreasing quality levels over the same time. The difference between the reported quality levels was over 5.0% in 2000. That difference has declined and in the last two years it has been 0.03% and 1.70% respectively. The quality levels for each of the gradings is at a high level being close to or above 90%. The mat density results are presented in Figures 22 & 23. The results for grading SX are better than S in each year except 2001. Grading SX shows a calculated increase in quality levels of 2.29% over the five-year time period. Grading S shows a slight decline in quality levels of -0.43% over the same time period. All quality levels reported are above 91.5% except for one in this element.

The difference between the two gradings is fairly similar in each year. The greatest difference is just over 3% in two of the years. This element shows constant results at high quality levels. The results for the gradation element are presented in Figures 24 & 25. Grading S has shown improvements over the five-year time period. The calculated improvement is 5.21% over five years. Grading SX shows a slight decline of 0.69% over five years. However, excluding 2000, which had results above 90, the results over the last four years show an improvement. Excluding 2000 the difference between the reported quality levels each year is very small. In 2002 and 2004 the difference is just over 1.0%. In the other years the difference is less than 1.0%. This element has the smallest difference between the two gradings by year of any of the elements. However, the reported quality levels are lower than those of the asphalt content and mat density elements. Joint density testing became a requirement of the specification in 2003. The results for 2003 and 2004 are included in Table 8 and presented in Figure 26. After two years the results for this element are somewhat mixed. The quality levels for grading S have increased. The quality levels for grading SX have decreased. The overall results, all grading included, have shown an increase in quality levels. As more projects are constructed continued improvements should be seen in this element.

Table 8. Review of Test Elements – Gradings S & SX

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

Percent Asphalt

Grading	Year	Projects	Processes	Tests	Tons	Quality Level	Pay Factor
S	2000	21	30	422	407,624	89.358	1.01195
	2001	25	46	622	582,592	89.047	1.00804
	2002	21	37	290	276,108	87.507	1.00494
	2003	18	28	368	355,424	92.810	1.03168
	2004	11	23	279	266,467	90.946	1.02164
SX	2000	15	33	585	565,410	94.460	1.03230
	2001	20	42	519	447,370	93.283	1.02700
	2002	14	27	467	460,021	92.284	1.01973
	2003	18	34	459	441,745	92.777	1.02788
	2004	18	32	404	384,482	89.246	1.01069

Mat Density

Grading	Year	Projects	Processes	Tests	Tons	Quality Level	Pay Factor
S	2000	20	32	796	393,932	91.945	1.01636
	2001	24	47	1148	560,702	93.507	1.03024
	2002	22	45	604	291,086	92.910	1.02753
	2003	18	31	648	315,573	91.760	1.01981
	2004	11	24	524	243,587	92.276	1.02489
SX	2000	15	30	1047	513,015	93.213	1.02090
	2001	17	34	752	373,382	90.133	1.00768
	2002	14	24	801	397,291	95.872	1.04223
	2003	21	35	841	403,216	94.893	1.03723
	2004	18	29	682	330,224	93.698	1.03331

Table 8. Continued

Gradation

			Orauati	911			
Grading	Year	Projects	Processes	Tests	Tons	Quality Level	Pay Factor
S	2000	20	28	217	405,991	83.922	0.98876
	2001	22	38	286	552,858	84.984	1.00187
	2002	17	24	131	236,555	87.526	1.00358
	2003	14	20	176	333,076	87.677	1.01319
	2004	11	20	144	260,512	89.093	1.02010
SX	2000	14	28	287	547,317	90.205	1.02001
	2001	15	34	256	421,870	85.668	1.00283
	2002	13	21	227	436,185	88.815	1.01651
	2003	16	30	241	425,229	88.494	1.01472
	2004	17	24	194	362,343	87.934	1.00834

Joint Density

				,		Quality	Pay
Grading	Year	Projects	Processes	Tests	Tons	Level	Factor
S	2003	8	11	106	193,073	77.700	0.94446
	2004	10	15	197	291,181	87.859	1.00039
SX	2003	7	10	183	233,443	88.869	1.00772
	2004	16	19	204	299,759	81.428	0.96981

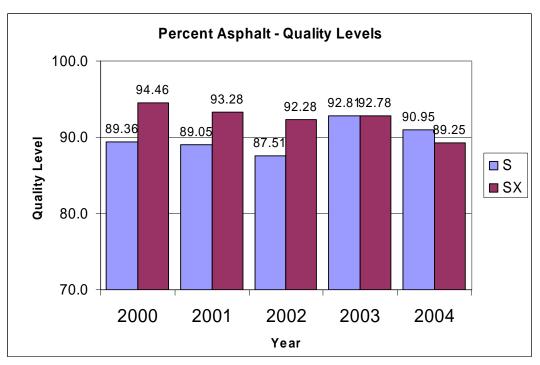


Figure 20. Percent Asphalt Quality Levels – Gradings S & SX

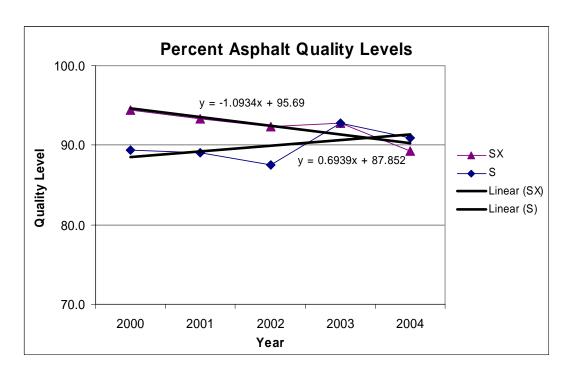


Figure 21. Percent Asphalt Quality Levels – Gradings S & SX with Trendlines

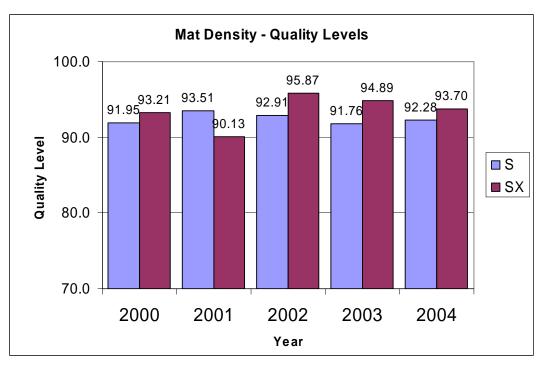


Figure 22. Mat Density Quality Levels – Gradings S & SX

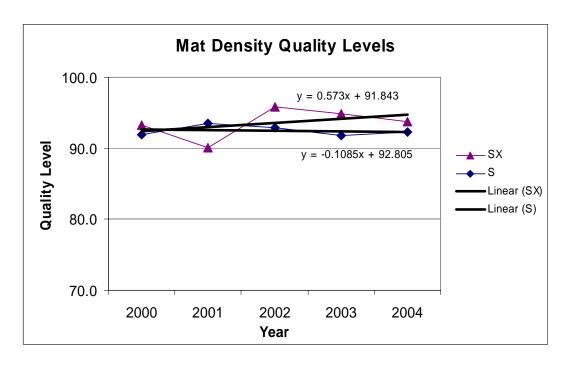


Figure 23. Mat Density Quality Levels - Gradings S & SX with Trendlines

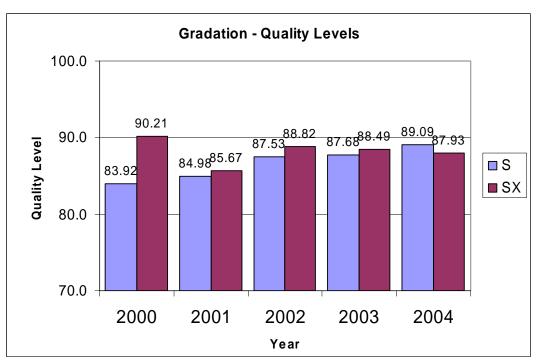


Figure 24. Gradation Quality Levels – Gradings S & SX

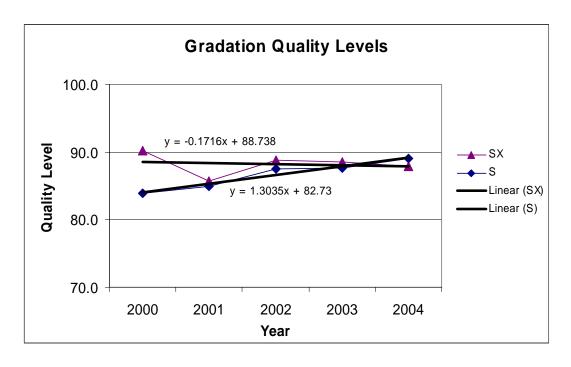


Figure 25. Gradation Quality Levels – Gradings S & SX with Trendlines

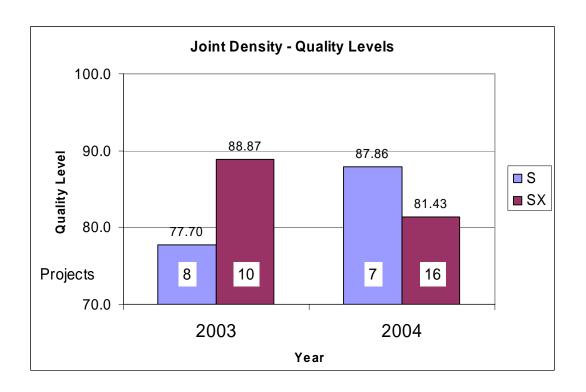


Figure 26. Joint Density Quality Levels – Gradings S & SX

6.8 Recap Reports, 2000 to 2004 Data

Additional reports on 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 2004 is given in which the data is grouped by grading, year, and then region. The standard deviation information for the gradation element is detailed in a separate report, Report 4.

6.9 Reports for 2004

Appendix B contains a series of detailed reports for projects with start dates in 2004. A project listing is generated for the year showing the projects evaluated. The Project Data report, Report 7, 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 Report 8. There are detailed reports for

each of the test elements. These reports detail the calculations that are used throughout this report for the year 2004.

7.0 SUMMARY

Continued improvements can be measured in the hot mix asphalt in the years 2000 through 2004. When evaluating the overall results for the projects, by reviewing the Calculated Pay Factor Composite, there is a 0.007 improvement over the five years. The pay factors for the individual elements have increased in the mat density, gradation, and joint density elements. The increase in the mat density and gradation elements was 1.1%. In the joint density element the increase was 0.85% over two years. The pay factor in the asphalt content element has remained constant at 1.02%. Likewise, quality levels have increased in each of the elements except for that of the asphalt content element which has shown a slight decrease over the five years. The mat density element has shown an improvement in quality levels of 0.852% over the fiveyear time period. Asphalt content decreased in quality level by just under 1.0% over the same time period. The gradation element showed the best improvements measured at 2.078%. Two years of joint density testing information is included in this report. In the second year the quality level had increased by 1.36%. 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. The five-year average is 93.104%. Next best quality levels are reported in the percent asphalt element with a five-year average of 91.189%. The gradation element continues to rank below that of the mat density and percent asphalt elements. The five-year average is 87.383%. Joint density has the lowest reported quality levels with a two-year average of 84.617%. Overall grading SX has shown better test results as compared to grading S in each year when reviewing the Calculated Pay Factor Composite. Grading SX has remained at a constant level while grading S has increased. The difference between the two gradings is decreasing. When analyzing the test elements by grading we see that all of the quality levels are improving or at least remaining constant. The only exception to this is in the percent asphalt results for grading SX which showed a decline over five years. However, the results for the last two years have been very close to

those for grading S. The results for the joint density element by grading after two years are mixed. The quality levels for grading S have improved. The results for grading SX decreased. More test results are needed to better analyze this element.

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,
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- 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.
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- 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.
- 10 Hot Bituminous Pavement Gradation Acceptance Review of QC/QA Data 2000 through 2003, (April 2005, Eric Chavez, Colorado Department of Transportation, 4201 East Arkansas Ave, Denver, CO 80222), Report No. CDOT-DTD-R-2005-7.

URLs

CDOT Library: http://www.dot.state.co.us/Publications/Library.htm

CDOT Standard Special Provisions:

http://www.dot.state.co.us/DesignSupport/Construction/2005SpecsBook/2005SSP/2005_SSP_I

ndex.htm

CDOT Application Software: http://www.dot.state.co.us/ecsu/Products.asp

Appendix A

Recap Reports for Project Data 2000 through 2004

Report 1	Asphalt Content – Recap by Grading/Year/Region	A - 1
Report 2	Mat Density – Recap by Grading/Year/Region	A - 6
Report 3	Gradation Process Information, Recap by Grading/Year/Region	A - 11
Report 4	Gradation Standard Deviation, Recap by Grading/Year/Region	A - 16
Report 5	Joint Density - Recap by Grading/Year/Region	A - 21

Asphalt Content - Recap by Grading/Year/Region

Criteria: Projects with Bid Dates from 1/1/2000 to 12/31/2004.

						Weighted Average:				
Grading:	F	Processes	Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.		
	2001									
	Region: 3	1	3,126	3	\$37.26	100.000	1.02500	0.046		
	Totals 2001	1	3,126	3	\$37.26	100.000	1.02500	0.046		
Gra	nd Totals - Grading: F	1	3,126	3	\$37.26	100.000	1.02500	0.046		

	-				Weighted Average:				
ding:	S	Processes	Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.	
	2000								
	Region: 1	7	82,198	82	\$40.03	89.312	1.01027	0.148	
	Region: 2	18	281,529	292	\$37.95	88.780	1.00910	0.173	
	Region: 6	5	43,897	48	\$45.03	93.147	1.03340	0.133	
	Totals 2000	30	407,624	422	\$39.13	89.358	1.01195	0.164	
	2001								
	Region: 1	14	209,914	239	\$44.76	94.994	1.03839	0.137	
	Region: 2	14	158,948	165	\$36.41	80.749	0.95582	0.194	
	Region: 4	6	54,111	57	\$41.55	89.355	1.02267	0.168	
	Region: 6	12	159,619	161	\$40.82	89.386	1.01516	0.155	
	Totals 2001	46	582,592	622	\$41.11	89.047	1.00804	0.160	
	2002								
	Region: 1	5	15,938	18	\$41.30	86.517	0.99528	0.111	
	Region: 2	13	111,408	114	\$38.55	89.442	1.01467	0.150	
	Region: 4	11	83,886	90	\$37.93	85.924	0.99671	0.186	
	Region: 6	8	64,876	68	\$39.41	86.473	1.00123	0.180	
	Totals 2002	37	276,108	290	\$38.72	87.507	1.00494	0.166	
	2003								
	Region: 1	4	97,096	100	\$37.11	95.983	1.04563	0.137	
	Region: 2	18	143,645	150	\$36.61	87.858	1.01141	0.175	
	Region: 4	6	114,683	118	\$37.52	96.325	1.04526	0.131	
	Totals 2003	28	355,424	368	\$37.04	92.810	1.03168	0.150	
	2004								
	Region: 2	3	80,197	80	\$38.24	92.494	1.02650	0.147	
	Region: 4	9	105,263	114	\$37.44	90.430	1.01893	0.160	
	Region: 5	1	13,468	14	\$31.35	86.556	1.00612	0.198	
	Region: 6	10	67,539	71	\$33.41	90.789	1.02320	0.153	
	Totals 2004	23	266,467	279	\$36.35	90.946	1.02164	0.156	
Gra	nd Totals - Grading: S	164	1,888,215	1981	\$38.90	89.865	1.01480	0.159	

					Weighted Average:				
Grading:	SG	Processes	Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.	
	2002								
	Region: 1	2	19,809	19	\$35.08	86.818	1.00611	0.170	
	Totals 2002	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.	
	2001								
	Region: 3	2	17,033	17	\$48.36	73.488	0.94554	0.191	
	Totals 2001	2	17,033	17	\$48.36	73.488	0.94554	0.191	
	2002								
	Region: 6	4	50,168	50	\$49.11	84.534	0.99417	0.150	
	Totals 2002	4	50,168	50	\$49.11	84.534	0.99417	0.150	
	2003								
	Region: 1	2	31,814	32	\$48.70	90.569	1.02191	0.167	
	Region: 6	2	47,227	43	\$46.57	92.605	1.03426	0.161	
	Totals 2003	4	79,041	75	\$47.43	91.785	1.02929	0.164	
	2004								
	Region: 1	3	41,076	43	\$48.83	89.739	1.02418	0.154	
	Region: 3	2	30,297	31	\$47.70	95.948	1.04294	0.128	
	Region: 6	2	27,562	29	\$42.68	89.198	1.00639	0.160	
-	Totals 2004	7	98,935	103	\$46.77	91.490	1.02497	0.147	
Gra	and Totals - Grading: SM	17	245,177	245	\$47.57	88.911	1.01454	0.156	

					Weighted Average:				
ding:	SX	Processes	Tons	Tests	Price	Quality Level	Pay Factor	St. Dev	
	2000								
	Region: 1	2	11,254	14	\$42.78	78.552	0.98619	0.227	
	Region: 3	26	341,018	356	\$38.80	95.014	1.03576	0.131	
	Region: 5	5	213,138	215	\$36.64	94.415	1.02920	0.145	
	Totals 2000	33	565,410	585	\$38.07	94.460	1.03230	0.138	
	2001								
	Region: 1	3	22,053	23	\$35.53	83.201	0.98779	0.212	
	Region: 3	34	384,633	452	\$41.93	93.493	1.02781	0.143	
	Region: 5	5	40,684	44	\$36.73	96.762	1.04057	0.128	
	Totals 2001	42	447,370	519	\$41.14	93.283	1.02700	0.145	
	2002								
	Region: 1	2	45,139	46	\$45.02	78.416	0.93912	0.20	
	Region: 3	17	211,253	216	\$34.37	92.989	1.02617	0.142	
	Region: 4	1	45,000	45	\$39.00	94.111	1.03472	0.159	
	Region: 5	6	149,780	151	\$38.11	94.466	1.02924	0.129	
	Region: 6	1	8,849	9	\$52.00	99.994	1.04000	0.109	
	Totals 2002	27	460,021	467	\$37.43	92.284	1.01973	0.145	
	2003								
	Region: 1	9	191,644	201	\$37.22	93.306	1.03078	0.15	
	Region: 3	15	126,608	128	\$40.34	94.209	1.03086	0.116	
	Region: 5	8	111,171	114	\$39.47	91.510	1.02332	0.160	
	Region: 6	2	12,322	16	\$34.00	81.265	0.99342	0.23	
	Totals 2003	34	441,745	459	\$38.59	92.777	1.02788	0.148	
	2004								
	Region: 1	4	37,607	38	\$39.64	88.961	1.01321	0.142	
	Region: 3	22	280,040	291	\$39.18	90.500	1.01467	0.163	
	Region: 5	6	66,835	75	\$50.97	84.153	0.99261	0.19	
	Totals 2004	32	384,482	404	\$41.28	89.246	1.01069	0.16	
Gra	nd Totals - Grading: SX	168	2,299,028	2434	\$39.17	92.600	1.02429	0.147	

Totals All Gradings					Weighted	Average:	
	Processes	Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.
	354	4,472,638	4704	\$39.48	91.189	1.01956	0.153

Mat Density - Recap by Grading/Year/Region

Criteria: Projects with Start Dates from 1/1/2000 to 12/31/2004.

				Weighted Average						
Grading: S	Processes	Total Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.	Mean		
2000										
Region: 1	7	80,270	160	\$39.94	94.360	1.03320	0.912	93.71		
Region: 2	20	268,765	545	\$38.27	90.658	1.00684	0.983	93.41		
Region: 6	5	44,897	91	\$44.70	95.329	1.04330	0.844	93.59		
Totals: 2000	32	393,932	796	\$39.34	91.945	1.01636	0.953	93.50		
2001										
Region: 1	15	207,716	425	\$44.79	93.456	1.02922	0.972	93.69		
Region: 2	15	163,223	336	\$36.43	93.556	1.02916	0.934	93.76		
Region: 4	5	31,644	68	\$33.29	97.159	1.04870	0.854	93.77		
Region: 6	12	158,119	319	\$40.77	92.794	1.02901	0.910	93.58		
Totals: 2001	47	560,702	1,148	\$40.57	93.507	1.03024	0.936	93.69		
2002										
Region: 1	6	17,459	36	\$40.86	94.691	1.02743	0.872	93.85		
Region: 2	16	116,073	235	\$38.92	94.316	1.03563	0.910	93.81		
Region: 4	13	89,963	191	\$38.04	92.696	1.02604	1.002	93.90		
Region: 6	10	67,591	142	\$39.41	90.322	1.01562	0.796	93.12		
Totals: 2002	45	291,086	604	\$38.88	92.910	1.02753	0.910	93.68		
2003										
Region: 1	4	80,210	169	\$37.51	92.884	1.01767	1.020	93.62		
Region: 2	21	133,644	275	\$36.79	87.468	1.00260	1.107	93.45		
Region: 4	6	101,719	204	\$38.05	96.512	1.04411	0.810	93.66		
Totals: 2003	31	315,573	648	\$37.38	91.760	1.01981	0.989	93.56		

	2004								
	Region: 2	4	77,697	155	\$38.05	94.468	1.03693	0.815	93.72
	Region: 4	10	98,164	204	\$37.46	92.276	1.02345	1.034	93.85
	Region: 5	1	1,687	4	\$31.35	54.540	0.88623	1.652	92.22
_	Region: 6	9	66,039	161	\$33.52	90.660	1.01639	0.873	93.46
	Totals: 2004	24	243,587	524	\$36.54	92.276	1.02489	0.925	93.69
Gra	and Totals Grad S	179	1,804,880	3,720	\$38.93	92.598	1.02423	0.943	93.62
						ge			
Grad	ing: SG	Processes	Total Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.	Mean
	2002								
	Region: 1	4	24,785	51	\$35.08	94.640	1.03646	0.836	93.94
_									
	Totals: 2002	4	24,785	51	\$35.08	94.640	1.03646	0.836	93.94
_	Totals: 2002 2003	4	24,785	51	\$35.08	94.640	1.03646	0.836	93.94
_		1	24,785	51 24	\$35.08 \$36.50	94.640	1.03646	0.836	93.94 93.02
_	2003								
-	2003 Region: 1	1	10,970	24	\$36.50	90.491	1.01920	0.785	93.02

					Weighted Average						
rading: SMA	Processes	Total Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.	Mean			
2001											
Region: 3	2	17,033	34	\$48.36	90.952	1.02727	1.020	95.15			
Totals: 2001	2	17,033	34	\$48.36	90.952	1.02727	1.020	95.15			
2002											
Region: 6	4	49,168	99	\$49.11	93.035	1.03421	1.040	95.03			
Totals: 2002	4	49,168	99	\$49.11	93.035	1.03421	1.040	95.03			
2003											
Region: 1	2	31,814	63	\$48.70	84.429	0.96768	1.352	94.62			
Region: 6	2	47,945	95	\$46.61	97.760	1.05090	0.783	95.14			
Totals: 2003	4	79,759	158	\$47.44	92.442	1.01770	1.010	94.94			
2004											
Region: 1	2	28,911	58	\$44.55	93.922	1.02853	0.871	95.68			
Region: 3	2	30,297	62	\$47.70	93.239	1.02865	0.919	94.67			
Region: 6	2	27,562	55	\$42.68	91.910	1.01479	1.109	94.77			
Totals: 2004	6	86,770	175	\$45.06	93.045	1.02421	0.963	95.04			
Grand Totals Grad SM	//A 16	232,730	466	\$46.97	92.683	1.02432	1.000	95.01			

					Weig	ghted Avera	ge	
Grading: SX	Processes	Total Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.	Mean
2000								
Region: 1	2	11,168	26	\$42.79	72.132	0.92013	1.643	93.32
Region: 3	22	288,612	592	\$40.04	94.349	1.02999	0.900	93.61
Region: 5	6	213,235	429	\$36.71	92.779	1.01388	1.007	93.72
Totals: 2000	30	513,015	1,047	\$38.72	93.213	1.02090	0.960	93.65
2001								
Region: 1	3	24,053	49	\$35.33	92.793	1.03625	1.034	93.66
Region: 3	26	309,645	620	\$43.12	91.337	1.01413	1.023	93.78
Region: 5	5	39,684	83	\$36.63	79.123	0.94005	1.275	93.18
Totals: 2001	34	373,382	752	\$41.92	90.133	1.00768	1.050	93.71
2002								
Region: 1	2	45,139	91	\$45.02	98.739	1.05500	0.743	93.73
Region: 3	16	183,968	371	\$35.01	95.511	1.04161	0.904	93.90
Region: 4	1	44,000	89	\$39.00	95.087	1.03680	0.837	93.38
Region: 5	4	115,335	232	\$38.77	96.480	1.04435	0.924	93.94
Region: 6	1	8,849	18	\$52.00	84.732	0.98922	0.596	92.61
Totals: 2002	24	397,291	801	\$38.06	95.872	1.04223	0.878	93.81
2003								
Region: 1	11	192,173	402	\$37.18	96.752	1.04958	0.808	93.88
Region: 3	14	100,593	210	\$42.01	92.932	1.02758	0.957	94.21
Region: 5	8	98,128	201	\$39.99	94.071	1.02593	0.908	93.68
Region: 6	2	12,322	28	\$34.00	88.446	1.01331	0.995	93.31
Totals: 2003	35	403,216	841	\$38.97	94.893	1.03723	0.875	93.89

2004								
Region: 1	4	39,080	81	\$39.52	94.347	1.03472	0.956	93.87
Region: 3	20	239,064	494	\$39.73	94.219	1.03606	0.942	93.70
Region: 5	5	52,080	107	\$50.90	90.819	1.01962	1.075	93.60
Totals: 2004	29	330,224	682	\$41.47	93.698	1.03331	0.965	93.71
and Totals Grad SX	152	2,017,128	4,123	\$39.68	93.582	1.02795	0.944	93.75

Statewide Totals All Gradings

ings				Weighted Average							
Processes	Total Tons	Tests	Price	Quality Level	Pay Factor	St. Dev.	Mean				
353	4.096.306	8.396	\$39.71	93.104	1.02616	0.946	93.76				

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

Criteria: Projects with Start Dates from 1/1/2000 to 12/31/2004.

ling: S						Dev		Quality Level		
		Processes	Tons	Tests	Price	Pay Factor	Avg.	High	Low	
2000										
Region 1	1	7	80,770	42	\$39.97	0.95499	76.028	96.476	10.615	
Region 2	2	16	280,324	149	\$37.98	0.99292	85.418	95.217	0.000	
Region 6	5	5	44,897	26	\$44.70	1.02349	88.789	100.000	84.907	
Totals: 2	2000	28	405,991	217	\$39.12	0.98876	83.922	100.000	0.000	
2001										
Region 1	1	13	209,339	107	\$44.84	1.00594	86.874	98.803	0.000	
Region 2	2	8	139,059	72	\$36.20	0.98950	82.471	100.000	54.873	
Region 4	4	5	43,841	25	\$38.63	0.98499	76.572	90.404	50.000	
Region 6	5	12	160,619	82	\$40.89	1.01187	86.993	100.000	67.817	
Totals: 2	2001	38	552,858	286	\$41.03	1.00187	84.984	100.000	0.000	
2002										
Region 1	1	2	7,659	6	\$43.54	1.01023	87.000	100.000	66.667	
Region 2	2	10	102,140	53	\$37.96	1.01332	88.519	100.000	68.231	
Region 4	4	7	73,641	40	\$38.38	1.02795	92.467	100.000	75.249	
Region 6	5	5	53,115	32	\$39.34	0.95012	78.843	98.319	35.200	
Totals: 2	2002	24	236,555	131	\$38.58	1.00358	87.526	100.000	35.200	
2003										
Region 1	1	4	97,478	53	\$37.13	1.00552	87.709	90.825	73.663	
Region 2	2	13	129,663	68	\$36.05	0.99986	82.559	100.000	54.428	
Region 4	4	3	105,935	55	\$37.71	1.03655	93.912	98.550	72.699	
Totals: 2	2003	20	333,076	176	\$36.90	1.01319	87.677	100.000	54.428	

Grading: S						Devi		Quality Level		
Ü		Processes	Tons	Tests	Price	Pay Factor	Avg.	High	Low	
2004										
Region	2	3	80,197	41	\$38.24	1.02073	90.928	99.521	77.777	
Region	4	8	103,438	60	\$37.50	1.01996	89.367	100.000	73.495	
Region	5	1	13,468	7	\$31.35	1.03500	93.648	93.648	93.648	
Region	6	8	63,409	36	\$33.49	1.01635	85.358	100.000	69.591	
Totals	: 2004	20	260,512	144	\$36.43	1.02010	89.093	100.000	69.591	
Grand Tot	als: S	130	1,788,992	954	\$38.83	1.00388	86.179	100.000	0.000	
Grading: SG						_		Quality Level		
o .		Processes	Tons	Tests	Price	Pay Factor	Avg.	High	Low	
2002										
Region	1	2	19,809	11	\$35.08	0.98848	78.450	86.107	50.000	
Totals	: 2002	2	19,809	11	\$35.08	0.98848	78.450	86.107	50.000	
2003										
Region	1	1	11,470	6	\$36.50	1.02977	87.942	87.942	87.942	
Region	4	1	5,813	3	\$29.35	0.98531	66.265	66.265	66.265	
Totals	: 2003	2	17,283	9	\$34.10	1.01482	80.651	87.942	66.265	
Grand Tot	als: SG	4	37,092	20	\$34.62	1.00075	79.475	87.942	50.000	

g: SMA					_		Quality Level	<u> </u>
	Processes	Tons	Tests	Price	Pay Factor	Avg.	High	Low
2001								
Region 3	1	11,075	7	\$48.53	0.97274	75.968	75.968	75.968
Totals: 2001	1	11,075	7	\$48.53	0.97274	75.968	75.968	75.968
2002								
Region 6	4	49,168	24	\$49.11	1.01684	86.731	100.000	69.44
Totals: 2002	4	49,168	24	\$49.11	1.01684	86.731	100.000	69.44
2003								
Region 1	2	31,812	16	\$48.70	0.99783	86.898	100.000	82.11
Region 6	2	47,654	22	\$46.59	1.03691	92.854	93.841	92.15
Totals: 2003	4	79,466	38	\$47.44	1.02126	90.470	100.000	82.11
2004								
Region 1	3	38,576	21	\$49.11	1.00585	89.056	100.000	40.67
Region 3	2	30,297	16	\$47.70	1.03287	91.248	91.753	89.62
Region 6	2	27,562	16	\$42.68	1.02690	89.544	91.509	59.86
Totals: 2004	7	96,435	53	\$46.83	1.02036	89.884	100.000	40.679
Frand Totals: SM	1 16	236,144	122	\$47.59	1.01770	88.772	100.000	40.67

·SX					D		Quality Leve	I
	Processes	Tons	Tests	Price	Pay Factor	Avg.	High	Low
2000								
Region 1	1	7,032	4	\$43.00	1.03000	100.000	100.000	100.000
Region 3	23	330,765	177	\$38.81	1.00730	86.705	100.000	36.518
Region 5	4	209,520	106	\$36.68	1.03975	95.403	99.768	41.559
Totals: 200	90 28	547,317	287	\$38.05	1.02001	90.205	100.000	36.518
2001								
Region 1	2	21,497	11	\$33.20	0.91526	68.445	89.389	37.090
Region 3	28	365,155	225	\$41.71	1.01178	88.076	100.000	34.490
Region 5	4	35,218	20	\$35.87	0.96349	71.206	81.684	56.623
Totals: 200)1 34	421,870	256	\$40.79	1.00283	85.668	100.000	34.490
2002								
Region 1	2	45,139	23	\$45.02	0.99039	82.689	83.949	81.32
Region 3	13	196,650	105	\$34.71	1.01052	86.658	100.000	46.34
Region 4	1	44,000	22	\$39.00	1.02580	91.415	91.415	91.41
Region 5	4	141,547	73	\$37.62	1.02944	92.257	98.350	58.04
Region 6	1	8,849	4	\$52.00	1.03000	100.000	100.000	100.00
Totals: 200)2 21	436,185	227	\$37.51	1.01651	88.815	100.000	46.341
2003								
Region 1	9	191,643	100	\$37.22	1.02189	90.321	100.000	77.28
Region 3	13	117,514	79	\$40.22	1.00154	85.248	100.000	50.00
Region 5	7	108,504	57	\$39.12	1.01568	89.066	100.000	65.98
Region 6	1	7,568	5	\$34.00	1.02414	84.441	84.441	84.44
Totals: 200	93 30	425,229	241	\$38.48	1.01472	88.494	100.000	50.000

ling: SX					_		Quality Level	
J	Processes	Tons	Tests	Price	Pay Factor	Avg.	High	Low
2004								
Region 1	4	39,580	24	\$39.49	1.03118	95.641	100.000	78.53
Region 3	16	261,145	137	\$39.42	1.00445	86.809	100.000	47.72
Region 5	4	61,618	33	\$50.06	1.01014	87.751	100.000	81.38
Totals: 2004	24	362,343	194	\$41.24	1.00834	87.934	100.000	47.72
Grand Totals: SX	137	2,192,944	1205	\$39.08	1.01306	88.349	100.000	34.49
wide Totals All Grad	dings						Quality Level	
	Processes	Tons	Tests	Price	Pay Factor	Avg.	High	Low
	287	4,255,172	2301	\$39.41	1.00935	87.383	100.000	0.00

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

Criteria: Projects with Start Dates from 1/1/2000 to 12/31/2004.

ling: S							Weight	ed Avera	ge		
	Processes	Tons	Tests	Price	3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
2000											
Region 1	7	80,770	42	\$39.97	1.038	2.173	2.105	2.319	2.532	1.767	0.66
Region 2	16	280,324	149	\$37.98	1.598	2.516	2.608	2.573	2.240	1.485	0.62
Region 6	5	44,897	26	\$44.70	1.241	2.509	2.491	2.282	2.200	1.161	0.37
Totals: 2000	28	405,991	217	\$39.12	1.439	2.447	2.495	2.490	2.294	1.506	0.60
2001											
Region 1	13	209,339	107	\$44.84	1.167	2.252	2.556	2.426	2.221	1.465	0.57
Region 2	8	139,059	72	\$36.20	1.292	2.208	2.401	2.390	2.346	1.725	0.80
Region 4	5	43,841	25	\$38.63		2.167	2.978	2.789	2.387	1.088	0.40
Region 6	12	160,619	82	\$40.89	1.117	2.620	2.652	2.525	2.440	1.529	0.69
Totals: 2001	38	552,858	286	\$41.03	1.181	2.338	2.578	2.474	2.329	1.519	0.65
2002											
Region 1	2	7,659	6	\$43.54	0.756	1.380	1.500	1.383	1.671	1.515	0.36
Region 2	10	102,140	53	\$37.96	1.052	2.865	2.930	2.619	2.376	1.309	0.68
Region 4	7	73,641	40	\$38.38	0.899	1.921	2.196	1.943	1.684	1.094	0.50
Region 6	5	53,115	32	\$39.34	0.945	2.726	2.740	2.700	2.228	1.438	0.430
Totals: 2002	24	236,555	131	\$38.58	0.970	2.492	2.613	2.387	2.104	1.277	0.56
2003											
Region 1	4	97,478	53	\$37.13	1.138	2.313	2.514	2.586	2.251	1.301	0.59
Region 2	13	129,663	68	\$36.05	0.587	1.741	2.215	2.493	2.320	1.651	0.63
Region 4	3	105,935	55	\$37.71	0.327	1.899	2.509	1.984	1.512	1.121	0.47
Totals: 2003	20	333,076	176	\$36.90	0.737	1.959	2.396	2.358	2.043	1.380	0.57

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

2004											
Region 2	3	80,197	41	\$38.24	0.300	1.845	2.616	2.696	2.482	1.581	0.660
Region 4	8	103,438	60	\$37.50	0.300	1.768	2.266	2.155	1.871	1.097	0.670
Region 5	1	13,468	7	\$31.35			1.700	2.600	3.000	1.700	0.550
Region 6	8	63,409	36	\$33.49	0.774	2.363	2.262	2.710	2.697	1.546	0.583
Totals: 2004	20	260,512	144	\$36.43	0.521	1.946	2.344	2.480	2.319	1.386	0.64
Grand Totals S	130	1,788,992	954	\$38.83	1.076	2.257	2.496	2.446	2.237	1.439	0.614
Grading: SG							Weight	ed Averaç	ge		
	Processes	Tons	Tests	Price	3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
2002											
2002 Region 1	2	19,809	11	\$35.08		4.233	3.497	2.506	2.600	1.627	0.933
		19,809	11	\$35.08 \$35.08		4.233	3.497	2.506	2.600	1.627	
Region 1											
Region 1 Totals: 2002											0.93
Region 1 Totals: 2002 2003	2	19,809	11	\$35.08		4.233	3.497	2.506	2.600	1.627	0.93
Region 1 Totals: 2002 2003 Region 1	1 1	19,809	11	\$35.08 \$36.50		4.233 2.100	3.497 2.900	2.506	2.600	1.627	0.933 0.933 1.170 1.360

ing: SMA							Weight	ed Avera	ge		
	Processes	Tons	Tests	Price	3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
2001											
Region 3	1	11,075	7	\$48.53			1.100	2.100	1.700	1.000	0.800
Totals: 2001	1	11,075	7	\$48.53			1.100	2.100	1.700	1.000	0.800
2002											
Region 6	4	49,168	24	\$49.11		1.823	2.052	2.399	1.645	0.920	0.789
Totals: 2002	4	49,168	24	\$49.11		1.823	2.052	2.399	1.645	0.920	0.78
2003											
Region 1	2	31,812	16	\$48.70		2.865	3.206	2.240	1.693	0.947	0.630
Region 6	2	47,654	22	\$46.59		2.519	3.268	2.249	1.700	1.291	0.632
Totals: 2003	4	79,466	38	\$47.44		2.657	3.243	2.245	1.697	1.153	0.63
2004											
Region 1	3	38,576	21	\$49.11		1.918	2.882	1.369	1.324	0.735	0.585
Region 3	2	30,297	16	\$47.70			2.205	1.900	1.824	0.924	0.397
Region 6	2	27,562	16	\$42.68		1.625	3.237	2.881	2.206	1.294	0.550
Totals: 2004	7	96,435	53	\$46.83		1.768	2.771	1.968	1.733	0.954	0.51
nd Totals SM	A 16	236,144	122	\$47.59		2.170	2.702	2.157	1.701	1.016	0.625

ng: SX			Weighted Average								
	Processes	Tons	Tests	Price	3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
2000											
Region 1	1	7,032	4	\$43.00		1.500	0.500	1.400	1.700	1.000	0.590
Region 3	23	330,765	177	\$38.81		0.951	1.925	2.394	2.083	1.238	0.557
Region 5	4	209,520	106	\$36.68		1.334	2.023	2.305	1.934	1.189	0.49
Totals: 2000	28	547,317	287	\$38.05		1.106	1.944	2.348	2.021	1.216	0.53
 2001											
Region 1	2	21,497	11	\$33.20		1.720	2.980	2.640	2.559	1.760	0.918
Region 3	28	365,155	225	\$41.71		1.042	1.847	2.340	2.100	1.356	0.566
Region 5	4	35,218	20	\$35.87		1.288	2.799	3.436	2.205	1.195	0.85
Totals: 2001	34	421,870	256	\$40.79		1.096	1.984	2.447	2.132	1.363	0.60
2002											
Region 1	2	45,139	23	\$45.02		1.192	2.236	3.016	3.696	1.904	0.52
Region 3	13	196,650	105	\$34.71		0.862	1.982	2.566	2.302	1.379	0.578
Region 4	1	44,000	22	\$39.00		0.800	1.700	2.900	2.400	1.400	0.730
Region 5	4	141,547	73	\$37.62		1.330	2.504	2.144	1.998	1.230	0.423
Region 6	1	8,849	4	\$52.00			1.000	0.600	1.700	1.000	0.240
Totals: 2002	21	436,185	227	\$37.51		1.057	2.129	2.470	2.345	1.379	0.53
2003											
Region 1	9	191,643	100	\$37.22		1.146	2.036	2.398	2.252	1.595	0.523
Region 3	13	117,514	79	\$40.22		1.452	2.151	2.409	1.857	1.271	0.64
Region 5	7	108,504	57	\$39.12		1.392	1.553	2.307	2.422	1.540	0.75
Region 6	1	7,568	5	\$34.00		1.300	1.800	2.100	3.100	1.600	1.19
Totals: 2003	30	425,229	241	\$38.48		1.289	1.940	2.373	2.201	1.492	0.62

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

ewide Totals Al	l Grad	lines					ed Averaç			
nd Totals SX	137	2,192,944	1205	\$39.08	1.122	1.972	2.373	2.154	1.344	0.56
Totals: 2004	24	362,343	194	\$41.24	1.067	1.848	2.208	2.097	1.298	0.53
Region 5	4	61,618	33	\$50.06	0.947	2.014	2.456	2.323	1.570	0.63
Region 3	16	261,145	137	\$39.42	1.108	1.859	2.168	2.066	1.230	0.52
Region 1	4	39,580	24	\$39.49	0.500	1.513	2.084	1.950	1.323	0.459
2004										

3/4"

Tests

2301

Price

\$39.41

1/2" 3/8" No. 4 No. 8 No. 30 No. 200				,-		
	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200

2.166

1.366

0.594

2.396

1.688 2.245

Joint Density - Recap by Grading/Year/Region

Criteria: Projects with Start Dates from 1/1/2000 to 12/31/2004.

Processes with less than 3 tests not included.

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

Grading: S					Wei	ghted Avera	ge	
	Processes	Tons	Tests	Price	Quality Level	Pay Factor	Std Dev	Mean
2003								
Region: 2	9	105,442	67	\$36.72	73.218	0.91883	1.632	89.401
Region: 4	2	87,631	39	\$38.01	83.092	0.97530	1.657	89.603
Totals: 200	11	193,073	106	\$37.31	77.700	0.94446	1.643	89.493
2004								
Region: 2	4	142,958	93	\$34.29	94.040	1.03117	1.473	90.455
Region: 4	6	83,853	54	\$35.64	88.354	1.00932	1.473	89.941
Region: 6	5	64,370	50	\$33.13	73.490	0.92038	2.160	89.663
Totals: 200	1 3 15	291,181	197	\$34.42	87.859	1.00039	1.625	90.132
Grand Totals Grading: S	26	484,254	303	\$35.57	83.809	0.97809	1.632	89.877
Grading: SMA					Wei	ghted Avera	ge	
	Processes	Tons	Tests	Price	Quality Level	Pay Factor	Std Dev	Mean
2004								
Region: 6	1	25,850	15	\$40.95	98.364	1.05000	0.751	89.500
Totals: 200	1 4 1	25,850	15	\$40.95	98.364	1.05000	0.751	89.500
Grand Totals Grading: S.	MA 1	25,850	15	\$40.95	98.364	1.05000	0.751	89.500

Grading: SX					Wei	ghted Avera	ge	
	Processes	Tons	Tests	Price	Quality Level	Pay Factor	Std Dev	Mean
2003								
Region: 1	5	98,915	56	\$41.28	89.999	1.02318	1.630	90.230
Region: 3	2	45,203	38	\$38.32	80.920	0.95327	1.820	89.744
Region: 5	3	89,325	89	\$38.20	91.641	1.01816	1.546	90.305
Totals: 2002	10	233,443	183	\$39.53	88.869	1.00772	1.635	90.164
2004								
Region: 1	4	37,334	26	\$39.62	69.666	0.92546	1.762	89.066
Region: 3	11	206,034	142	\$39.27	84.994	0.98635	1.881	90.166
Region: 5	4	56,391	36	\$51.23	76.187	0.93874	1.727	89.644
Totals: 2003	19	299,759	204	\$41.56	81.428	0.96981	1.837	89.931
Grand Totals Grading: SX	29	533,202	387	\$40.67	84.686	0.98641	1.748	90.033
Joint Density Totals	1/1/200	0 to 12/31	/20		w	/eighted Ave	rage	
	Processes	Tons	Tests	Price	Quality Level	Pay Factor	Std Dev	Mean
	56 ,0	043,306	705	\$38.31	84.617	0.98412	1.670	89.947

Appendix B

Reports for 2004 Projects

Report 6	Project Listing by Region/SubaccountB -	1
Report 7	Project DataB -	3
Report 8	Calculated Pay Factor Composite and I/DP by Region B - 3	38
Report 9	Asphalt Content – Process Information B - 4	41
Report 10	Mat Density - Process Information	45
Report 11	Gradation - Process Information	49
Report 12	Gradation – Standard Deviation Information B - 5	53
Report 13	Joint Density Process Information B - 9	56

Project Listing by Region/Subaccount - Gradation Acceptance

Projects with Start Dates from 1/1/2004 to 12/31/2004.

Region: 1							
Subacct.	Project Code	Location	Supplier	Bid Date	Start Date:	Total Bid	Plan Quant.
14465	STA 0092-017	SH 9 2 miles N	68	05/20/04	7/12/2004	\$455,674.34	5,692
14549	STA 086A-040	SH 86 Elbert County	49	07/01/04	9/24/2004	\$2,716,510.75	32,140
14587	IM 0703-286	I-70 Fall River Rd to Hidde	en 13	01/29/04	7/6/2004	\$2,797,791.89	34,603
14826	NH 0741-015	SH 74, Evergreen	13	04/29/04	5/27/2004	\$876,645.35	12,165
	Number of Pro	jects 4	Tot	tal Plan Qu	uantity 84,6	00	
Region: 2							
Subacct.	Project Code	Location	Supplier	Bid Date	Start Date:	Total Bid	Plan Quant.
12833	NH 1603-016	West of Walsenburg	53	07/24/03	5/19/2004	\$1,834,141.75	19,652
14208	NH 0242-039	Manitou & Lake George	49	12/18/03	5/4/2004	\$4,015,672.69	62,414
	Number of Pro	ijects 2	Tot	tal Plan Qu	uantity 82,0	66	
Region: 3							
Subacct.	Project Code	Location	Supplier	Bid Date	Start Date:	Total Bid	Plan Quant.
12606	BR 0402-056	Kremmling	70	08/07/03	9/8/2004	\$2,590,348.59	4,022
12711	NH 0501-041	Escalente East	16	11/06/03	3/31/2004	\$9,449,707.65	80,279
13228	NH 0403-041	Winter Park	16	04/25/02	5/26/2004	\$9,268,350.00	36,915
13594	STA 006A-035	In Fruita	16	05/20/04	10/15/2004	\$3,131,076.40	22,173
14011	STA 133A-028	Paonia Dam N & S	16	03/25/04	9/8/2004	\$2,698,614.40	46,539
14439	STA 131A-030	Wolcott North	11	05/08/03	6/9/2004	\$1,960,680.57	36,296
14690	STA 009A-023	Summit County Line North	n 17	03/11/04	9/13/2004	\$1,543,440.90	29,192
14691	STA 014A-030	Walden East	19	03/04/04	7/7/2004	\$1,762,456.25	34,996
14692	STA 0063-016	Clifton to Palisade	16	03/25/04	6/28/2004	\$1,526,492.50	15,943
14700	STA 131A-031	State Bridge North	11	02/26/04	6/24/2004	\$2,153,005.84	37,158
14759	STA M555-023	North Ave Widening	12	04/15/04	8/11/2004	\$383,745.49	1,135

Number of Projects 11

Total Plan Quantity 344,648

Project Listing

-	•	
R.	mann	• 4
110	gion	• -

Subacct.	Project Code	Location	Supplier	Bid Date	Start Date:	Total Bid	Plan Quant.
14149	STA 0853-051	US 85 Bus, 22nd	19	04/15/04	7/12/2004	\$1,773,238.40	17,800
14461	STA 059A-028	SH 59 N of Haxtun	60	06/19/03	7/7/2004	\$2,549,141.55	52,159
14708	NH 0361-076	US 36 N & S of Boulder	13	06/10/04	8/24/2004	\$2,657,256.14	45,655

Number of Projects 3

Total Plan Quantity 115,614

Region: 5

Subacct.	Project Code	Location	Supplier	Bid Date	Start Date:	Total Bid	Plan Quant.
12803	NH 1601-050	Jct US 160 & SH	57	09/04/03	5/6/2004	\$3,278,955.35	24,220
13969	NH 1602-090	Lonesome Dove	45	12/04/03	9/10/2004	\$14,496,678.07	15,116
14381	STA 003A-001	SH 3 East of Durango	57	02/26/04	8/18/2004	\$860,821.65	9,671
14426	STA 2911-001	SH 291	17	01/08/04	4/13/2004	\$1,463,025.85	28,480
14775	STA 114A-009	SH 114 Cochetopa Pass	18	01/08/04	8/4/2004	\$1,261,139.90	3,542

Number of Projects 5

Total Plan Quantity 81,029

Region: 6

Subacct.	Project Code	Location	Supplier	Bid Date	Start Date:	Total Bid	Plan Quant.
12022	NH 2854-072	US 285, Morrison Rd	19	04/01/04	7/26/2004	\$2,529,827.74	46,709
12324	NH 4701-089	c-470 @ I-70 Phase II	33	07/17/03	3/30/2004	\$7,787,777.77	25,590
13076	DEMO R600-14	I-25, 23rd to 17th	37	10/23/03	5/20/2004	\$3,606,289.56	10,489
13804	IM 0252-354	I-25/Broadway Viaduct	10	08/01/02	4/27/2004	\$9,818,081.20	9,241
14135	STU M055-016	SH 40 Peoria to Potomad	10	04/08/04	9/14/2004	\$1,328,899.94	9,324

Number of Projects 5

Total Plan Quantity 101,353

Totals: Projects with Start Dates from 1/1/2004 to 12/31/2004.

Number of Projects 30

Total Plan Quantity 809,310

Subaccour	nt: 12	2022	NH 2854	1-072	US 285, M	orrison I	Rd	Regi	on:6	Sup	plier: 19		
Bid Date:	04/0	1/04	Start Dat	te: 7/26/2	004								
Mix Design	No:	147068	Proces	s No : 1	Grading: S	(100)	PG 76-2	28 F	rice Per T	on: \$32	2.00		
	Гests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean	Std. Dev.		Std. Dev.	' ——	Other
AC							5.344					CTS Tons	500
Density	15 50	15,000 24,856	98.615 92.641	1.05000 1.02324	\$6,000.00 \$8,317.07	5.300 94.000				0.200 1.100		I/DP	(\$80.38)
Gradation	8	16,000	83.048	1.00160	\$123.06		Sieve: N		0.000	1.100	0.200	PF 1.0	· ,
		,		I/DP:	\$14,359.75	•						Tons	0
Mix Design	No:	147068	Proces	s No: 2	Grading: S	(100)	PG 76-2	28 F	rice Per T	on: \$32	2.00		
			Quality	Pay				Mean			Std. Dev.		Other
٦	Гests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC	11	10,356	94.634	1.04500	\$3,728.16	5.300	5.459	0.159	0.091	0.200		Tons	-
Density		0			\$0.00	94.000				1.100		I/DP	\$0.00
Gradation	5	9,356	90.635	1.03000	\$1,347.26	Key	Sieve: N	o. 8				PF 1.0	
				I/DP:	\$5,075.42							Tons	0
Mix Design	No:	147071	Proces	s No: 1	Grading: SN	ЛА (100)	PG 76-2	.8 F	rice Per T	on: \$40	.95		
_		_	Quality	Pay	1/0.0			Mean	0.15		Std. Dev.		Other
	Γests	Tons	Level	Factor	I/DP	TV	Mean	to TV			- V	CTS Tons	0
AC Density	26 51	25,850	88.483	1.00516	\$1,366.53 \$6,564.80	6.300 95.000	6.202 94.939			0.200 1.100		I/DP	_
Gradation	13	25,850 25,850	91.374 91.509	1.01378 1.03181	\$6,564.80 \$5,050.17		94.939 Sieve: N		1.176	1.100	0.076	PF 1.0	\$0.00
Oracacion	13	23,030	91.509	I/DP:		itey .	Oleve. IV	0. 4				Tons	0
				I/DF.	\$12,981.50								
Joint Den		Proc.		Qua	lity Pay				Ma	an			St Dev.
Grad. Pri			sts Ton			I/DP	•	TV M			td Dev	v `	- V
S \$32	2.00	1	16 25,3	56 75.3	33 0.93256	(\$8,207	.71) 92	2.000 8	9.530 2	.470	2.200	1.600	0.600
SMA \$40).95	2	15 25,8	50 98.3	364 1.05000	\$7,939	.18 92	2.000 8	9.500 2	.500	0.751	1.600	-0.849
					_	(\$268	.53)						
Project To	otals:	12022			Tons	I/DP							
v			Asphalt	Content	51,206	\$11,094	.69						
			Mat	Density	51,206	\$14,801	.49						
			_	adation	51,206	\$6,520							
			Joint [Density	51,206	(\$268	.53)						
					Total I/DP:	\$32,148	.14	CPFC:	1.01719				

Subacc	oun	t: 12	2324	NH	T 4701-0	089	c-470 @ I-	70 Phase	e II	Regi	on:6	Si	upplier: 33	•	
Bid Da	te:	07/17	7/03	Sta	rt Date:	3/30/200	4								
Mix Des	sign	No:	147015	Р	rocess N	No: 1	Grading: S	(100)	PG 64-2	2 F	Price Per	Ton: \$	33.00		
	_	ests	Tons		ality vel	Pay Factor	I/DP	TV	Mean	Mean	Std. De	v. V	Std. Dev	· ——	Other
,	AC '	6	4,030			1.03500	\$1,163.66	5.300	5.247	0.053			-	CTS Tons	(
Densi	-	10	4,030			1.03500	\$631.83	94.000	94.620			_		I/DP	\$0.00
Gradatio	•	3	4,030			1.02035	\$405.89		Sieve: N				oo o <u>-</u>	PF 1.0	
						I/DP:	\$2,201.38							Tons	0
Mix Des	sign	No:	147053	Р	rocess N	No: 1	Grading: S	(100)	PG 64-2	2 F	Price Per	Ton: \$	33.00		
	т	ests	Tons		ality vel	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. De	v. V	Std. Dev	. CTS	Other
į.	AC	7	10,478	3 97	.934	1.04000	\$3,457.74	4.900	4.954	0.054	4 0.137	7 0.2	00 -0.063	Tons	. (
Densi	ity	26	10,478			1.01017	\$1,583.00	94.000	93.238	0.762	2 0.998			I/DP	\$0.00
Gradatio	on	5	10,478	81	.460	1.01345	\$697.54	Key	Sieve: N	o. 8				PF 1.0	
						I/DP:	\$5,738.28							Tons	0
Mix Des	sign	No:	147059	Р	rocess N	No: 1	Grading: S	(100)	PG 76-2	8 F	Price Per	Ton: \$	38.00		
	Т	ests	Tons		ality vel	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. De	v. V	Std. Dev	. CTS	Other
į.	AC	7	7,000	72	2.178	0.95134	(\$3,235.69)	4.700	4.674	0.026	6 0.276	0.2	00 0.076	Tons	
Densi	ity	18	7,000	81	.031		(\$4,094.50)	94.000	92.650	1.350	0.736	3 1.1	00 -0.364	I/DP	\$0.00
Gradatio	on	5	7,000	86	6.697	1.03000	\$1,197.00	Key	Sieve: N	o. 4				PF 1.0	
						I/DP:	(\$6,133.19)							Tons	0
Mix Des	sign	No:	147087	Р	rocess N	No: 1	Grading: S	(100)	PG 64-2	2 F	Price Per	Ton: \$	33.00		
	-		Tone		ality	Pay	I/DD	T)/	Maan	Mean	Ctd Do	v. V	Std. Dev	·	Other
	_	ests	Tons		vel	Factor	I/DP	TV	Mean	toiv	Std. De		-	CTS Tons	(
Densi	AC itv	1 2	809 809				\$0.00 \$0.00	5.100 94.000				0.2 1.1		I/DP	\$0.00
Gradatio	•	1	809			0.91071	(\$357.55)		Sieve:			1.1	00	PF 1.0	
						I/DP:	(\$357.55)							Tons	0
Mix Des	sign	No:	147088	P	rocess N	No: 1	Grading: S	(100)	PG 76-2	8 F	Price Per	Ton: \$	38.00		
					ality	Pay				Mean			Std. Dev		Other
		ests	Tons			Factor	I/DP	TV	Mean		Std. De			CTS	
	AC	3	1,960			1.02500	\$465.50	5.300	5.267	0.033				Tons	
Densi	•	4	1,960			1.02643	\$885.88	94.000	92.425	1.575	5 0.443	3 1.1	00 -0.657	I/DP	\$0.00
Gradatio	on	2	1,960)	•	1.00000	\$0.00	Key	Sieve:					PF 1.0 Tons	0
						I/DP:	\$1,351.38							. 6.1.6	
Joint D	ens	ity	Proc.			Quality	Pay					lean			St Dev.
Grad.	Pric			Tests	Tons	Level	Factor	I/DP		TV N		o TV	Std Dev	v `	- V
S	\$33	.00	1	9	9,932	67.629	0.90547	(\$4,647	.49) 92	.000 8	9.090	2.910	2.298	1.600	0.698
S	\$38	.00	2	12	13,242	59.275	0.82716	(\$13,045	.58) 92	.000 8		3.510	2.038	1.600	0.438
S	\$38	.00	3	1	1,103	}	0.43750	(\$3,536	.49) 92	.000				1.600	
O															

Proje	ect Total		2324		alt Cor Mat De Grad	nsity ation nsity	Tons 24,277 24,277 24,277 24,277 Fotal I/DP:	\$1,851 (\$993 \$1,942 (\$21,229 (\$18,429	3.79) 3.88 3.56)	CPFC	: 0.9782	21			
	ccount: ate: 08			BR 04		56 9/8/200	Kremml	ing		Re	gion:3	\$	Supplier: 7	70	
Mix D	esign N	o : 36	6708-04	Prod	cess N	o: 1 Pay	Grading:	SX (75)	PG 58	3-34 Me a		er Ton:	\$54.90 Std. De	ev.	Other
	Tes	ts	Tons	Leve	,	actor	I/DP	TV	Mea		V Std.	Dev.	v - v	СТ	S
	AC	5	4,436	69.8	45 0	.96032	(\$2,415.8	8) 5.700	5.5	24 0.1	76 0.2	219 0.	200 0.01		_
Den	sity	8	4,436	99.7	32 1	.04000	\$4,383.2	,	93.8	62 0.1	38 0.8	368 1.	100 -0.23	2 I/DP	\$0.00
Grada	tion	3	4,436	47.72	24 0	.87195	(\$4,677.3	0) Key	Sieve:	No. 8				PF 1	.0
						I/DP:	(\$2,709.9	2)						Ton	s 0
Joint	Density														0:5
Grad.	Price		oc. Io Tes	its .	Tons	Qualit Leve		r I/DF	•	TV	Mean	Mean to TV	Std Dev	v	St Dev. - V
SX	\$56.81		1	5	4,436	70.52		-		92.000	89.520	2.480		1.600	0.988
O/A	ψου.υ		•	Ü	1,100	70.02	0.0000	(\$1,364		02.000	00.020	2.100	2.000	1.000	0.000
Proje	ect Tota	ls: 1.	2606				Tons	I/DP							
				•	alt Co		4,436	(\$2,415							
				ľ	Mat De	•	4,436	\$4,383							
				1	Grad		4,436	(\$4,677	,						
				JOI	nt Den	•	4,436 Fotal I/DP:	(\$1,364	<u> </u>	CPFC	: 0.9832	27			
						•		(4.,01	- · - /		0.000				

Project Data

Subaccount: 12711 NH 0501-041 Escalente East Region: 3 Supplier: 16

Bid Date: 11/06/03 Start Date: 3/31/2004

Mix Design	n No:	SMA1	Proces	s No: 1	Grading: SM	A (100)	PG 76-28	3 P	rice Per To	on: \$47.	24		
			Quality	Pay				Mean			Std. Dev.	0	ther
•	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	٧	- V	CTS	
AC	1	500		0.75000	(\$1,476.38)	7.300				0.200		Tons	500
Density		0			\$0.00	94.000				1.100		I/DP (372.05
Gradation	1	500		1.00000	\$0.00	Key S	Sieve:					PF 1.0	
				I/DP:	(\$1,104.33)							Tons	0
Mix Design	n No:	SMA2	Proces	s No: 1	Grading: SM	A (100)	PG 76-28	3 P	rice Per To	on: \$47.	60		
	_	_	Quality	Pay				Mean			Std. Dev.	0	ther
	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC	7	7,177	99.355	1.03500	\$2,989.33	6.800	6.929	0.129	0.088	0.200	-0.112	Tons	C
Density	15	7,177	76.569	0.94377	(\$8,644.56)	95.000	93.840	1.160	1.144	1.100	0.044	I/DP	\$0.00
Gradation	4	7,177	89.620	1.03000	\$1,537.37	Key S	Sieve: No	. 8				PF 1.0	
				I/DP:	(\$4,117.86)							Tons	0
Mix Design	n No:	SMA3	Proces	s No: 1	Grading: SM	A (100)	PG 76-28	3 P	rice Per To	on: \$47.	73		
			Quality	Pay				Mean		5	Std. Dev.	0	ther
•	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC	24	23,120	94.891	1.04541	\$12,529.17	6.900	6.973	0.073	0.140	0.200	-0.060	Tons	C
Density	47	23,120	98.414	1.05500	\$27,314.78	95.000	94.932	0.068	0.849	1.100	-0.251	I/DP	\$0.00
Gradation	12	23,120	91.753	1.03376	\$5,589.36	Key S	Sieve: 3/8	3				PF 1.0	
		-, -		I/DP:	\$45,433.31	,						Tons	0
Mix Design	n No:	101700EB	Proces	s No: 1	Grading: SX	(100)	PG 64-28	3 P	rice Per To	on: \$29.	78		
			Quality	Pay				Mean		9	Std. Dev.	0	ther
•	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC	1	136		1.00000	\$0.00	6.200				0.200		Tons	C
Density	1	136		1.00000	\$0.00	94.000				1.100		I/DP	\$0.00
Gradation	1	136		1.00000	\$0.00	Key S	Sieve:					PF 1.0	
	•	.00				,						Tons	0
				I/DP:	\$0.00								
Mix Design	n No:	FinSX1	Proces		Grading: SX	(100)	PG 64-28		rice Per To			_	
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean	Std. Dev.	ν :	Std. Dev. - V		ther
					-					-		CTS	
AC	6	5,184	97.531	1.03500	\$1,674.72	6.200	6.103	0.097		0.200	-0.077	Tons	C
Density	11	5,184	83.284	0.99475	(\$452.36)	94.000	93.382	0.618	1.340	1.100	0.240	I/DP	\$0.00
Gradation	3	5,184	72.719	1.01109	\$318.29	Key S	Sieve : No	. 4				PF 1.0	
				I/DP:	\$1,540.65							Tons	0
Mix Design	n No:	FinSX2	Proces	s No: 1	Grading: SX	(100)	PG 64-28	3 P	rice Per To	on: \$36.	86		
	_	_	Quality	Pay				Mean			Std. Dev.	0	ther
	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC	44	43,229	98.678	1.05500	\$21,911.60	6.100	6.067	0.033	0.120	0.200	-0.080	Tons	C
70													
Density	87	43,229	95.676	1.04152	\$29,774.40	94.000	93.668	0.332	0.941	1.100	-0.159	I/DP	\$0.00
	87 22	43,229 43,229	95.676 92.105	1.04152 1.02984	\$29,774.40 \$7,133.27		93.668 Sieve: No		0.941	1.100	-0.159	PF 1.0	\$0.00
Density									0.941	1.100	-0.159		\$0.00 0

Mix D	esign N	lo:	FinSX	C	Proces	ss No: 1	(Grading: SX	(100)	PG 6	64-28		Price F	er Ton:	\$37.68			
	Tes	sts	To		Quality Level	Pay Factor		I/DP	TV	Me		Mear to TV	-	Dev.		Dev.	CTS	Other
	AC	1	5	00		1.00000		\$0.00	6.200					0.	200		Ton	
Den	sity			0				\$0.00	94.000					1.	100		I/DP	\$296.74
Gradat	tion	1	5	00		1.00000		\$0.00	Key	Sieve	:						PF 1.	0
						I/DP:		\$296.74									Tons	s 0
Joint	Densit		Proc.			0	.1:4.,	Boy						Mean				St Dev.
Grad.	Price		No	Test	s To		ality vel	Pay Factor	I/DP	•	TV	, I	Mean	to TV	Std D	ev	V	- V
SX	\$37.7	9	1	3	1 49,	049 85.	429	0.98085	(\$5,325	5.59)	92.0	00 9	90.270	1.730	2.13	5	1.600	0.535
SMA	\$47.6	9	2		1 30,	797		1.00000	\$0	0.00	92.0	00					1.600	
									(\$5,325	.59)								
Proje	ect Tota	ıls:	1271	1				Tons	I/DP									
					Asphalt	Content		79,846	\$37,628	.44								
					Ma	t Density		79,846	\$48,661	.05								
					G	radation		79,846	\$14,578	.29								
					Joint	Density		79,846	(\$5,325	.59)								
							To	tal I/DP:	\$95,542	.19	C	PFC:	1.029	16				

Subacco Bid Date			NH 160 Start Da	1-050 te: 5/6/20	Jct US 160 04	& SH		Regio	on:5	Sup	plier: 57	•	
Mix Design	gn No:	12803-2	Proces	s No: 1	Grading: SX	(75)	PG 58-28	3 P	rice Per T	on: \$38	.66		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev		Std. Dev	· ——	Other
AC				1.02756	\$5,181.14	6.100	6.100	0.000		0.200	-	CTS Tons	
Density		20,453		1.02730	\$13,633.49	94.000	93.834	0.166		1.100		I/DP	\$0.00
Gradation		•		0.98615	(\$1,643.02)		Sieve: No		1.043	1.100	-0.033	PF 1.0	
Gradation	• ''	20,433	01.009	0.90013	\$17,171.61	itey '	oleve. No	. 200				Tons	0
				I/DF.	\$17,171.01								
Mix Design	gn No:	12803-2	Proces	s No: 2	Grading: SX	(75)	PG 58-28	3 P	rice Per T	on: \$38	.66		
	_	_	Quality	_Pay				Mean			Std. Dev.		Other
	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	. V	- V	CTS	
AC	_	1,000			(\$4,953.05)	6.100				0.200		Tons	-
Density	,	0			\$0.00	94.000				1.100		I/DP	\$0.00
Gradation	1				\$0.00	Key	Sieve:					PF 1.0	
				I/DP:	(\$4,953.05)							Tons	0
Joint De	nsitv												
	•	Proc.	-	Qua		WD.D				ean			St Dev.
	rice		ests Tor			I/DP					d Dev	V	- V
SX \$	38.61	1	11 20,4	153 99.2	226 1.04500	\$5,330	.41 92.	000 9	1.450 0	.550	1.626	1.600	0.026
						\$5,330	.41						
Project	Totals:	12803			Tons	I/DP							
			Asphalt	Content	20,453	\$228	.09						
			Mat	Density	20,453	\$13,633	.49						
			G	radation	20,453	(\$1,643	.02)						
			Joint	Density	20,453	\$5,330	.41						
					Total I/DP:	\$17,548	.97	CPFC:	1.02219				

Comments: 1 test 2xV out.

Subaccou	int: 12	2833	NH 1603	B-016	West of We	alsenbur	g	Regio	on:2	Sup	plier: 53		
Bid Date:	07/2	4/03	Start Dat	e: 5/19/20	04								
Mix Desig	n No:	12833	Process	s No: 1	Grading: S	(100)	PG 64-28	3 P	rice Per T	on: \$46	.00		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.		Std. Dev. - V	СТ	Other
AC Density	19 1	18,997 500	96.716	1.05000 1.00000	\$10,923.28 \$0.00	5.600 94.000	5.694	0.094	0.116	0.200 1.100	-0.084	Ton	
Gradation	10	18,997	77.777	0.96727 I/DP:	(\$4,290.22) \$6,995.31	Key	Sieve: 3/8	3				PF 1.0	
Mix Desig	n No:	12833	Process	s No: 2	Grading: S	(100)	PG 64-28	3 P	rice Per T	on: \$46	.00		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.		Std. Dev. - V	СТ	Other
AC Density Gradation	15	7,500	93.032	1.03729 I/DP:	\$0.00 \$5,789.29 \$0.00 \$6,083.90	94.000 Key \$	93.173 Sieve :	0.827	0.811	0.200 1.100	-0.289	Tons I/DP PF 1.0 Tons	\$294.61 0
Mix Desig	n No:	12833	Process	s No: 3	Grading: S	(100)	PG 64-28	3 P	rice Per T	on : \$46	.00		
AC Density	Tests	Tons 9,497	Quality Level	Pay Factor	I/DP \$0.00 \$8,431.17	TV 94.000	Mean 93.132	Mean to TV	Std. Dev.		Std. Dev. - V -0.368	CTS	
Gradation				I/DP:	\$0.00 \$8,793.42	Key S	Sieve:					PF 1.0 Tons	
		Proc. No Te	sts Ton 16 18,9		l Factor	I/DP \$6,553		-		TV St	d Dev	V 1.600	St Dev. - V -0.188
					_	\$6,553.	97						
Project T	Totals:	12833	Gr	Content Density adation Density	Tons 18,997 18,997 18,997 18,997	I/DP \$10,923. \$15,239. (\$4,290. \$6,553.	.57 .22)						

Subac Bid D						R600-14 te: 5/20		I-25, 23rd 4	to 17th			Regio	on:6	,	Sup	plier: 37	7	
Mix De	esign	No:	147062		Process	No: 1	(Grading: S	(100)	PG 6	64-22	Р	rice Po	er Ton:	\$35	5.00		
	Te	ests	Ton		uality _evel	Pay Facto	r	I/DP	TV	Me	an	Mean to TV	Std. [ev.	V	Std. Dev		Other
Den	•	9 20	7,62 7,62		30.154 98.929	0.9829 1.0500		(\$1,135.79) \$6,002.33	5.100 94.000	93.		0.089 0.220	0.8	_	200 100		Toi I/DF	ns 0
Gradat	ion	4	7,62	2 10	00.000	1.0300 I/DI	_	\$1,200.47 \$6,067.01	Key S	Sieve	: All (QLs100)				PF 1 Ton	-
Joint Grad.	Densi Pric	Í	Proc. No	Tests	Ton		uality .evel	Pay Factor	I/DP		T۱	/ M	ean	Mean to TV	Si	td Dev	v	St Dev.
S	\$35.	00	1	5	7,6	22 10	0.000	1.03000	\$1,200 \$1,200.		92.0	000 92	2.860	0.860)	1.549	1.600	-0.051
Proje	ect Tot	tals:	13076					Tons	I/DP									
				Δ.	Mat Gr	Content Density adation Density		7,622 7,622 7,622 7,622	(\$1,135. \$6,002. \$1,200. \$1,200.	.33 .47								
							То	tal I/DP:	\$7,267.	.48	С	PFC:	1.0272	4				

Subaccou Bid Date:			NH 0403 Start Dat	3-041 te: 5/26/2	Winter Parl 004	k		Regio	on:3	Supp	olier: 16		
Mix Design	n No:	103003-2A	Proces	s No: 1	Grading: SX	(75)	PG 58-28	В	rice Per To	on: \$43.	37		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	V	Std. Dev. - V	CTS	Other
AC	24	24,282	79.899	0.94884	(\$16,164.98)	6.100	6.190	0.090	0.218	0.200	0.018	Tons	
Density	50	23,782	94.784	1.03872	\$19,966.81	94.000	93.398	0.602	0.864	1.100	-0.236	I/DP	\$379.49
Gradation	12	24,282	91.949	1.03461	\$7,290.48	Key	Sieve: No	. 30				PF 1.0)
				I/DP:	\$11,471.80							Tons	0
Mix Design	n No:	103003C	Proces	s No: 1	Grading: SX	(75)	PG 58-34	P	rice Per To	on: \$47.	08		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	v	Std. Dev. - V	стѕ	Other
AC	16	12,662	88.085	1.01150	\$2,056.57	6.000	5.951	0.049	0.191	0.200	-0.009	Tons	
Density	31	12,162	94.980	1.04376	\$12,530.21	94.000	92.741	1.259	0.457	1.100	-0.643	I/DP	\$411.95
Gradation	8	12,662	77.559	0.97402	(\$3,097.36)	Key :	Sieve: No	. 30				PF 1.0)
				I/DP:	\$11,901.37							Tons	0

Project Totals: 13228		Tons	I/DP	
	Asphalt Content	36,944	(\$14,108.41)	
	Mat Density	36,944	\$33,288.46	
	Gradation	36,944	\$4,193.12	
	Joint Density			
		Total I/DP:	\$23,373.17	CPFC : 1.01417

Project Data

Subaccount: 13594 STA 006A-035 In Fruita Region: 3 Supplier: 16

Bid Date: 05/20/04 Start Date: 10/15/200

Mix Design	No:	103404A	Proces	s No: 1	Grading: SX	(100)	PG 64-28	3 P	rice Per To	on: \$37.	92		
			Quality	Pay				Mean			Std. Dev.	O	ther
	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC	2	1,562			\$0.00	5.400				0.200		Tons	500
Density	2	1,062			\$0.00	94.000				1.100		I/DP (\$	506.80)
Gradation	1	1,562			\$0.00	Key S	Sieve:					PF 1.0	
				I/DP:	(\$506.80)							Tons	0
Mix Design	No:	103404A-	2 Proces	s No : 1	Grading: SX	(100)	PG 64-28	3 P	rice Per To	on: \$37.	49		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	v	Std. Dev. - V	CTS	ther
AC	7	6,610	79.003	0.98845	(\$715.48)	5.200	5.067	0.133	0.201	0.200	0.001	Tons	500
Density	13	6,110	89.104	1.02053	\$2,116.38	94.000	93.592	0.408	1.220	1.100	0.120	I/DP (\$	177.47)
Gradation	4	6,610	100.000	1.03000	\$1,115.26	Key S	Sieve: All	QLs100)			PF 1.0	,
		-,-		I/DP:	\$2,338.69	,						Tons	0
Mix Design	No:	103404B-	2 Proces	s No: 1	Grading: SX	(100)	PG 76-28	3 P	rice Per To	on: \$38.	48		
			Quality	Pay		, ,		Mean		,	Std. Dev.	0	ther
•	Tests	Tons	Level	Factor	I/DP	TV	Mean		Std. Dev.	V	- V	CTS	
AC	2	2,255			\$0.00	5.300				0.200		Tons	500
Density	3	1,755	100.000	1.02500	\$759.76	94.000	94.333	0.333	0.115	1.100	-0.985	I/DP \$	303.04
Gradation	1	2,255			\$0.00		Sieve:					PF 1.0	
	•	_,				,						Tons	0
				I/DP:	\$1,062.80								
Mix Design	No:	103404B-			Grading: SX	(100)	PG 76-28		rice Per To				
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	v	Std. Dev. - V	CTS	ther
AC	3	2,865	94.876	1.02500	\$677.99	5.100	5.013	0.087	0.187	0.200	-0.013	Tons	C
Density	6	2,865	100.000	1.03500	\$1,708.53	94.000	94.017	0.017	0.542	1.100	-0.558	I/DP	\$0.00
Gradation	1	2,865			\$0.00	Key S	Sieve:					PF 1.0	
				I/DP:	\$2,386.52							Tons	0
Mix Design	No:	103404B-	4 Proces	s No: 1	Grading: SX	(100)	PG 76-28	3 P	rice Per To	on: \$37.	18		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	v [;]	Std. Dev. - V	CTS	ther
AC	3	3,289	66.162	0.98484	(\$463.28)	5.000	4.783	0.217	0.148	0.200	-0.052	Tons	C
Density	7	3,289	99.220	1.03500	\$1,925.79	94.000	93.500	0.500		1.100	-0.321	I/DP	\$0.00
Gradation	2	3,289	00.220	1.00000	\$0.00		Sieve:	0.000	0.770	1.100	0.021	PF 1.0	ψ0.00
O. adamon	_	0,200				.10, 1	5.010.					Tons	0
				I/DP:	\$1,462.51								
Mix Desigr	No:	103404B-			Grading: SX	(100)	PG 76-28		rice Per To			0	4 h a u
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	, ۷	Std. Dev. - V		ther
AC	3	2,802	100.000	1.02500	\$660.39	5.000	4.977	0.023		0.200	-0.068	CTS Tons	C
Density	6	2,802	85.681	1.02300	\$1,041.73	94.000	93.883	0.023		1.100	0.352	I/DP	\$0.00
Gradation	2	2,802	05.001	0.77679	(\$3,537.81)	84.000 Key S		0.117	1.404	1.100	0.332		ψυ.υυ
		Z.0UZ		0.11013									
Oracation	_	_,		I/DP:	(\$1,835.69)	,	oleve.					PF 1.0 Tons	0

Mix D	esign No	o :	10340	4B5	Pro	ocess I	No : 1	Grading: SX	(100)	PG 76	6-28	Pric	e Per To	on: \$	37.58			
	Tes	ts	Tor	าร	Qual Lev	•	Pay Factor	I/DP	TV	Mea		ean TV Si	td. Dev.	v	Std. D	ev	Other	_
	AC	4	3,54	43	100.0	000	1.03000	\$998.55	5.000	5.09	93 0	.093	0.080	0.2	00 -0.12	_	_	0
Den	sity	8	3,54	43	82.	783	1.00036	\$21.64	94.000	93.92	25 0	.075	1.510	1.1	00 0.4	10 I/DF	\$0.00)
Grada	tion	2	3,54	13			0.68750	(\$6,240.92)	Key	Sieve:						PF 1	-	
							I/DP:	(\$5,220.73)								Ton	is (0
Joint Grad.	Density Price	′	Proc. No	Tes	ts	Tons	Quality Level	Pay Factor	I/DP		TV	Mea	<i>Mea</i> n to i		Std Dev	V	St Dev.	•
SX	\$39.64	ļ	1		3	8,172	94.541	1.02500	\$1,214	.77	92.000	89.3	30 2.	670	1.172	1.600	-0.428	
SX	\$40.23	3	2		7	11,211	68.343	0.92768	(\$4,892	.77)	92.000	88.8	10 3.	190	1.621	1.600	0.021	
SX	\$39.64	ļ	3		5	3,543	75.543	0.98867	(\$238	.75)	92.000	90.7	00 1.	300	3.338	1.600	1.738	
								_	(\$3,916	.75)								
Proj	ect Total	ls:	13594	!				Tons	I/DP									-
					Asp	halt Co	ontent	22,926	\$1,158	.17								
						Mat D	ensity	22,926	\$7,192	.60								
						Grad	dation	22,926	(\$8,663	.47)								
					Jo	oint De	nsity	22,926	(\$3,916	.75)								
							To	otal I/DP:	(\$4,229	.45)	CPF	C : 0.9	951					

Subaccour Bid Date:			IM 0252 Start Dat	-354 te: 4/27/20	I-25/Broad 904	way Viad	duct	Regio	on:6	Supp	olier: 10		
Mix Design	No: 1	46999-1	Proces	s No : 1	Grading: S	(100)	PG 76-28	3 P	rice Per To	on: \$47.	30		
1	ests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	۷ ,	Std. Dev. - V	CTS	ther
AC	4	2,875	78.408	1.01436	\$586.02	5.100	4.912	0.188	0.132	0.200	-0.068	Tons	0
Density	6	2,875	100.000	1.03500	\$2,379.78	94.000	93.183	0.817	0.319	1.100	-0.781	I/DP	\$0.00
Gradation	3	2,875	100.000	1.02500 I/DP:	\$679.94 \$3,645.74	Key S	Sieve: All	QLs100)			PF 1.0 Tons	0
Mix Design	No: 1	47033	Proces	s No : 1	Grading: SM	IA (100)	PG 76-28	8 P	rice Per To	on: \$68.	84		
1	ests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	۷ ,	Std. Dev. - V	CTS	ther
AC	3	1,712	100.000	1.02500	\$883.91	6.200	6.247	0.047	0.083	0.200	-0.117	Tons	0
Density	4	1,712	100.000	1.03000	\$1,767.81	94.000	92.225	1.775	0.096	1.100	-1.004	I/DP	\$0.00
Gradation	3	1,712	59.866	0.95278 I/DP:	(\$1,113.02) \$1,538.70	Key S	Sieve: No	o. 8				PF 1.0 Tons	0

Project Totals: 13804		Tons	I/DP	
	Asphalt Content	4,587	\$1,469.93	
	Mat Density	4,587	\$4,147.59	
	Gradation	4,587	(\$433.08)	
	Joint Density			
		Total I/DP:	\$5,184.44	CPFC : 1.02042

Comments: Two suppliers used.

Subaccou	ınt: 1.	3969	NH 1602	2-090	Lonesome	Dove		Regio	on:5	Sup	plier: 45		
Bid Date:	12/0	4/03	Start Da	te: 9/10/2	004								
Mix Desig	n No:	13969SX2	Proces	s No: 1	Grading: SX	(75)	PG 58-3	4 P	rice Per T	on: \$94	.00		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.		Std. Dev.	CTS	Other
AC	21	15,082	84.719	0.98533	(\$5,198.71)	6.900	6.832	0.068		0.200	0.001	Tons	500
Density	16	8,000	90.869	1.02621	\$8,868.38	94.000		0.138		1.100	0.115	I/DP :	3,164.28)
Gradation	8	15,082	92.970	1.04000	\$8,506.25	Key	Sieve: No	o. 8				PF 1.0	
				I/DP:	\$9,011.64							Tons	0
Mix Desig	n No:	13969SX2	Proces	s 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.	٧	- V	CTS	
AC					\$0.00					0.200		Tons	500
Density	12	5,582	94.880	1.04500	\$10,625.34	94.000		0.067	1.096	1.100	-0.004	I/DP	\$15.49
Gradation					\$0.00	Key	Sieve:					PF 1.0	
				I/DP:	\$10,640.83							Tons	0
Mix Desig	n No:	13969SX2	Proces	s No : 3	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	
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 Der													
Grad. Pi	rice	Proc. No Tes	ts Ton	Quai s Lev		I/DP	, 1	ΓV M	<i>M</i> e ean <i>to</i>		d Dev	v :	St Dev. - V
							-					-	-
SX \$9	4.00	1 1	15,0	182 72.8	377 0.92582 —	(\$15,774	·.23) 92.	.000 88	3.930 3.	.070	1.502	1.600	-0.098
						(\$15,774	.23)						
Project T	Totals:	13969			Tons	I/DP							
			Asphalt		15,082	(\$5,198	,						
				Density	15,082	\$4,808							
				radation Density	15,082	\$8,506							
			JOINT I	Density	<u> </u>	(\$15,774							
					Total I/DP:	(\$7,658	.03)	CPFC: (0.9946				

Subac					33A-028	Paonia Da	m N & S	5	Regi	ion:3	Sup	plier: 16		
Bid D	ate:	03/2	5/04	Start D	ate: 9/8/20	004								
Mix D	esigr	No:	103604	A Proce	ss No: 1	Grading: SX	(75)	PG 58-2	8 F	Price Per	Γon: \$35	5.54		
		Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev	. V	Std. Dev.	CTS	Other
	AC	2	2,111			\$0.00	6.900				0.200)	Tons	(
Den	sity		Ć			\$0.00	94.000				1.100)	I/DP	\$0.00
Grada	tion	1	2,111			\$0.00	Key S	Sieve:					PF 1.0	
					I/DP:	\$0.00							Tons	2,111
Mix D	esigr	No:	103604	A-2 Proce	ss No: 1	Grading: SX	(75)	PG 58-2	8 F	Price Per	Γon: \$34	1.74		
		Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean	Std. Dev	. V	Std. Dev.		Other
	AC	10	9,188			\$2,083.32	6.300		0.046		0.200		CTS Tons	(
Den		10	9,100		1.02010	\$0.00	94.000	0.254	0.040	0.100	1.100		I/DP	\$0.00
Grada	•	5	9,188		1.03000	\$1,436.54	Key	Sieve: Al	I QLs10	00			PF 1.0	
					I/DP:	\$3,519.86							Tons	9,188
Mix D	esigr	No:	103604	B Proce	ss No: 1	Grading: SX	(75)	PG 64-2	8 F	Price Per	Γon: \$38	3.52		
		Taata	Tono	Quality	•	I/DD	TV	Maan	Mean		. V	Std. Dev.		Other
	AC	Fests	Tons 4,820		Factor 1.03500	I/DP \$1,624.51	TV 6.300	Mean 6.162	0.13	Std. Dev 8 0.129	0.200	- V -0.071	CTS Tons	500
Den	_	10	4,320			\$2,352.69	94.000		0.13					\$303.33
Grada	•	3	4,820			(\$1,198.94)		Sieve: N				002	PF 1.0	ψουσίου
					I/DP:	\$3,081.59							Tons	0
Mix D	esigr	No:	103604	3-2 Proce	ss No: 1	Grading: SX	(75)	PG 64-2	8 F	Price Per	Γon: \$38	3.38		
				Quality	Pay				Mean			Std. Dev.		Other
		Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev		- V	CTS	_
Dan	AC	30	29,278			(\$1,285.13)	6.200	6.117	0.083		0.200		Tons I/DP	
Den Grada	•	58 15	29,278 29,278			\$27,811.70 \$8,427.79	94.000 Key 9	93.829 Sieve: N	0.17 ⁻	1 0.878	1.100	-0.222	PF 1.0	\$0.00
			20,210	00.010	I/DP:	\$34,954.36	,		o. 1				Tons	0
Joint	Don	oitu												
		•	Proc.	inata Ta	Qua		I/DD		F1/ A		ean	td Day		St Dev.
Grad. SX	Pri	ce 3.62	No T		ons Lei		I/DP					td Dev 2.617	V	<i>- V</i> 1.017
SX		3.62	2		,265 71. ,299	066 0.89542	(\$19,546 \$0	,	.000	9.490 2	2.310		1.600 1.600	1.017
SX		3.62	3		,833	0.46875	(\$5,641		.000				1.600	
	,				,	_	(\$25,188.							
Proi	ect T	otals	14011			Tons	I/DP							
· · · · ·			1.011	Aspha	t Content	45,397	\$2,422	.70						
				Ma	at Density	45,397	\$30,467	.72						
					Gradation	45,397	\$8,665							
				Join	t Density	45,397	(\$25,188	<u> </u>						
						Total I/DP:	\$16,367	.74	CPFC:	1.00961				

Subacco Bid Date			STU MO	55-016 te: 9/14/20	SH 40 Peo 004	ria to Po	otomac	Regi	on:6	Sup	plier: 10)	
Mix Desig	gn No:	147050	Proces	s No: 1	Grading: S	(100)	PG 64-2	2 F	Price Per T	on: \$27	.18		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev		Std. Dev - V	СТ	Other
AC	3	2,170	100.000	1.02500	\$368.63	5.400	5.280	0.120		0.200	-0.148	_	-
Density	_	,	97.815	1.04500	\$919.16	94.000	94.236	0.120		1.100	-0.187		\$214.04
Gradation		,	07.010	0.86607	(\$1,184.88)		Sieve:	0.200	0.010	1.100	0.101	PF 1.	*
		_,		I/DP:	\$316.95							Tons	-
Mix Desig	gn No:	147050-1	Proces	s No: 1	Grading: S	(100)	PG 64-2	2 F	Price Per T	on: \$27	.18		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev		Std. Dev - V		Other
					-							CT: Ton	_
AC	_	6,048	84.965	1.01927	\$791.92	5.400	5.318	0.082		0.200	0.005		
Density Gradation	_	- ,	84.619	0.99760	(\$162.94)	94.000	94.885	0.885	1.089	1.100	-0.011		\$214.04
Gradation	1 3	6,048	69.591	0.99948	(\$12.79)	rey .	Sieve: N	0. 4				PF 1. Tons	-
				I/DP:	\$830.23							1011	, 0
Joint De	nsity												
Grad. P	rice	Proc. No Te	sts Ton	Qual s Leve		I/DP	-	TV N		ean TV St	d Dev	V	St Dev. - V
S \$	27.18	1	8 8,2	18 73.2	02 0.94933	(\$1,697	.67) 92	.000 8	9.690 2	.310	2.634	1.600	1.034
					_	(\$1,697	.67)						
Project	Totals:	14135			Tons	I/DP							
			Asphalt	Content	8,218	\$1,160	.55						
			Mat	Density	8,218	\$1,184	.30						
			G	radation	8,218	(\$1,197	.67)						
			Joint I	Density	8,218	(\$1,697	.67)						
					Total I/DP:	(\$550	.49)	CPFC:	0.99754				

Subac	cour	it: 1	4149	\boldsymbol{S}	TA 085.	<i>3-051</i>	l	US 85 Bus	, 22nd		Re	gion:	4	Suj	pplier: 19)	
Bid D	ate:	04/1	5/04	St	art Dat	e: 7/12/2	2004	!									
Mix De	esign	No:	115745	3	Process	No: 1	G	Grading: S	(100)	PG 64-	22	Pric	e Per T	on: \$2	8.00		
	-		Tana		uality	Pay		I/DD	TV	Maan	Mea		d Day	v	Std. Dev	• ——	Other
	AC	ests	Tons		_evel	Factor		I/DP	TV	Mean	τοι	v St	d. Dev.		- V	CTS Tons	
Den		2	2,000 1,500		00.000	1.00000 1.02500		\$0.00 \$472.50	5.400 94.000	93.26	7 0.7	' 33	0.924	0.20	-		\$220.5
Gradat	,	1	2,000		30.000	1.00000		\$0.00		Sieve:	0.7	55	0.324	1.10	0 -0.170	PF 1.0	•
		·	_,000			I/DP:		\$693.00								Tons	
Mix De	esign	No:	115745	3A	Process	No: 1	G	Grading: S	(100)	PG 64-	22	Pric	e Per T	on: \$2	8.00		
	Т	ests	Tons		uality _evel	Pay Factor		I/DP	TV	Mean	Mea to T		d. Dev.	٧	Std. Dev - V		Other
	AC	5	4,564	. 9	91.838	1.03000		\$958.44	5.200	5.04	4 0.1	56	0.111	0.20	0 -0.089	Tons	
Den	sity	10	4,564	. 9	99.985	1.04500		\$2,587.79	94.000	93.29	0.7	10	0.500	1.10	0 -0.600	I/DP	\$0.0
Gradat	ion	3	4,564	- 10	00.000	1.02500		\$479.22	Key S	Sieve: /	All QLs	100				PF 1.0)
						I/DP:		\$4,025.45								Tons	
Mix De	esign	No:	115746		Process	No: 1	G	Grading: S	(100)	PG 64-	28	Pric	e Per T	on: \$3	4.85		
	-	ests	Tons		uality _evel	Pay Factor		I/DP	TV	Mean	Mea		d. Dev.	V	Std. Dev	· —	Other
	AC I			_				-						-		CTS Tons	
Den	_	10 5	9,576 2,500		00.000 98.721	1.04500 1.03000		\$3,754.39 \$1,176.19	5.400 94.000	5.32 93.60			0.065 0.970	0.20			\$274.4
Gradat	•	5	9,576		89.598	1.03000		\$1,501.76		33.00 1 : 9ve :	-	.00	0.370	1.10	0 -0.130	PF 1.0	•
		Ū	0,010	·	00.000	I/DP:		\$6,706.78	,							Tons	
Mix De	esign	No:	115746		Process	No: 2	•	Grading: S	(100)	PG 64-	28	Pric	e Per Te	on: \$3	4.85		
	_				uality	Pay					Mea				Std. Dev	<u> </u>	Other
		ests	Tons	. I	_evel	Factor		I/DP	TV	Mean	to T	v St	d. Dev.		- V	CTS	
Dani	AC	40	0.070	. ,	00.004	4.04500		\$0.00	04.000	00.40	0 0.5	.00	0.000	0.20		Tons	_
Den: Gradat	•	13	6,076	, ;	99.021	1.04500	,	\$4,287.91 \$0.00	94.000	93.43 Sieve:	8 0.5	062	0.680	1.10	0 -0.420	PF 1.0	\$274.4
Oradai	1011					./55	_		itey (Jicve.						Tons	
						I/DP:		\$4,562.35									
Joint	Dens		Proc.			Qua	litv	Pay					Me	an			St Dev.
Grad.	Pric			ests	Tons			Factor	I/DP		TV	Mea			Std Dev	V	- V
S	\$28	.00	1	6	6,56	64 98.	326	1.03500	\$964	.91 9	2.000	90.9	00 1.	100	1.678	1.600	0.078
S	\$34	.85	2	8	9,57	76 69.	989	0.92954	(\$3,527	.12) 9	2.000	89.4	10 2.	590	2.591	1.600	0.991
									(\$2,562.	21)							
Proje	ct To	tals:	14149					Tons	I/DP								
				A	Sphalt (16,140	\$4,712								
						Density		16,140	\$9,293								
					Joint D	adation ensity		16,140 16,140	\$1,980 (\$2,562								
					Jonn D	JJ.		_	•	<u> </u>	05=0		0=c :				
							lot	al I/DP:	\$13,425	.37	CPFC	: 1.0	2594				

Subace Bid Da					NH 0242 tart Dat	2-039 te: 5/4/2		Manitou &	Lake G	eorge		Regio	on:2		Sup	plier: 49		
Mix De	sign	No:	14208	A	Proces	s No: 1	(Grading: S	(100)	PG 76	6-28	Р	rice Pe	Ton:	: \$34	.82		
	7	Tests	Tor		Quality Level	Pay Factor	,	I/DP	TV	Mea	-	Mean to TV	Std. De	ev.	v	Std. Dev.		Other
	AC	31	31,10)9	86.915	0.9911	7 ((\$2,392.06)	5.500	5.3	84	0.116	0.16	2 0	.200	-0.038	Ton	
Dens	sity	62	31,10)9	94.273	1.0327	1 \$	15,944.34	94.000	94.5	26	0.526	0.92	7 1	.100	-0.173	I/DP	\$0.00
Gradati	ion	16	31,10)9	90.647	1.0250	7	\$4,072.87	Key S	Sieve:	No.	4					PF 1.	0
						I/DP	: \$	17,625.15									Tons	0
Mix De	sign	No:	14208	В	Proces	s No: 1	(Grading: S	(75)	PG 58	3-28	Р	rice Pe	Ton:	: \$36	.87		
	7	Tests	Tor		Quality Level	Pay Factor		I/DP	TV	Mea	-	Mean to TV	Std. De	ev.	v	Std. Dev. - V		Other
	AC	30	30,09	91	95.596	1.0481	9 \$	13,365.49	5.800	5.7	77	0.023	0.15	1 0	.200	-0.049	Ton	s 500
Dens	sity	59	29,59	91	95.095	1.0393	6 \$	19,324.50	94.000	93.1	92	0.808	0.72	6 1	.100	-0.374	I/DP	\$240.24
Gradati	ion	15	30,09	91	99.521	1.0500	0	\$8,320.91	Key S	Sieve:	No.	4					PF 1.	0
						I/DP	: \$	41,251.14									Tons	s 0
Joint [Dens		Proc.			0	ıalitv	Pay						Mean				St Dev.
Grad.	Pri		No.	Tests	Ton		evel	Factor	I/DP		TV	M		to TV		d Dev	V	- V
s	\$34	.82	1	26	31,1	09 8	2.113	0.96186	(\$6,197	.09)	92.00	00 89	9.380	2.62	0	1.502	1.600	-0.098
S	\$36		2	14	,		9.039	1.04500	\$7,488	,	92.00		0.610	1.39			1.600	-0.380
					,			-	\$1,291.	73								
Proje	ct Ta	otals:	14208	}				Tons	I/DP									
					Asphalt	Content		61,200	\$10,973.	.43								
					Mat	Density		61,200	\$35,509.	.08								
					Gı	adation		61,200	\$12,393.	.78								
					Joint I	Density		61,200	\$1,291.	.73								
							To	tal I/DP:	\$60,168.	02	C	DEC: /	1.02744					

Subaccoi Bid Date			STA 003 Start Dat	A-001 te: 8/18/200	SH 3 East o	f Durai	igo	Reg	gion:5		Sup	plier: 57		
Mix Desig	ın No:	14381RAP	Process	s No: 1	Grading: SX	(75)	PG 58	-28	Price I	Per To	n: \$37	7.26		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mear	Mea to T	n V Std.	Dev.	v	Std. Dev.	СТ	Other
AC	12	11,379	77.829	0.96120	(\$4,113.37)	5.500	5.46	7 0.0	33 0.	246	0.200	0.046	Ton	
Density	2	811		0.75000	(\$3,399.73)	94.000					1.100	ı	I/DP	3,028.93)
Gradation	6	11,379	100.000	1.03500	\$2,226.05	Key S	Sieve:	All QLs1	00				PF 1.0	0
				I/DP:	(\$8,315.98)								Tons	5,227
Mix Desig	ın No:	14381RAP	Process	s No: 2	Grading: SX	(75)	PG 58	-28	Price I	Per To	n: \$37	'.26		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mear	Mea to T	n V Std.	Dev.	V	Std. Dev. - V	СТ	Other
AC					\$0.00						0.200		Ton	s 500
Density	10	4,341	86.889	1.01438	\$1,046.37	94.000	93.37	0 0.6	30 1.	205	1.100	0.105	I/DP	\$293.44
Gradation					\$0.00	Key S	Sieve:						PF 1.0	0
				I/DP:	\$1,339.81								Tons	. 0
Joint Dei		Proc.		Quality	v Pay					Mea	nn			St Dev.
Grad. P	rice	No Tes	ts Ton	s Level	Factor	I/DP		TV	Mean	to 7	V S	td Dev	V	- V
SX \$3	37.35	1	5 6,1	52 64.405	0.92915	(\$2,442	.02) 9	92.000	89.060	2.9	940	2.596	1.600	0.996
SX \$3	37.35	2	1 5,2	27		\$0	.00	2.000					1.600	
						(\$2,442.	02)							
Project '	Totals:	14381			Tons	I/DP								
			Asphalt	Content	11,379	(\$4,113.	37)							
			Mat	Density	11,379	(\$5,088.	85)							
			Gr	radation	11,379	\$2,226	05							
			Joint [Density	11,379	(\$2,442.	02)							
				T	otal I/DP:	(\$9,418.	10)	CDEC	0.977	70				

Subaccou	nt: 14	4426	STA 2911	1-001	SH 291			Regio	on:5	Sup	plier: 17		
Bid Date:	01/0	8/04	Start Date	e: 4/13/200)4								
Mix Design	n No:	14426SF3	Process	No: 1	Grading: S	(75)	PG 58-28	Р	rice Per To	on: \$31	.35		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	V	Std. Dev. - V	CTS	ther
AC	14	13,468	86.556	1.00612	\$646.04	6.200	6.148	0.052	0.198	0.200	-0.002	Tons	500
Density	4	1,687	54.540	0.88623	(\$2,707.26)	94.000	92.225	1.775	1.652	1.100	0.552	I/DP 11	,876.66)
Gradation	7	13,468	93.648	1.03500	\$2,216.35	Key S	Sieve: No	. 8				PF 1.0	
				I/DP:	(\$1,721.53)							Tons	10,781
Mix Desigi	n No:	14426SF3	Process	No : 2	Grading: S	(75)	PG 58-28	Р	rice Per To	on: \$31	.35		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	V	Std. Dev.	CTS	ther
AC					\$0.00					0.200		Tons	O
Density	1	500		0.36364	(\$4,488.10)	94.000				1.100		I/DP	\$0.00
Gradation	•			0.0000	\$0.00		Sieve:					PF 1.0	ψ0.00
				I/DP:	(\$4,488.10)	·						Tons	0
Mix Design	n No:	14426SX3	Process	No : 1	Grading: SX	(75)	PG 58-28	P	rice Per To	on: \$30	.76		
			Quality	Pay	•	` ,		Mean			Std. Dev.	o	ther
	Tests	Tons	Level	Factor	I/DP	TV	Mean		Std. Dev.	٧	- V	CTS	
AC	15	14,704	83.278	0.98586	(\$1,598.93)	5.800	5.822	0.022	0.220	0.200	0.020	Tons	500
Density	28	13,704	84.844	0.97920	(\$3,945.29)	94.000	93.021	0.979	0.990	1.100	-0.110	I/DP	\$70.34
Gradation	8	14,704	81.380	0.99364	(\$431.86)	Key S	Sieve: No	. 200				PF 1.0	
				I/DP:	(\$5,905.74)							Tons	0
Mix Desigi	n No:	14426SX3	Process	No : 2	Grading: SX	(75)	PG 58-28	Р	rice Per To	on: \$30	.76		
	_	_	Quality	Pay				Mean			Std. Dev.		ther
	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC					\$0.00					0.200		Tons	0
Density	1	500		0.40909	(\$4,090.18)	94.000	Olava.			1.100		I/DP	\$0.00
Gradation				_	\$0.00	ney (Sieve:					PF 1.0 Tons	0
				I/DP:	(\$4,090.18)							10113	0
Mix Design	n No:	14426SX3			Grading: SX	(75)	PG 58-28		rice Per To			_	
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	V	Std. Dev. - V		ther
												CTS Tons	O
AC Density	3	2,970 0	53.494	0.91348	(\$2,184.24) \$0.00	5.800 94.000	6.077	0.277	0.184	0.200 1.100	-0.016	I/DP	\$0.00
Gradation	2	2,970		0.96875	(\$473.34)		Sieve:			1.100		PF 1.0	φ0.00
O. a. a. a. a.	_	2,010		I/DP:	(\$2,657.58)	y .	0.010.					Tons	2,970
					(42,001100)								
Joint Den	sity	Proc.		Quality	v Pay				Mea	an		s	t Dev.
Grad. Pri	ice	No Tes	ts Tons		Factor	I/DP	Т	V M	ean to 7		d Dev	V	- V
Grau. Fi			- 44-0	.4 50 400	0.80819	(012 000	.77) 92.0	nnn 00	3.110 3.8	000	1.736 1		0.136
	0.73	1	7 14,70	04 52.463	0.00019	(\$13,000	.77) 92.0	JUU 00	3.110 3.	890	1.730	1.600	0.100
SX \$3	0.73 0.74	1 2	1 16,43		0.60619	•	.00 92.0		5.110 5.0	590		1.600	0.100

Project T	otals:	14426			Tons	I/DP							
			Asphalt	Content	31,142	(\$3,137.	13)						
			Mat	Density	31,142	(\$17,037.	15)						
			Gı	adation	31,142	\$1,311.	15						
			Joint I	Density	31,142	(\$13,000.	77)						
					Total I/DP:	(\$31,863.	90)	CPFC: (0.96734				
Con	nment	s : 2 tests 2	2 x V out.										
Subaccou	nt: 1	4439	STA 131	A-030	Wolcott N	orth		Regio	on:3	Supp	plier: 11	1	
Bid Date:	05/0	8/03	Start Dat	te: 6/9/2	004								
Mix Desig	n No:	WCT6035	Proces	s No : 1	Grading: S	X (75)	PG 64-28	3 P	rice Per	Γon: \$40.	.76		
			Quality	Pay				Mean			Std. Dev	/	Other
	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev	. V	- V	CTS	3
AC	16	15,295	94.533	1.04418	\$6,886.95	6.300	6.233	0.067	0.148	0.200	-0.052	Ton	s 500
Density	31	14,795	93.375	1.03397	\$9,218.61	94.000	94.139	0.139	1.102	1.100	0.002	I/DP	\$29.01
Gradation	8	15,295	72.803	0.94695	(\$4,961.50)	Key S	Sieve: 3/8	3				PF 1.	
				I/DP:	\$11,173.07	_						Tons	0
Joint Den	sitv												
		Proc.			ality Pay		_			ean		.,	St Dev.
-	ice	No Tes			vel Factor	I/DP	_	-			d Dev	V	- V
SX \$4	0.81	1	9 15,2	95 95	.100 1.04000	\$3,745.	13 92.	000 91	1.270 (0.730	2.077	1.600	0.477
					•	\$3,745.	13						
Project T	otals:	14439			Tons	I/DP							
			Asphalt	Content	15,295	\$6,886.	95						
			Mat	Density	15,295	\$9,247.	62						
			Gı	adation	15,295	(\$4,961.	50)						
			Joint I	Density	15,295	\$3,745.	13						
					Total I/DP:	\$14,918.	20 (CPFC:	1.02393				

Comments: Final Quantities

Subaccount: 14461			STA 059A-028 SH 59 N of Haxtun Region:4 Supplier:									9	
Bid Date:	06/1	9/03	Start Dat	te: 7/7/20	04								
Mix Design No: 149855			Proces	s No: 1	Grading: S	(75)	PG 58-28	8 F	rice Per	Ton: \$	\$33.50		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev	/. V	Std. Dev		Other
AC	11	9.000	96.592	1.04500	\$3,391.87	5.300	5.204	0.096			200 -0.081	CTS Ton	
Density	18	9,000	81.988	0.97199	(\$3,799.83)	94.000		0.683		-	00 0.238		\$0.00
Gradation	6	9,000	98.651	1.03500	\$1,582.87		Sieve: No					PF 1.	·
				I/DP:	\$1,174.91							Tons	
Mix Desig	n No:	149855A	Proces	s No: 1	Grading: S	(75)	PG 58-2	8 F	rice Per	Ton: \$	\$33.50		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev	/. \	Std. Dev	/	Other
AC	18	18,013	87.291	1.00456	\$688.31	5.200	5.202	0.002	2 0.201	0.2	200 0.001	_	
Density	36	18,013	89.818	1.00785	\$2,131.11	94.000	93.367	0.633	1.058	1.1	00 -0.042	l/DP	\$0.00
Gradation	10	18,013	89.233	1.02478	\$2,242.74	Key S	Sieve: No	o. 4				PF 1.	0
				I/DP:	\$5,062.16							Tons	0
Mix Desig	n No:	149856	Proces	s No : 1	Grading: S	(75)	PG 64-2	8 F	rice Per	Ton: \$	\$38.00		
	_	_	Quality	Pay				Mean			Std. Dev	/	Other
	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev	/. V	/ - V	CTS	
AC	31	26,632	89.572	1.01039	\$2,629.49	5.100	5.128	0.028					
Density	58	26,632	96.154	1.04775	\$21,743.64	94.000	93.752	0.248	0.949	1.1	00 -0.151		\$0.00
Gradation	17	26,632	95.022	1.04636	\$7,037.69	Key	Sieve: No	0. 4				PF 1. Tons	-
				I/DP:	\$31,410.82							10118	• 0
Joint Der Grad. Pr	nsity rice	Proc. No Te	ests Ton	Qual s Lev		I/DP	, .	ΓV M		ean TV	Std Dev	٧	St Dev. - V
													-
	3.50 8.00	1 2	4 9,0 16 26,6			\$1,356 \$5,136				0.330 2.440	0.350 1.128	1.600 1.600	-1.250 -0.472
	3.50	3	10 20,0			\$3,855				2.770	0.837	1.600	-0.472
Ο ψι	55.50	3	10 10,0	10 90.0	-	\$10,347		.000	9.230	2.770	0.037	1.000	-0.703
D :	n , 1	14461											
Project T	otais:	14461	A l 14	0	Tons	I/DP	07						
			Asphalt Mat	Content Density	53,645 53,645	\$6,709 \$20,074							
				radation	53,645 53,645	\$20,074 \$10,863							
				Density	53,645	\$10,863							
			,	,	_			CDEC.	4 00504				
					Total I/DP:	\$47,995	.07	CPFC:	1.02504				

						A 009 rt Dai		17 7/12/20		SH 9 2 miles N Region: 1 Supplier: 68							8			
Mix Design No: 161776			76	Process No: 1		Grading: SX		(75)	PG 58-28		3	Pri	ce Per T	on: \$4	13.18					
	Tes	ts	То	ns		ality evel		Pay actor	1/1	DP	TV	Me	ean	Mear to T		Std. Dev.	٧	Std. Dev	/. СТ	Other
Den	AC sity	6 12	5,9 5,9		-	2.023 9.943		03500 04500	\$2,23 \$5,16		6.200 94.000	_	.203 .458	0.00 0.45	-	0.193 0.593	0.20 1.10			
Gradat	ion	6	5,9	04	78	3.535	0.9	99234 I/DP:	(\$29 \$7,10	93.09) 00.02	Key	Sieve	: No	. 8					PF 1 Ton	-
Joint Grad.	Density Price		Proc. No	Tes	ts	Ton	s	Qualit Leve	-	ay ctor	I/DP		т	v	Mea	<i>M</i> e an <i>to</i> ∶		Std Dev	٧	St Dev.
SX	\$43.18	3	1		8	5,6	31	97.51	7 1.04	1000 _	\$1,458 \$1,458		92.	000	91.	510 0.	490	1.995	1.600	0.395
Proje	ect Total	s:	1446	5	As	phalt			Tons 5,90	4	I/DP \$2,230									
					,	Mat Gı Joint I	ada	tion	5,90 5,90 5,63	4	\$5,162 (\$293 \$1,458	.09)								
								Т	otal I/D	P:	\$8,558	.90	(CPFC:	1.0	03357				

Comments: Final quantities

Subaccount: 14549 Bid Date: 07/01/04				STA 086A-040 SH 86 Elbert County Region: 1 Supplier. Start Date: 9/24/2004							lier: 49)				
Mix Design No: 153928-1			3-1	Process No: 1		(Grading: SX	(75)	PG 58-2	28 F	Price Per To		on: \$37.45			
	Tests	. Ton		Quality Level	Pay Facto		I/DP	TV	Mean	Mean to TV	Std. Do	ev. '	v s	Std. Dev - V	CTS	Other
A				98.557	1.050		\$9,171.97	5.700	5.654				200	-0.079	Tons	
Densit		•		93.717	1.033		310,897.44	94.000	93.662		-	_	100	-0.063	I/DP	\$0.00
Gradatio	•	•		98.402	1.045		\$4,952.87		Sieve: N		1.00		100	0.000	PF 1.0	
			-	0002	I/D	_	525,022.28	,							Tons	0
Mix Des	ign No:	153928	3-2	Process	s No: 1	(Grading: SX	(75)	PG 64-2	28 F	Price Pe	r Ton:	\$43.′	10		
	Tests	Ton		Quality Level	Pay Facto		I/DP	TV	Mean	Mean to TV	Std. De	ev. '	v	Std. Dev - V	. CTS	Other
AC 9 9,110		0	84.051	1.002	68	\$263.06	5.800	5.646	0.154	4 0.14	5 0.2	200	-0.055	Ton		
Densit	y 20	9,11	97.650		1.05000		\$8,834.42	94.000	94.285	0.28	5 0.88	3 1.	100	-0.217	I/DP	\$0.00
Gradation		9,11	0	98.411	1.030	00	\$1,766.88	Key Sieve: No		o. 8	. 8				PF 1.0)
					I/D	P: -	510,864.36								Tons	0
Joint De	ensity															
	Price	Proc. No	Tests	s Ton		Quality Level	Pay Factor	I/DP		TV N		Mean to TV	Sto	l Dev	V	St Dev. - V
SX S	\$37.45	1	10	19,5	93	71.124	0.92619	(\$8,124	.11) 92	2.000 8	8.890	3.110	1	.555	1.600	-0.045
SX S	\$43.10	2	5	9,1	10	60.203	0.90232	(\$5,752	.71) 92	2.000 8	8.580	3.420	2	.014	1.600	0.414
							_	(\$13,876.	.82)							
Project	t Totals:	14549					Tons	I/DP								
				Asphalt (Conten	t	28,703	\$9,435	.03							
					Density	•	28,703	\$19,731								
					adation	-	28,703	\$6,719								
				Joint [Density		28,703	(\$13,876	.82)							
						То	tal I/DP:	\$22,009	.82	CPFC:	1 01954					

Bid Date: 01/29/04 Start Date: 7/6/2004 Mix Design No: 62504 Tests Process No: 1 Clevel Factor Factor Process Grading: SMA () PG 76-28 Price Per Ton: \$44.55 Std. Dev Vo. V. V. V. V. AC 3 2,500 47.985 0.87394 (\$4,211.84) 5.900 5.900 95.180 0.317 0.327 0.228 0.200 0.028 Density 5 2,500 98.944 1.03000 \$1,670.63 95.000 95.180 0.180 1.092 1.100 0.008 Color of Carding: SMA () PG 76-28 Price Per Ton: \$44.55 Price Per Ton: \$44.55 Std. Dev V.		
Tests Tons Clevel Factor VIDP TV Mean Mean to TV Std. Dev. V V V V V V V V V		
Tests		
AC 3 2,500 47,985 0.87394 (\$4,211.84) 5,900 6,217 0.317 0.228 0.200 0.028 Density 5 2,500 98,944 1.03000 \$1,670.63 \$95,000 95,180 0.180 0.180 1.092 1.100 -0.008 Summer Su	Othe	er
Density 5 2,500 98.944 1.03000 \$1,670.63 \$0.00 \$5,767.63 \$0.00 \$1,80 1.092 1.100 -0.008	CTS Tons	(
Mix Design No: 62504-2		\$0.00
Mix Design No: 62504-2	PF 1.0	ψ0.00
Tests Tons Cuality Pay I/DP TV Mean to TV Std. Dev. V V V V V V V V V	Tons	0
Tests Tons		
AC 27 26,411 94.638 1.04330 \$15,283.10 6.200 6.226 0.026 0.157 0.200 -0.043 Density 53 26,411 93.447 1.02839 \$16,699.75 95.000 95.723 0.723 0.850 1.100 -0.250 Gradation 3 6,000 40.679 0.81357 (\$9,966.57) Key Sieve: 1/2	Othe	er
Density 53 26,411 93.447 1.02839 \$16,699.75 95.000 95.723 0.723 0.850 1.100 -0.250	CTS	
Gradation 3 6,000 40.679 0.81357 (\$9,966.57) Key Sieve: 1/2 Mix Design No: 62504-2 Process No: 2 Quality Pay Level Factor Grading: SMA () PG 76-28 Price Per Ton: \$44.55 AC Quality Pay Level Factor I/DP TV Mean to TV Std. Dev. V V	Tons	(
Mix Design No: 62504-2	I/DP \$0	\$0.00
Mix Design No: 62504-2 Process No: 2 Quality Tests Pay Level Factor I/DP TV Mean to TV Std. Dev. V Description I/DP TV Mean to TV Std. Dev V V V V V V V V V V V V V V V I/DP TV Mean	PF 1.0	
Tests Tons Cauality Pay Level Factor I/DP TV Mean to TV Std. Dev. V -V -V	Tons	0
Tests Tons Level Factor I/DP TV Mean to TV Std. Dev. V - V		
AC Density 0 \$0.00 \$0.00 \$0.00 \$0.00 \$1.100	Othe	er
Density 0 \$0.00 \$4.000 1.100	CTS	_
Mix Design No: 62404	Tons	
Mix Design No: 62404	•	\$0.00
Mix Design No: 62404 Process No: 1 Grading: SX (75) PG 58-28 Price Per Ton: \$36.50 Tests Tons Level Level Factor Level Factor I/DP TV Mean to TV Std. Dev. V - V Std. Dev. V - V AC 3 3,000 35.169 0.76205 (\$6,513.90) 5.600 5.990 0.390 0.173 0.200 -0.027 0.99755 (\$179.66) 94.000 93.189 0.811 1.228 1.100 0.128 0.811 1.228 1.100 0.128 Gradation 3 4,973 100.000 I/DP: (\$5,725.44) Key Sieve: All QLs100 Mix Design No: 62404 Process No: 2 Quality Level Factor Grading: SX (75) PG 58-28 Price Per Ton: \$36.50 AC 2 1,973 0.98125 (\$337.57) 5.600 5.765 0.165 0.165 0.200 0.200 0.200 0.200 Density 0 Gradation 0 0.98125 (\$337.57) 5.600 5.765 0.165 0.165 0.200 0.200 0.200 0.200 0.200 Gradation (\$0.00) \$0.00	PF 1.0	0
Tests Tons Quality Level Factor Pay Factor I/DP TV Mean to TV Mean to TV Std. Dev. Std. Dev. Std. Dev. V - V AC 3 3,000 35.169 0.76205 (\$6,513.90) 5.600 5.990 0.390 0.173 0.200 -0.027 Density 9 4,473 82.997 0.99755 (\$179.66) 94.000 93.189 0.811 1.228 1.100 0.128 Gradation 3 4,973 100.000 1.02500 \$680.68 Key Sieve: All QLs100 No.128 No.128 No.128 No.128 No.128 No.128 No.128 No.128 No.128 No.028	Tons	0
Tests Tons Level Factor I/DP TV Mean to TV Std. Dev. V - V		
AC 3 3,000 35.169 0.76205 (\$6,513.90) 5.600 5.990 0.390 0.173 0.200 -0.027 Density 9 4,473 82.997 0.99755 (\$179.66) 94.000 93.189 0.811 1.228 1.100 0.128 Gradation 3 4,973 100.000 1.02500 \$680.68 Key Sieve: All QLs100 Mix Design No: 62404 Process No: 2 Grading: SX (75) PG 58-28 Price Per Ton: \$36.50 Tests Tons Level Factor I/DP TV Mean to TV Std. Dev. V - V AC 2 1,973 0.98125 (\$337.57) 5.600 5.765 0.165 0.200 Density 0 \$0.00 \$0.00 Key Sieve:	Othe	er
Density 9 4,473 82.997 0.99755 (\$179.66) 94.000 93.189 0.811 1.228 1.100 0.128 (\$5725.44)	CTS Tons	500
Gradation 3 4,973 100.000 1.02500 \$680.68 (\$5,725.44) Key Sieve: All QLs100 Mix Design No: 62404 Process No: 2 Grading: SX (75) PG 58-28 Price Per Ton: \$36.50 Tests Tons Level Factor Level Factor I/DP TV Mean to TV Std. Dev. V - V AC 2 1,973 0.98125 (\$337.57) 5.600 5.765 0.165 0.200 Density 0 \$0.00 94.000 1.100 Gradation \$0.00 Key Sieve:	I/DP \$28	
Mix Design No: 62404	PF 1.0	57.44
Mix Design No: 62404 Process No: 2 Grading: SX (75) PG 58-28 Price Per Ton: \$36.50 Tests Tons Quality Level Pay Factor I/DP TV Mean to TV Std. Dev. V - V AC 2 1,973 0.98125 (\$337.57) 5.600 5.765 0.165 0.200 Density 0 \$0.00 94.000 1.100 Gradation \$0.00 Key Sieve:	Tons	0
Tests Tons Quality Level Pay Factor I/DP TV Mean to TV Std. Dev. V V - V AC 2 1,973 0.98125 (\$337.57) 5.600 5.765 0.165 0.200 Density 0 \$0.00 94.000 1.100 Gradation \$0.00 Key Sieve:		
Tests Tons Level Factor I/DP TV Mean to TV Std. Dev. V - V AC 2 1,973 0.98125 (\$337.57) 5.600 5.765 0.165 0.200 Density 0 \$0.00 94.000 1.100 Gradation \$0.00 Key Sieve:	Othe	er
AC 2 1,973 0.98125 (\$337.57) 5.600 5.765 0.165 0.200 Density 0 \$0.00 94.000 1.100 Gradation \$0.00 Key Sieve:	CTS	
Density 0 \$0.00 94.000 1.100 Gradation \$0.00 Key Sieve:	Tons	(
Gradation \$0.00 Key Sieve:		\$0.00
	PF 1.0	,
(4001.01)	Tons	0
Joint Density		
Proc. Quality Pay Mean Grad. Price No Tests Tons Level Factor I/DP TV Mean to TV Std Dev	St De	
SX \$36.50 1 3 3,000 36.604 0.77597 (\$3,679.76) 92.000 87.100 4.900 1.908 SX \$36.50 2 2 1,973 0.77344 (\$2,447.37) 92.000 86.550 5.450	.600 0.30 .600	500
SX \$36.50 2 2 1,973 0.77344 (\$2,447.37) 92.000 86.550 5.450	.000	
(\$6,127.13)		

Project Totals: 14587		Tons	I/DP	
	Asphalt Content	33,884	\$4,219.79	
	Mat Density	33,884	\$18,478.16	
	Gradation	33,884	(\$1,102.10)	
	Joint Density	4,973	(\$6,127.13)	
		Total I/DP:	\$15,468.72	CPFC : 1.01058

Comments: Asphalt98 used for SMA?

Subaccou			STA 009		Summit Co	unty Lii	ne North	Regio	on:3	Sup	plier: 17	•	
Bid Date:	03/1	1/04	Start Da	te: 9/13/20	004								
Mix Design	n No:	601004-2	2 Proces	s No: 1	Grading: SX	(75)	PG 58-28	3 P	rice Per 1	on: \$32	2.55		
	Tests	Tono	Quality Level	Pay	I/DP	TV	Maan	Mean	Ctd Day	. v	Std. Dev	·	Other
		Tons		Factor			Mean		Std. Dev			CTS Tons	
AC Density	4	3,415 0	93.874	1.03000	\$833.59 \$0.00	5.800 94.000	5.682	0.118	0.139	0.200 1.100		I/DP	\$0.00
Gradation	2	3,415			\$0.00		Sieve:			1.100	'	PF 1.0	•
	_	5,		I/DP:	\$833.59	,						Tons	5,969
Mix Desigr	n No:	601004-2	2 Proces	s No: 2	Grading: SX	(75)	PG 58-28	3 P	rice Per 1	on: \$32	2.55		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev	. v	Std. Dev	. CTS	Other
AC	2	2,554			\$0.00	5.800				0.200		Tons	
Density		0			\$0.00	94.000				1.100	ı	I/DP	\$0.00
Gradation	2	2,554			\$0.00	Key :	Sieve:					PF 1.0	
				I/DP:	\$0.00							Tons	0
Mix Design	n No:	601004C	Proces	s No : 1	Grading: SX	(75)	PG 58-34	ļ P	rice Per 1	on: \$37	'.29		
	.	T	Quality	Pay	I/DD	T) (Mean	044 5	.,	Std. Dev		Other
	Tests	Tons	Level	Factor	I/DP	TV	Mean		Std. Dev		- V	CTS Tons	500
AC Density	20 38	19,415 18,915	82.081 97.901	0.96926 1.05500	(\$5,564.38) \$17,459.30	5.900 94.000	5.997 93.550	0.097 0.450	0.203 0.776	0.200 1.100		I/DP	\$14.32
Gradation	10	19,415	72.254	0.93356	(\$7,215.93)		Sieve: No		0.770	1.100	-0.324	PF 1.0	•
O' addition	10	10,410	72.204	I/DP:	\$4,693.31	,	0.010. 110	·. ¬				Tons	0
Mix Design	n No:	WCT601	0 Proces	s No: 1	Grading: SX	(75)	PG 58-28	3 P	rice Per 1	on: \$33	3.06		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev	. v	Std. Dev	·	Other
AC	3	2,981	100.000	1.02500	\$615.98	6.000	6.013	0.013		0.200		CTS Tons	. (
Density	3	2,901	100.000	1.02300	\$0.00	94.000	0.013	0.013	0.160	1.100		I/DP	\$0.00
Gradation	1	2,981		0.82143	(\$2,639.93)		Sieve:					PF 1.0	
		,		I/DP:	(\$2,023.95)	•						Tons	2,981
Joint Den	sity												
Grad. Pri	ice	Proc. No To	ests Tor	<i>Quali</i> ns <i>Leve</i>		I/DP	т	\/ N/I		ean TV S	td Dev	v ⁵	St Dev. - V
					el Factor				ean 10	1V 3			- V
	1.00 7.80	1 2	12 19,4	950 115 86.36	64 1.00853	φυ \$938	.00 92.0		9.480 2	.520		1.600 1.600	-0.244
3 Λ φ3 <i>i</i>	7.00	2	12 19,4	113 00.30		\$938		000 08	7.40U Z	520	1.550	1.000	-0.244
Project T	otala.	1/600			Tons	-							
1 rojeci 1	ouus:	14070	∆enhal+	Content	Tons 28,365	I/DP (\$4,114	81)						
			•	Density	28,365	\$17,473	,						
				radation	28,365	(\$9,855							
			Joint	Density	28,365	\$938	./6						

Subaccour Bid Date:			STA 014 Start Dat	A-030 e: 7/7/20	Walden Eas 04	st		Regi	on:3	Sup	plier: 19		
Mix Design	n No:	58-34	Process	s No : 1	Grading: SX	(75)	PG 58-	34 F	Price Per 1	on: \$39	.38		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev		Std. Dev. - V	CTS	Other
AC Density	9	9,341		1.04000	\$3,678.80 \$0.00	6.300 94.000	6.248	3 0.052	0.141	0.200 1.100	-0.059	Tons I/DP	
Gradation	5	9,341	100.000	1.03000 I/DP :	\$1,655.46 \$5,334.26	Key	Sieve: A	All QLs10	0			PF 1.0 Tons	9,341
Mix Design	n No:	58-34-2	Process	s No : 1	Grading: SX	(75)	PG 58-	34 F	Price Per 1	on: \$39	.00		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev		Std. Dev. - V	стѕ	Other
AC Density Gradation	26 39 13	26,452 19,500 26,452	97.025	0.99480 1.05500 1.04500 I/DP:	(\$1,340.88) \$18,822.51 \$6,963.54 \$24,752.30	6.100 94.000 Key 9	6.096 94.318 Sieve: N	3 0.318		0.200 1.100	0.001 -0.214	Tons	\$307.13
Mix Design AC Density Gradation	n No: Tests	58-34-2 Tons 3,452	Quality s Level	Pay Factor 0.98478	Grading: SX I/DP \$0.00 (\$921.97) \$0.00 (\$614.84)	TV 94.000	PG 58-3 Mean 95.150 Sieve:	Mean to TV	Std. Dev 1.104	·	.00 Std. Dev. - V 0.004	CTS Tons	\$ 500 \$307.13
SX \$38	sity ice 8.75 1.00	Proc. No T 1 2	Fests Ton 21 23,0 1 12,6	99 90.6	el Factor	I/DP \$2,945 \$0 \$2,945	.18 92		lean to			V 1.600 1.600	St Dev. - V -0.141
Project T	otals:	14691	Gr	Content Density adation Density	Tons 35,793 35,793 35,793 35,793	I/DP \$2,337 \$18,514 \$8,619 \$2,945	.80 .00						

Subaccou Bid Date			STA 006 Start Da	63-016 te: 6/28/2	Clifton to P 2004	alisade		Regio	on:3	Sup	plier: 16	5	
Mix Desig	ın No:	WCT1	Proces	s No: 1	Grading: SX	(75)	PG 64-22	2 F	rice Per T	on: \$33	3.45		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean	Std. Dev.		Std. Dev		Other
			Levei	ractor	-		wean	to IV	Sta. Dev.		_	CTS Ton	
AC	-	540			\$0.00	5.700				0.200			
Density		40			\$0.00	94.000	Ciava			1.100			\$263.43
Gradation	1	540			\$0.00	rey :	Sieve:					PF 1. Tons	-
				I/DP:	\$263.43							10118	• 0
Mix Desig	ın No:	WCT2	Proces	s N o: 1	Grading: SX	(75)	PG 64-22	2 F	rice Per T	on: \$33	3.21		
	_	_	Quality	Pay				Mean			Std. Dev	/	Other
	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV			- V	CTS	
AC		,	99.331	1.04500	\$5,155.49	5.500	5.416	0.084		0.200			_
Density	_	13,799	85.536	0.98398	(\$3,303.64)	94.000	93.329	0.671	1.203	1.100	0.103	I/DP	\$0.00
Gradation	7	13,799	97.164	1.03500	\$2,405.90	Key	Sieve: No	. 4				PF 1.	-
				I/DP:	\$4,257.75							Tons	0
Joint Der	nsity												
	rice	Proc.	ests Ton	Qua is Lei		I/DP	. т	·V M	<i>Me</i> lean <i>to</i>		td Dev	v	St Dev. - V
						_					1.011	1.600	-0.589
2V 20	34.58	1	12 14,3	39 99.	939 1.04500	\$3,346	.94 92.	000 9	3.300 1.	.300	1.011	1.000	-0.569
						\$3,346	.94						
Project T	Totals:	14692			Tons	I/DP							
			Asphalt	Content	14,339	\$5,155	.49						
			Mat	Density	14,339	(\$3,040	.21)						
			G	radation	14,339	\$2,405	.90						
			Joint I	Density	14,339	\$3,346	.94						
					Total I/DP:	\$7,868	.12	CPFC:	1.01652				

Subacc Bid Da						A-031 e: 6/2		State Bridg 1	e North		Regi	on:3	5	Supp	olier: 11		
Mix Des	sign No	: 5	8-28	P	rocess	s No: 1	(Grading: SX	(75)	PG 58-2	8 F	Price Per	Ton:	\$37.	54		
	Test		Tons		ality	Pay Facto		I/DP	TV	Mean	Mean to TV	Std. De	ev.	, ; V	Std. Dev		Other
	AC 1:	2	11,944		3.316	1.045	00	\$5,043.90	6.400	6.337	0.063	3 0.12	_	200	-0.079	Ton	s 0
Densi Gradatio	•	6	0 11,944	70	0.451	0.950	23 (\$0.00 (\$3,346.97)	94.000 Key \$	Sieve: N	o. 4		1.	100		I/DP PF 1.0	-
						I/D	P:	\$1,696.93								Tons	11,944
Mix Des	sign No	: 6	4-28	P	rocess	s N o: 1	(Grading: SX	(75)	PG 64-2	8 F	Price Pe	Ton:	\$43.	10		
	Test	s	Tons		ality evel	Pay Facto		I/DP	TV	Mean	Mean to TV	Std. De	ev.	v ^s	Std. Dev		Other
	AC 2		25,210		2.507	1.030		\$8,336.85	6.400	6.477	0.077			200	-0.047	Ton	
Densi Gradatio	•		24,710 25,210		3.091 7.434	1.026 0.955	70	(\$7,220.29)	94.000 Key \$	93.620 Sieve: N		0 1.04	5 1.	100	-0.055	PF 1.0	-
Joint D	ensity	_					·	612,570.99									
Grad.	Price	-	roc. No Te	sts	Ton		Quality Level	Pay Factor	I/DP		TV N	_	Mean to TV	Sto	d Dev	V	St Dev. - V
	\$42.64 \$42.64		1 2	19 1	25,2 11,9		39.268	1.01498	\$2,414 \$0 \$2,414	.00 92	2.000 9 2.000	0.010	1.990	1		1.600 1.600	0.027
Projec	t Totals	: 1	14700					Tons	I/DP								
					Mat Gr	Content Density adation Density	/ 1	37,154 37,154 37,154 37,154	\$13,380 \$11,454 (\$10,567 \$2,414	.43 .26)							
							To	tal I/DP:	\$16,682	.70	CPFC:	1.01087					

Subaccou	nt: 1	4708	NH 0361	!-076	US 36 N &	S of Bo	ulder	Regio	on:4	Supp	olier: 13		
Bid Date:	06/1	0/04	Start Dat	te: 8/24/20	004								
Mix Design	n No:	157153A	Process	No: 1	Grading: S	(100)	PG 58-28	Р	rice Per T	on: \$35.	.50		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.		Std. Dev. - V	CTS	Other
AC	5	4,774	82.567	1.01756	\$743.95	5.000	4.876	0.124	0.183	0.200	-0.017	Tons	C
Density	Ū	0	02.00.		\$0.00	94.000		0	000	1.100	0.0	I/DP	\$0.00
Gradation	3	4,774	92.139	1.02500	\$635.54	Key	Sieve: No	. 200				PF 1.0	
				I/DP:	\$1,379.49							Tons	4,774
Mix Design	n No:	164053	Process	s No : 1	Grading: S	(100)	PG 58-28	Р	rice Per T	on: \$39.	.40		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	V	Std. Dev. - V	CTS	Other
AC	14	14,068	89.704	1.02223	\$3,079.80	5.000	4.872	0.128	0.138	0.200	-0.062	Tons	500
Density	5	2,500	70.241	0.96243	(\$1,665.20)	94.000	93.180	0.820		1.100	0.699	I/DP	\$310.27
Gradation	7	14,068	73.495	0.95900	(\$3,408.57)	Key S	Sieve: 1/2	!				PF 1.0	
				I/DP:	(\$1,683.70)							Tons	0
Mix Design	n No:	164053	Process	s No: 2	Grading: S	(100)	PG 58-28	Р	rice Per T	on: \$39.	.40		
			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	22	10,568	93.298	1.03671	\$6,878.80	94.000	93.664	0.336	1.069	1.100	-0.031	`	\$427.01)
Gradation					\$0.00	Key	Sieve:					PF 1.0 Tons	0
				I/DP:	\$6,451.79							TORS	0
Mix Design	n No:	5282004	Process	s No : 1	Grading: S	(75)	PG 58-28	P	rice Per T	on: \$34.	.11		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	V	Std. Dev. - V		Other
AC	3		93.213	1.02500	\$389.07	6.400	6.153	0.247		0.200	-0.153	CTS Tons	O
Density	0	0,020	33.213	1.02300	\$0.00	94.000	0.100	0.247	0.047	1.100	0.100	I/DP	\$0.00
Gradation	1	1,825		1.00000	\$0.00		Sieve:					PF 1.0	*******
		•		I/DP:	\$389.07							Tons	1,825
Mix Design	n No:	62504-2	Process	s No: 1	Grading: S	()	PG 76-28	Р	rice Per T	on: \$46.	.20		
			Quality	Pay				Mean		,	Std. Dev.		Other
	Tests	Tons	Level	Factor	I/DP	TV	Mean	to TV	Std. Dev.	V	- V	CTS	
AC	17	16,811	88.560	1.01299	\$3,026.88	6.200	6.146	0.054		0.200	-0.013	Tons	O
Density	34	•	90.729	1.01520	\$5,902.12	95.000	95.394	0.394	1.138	1.100	0.038	I/DP	\$0.00
Gradation	9	16,811	85.058	1.00743	\$1,154.90	Key	Sieve: No	. 4				PF 1.0 Tons	0
				I/DP:	\$10,083.90							10115	0
Joint Den	sity	Proc.		0	ia. Por				84-				24 Days
Grad. Pri	ice		sts Ton	Quali s Leve		I/DP	т	V M	Me ean to		d Dev	V	t Dev. - V
	9.40	1	10 14,0			(\$4,205						1.600	1.200
	4.11	2	1 6,5		1.00000	•	.00 92.0					1.600	
, -			- , -		_	-							
						(\$4,205.	.20)						

Asphalt Content 37,478 \$7,239.70 Mat Density 37,478 \$10,998.98 Gradation 37,478 (\$1,618.13) Joint Density 20,667 (\$4,205.20) Total I/DP: \$12,415.35 CPFC: 1.00794 Comments: Asphalt 98 and Asphalt03 used.		
Gradation Joint Density 37,478 (\$1,618.13) (\$4,205.20) Total I/DP: \$12,415.35 CPFC: 1.00794		
Joint Density 20,667 (\$4,205.20) Total I/DP: \$12,415.35 CPFC: 1.00794		
Total I/DP: \$12,415.35 CPFC: 1.00794		
Comments: Asphalt 98 and Asphalt03 used.		
Subaccount: 14759 STA M555-023 North Ave Widening Region: 3	Supplier: 12	,
Bid Date: 04/15/04 Start Date: 8/11/2004		
Mix Design No: 1 Process No: 1 Grading: SX (100) PG 76-28 Price Per To	n: \$72.22	
Quality Pay Mean	Std. Dev	Other
Tests Tons Level Factor I/DP TV Mean to TV Std. Dev.	V - V	CTS
AC 2 1,138 \$0.00 5.300	0.200	Tons 0
• • • • • • • • • • • • • • • • • • • •	1.100 -0.402	I/DP \$0.00
Gradation 2 1,138 \$0.00 Key Sieve :		PF 1.0
I/DP: \$1,109.51		Tons 0
Joint Density		
Proc. <i>Quality Pay Mea.</i> Grad. Price No Tests Tons <i>Level Factor</i> I/DP TV Mean <i>to T</i>		St Dev. V - V
SX \$50.00 1 1 1,138 \$0.00 92.000		1.600
\$0.00		
Project Totals: 14759 Tons V/DP		
Asphalt Content 1,138 \$0.00		
Mat Density 1,138 \$1,109.51		
Gradation 1,138 \$0.00		
Joint Density 1,138 \$0.00		
Total I/DP: \$1,109.51 CPFC: 1.0135		

Subaccoi Bid Date			STA 114 Start Dat	A-009 te: 8/4/2004	SH 114 Coc 4	hetopa	Pass	Regio	on:5	Supp	olier: 18		
Mix Desig	ın No:	14775SX1	Process	s No : 1	Grading: SX	(75)	PG 58-2	28 P	rice Per T	on: \$80.	00		
	Tests	Tons	Quality Level	Pay Factor	I/DP	TV	Mean	Mean to TV	Std. Dev.	-	Std. Dev. - V	CTS	ther
AC	4	3,247	91.341	1.03000	\$1,948.20	7.300	7.027	0.273	0.022	0.200	-0.178	Tons	0
Density	,	0			\$0.00	94.000				1.100		I/DP	\$0.00
Gradation	2	3,247		1.00000	\$0.00	Key S	Sieve:					PF 1.0	
				I/DP:	\$1,948.20							Tons	3,247
Joint De		Duran		0 "	_								. 5
Grad. P	rice	Proc. No Tes	ts Ton	Quality s Level	•	I/DP		TV M	<i>Me</i> ean <i>to</i>		d Dev	V	t Dev. - V
SX \$8	30.00	1	1 3.2	47	1.00000	\$0.	.00 92	2.000			1	1.600	
σ , φ.	,,,,,	•	. 0,2			\$0.							
Project '	Totals:	14775			Tons	I/DP							
r rojeci i	ioiais.	14//3	Asphalt	Content	3,247	\$1,948.	20						
			•	Density	3,247	\$1,940. \$0.							
				adation	3,247	\$0.							
			Joint [Density	3,247		.00						
				т	otal I/DP:	\$1,948.	.20	CPFC:	1.0075				
Co	mment	s: PF 1.0 r	nat density	& joint densit	y								
Subaccou	unt: 1	4826	NH 0741	1-015	SH 74, Ever	rgreen		Regio	on:1	Supp	lier: 13		
Bid Date	: 04/2	9/04	Start Dat	te: 5/27/200	04								
Mix Desig	ın No:	5272004	Process	s No : 1	Grading: SM	A ()	PG	Р	rice Per T	on: \$59.	00		
	Tests	Tons	Quality	Pay Factor	I/DP	TV	Mean	Mean	Std. Dev.	-	Std. Dev. - V		ther
AC			Level		-							CTS Tons	0
Density		12,165 0	87.684	1.01354	\$2,914.62 \$0.00	6.300 94.000	6.448	0.148	0.131	0.200 1.100	-0.069	I/DP	\$0.00
Gradation		•	100.000	1.03500	\$0.00 \$5,024.14		Sieve: A	II QLs100)	1.100		PF 1.0	ψυ.υυ
J. 44411011	,	12,100	100.000	I/DP:	\$7,938.76	, (A	&_3100	•			Tons	12,165

Project Totals: 14826		Tons	I/DP	
	Asphalt Content	12,165	\$2,914.62	
	Mat Density	12,165	\$0.00	
	Gradation	12,165	\$5,024.14	
	Joint Density			
		Total I/DP:	\$7,938.76	CPFC : 1.01106

Comments: Paid by the square yard. Density testing waived.

Totals for all Projects Projects with Bid Dates from 1/1/04 to 12/31/04.

Number of Projects 30	Tons:	I/DP:
Asphalt Content	766,962	\$111,858.02
Mat Density	766,962	\$334,699.70
Gradation	766,962	\$47,848.24
Joint Density	667,271	(\$77,404.52)
	Total I/DP:	\$494,405.96

Calculated Pay Factor Composite and I/DP by Region

Criteria: Projects with Start Dates from 1/1/2004 to 12/31/2004.

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

A Calculated Average Unit Price is used in the calculation.

1105101	1 1					T = 4 = 1	A			
Subacct.	Bid Date	Start Date	Project Code	Reg.	Grading	Total Tons	Average Price	CPFC	Project I/DP	Supplie
14465	05/20/04	07/12/04	STA 0092-017	1	SX	5,904	\$43.18	1.03357	\$8,558.90	68
14549	07/01/04	09/24/04	STA 086A-04	1	SX	28,703	\$39.24	1.01954	\$22,009.82	49
14826	04/29/04	05/27/04	NH 0741-015	1	SMA	12,165	\$59.00	1.01106	\$7,938.76	13
14587	01/29/04	07/06/04	IM 0703-286	1	SMA	33,884	\$43.37	1.01058	\$15,468.72	13
Region	1		Number of Pro	jects:	4	CPFC:	Maximum:	1.03357		
			Total 1	Tons:	80,656		Minimum:	1.01058		
							Average:	1.01869		
			Incentiv	/e/Disi	ncentive P	ayments		Sum I/DPs:	\$53,976.20	
			F	Positive	e I/DPs:	4		Maximum:	\$22,009.82	
			N	egativ	e I/DPs:	0		Minimum:	\$7,938.76	
							A	verage IDP:	\$13,494.05	
Regioi	n 2							verage IDP:	\$13,494.05	
Ü		Start Date	Project Code	Reg.	Grading	Total Tons	Average Price	verage IDP:	\$13,494.05 Project I/DP	Supplier
Ü		Start Date 05/19/04	Project Code NH 1603-016	Reg.	Grading		Average			Supplier 53
Subacct.	Bid Date					Tons	Average Price	CPFC	Project I/DP	
12833 14208	07/24/03 12/18/03	05/19/04	NH 1603-016	2	S	Tons 18,997	Average Price \$46.00 \$35.83	CPFC 1.03253	Project I/DP \$28,426.60	53
12833 14208	07/24/03 12/18/03	05/19/04	NH 1603-016 NH 0242-039	2 2 jects:	S S	Tons 18,997 61,200	Average Price \$46.00 \$35.83	CPFC 1.03253 1.02744	Project I/DP \$28,426.60	53
12833 14208	07/24/03 12/18/03	05/19/04	NH 1603-016 NH 0242-039	2 2 jects:	S S	Tons 18,997 61,200	Average Price \$46.00 \$35.83 Maximum:	CPFC 1.03253 1.02744 1.03253	Project I/DP \$28,426.60	53
12833 14208	07/24/03 12/18/03	05/19/04	NH 1603-016 NH 0242-039 Number of Pro Total 1	2 2 jects:	S S	Tons 18,997 61,200 CPFC:	Average Price \$46.00 \$35.83 Maximum: Minimum:	CPFC 1.03253 1.02744 1.03253 1.02744	Project I/DP \$28,426.60	53
	07/24/03 12/18/03	05/19/04	NH 1603-016 NH 0242-039 Number of Pro Total 1	2 2 jects: Fons:	S S 2 80,197	Tons 18,997 61,200 CPFC:	Average Price \$46.00 \$35.83 Maximum: Minimum:	CPFC 1.03253 1.02744 1.03253 1.02744 1.02998	Project I/DP \$28,426.60 \$60,168.02	53
12833 14208	07/24/03 12/18/03	05/19/04	NH 1603-016 NH 0242-039 Number of Pro Total 1	2 2 jects: Fons:	S S 2 80,197 ncentive P	Tons 18,997 61,200 CPFC:	Average Price \$46.00 \$35.83 Maximum: Minimum:	CPFC 1.03253 1.02744 1.03253 1.02744 1.02998 Sum I/DPs:	Project I/DP \$28,426.60 \$60,168.02 \$88,594.62	53

	n 3					T				
Subacct.	Bid Date	Start Date	Project Code	Reg.	Grading	Total Tons	Average Price	CPFC	Project I/DP	Supplier
12711	11/06/03	03/31/04	NH 0501-041	3	SMA	79,846	\$41.03	1.02916	\$95,542.19	16
14439	05/08/03	06/09/04	STA 131A-03	3	SX	15,295	\$40.76	1.02393	\$14,918.20	11
14691	03/04/04	07/07/04	STA 014A-03	3	SX	35,793	\$39.10	1.02316	\$32,416.90	19
14692	03/25/04	06/28/04	STA 0063-016	3	SX	14,339	\$33.22	1.01652	\$7,868.12	16
13228	04/25/02	05/26/04	NH 0403-041	3	SX	36,944	\$44.64	1.01417	\$23,373.17	16
14759	04/15/04	08/11/04	STA M555-02	3	SX	1,138	\$72.22	1.01350	\$1,109.51	12
14700	02/26/04	06/24/04	STA 131A-03	3	SX	37,154	\$41.31	1.01087	\$16,682.70	11
14011	03/25/04	09/08/04	STA 133A-02	3	SX	45,397	\$37.53	1.00961	\$16,367.74	16
14690	03/11/04	09/13/04	STA 009A-02	3	SX	28,365	\$35.85	1.00437	\$4,441.71	17
13594	05/20/04	10/15/04	STA 006A-03	3	SX	22,926	\$37.66	0.99510	(\$4,229.45)	16
12606	08/07/03	09/08/04	BR 0402-056	3	SX	4,436	\$54.90	0.98327	(\$4,074.12)	70
Region	3		Number of Pro	ects:	11	CPFC:	Maximum:	1.02916		
			Total 1	ons:	321,633		Minimum:	0.98327		
							Average:	1.01124		
			Incentiv	/e/Disir	ncentive P	ayments		Sum I/DPs:	\$204,416.67	
			F	ositive	l/DPs:	9		Maximum:	\$95,542.19	
			N	egative	I/DPs:	2		Minimum:	(\$4,229.45)	
							A	verage IDP:	\$18,583.33	
	n 1									
Region	ι +									
_		Start Date	Project Code	Reg.	Grading	Total Tons	Average Price	CPFC	Project I/DP	Supplie
_		Start Date 07/12/04	Project Code STA 0853-051	Reg.	Grading			CPFC 1.02594	Project I/DP \$13,425.37	Supplier 19
Subacct.	Bid Date					Tons	Price			
Subacct. 14149	Bid Date 04/15/04	07/12/04	STA 0853-051	4	S	Tons 16,140	Price \$32.06	1.02594	\$13,425.37	19
14149 14461 14708	04/15/04 06/19/03 06/10/04	07/12/04 07/07/04	STA 0853-051 STA 059A-02	4 4 4	s s	Tons 16,140 53,645 37,478	\$32.06 \$35.73	1.02594 1.02504	\$13,425.37 \$47,995.87	19 60
14149 14461 14708	04/15/04 06/19/03 06/10/04	07/12/04 07/07/04	STA 0853-051 STA 059A-02 NH 0361-076 Number of Pro	4 4 4	s s s	Tons 16,140 53,645 37,478	\$32.06 \$35.73 \$41.70	1.02594 1.02504 1.00794	\$13,425.37 \$47,995.87	19 60
14149 14461 14708	04/15/04 06/19/03 06/10/04	07/12/04 07/07/04	STA 0853-051 STA 059A-02 NH 0361-076 Number of Pro	4 4 4	\$ \$ \$	Tons 16,140 53,645 37,478	\$32.06 \$35.73 \$41.70 Maximum:	1.02594 1.02504 1.00794 1.02594	\$13,425.37 \$47,995.87	19 60
14149 14461 14708	04/15/04 06/19/03 06/10/04	07/12/04 07/07/04	STA 0853-051 STA 059A-02 NH 0361-076 Number of Pro	4 4 4 ects:	\$ \$ \$	Tons 16,140 53,645 37,478 CPFC:	\$32.06 \$35.73 \$41.70 Maximum: Minimum: Average:	1.02594 1.02504 1.00794 1.02594 1.00794	\$13,425.37 \$47,995.87	19 60
14149 14461 14708	04/15/04 06/19/03 06/10/04	07/12/04 07/07/04	STA 0853-051 STA 059A-02 NH 0361-076 Number of Pro Total 1	4 4 4 ects:	S S S 3 107,263	Tons 16,140 53,645 37,478 CPFC:	\$32.06 \$35.73 \$41.70 Maximum: Minimum: Average:	1.02594 1.02504 1.00794 1.02594 1.00794 1.01964	\$13,425.37 \$47,995.87 \$12,415.35	19 60
14461	04/15/04 06/19/03 06/10/04	07/12/04 07/07/04	STA 0853-051 STA 059A-02 NH 0361-076 Number of Pro Total 1	4 4 4 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	\$ \$ \$ \$ \$ \$ \$ \$ 107,263	Tons 16,140 53,645 37,478 CPFC:	\$32.06 \$35.73 \$41.70 Maximum: Minimum: Average:	1.02594 1.02504 1.00794 1.02594 1.00794 1.01964 Sum I/DPs:	\$13,425.37 \$47,995.87 \$12,415.35 \$73,836.59	19 60

08/04 (04/03 (26/04 (05/06/04 08/04/04 09/10/04 08/18/04 04/13/04		ons: {	SX SX SX SX S 5 31,303	20,453 3,247 15,082 11,379 31,142 CPFC:	\$38.66 \$80.00 \$94.00 \$37.26 \$31.32 Maximum: Minimum:	1.02219 1.00750 0.99460 0.97779 0.96734 1.02219 0.96734 0.99388	\$17,548.97 \$1,948.20 (\$7,658.03) (\$9,418.19) (\$31,863.90)	57 18 45 57 17
04/03 26/04	09/10/04 08/18/04	NH 1602-090 STA 003A-00 STA 2911-001 Number of Proj Total T	5 5 6 ects:	SX SX S 5 31,303	15,082 11,379 31,142	\$94.00 \$37.26 \$31.32 Maximum: Minimum:	0.99460 0.97779 0.96734 1.02219 0.96734	(\$7,658.03) (\$9,418.19)	45 57
26/04	08/18/04	STA 003A-00 STA 2911-001 Number of Proj Total T	5 5 ects:	SX S 5 31,303	11,379 31,142	\$37.26 \$31.32 Maximum: Minimum:	0.97779 0.96734 1.02219 0.96734	(\$9,418.19)	57
		STA 2911-001 Number of Proj Total T	ects:	5 31,303	31,142	\$31.32 Maximum: Minimum:	0.96734 1.02219 0.96734		
-	04/13/04	Number of Proj Total T	ects:	5 31,303		Maximum: Minimum:	1.02219 0.96734	(\$31,863.90)	17
-		Total T	ons: {	31,303	CPFC:	Minimum:	0.96734		
-		Incentiv		•					
-			re/Disir	ncentive P		Average:	0.99388		
_			e/Disi	ncentive P					
		P			ayments		Sum I/DPs:	(\$29,442.95)	
			ositive	I/DPs:	2		Maximum:	\$17,548.97	
		Ne	egative	I/DPs:	3		Minimum:	(\$31,863.90)	
						A	verage IDP:	(\$5,888.59)	
			_		Total	Average	2052	D : 4/DD	
Date S	Start Date	Project Code	Reg.	Grading	Ions	Price	CPFC	Project I/DP	Supplie
23/03	05/20/04	DEMO R600-1	6	S	7,622	\$35.00	1.02724	\$7,267.48	37
01/02	04/27/04	IM 0252-354	6	S	4,587	\$55.34	1.02042	\$5,184.44	10
01/04	07/26/04	NH 2854-072	6	S	51,206	\$36.52	1.01719	\$32,148.14	19
08/04	09/14/04	STU M055-01	6	S	8,218	\$27.18	0.99754	(\$550.49)	10
17/03	03/30/04	NH 4701-089	6	S	24,277	\$34.85	0.97821	(\$18,429.26)	33
		Number of Proj	ects:	5	CPFC:	Maximum:	1.02724		
		Total T	ons:	95,910		Minimum:	0.97821		
_						Average:	1.00812		
		Incentiv	e/Disir	ncentive P	ayments		Sum I/DPs:	\$25,620.31	
			ositive	I/DPs:	3		Maximum:	\$32,148.14	
		Ne							
2000	3/03 1/02 1/04 3/04	1/02 04/27/04 1/04 07/26/04 3/04 09/14/04	3/03 05/20/04 DEMO R600-1 1/02 04/27/04 IM 0252-354 1/04 07/26/04 NH 2854-072 3/04 09/14/04 STU M055-01 7/03 03/30/04 NH 4701-089 Number of Proj Total T	3/03 05/20/04 DEMO R600-1 6 1/02 04/27/04 IM 0252-354 6 1/04 07/26/04 NH 2854-072 6 3/04 09/14/04 STU M055-01 6 7/03 03/30/04 NH 4701-089 6 Number of Projects: Total Tons: 9	3/03 05/20/04 DEMO R600-1 6 S 1/02 04/27/04 IM 0252-354 6 S 1/04 07/26/04 NH 2854-072 6 S 8/04 09/14/04 STU M055-01 6 S 7/03 03/30/04 NH 4701-089 6 S Number of Projects: 5 Total Tons: 95,910	Date Start Date Project Code Reg. Grading Tons 3/03 05/20/04 DEMO R600-1 6 S 7,622 1/02 04/27/04 IM 0252-354 6 S 4,587 1/04 07/26/04 NH 2854-072 6 S 51,206 3/04 09/14/04 STU M055-01 6 S 8,218 7/03 03/30/04 NH 4701-089 6 S 24,277 Number of Projects: 5 CPFC: Total Tons: 95,910 Incentive/Disincentive Payments	Page Project Code Reg. Grading Tons Price 3/03 05/20/04 DEMO R600-1 6 S 7,622 \$35.00 1/02 04/27/04 IM 0252-354 6 S 4,587 \$55.34 1/04 07/26/04 NH 2854-072 6 S 51,206 \$36.52 3/04 09/14/04 STU M055-01 6 S 8,218 \$27.18 7/03 03/30/04 NH 4701-089 6 S 24,277 \$34.85 Number of Projects: 5 CPFC: Maximum: Average: Incentive/Disincentive Payments	Page Project Code Reg. Grading Tons Price CPFC 3/03 05/20/04 DEMO R600-1 6 S 7,622 \$35.00 1.02724 1/02 04/27/04 IM 0252-354 6 S 4,587 \$55.34 1.02042 1/04 07/26/04 NH 2854-072 6 S 51,206 \$36.52 1.01719 3/04 09/14/04 STU M055-01 6 S 8,218 \$27.18 0.99754 7/03 03/30/04 NH 4701-089 6 S 24,277 \$34.85 0.97821 Number of Projects: 5 CPFC: Maximum: 1.02724 Total Tons: 95,910 Minimum: 0.97821 Average: 1.00812 Incentive/Disincentive Payments	Pate Start Date Project Code Reg. Grading Tons Price CPFC Project I/DP 3/03 05/20/04 DEMO R600-1 6 S 7,622 \$35.00 1.02724 \$7,267.48 1/02 04/27/04 IM 0252-354 6 S 4,587 \$55.34 1.02042 \$5,184.44 1/04 07/26/04 NH 2854-072 6 S 51,206 \$36.52 1.01719 \$32,148.14 3/04 09/14/04 STU M055-01 6 S 8,218 \$27.18 0.99754 (\$550.49) 7/03 03/30/04 NH 4701-089 6 S 24,277 \$34.85 0.97821 (\$18,429.26) Number of Projects: 5 CPFC: Maximum: 1.02724 Minimum: 0.97821 Average: 1.00812 Incentive/Disincentive Payments Sum I/DPs: \$25,620.31

Asphalt Content - Process Information, Gradation Acceptance

Criteria: Projects with Start Dates from 1/1/2004 to 12/31/2004.

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		Plan	Mix		Proces			Quality	Pay			Mean			StDev
Subacct	Reg.	Quant.	Design	Price	No.	Tons	Tests	Level	Factor	TV	Mean	to TV	St. Dev.	V	- V
12324	6	25590	147088	\$38.00	1	1,960	3	100.000	1.02500	5.300	5.267	0.033	0.040	0.200	-0.160
14135	6	9324	147050	\$27.18	1	2,170	3	100.000	1.02500	5.400	5.280	0.120	0.052	0.200	-0.148
14149	4	17800	115746	\$34.85	1	9,576	10	100.000	1.04500	5.400	5.324	0.076	0.065	0.200	-0.135
12022	6	46709	147068	\$32.00	1	15,000	15	98.615	1.05000	5.300	5.344	0.044	0.124	0.200	-0.076
12324	6	25590	147053	\$33.00	1	10,478	7	97.934	1.04000	4.900	4.954	0.054	0.137	0.200	-0.063
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
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
12022	6	46709	147068	\$32.00	2	10,356	11	94.634	1.04500	5.300	5.459	0.159	0.091	0.200	-0.109
12324	6	25590	147015	\$33.00	1	4,030	6	93.770	1.03500	5.300	5.247	0.053	0.174	0.200	-0.026
14708	4	45655	5282004	\$34.11	1	1,825	3	93.213	1.02500	6.400	6.153	0.247	0.047	0.200	-0.153
14149	4	17800	15745BA	\$28.00	1	4,564	5	91.838	1.03000	5.200	5.044	0.156	0.111	0.200	-0.089
14708	4	45655	164053	\$39.40	1	14,068	14	89.704	1.02223	5.000	4.872	0.128	0.138	0.200	-0.062
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
14708	4	45655	62504-2	\$46.20	1	16,811	17	88.560	1.01299	6.200	6.146	0.054	0.187	0.200	-0.013
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
14426	5	28480	4426SF3	\$31.35	1	13,468	14	86.556	1.00612	6.200	6.148	0.052	0.198	0.200	-0.002
14135	6	9324	147050-1	\$27.18	1	6,048	6	84.965	1.01927	5.400	5.318	0.082	0.205	0.200	0.005
14708	4	45655	157153A	\$35.50	1	4,774	5	82.567	1.01756	5.000	4.876	0.124	0.183	0.200	-0.017
13076	6	10489	147062	\$35.00	1	7,622	9	80.154	0.98297	5.100	5.189	0.089	0.221	0.200	0.021
13804	6	9241	146999-1	\$47.30	1	2,875	4	78.408	1.01436	5.100	4.912	0.188	0.132	0.200	-0.068
12324	6	25590	147059	\$38.00	1	7,000	7	72.178	0.95134	4.700	4.674	0.026	0.276	0.200	0.076

Totals Grading: S			Quality Level	Pay Factor	Mean to TV	St. Dev.	v	StDev - V
Processes:	23	Best:	100.000	1.05000	0.002	0.040	0.200	-0.160
Tests:	279	Worst:	72.178	0.95134	0.247	0.276	0.200	0.076
Total Tons: 2	66,467	Weighted Average:	90.946	1.02164	0.071	0.156	0.200	-0.044

Gra	iding:	SMA
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Subacct	Reg.	Plan Quant.	Mix Design	Price	Process No.		Tests	Quality Level	Pay Factor	τv	Mean	Mean to TV	St. Dev.	v	StDev - V
13804	6	9241	147033	\$68.84	1	1,712	3	100.000	1.02500	6.200	6.247	0.047	0.083	0.200	-0.117
12711	3	80279	SMA2	\$47.60	1	7,177	7	99.355	1.03500	6.800	6.929	0.129	0.088	0.200	-0.112
12711	3	80279	SMA3	\$47.73	1	23,120	24	94.891	1.04541	6.900	6.973	0.073	0.140	0.200	-0.060
14587	1	34603	62504-2	\$44.55	1	26,411	27	94.638	1.04330	6.200	6.226	0.026	0.157	0.200	-0.043
12022	6	46709	147071	\$40.95	1	25,850	26	88.483	1.00516	6.300	6.202	0.098	0.165	0.200	-0.035
14826	1	12165	5272004	\$59.00	1	12,165	13	87.684	1.01354	6.300	6.448	0.148	0.131	0.200	-0.069
14587	1	34603	62504	\$44.55	1	2,500	3	47.985	0.87394	5.900	6.217	0.317	0.228	0.200	0.028

Totals Grading: SMA			iality evel	Pay Factor	Mean to TV	St. Dev.	v	StDev - V
Processes:	7	Best: 10	0.000	1.04541	0.026	0.083	0.200	-0.117
Tests:	103	Worst: 4	7.985	0.87394	0.317	0.228	0.200	0.028
Total Tons: 9	8.935	Weighted Average: 9	1.490	1 02497	0.086	0 147	0.200	-0.053

Gra	ading:	SX
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Subacct	Reg.	Plan Quant.	Mix Design	Price	Process No.	s Tons	Tests	Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	٧	StDev - V
13594	3	22173)3404B-5	\$37.71	1	2,802	3	100.000	1.02500	5.000	4.977	0.023	0.132	0.200	-0.068
13594	3	22173	3404B5A	\$37.58	1	3,543	4	100.000	1.03000	5.000	5.093	0.093	0.080	0.200	-0.120
14690	3	29192	T601004	\$33.06	1	2,981	3	100.000	1.02500	6.000	6.013	0.013	0.180	0.200	-0.020
14692	3	15943	WCT2	\$33.21	1	13,799	14	99.331	1.04500	5.500	5.416	0.084	0.097	0.200	-0.103
12711	3	80279	FinSX2	\$36.86	1	43,229	44	98.678	1.05500	6.100	6.067	0.033	0.120	0.200	-0.080
14549	1	32140	153928-1	\$37.45	1	19,593	20	98.557	1.05000	5.700	5.654	0.046	0.121	0.200	-0.079
14700	3	37158	58-28	\$37.54	1	11,944	12	98.316	1.04500	6.400	6.337	0.063	0.121	0.200	-0.079
12711	3	80279	FinSX1	\$36.92	1	5,184	6	97.531	1.03500	6.200	6.103	0.097	0.123	0.200	-0.077
14691	3	34996	58-34	\$39.38	1	9,341	9	97.317	1.04000	6.300	6.248	0.052	0.141	0.200	-0.059
13594	3	22173)3404B-3	\$37.86	1	2,865	3	94.876	1.02500	5.100	5.013	0.087	0.187	0.200	-0.013
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
14690	3	29192	301004-2	\$32.55	1	3,415	4	93.874	1.03000	5.800	5.682	0.118	0.139	0.200	-0.061
14700	3	37158	64-28	\$43.10	1	25,210	26	92.507	1.03069	6.400	6.477	0.077	0.153	0.200	-0.047
14465	1	5692	161776	\$43.18	1	5,904	6	92.023	1.03500	6.200	6.203	0.003	0.193	0.200	-0.007
12803	5	24220	12803-2	\$38.66	1	19,453	20	91.556	1.02756	6.100	6.100	0.000	0.179	0.200	-0.021
14775	5	3542	4775SX1	\$80.00	1	3,247	4	91.341	1.03000	7.300	7.027	0.273	0.022	0.200	-0.178
14011	3	46539	103604B	\$38.52	1	4,820	6	90.282	1.03500	6.300	6.162	0.138	0.129	0.200	-0.071
14011	3	46539)3604A-2	\$34.74	1	9,188	10	89.544	1.02610	6.300	6.254	0.046	0.188	0.200	-0.012
13228	3	36915	103003C	\$47.08	1	12,662	16	88.085	1.01150	6.000	5.951	0.049	0.191	0.200	-0.009
14011	3	46539)3604B-2	\$38.38	1	29,278	30	87.432	0.99543	6.200	6.117	0.083	0.179	0.200	-0.021
14691	3	34996	58-34-2	\$39.00	1	26,452	26	86.911	0.99480	6.100	6.096	0.004	0.201	0.200	0.001
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
14549	1	32140	153928-2	\$43.10	1	9,110	9	84.051	1.00268	5.800	5.646	0.154	0.145	0.200	-0.055
14426	5	28480	4426SX3	\$30.76	1	14,704	15	83.278	0.98586	5.800	5.822	0.022	0.220	0.200	0.020
14690	3	29192	601004C	\$37.29	1	19,415	20	82.081	0.96926	5.900	5.997	0.097	0.203	0.200	0.003
13228	3	36915)3003-2A	\$43.37	1	24,282	24	79.899	0.94884	6.100	6.190	0.090	0.218	0.200	0.018
13594	3	22173)3404A-2	\$37.49	1	6,610	7	79.003	0.98845	5.200	5.067	0.133	0.201	0.200	0.001
14381	5	9671	381RAP3	\$37.26	1	11,379	12	77.829	0.96120	5.500	5.467	0.033	0.246	0.200	0.046
12606	3	4022	36708-04	\$54.90	1	4,436	5	69.845	0.96032	5.700	5.524	0.176	0.219	0.200	0.019
13594	3	22173)3404B-4	\$37.18	1	3,289	3	66.162	0.98484	5.000	4.783	0.217	0.148	0.200	-0.052
14426	5	28480	426SX3F	\$34.00	1	2,970	3	53.494	0.91348	5.800	6.077	0.277	0.184	0.200	-0.016
14587	1	34603	62404	\$36.50	1	3,000	3	35.169	0.76205	5.600	5.990	0.390	0.173	0.200	-0.027

Totals Grading: SX			Quality Level	Pay Factor	Mean to TV	St. Dev.	v	StDev - V
Processes:	32	Best:	100.000	1.05500	0.000	0.022	0.200	-0.178
Tests:	404	Worst:	35.169	0.76205	0.390	0.246	0.200	0.046
Total Tons: 3	84.482	Weighted Average:	89.246	1.01069	0.068	0.167	0.200	-0.033

Asphalt Content - Totals 1/1/2004 to 12/31/2004.

			Quality Level	Pay Factor	Mean to TV	St. Dev.	v	StDev - V
Processes:	62	Best:	100.000	1.05500	0.000	0.022	0.200	-0.178
Tests:	786	Worst:	35.169	0.76205	0.390	0.276	0.200	0.076
Total Tons: 74	19,884	Weighted Average:	90.146	1.01647	0.071	0.160	0.200	-0.040

Mat Density - Process Information, Gradation Acceptance

Criteria: Projects with Start Dates from 1/1/2004 to 12/31/2004.

Gradi	ng: S	S													
Subacct.	Reg.	Plan Quant.	Mix Design	Price	Proce No.		Tests	Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	V	StDev - V
13804	6	9,241	46999-1	\$47.30	1	2,875	6	100.000	1.03500	94.000	93.183	0.817	0.319	1.100	-0.781
14149	4	17,800	15745B	\$28.00	1	1,500	3	100.000	1.02500	94.000	93.267	0.733	0.924	1.100	-0.176
14149	4	17,800	5745BA	\$28.00	1	4,564	10	99.985	1.04500	94.000	93.290	0.710	0.500	1.100	-0.600
14149	4	17,800	115746	\$34.85	2	6,076	13	99.021	1.04500	94.000	93.438	0.562	0.680	1.100	-0.420
13076	6	10,489	147062	\$35.00	1	7,622	20	98.929	1.05000	94.000	93.780	0.220	0.809	1.100	-0.291
14149	4	17,800	115746	\$34.85	1	2,500	5	98.721	1.03000	94.000	93.600	0.400	0.970	1.100	-0.130
14135	6	9,324	147050	\$27.18	1	1,670	14	97.815	1.04500	94.000	94.236	0.236	0.913	1.100	-0.187
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	-0.151
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	-0.374
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	-0.368
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	-0.173
14708	4	45,655	164053	\$39.40	2	10,568	22	93.298	1.03671	94.000	93.664	0.336	1.069	1.100	-0.031
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	-0.289
12022	6	46,709	147068	\$32.00	1	24,856	50	92.641	1.02324	94.000	93.250	0.750	0.865	1.100	-0.235
14708	4	45,655	62504-2	\$46.20	1	16,811	34	90.729	1.01520	95.000	95.394	0.394	1.138	1.100	0.038
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
12324	6	25,590	147053	\$33.00	1	10,478	26	89.256	1.01017	94.000	93.238	0.762	0.998	1.100	-0.102
12324	6	25,590	147015	\$33.00	1	4,030	10	86.066	1.01056	94.000	94.620	0.620	1.242	1.100	0.142
14135	6	9,324	47050-1	\$27.18	1	5,548	13	84.619	0.99760	94.000	94.885	0.885	1.089	1.100	-0.011
12324	6	25,590	147088	\$38.00	1	1,960	4	82.013	1.02643	94.000	92.425	1.575	0.443	1.100	-0.657
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
12324	6	25,590	147059	\$38.00	1	7,000	18	81.031	0.96579	94.000	92.650	1.350	0.736	1.100	-0.364
14708	4	45,655	164053	\$39.40	1	2,500	5	70.241	0.96243	94.000	93.180	0.820	1.799	1.100	0.699
14426	5	28,480	426SF3	\$31.35	1	1,687	4	54.540	0.88623	94.000	92.225	1.775	1.652	1.100	0.552
Totals	s - Gi	rading	: S					Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	٧	StDev - V
		Proces	ses:	24		ı	Best:	100.000	1.05000			0.220	0.319	1.100	-0.781
		т	ests:	524		W	orst:	54.540	0.88623			1.775	1.799	1.100	0.699
		Total T	ons: 243	,587 V	Veigh	ted Aver	age:	92.276	1.02489	94.069	93.690	0.379	0.925	1.100	-0.175

Gradi	ng: S	SMA													
Subacct.	Reg.	Plan Quant.	Mix Design	F Price	Proce No.		Tests	Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	V	StDev - V
13804	6	9,241	147033	\$68.84	1	1,712	4	100.000	1.03000	94.000	92.225	1.775	0.096	1.100	-1.004
14587	1	34,603	62504	\$44.55	1	2,500	5	98.944	1.03000	95.000	95.180	0.180	1.092	1.100	-0.008
12711	3	80,279	SMA3	\$47.73	1	23,120	47	98.414	1.05500	95.000	94.932	0.068	0.849	1.100	-0.251
14587	1	34,603	62504-2	\$44.55	1	26,411	53	93.447	1.02839	95.000	95.723	0.723	0.850	1.100	-0.250
12022	6	46,709	147071	\$40.95	1	25,850	51	91.374	1.01378	95.000	94.939	0.061	1.176	1.100	0.076
12711	3	80,279	SMA2	\$47.60	1	7,177	15	76.569	0.94377	95.000	93.840	1.160	1.144	1.100	0.044
Totals	- Gi	rading	: SMA					Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	V	StDev - V
		Proces	ses:	6			Best:	100.000	1.05500			0.061	0.096	1.100	-1.004
		To	ests:	175		W	orst:	76.569	0.94377			1.775	1.176	1.100	0.076
		Total T	ons: 86,7	770 V	/eigh	ted Aver	age:	93.045	1.02421	94.980	95.038	-0.058	0.963	1.100	-0.137

Gradii	ng: S	SX													
Subacct.	Reg.	Plan Quant.	Mix Design	Price	roce No.		Tests	Quality s Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	v	StDev - V
13594	3	22,173	3404B-3	\$37.86	1	2,865	6	100.000	1.03500	94.000	94.017	0.017	0.542	1.100	-0.558
14759	3	1,135	1	\$72.22	1	1,138	4	100.000	1.03000	94.000	94.700	0.700	0.698	1.100	-0.402
13594	3	22,173	3404B-2	\$38.48	1	1,755	3	100.000	1.02500	94.000	94.333	0.333	0.115	1.100	-0.985
14465	1	5,692	161776	\$43.18	1	5,904	12	99.943	1.04500	94.000	94.458	0.458	0.593	1.100	-0.507
12606	3	4,022	6708-04	\$54.90	1	4,436	8	99.732	1.04000	94.000	93.862	0.138	0.868	1.100	-0.232
13594	3	22,173	3404B-4	\$37.18	1	3,289	7	99.220	1.03500	94.000	93.500	0.500	0.779	1.100	-0.321
14690	3	29,192	i01004C	\$37.29	1	18,915	38	97.901	1.05500	94.000	93.550	0.450	0.776	1.100	-0.324
14011	3	46,539	3604B-2	\$38.38	1	29,278	58	97.722	1.05500	94.000	93.829	0.171	0.878	1.100	-0.222
14549	1	32,140	53928-2	\$43.10	1	9,110	20	97.650	1.05000	94.000	94.285	0.285	0.883	1.100	-0.217
14691	3	34,996	58-34-2	\$39.00	1	19,500	39	97.025	1.05500	94.000	94.318	0.318	0.886	1.100	-0.214
12711	3	80,279	FinSX2	\$36.86	1	43,229	87	95.676	1.04152	94.000	93.668	0.332	0.941	1.100	-0.159
13228	3	36,915	03003C	\$47.08	1	12,162	31	94.980	1.04376	94.000	92.741	1.259	0.457	1.100	-0.643
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	-0.004
13228	3	36,915	3003-2A	\$43.37	1	23,782	50	94.784	1.03872	94.000	93.398	0.602	0.864	1.100	-0.236
12803	5	24,220	12803-2	\$38.66	1	20,453	41	94.529	1.03832	94.000	93.834	0.166	1.045	1.100	-0.055
14549	1	32,140	53928-1	\$37.45	1	19,593	40	93.717	1.03300	94.000	93.662	0.338	1.037	1.100	-0.063
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	0.002
14700	3	37,158	64-28	\$43.10	1	24,710	50	93.091	1.02647	94.000	93.620	0.380	1.045	1.100	-0.055
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	0.115
14011	3	46,539	03604B	\$38.52	1	4,320	10	90.819	1.03142	94.000	94.060	0.060	1.252	1.100	0.152
13594	3	22,173	3404A-2	\$37.49	1	6,110	13	89.104	1.02053	94.000	93.592	0.408	1.220	1.100	0.120
14381	5	9,671	81RAP3	\$37.26	2	4,341	10	86.889	1.01438	94.000	93.370	0.630	1.205	1.100	0.105
13594	3	22,173	3404B-5	\$37.71	1	2,802	6	85.681	1.02191	94.000	93.883	0.117	1.452	1.100	0.352
14692	3	15,943	WCT2	\$33.21	1	13,799	28	85.536	0.98398	94.000	93.329	0.671	1.203	1.100	0.103
14426	5	28,480	426SX3	\$30.76	1	13,704	28	84.844	0.97920	94.000	93.021	0.979	0.990	1.100	-0.110
12711	3	80,279	FinSX1	\$36.92	1	5,184	11	83.284	0.99475	94.000	93.382	0.618	1.340	1.100	0.240
14587	1	34,603	62404	\$36.50	1	4,473	9	82.997	0.99755	94.000	93.189	0.811	1.228	1.100	0.128
13594	3	22,173	404B5A	\$37.58	1	3,543	8	82.783	1.00036	94.000	93.925	0.075	1.510	1.100	0.410
14691	3	34,996	58-34-2	\$39.00	2	3,452	6	76.946	0.98478	94.000	95.150	1.150	1.104	1.100	0.004
Totals	- Gi	rading	: SX					Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	v	StDev - V
		Proces	ses:	29		ı	Best:	100.000	1.05500			0.017	0.115	1.100	-0.985
		T	ests:	682		w	orst:	76.946	0.97920			1.259	1.510	1.100	0.410
		Total T	ons: 330	,224 V	/eigh	ted Aver	age:	93.698	1.03331	94.000	93.707	0.293	0.965	1.100	-0.135

Mat Density - Totals 1/1/2004 to 12/3

			Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	v	StDev - V
Processes:	59	Best:	100.000	1.05500			0.017	0.096	1.100	-1.004
Tests:	1381	Worst:	54.540	0.88623			1.775	1.799	1.100	0.699
Total Tons:	660.581	Weighted Average:	93.088	1.02901	94.154	93.876	0.279	0.950	1.100	-0.150

Gradation - Process Information

Criteria: Projects with Start Dates from 1/1/2004 to 12/31/2004.

Grading: S

Subacct.	Reg.	Plan Quant.	Price	Mix Design	Process No.	Tons	Tests	Quality Level	Pay Factor	Key Sieve
13076	6	10489	\$35.00	147062	1	7,622	4	100.000	1.03000	All QLs100
14149	4	17800	\$28.00	15745BA	1	4,564	3	100.000	1.02500	All QLs100
13804	6	9241	\$47.30	146999-1	1	2,875	3	100.000	1.02500	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
14461	4	52159	\$38.00	149856	1	26,632	17	95.022	1.04636	No. 4
14426	5	28480	\$31.35	4426SF3	1	13,468	7	93.648	1.03500	No. 8
14708	4	45655	\$35.50	157153A	1	4,774	3	92.139	1.02500	No. 200
14208	2	62414	\$34.82	14208A	1	31,109	16	90.647	1.02507	No. 4
12022	6	46709	\$32.00	147068	2	9,356	5	90.635	1.03000	No. 8
14149	4	17800	\$34.85	115746	1	9,576	5	89.598	1.03000	No. 8
14461	4	52159	\$33.50	149855A	1	18,013	10	89.233	1.02478	No. 4
12324	6	25590	\$38.00	147059	1	7,000	5	86.697	1.03000	No. 4
14708	4	45655	\$46.20	62504-2	1	16,811	9	85.058	1.00743	No. 4
12022	6	46709	\$32.00	147068	1	16,000	8	83.048	1.00160	No. 30
12324	6	25590	\$33.00	147053	1	10,478	5	81.460	1.01345	No. 8
12833	2	19652	\$46.00	12833	1	18,997	10	77.777	0.96727	3/8
12324	6	25590	\$33.00	147015	1	4,030	3	75.612	1.02035	No. 8
14708	4	45655	\$39.40	164053	1	14,068	7	73.495	0.95900	1/2
14135	6	9324	\$27.18	147050-1	1	6,048	3	69.591	0.99948	No. 4

Totals Grading: S			0	Davis	Key Siev Count	
			Quality Level	Pay Factor	1/2"	1
					3/8"	1
Processes	20	Best:	100.000	1.05000	No. 4	7
Tests	144	Worst:	69.591	0.95900	No. 8	5
					No. 30	1
Total Tons	260.512	Weighted Average:	89.093	1.02010	No. 200	2

Grading: SMA

Subacct.	Reg.	Plan Quant.	Price	Mix Design	Process No.	Tons	Tests	Quality Level	Pay Factor	Key Sieve
14826	1	12165	\$59.00	5272004	1	12,165	7	100.000	1.03500	All QLs100
14587	1	34603	\$44.55	62504-2	2	20,411	11	96.755	1.04500	3/8
12711	3	80279	\$47.73	SMA3	1	23,120	12	91.753	1.03376	3/8
12022	6	46709	\$40.95	147071	1	25,850	13	91.509	1.03181	No. 4
12711	3	80279	\$47.60	SMA2	1	7,177	4	89.620	1.03000	No. 8
13804	6	9241	\$68.84	147033	1	1,712	3	59.866	0.95278	No. 8
14587	1	34603	\$44.55	62504-2	1	6,000	3	40.679	0.81357	1/2

Totals Grading: SMA			. "	_	Key Siev Count	
			Quality Level	Pay Factor	1/2"	1
					3/8"	2
Processes	7	Best:	100.000	1.04500	No. 4	1
Tests	53	Worst:	40.679	0.81357	No. 8	2
					No. 30	0
Total Tons	96,435	Weighted Average:	89.884	1.02036	No. 200	0

Grading: SX

Subacct.	Reg.	Plan Quant.	Price	Mix Design	Process No.	Tons	Tests	Quality Level	Pay Factor	Key Sieve
14381	5	9671	\$37.26	381RAP3	1	11,379	6	100.000	1.03500	All QLs100
13594	3	22173	\$37.49)3404A-2	1	6,610	4	100.000	1.03000	All QLs100
14011	3	46539	\$34.74)3604A-2	1	9,188	5	100.000	1.03000	All QLs100
14691	3	34996	\$39.38	58-34	1	9,341	5	100.000	1.03000	All QLs100
14587	1	34603	\$36.50	62404	1	4,973	3	100.000	1.02500	All QLs100
14549	1	32140	\$43.10	153928-2	1	9,110	5	98.411	1.03000	No. 8
14549	1	32140	\$37.45	153928-1	1	19,593	10	98.402	1.04500	No. 4
14691	3	34996	\$39.00	58-34-2	1	26,452	13	98.009	1.04500	No. 4
14692	3	15943	\$33.21	WCT2	1	13,799	7	97.164	1.03500	No. 4
14011	3	46539	\$38.38)3604B-2	1	29,278	15	96.845	1.05000	No. 4
13969	5	15116	\$94.00	3969SX2	1	15,082	8	92.970	1.04000	No. 8
12711	3	80279	\$36.86	FinSX2	1	43,229	22	92.105	1.02984	No. 4
13228	3	36915	\$43.37)3003-2A	1	24,282	12	91.949	1.03461	No. 30
12803	5	24220	\$38.66	12803-2	1	20,453	11	81.669	0.98615	No. 200
14426	5	28480	\$30.76	4426SX3	1	14,704	8	81.380	0.99364	No. 200
14465	1	5692	\$43.18	161776	1	5,904	6	78.535	0.99234	No. 8
13228	3	36915	\$47.08	103003C	1	12,662	8	77.559	0.97402	No. 30
14700	3	37158	\$43.10	64-28	1	25,210	13	77.434	0.95570	No. 4
14439	3	36296	\$40.76)3503C-3	1	15,295	8	72.803	0.94695	3/8
12711	3	80279	\$36.92	FinSX1	1	5,184	3	72.719	1.01109	No. 4
14690	3	29192	\$37.29	601004C	1	19,415	10	72.254	0.93356	No. 4
14700	3	37158	\$37.54	58-28	1	11,944	6	70.451	0.95023	No. 4
14011	3	46539	\$38.52	103604B	1	4,820	3	60.615	0.95695	No. 4
12606	3	4022	\$54.90	36708-04	1	4,436	3	47.724	0.87195	No. 8

Totals Grading: SX				_	Key Sie Count	
			Quality Level	Pay Factor	1/2" 3/8"	0 1
Processes	24	Best:	100.000	1.05000	No. 4	10
Tests	194	Worst:	47.724	0.87195	No. 8 No. 30	4 2
Total Tons	362,343	Weighted Average:	87.934	1.00834	No. 200	2

Gradation Totals 1/1/2004 to 12/31/2004.

			0	D	Key Sie Count	
			Quality Level	Pay Factor	1/2"	2
					3/8"	4
Processes	51	Best:	100.000	1.05000	No. 4	18
Tests	391	Worst:	40.679	0.81357	No. 8	11
					No. 30	3
Total Tons	719,290	Weighted Average:	88.615	1.01421	No. 200	4

Gradation - Standard Deviation Information

Criteria: Projects with Start Dates from 1/1/2004 to 12/31/2004.

Processes with less than 3 tests not included.

Standard Deviations of zero on 100% passing seives not included in calculations.

Grading	S						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	
12324	6	25,590	\$33.00	4,030	3	No. 8		4.000	5.100	4.600	3.600	1.500	0.700	
12324	6	25,590	\$33.00	10,478	5	No. 8		2.700	1.600	3.000	3.800	2.100	0.560	
12324	6	25,590	\$38.00	7,000	5	No. 4		2.300	3.000	3.500	2.600	1.300	0.550	
14426	5	28,480	\$31.35	13,468	7	No. 8			1.700	2.600	3.000	1.700	0.550	
13804	6	9,241	\$47.30	2,875	3	QLs100	1.000	1.700	0.600	2.100	1.500	1.000	0.650	
14208	2	62,414	\$34.82	31,109	16	No. 4		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	
12833	2	19,652	\$46.00	18,997	10	3/8		1.800	3.300	3.300	3.200	2.300	0.790	
13076	6	10,489	\$35.00	7,622	4	QLs100	1.000	1.900	2.400	2.200	1.000	0.500	0.610	
14461	4	52,159	\$33.50	9,000	6	No. 200		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		2.100	2.400	2.600	2.500	1.400	0.670	
14149	4	17,800	\$28.00	4,564	3	QLs100		1.000	2.600	1.200	0.600	0.600	0.590	
14149	4	17,800	\$34.85	9,576	5	No. 8		1.800	1.900	1.100	1.500	0.800	0.330	
12022	6	46,709	\$32.00	16,000	8	No. 30	0.500	2.100	2.300	3.000	3.200	2.100	0.490	
12022	6	46,709	\$32.00	9,356	5	No. 8	1.100	1.300	0.700	0.900	2.100	1.100	0.890	
14708	4	45,655	\$35.50	4,774	3	No. 200		0.600	0.600	1.700	1.700	1.500	1.100	
14708	4	45,655	\$39.40	14,068	7	1/2		1.500	2.000	2.400	2.000	1.000	0.530	
14708	4	45,655	\$46.20	16,811	9	No. 4		1.400	2.600	2.000	1.700	1.100	0.860	
14135	6	9,324	\$27.18	6,048	3	No. 4	0.600	4.000	3.600	3.000	2.600	1.700	0.290	
7	Totals	Gradin	g: S				3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200	
	Numbe	r of Proce	sses: 2	:0		Best:	0.300	0.600	0.600	0.900	0.600	0.500	0.290	
		Total 1		,512		Worst:	1.100	4.000	5.100	4.600	3.800	2.300	1.100	
			20.											
				We	eighted	Average:	0.521	1.946	2.344	2.480	2.319	1.386	0.640	
					Key Sie	ve Count		1	1	7	5	1	2	

Grading	SM.	A							Stan	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
12711	3	80,279	\$47.60	7,177	4	No. 8			1.900	1.900	1.900	1.000	0.260
12711	3	80,279	\$47.73	23,120	12	3/8			2.300	1.900	1.800	0.900	0.440
13804	6	9,241	\$68.84	1,712	3	No. 8		2.000	3.800	2.600	3.800	1.200	0.100
14826	1	12,165	\$59.00	12,165	7	QLs100			0.800	1.400	1.200	1.000	0.540
14587	1	34,603	\$44.55	20,411	11	3/8		1.600	3.000	1.400	1.200	0.500	0.610
14587	1	34,603	\$44.55	6,000	3	1/2		3.000	6.700	1.200	2.000	1.000	0.590
12022	6	46,709	\$40.95	25,850	13	No. 4		1.600	3.200	2.900	2.100	1.300	0.580
7	Totals	Gradin	g: SMA				3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
	Numbe	r of Proce	sses:	7		Best:		1.600	0.800	1.200	1.200	0.500	0.100
		Total 1	T ons : 96	5,435		Worst:		3.000	6.700	2.900	3.800	1.300	0.610
				W	eighted	Average:		1.768	2.771	1.968	1.733	0.954	0.516
					Key Sie	ve Count		1	2	1	2	0	0

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
12711	3	80,279	\$36.92	5,184	3	No. 4		0.600	2.500	2.600	2.100	1.000	0.310
12711	3	80,279	\$36.86	43,229	22	No. 4		1.100	2.500	2.900	2.300	1.700	0.560
14426	5	28,480	\$30.76	14,704	8	No. 200		1.200	2.300	3.600	3.200	2.400	0.940
12803	5	24,220	\$38.66	20,453	11	No. 200		1.400	2.400	3.000	3.000	1.600	0.610
13228	3	36,915	\$43.37	24,282	12	No. 30		0.900	1.300	1.200	2.200	1.300	0.740
13228	3	36,915	\$47.08	12,662	8	No. 30		1.100	1.700	1.800	2.100	1.100	0.380
14439	3	36,296	\$40.76	15,295	8	3/8		2.300	5.000	3.100	2.700	1.300	0.450
14700	3	37,158	\$37.54	11,944	6	No. 4		1.000	2.300	2.000	1.900	1.000	0.590
14700	3	37,158	\$43.10	25,210	13	No. 4		1.100	1.500	2.700	2.200	1.000	0.520
14692	3	15,943	\$33.21	13,799	7	No. 4		0.800	1.300	2.400	2.300	1.500	0.570
14587	1	34,603	\$36.50	4,973	3	QLs100			1.000	1.000	0.000	0.600	0.120
14691	3	34,996	\$39.38	9,341	5	QLs100		1.000	0.800	1.900	2.400	0.900	0.400
14691	3	34,996	\$39.00	26,452	13	No. 4		1.900	1.400	1.200	1.200	0.900	0.490
14465	1	5,692	\$43.18	5,904	6	No. 8		0.500	2.100	2.300	2.600	1.400	0.300
14381	5	9,671	\$37.26	11,379	6	QLs100		0.400	1.500	1.000	0.800	0.800	0.290
12606	3	4,022	\$54.90	4,436	3	No. 8		0.600	1.500	3.500	4.000	2.600	0.550
14011	3	46,539	\$34.74	9,188	5	QLs100		0.500	0.700	0.001	0.400	0.700	0.300
14011	3	46,539	\$38.52	4,820	3	No. 4		0.600	1.700	2.600	2.100	1.200	0.360
14011	3	46,539	\$38.38	29,278	15	No. 4		0.700	1.000	1.400	1.200	0.700	0.480
13969	5	15,116	\$94.00	15,082	8	No. 8		0.500	1.600	1.700	1.700	1.300	0.610
14690	3	29,192	\$37.29	19,415	10	No. 4		1.100	2.200	3.600	3.400	2.000	0.760
14549	1	32,140	\$37.45	19,593	10	No. 4			1.100	2.100	1.900	1.400	0.630
14549	1	32,140	\$43.10	9,110	5	No. 8			2.300	2.500	2.700	1.500	0.380
13594	3	22,173	\$37.49	6,610	4	QLs100		0.800	2.100	2.200	1.700	0.600	0.170
7	Totals	Gradin	g: SX				3/4"	1/2"	3/8"	No. 4	No. 8	No. 30	No. 200
	Numbe	r of Proces	sses: 2	4		Best:		0.400	0.700	0.001	0.000	0.600	0.120
		Total 1		2,343		Worst:		2.300	5.000	3.600	4.000	2.600	0.940
				W	eighted	Average:		1.067	1.848	2.208	2.097	1.298	0.535
					Key Sie	ve Count		0	1	10	4	2	2
Gradatio	on Tot	tals 1	/1/2004 to	12/31/200)4.				Stan	dard Devi	ation		
	3/4" 1/2" 3/8" No. 4									No. 20			
	dumber	of Proces	sses: 5	1		Best:	0.300	0.400	3/8 " 0.600	NO. 4	No. 8	No. 30 0.500	0.100
r	-uniber	Total To				Worst:	1.100	4.000	6.700	4.600	4.000	2.600	1.100
		i Otal I	JII3. 113,		iahted (0.521	1.472	2.151	2.274	2.129	1.284	0.571
						Average:	0.321						
				1	Key Siev	e Count		2	4	18	11	3	4

Joint Density - Process Information, Gradation Acceptance

Criteria: Projects with Start Dates from 1/1/2004 to 12/31/2004.

Gradin	ig S												
Sub.	Reg.	Price	Proc. No	Tons	Tests	Quality Level	Pay Factor	TV	Mean	Mean to TV	Std Dev	V	St Dev. - V
14461	4	\$33.50	1	9,000	4	100.000	1.03000	92.00	92.330	0.330	0.350	1.60	-1.250
13076	6	\$35.00	1	7,622	5	100.000	1.03000	92.00	92.860	0.860	1.549	1.60	-0.051
14208	2	\$36.87	2	30,091	14	99.039	1.04500	92.00	90.610	1.390	1.220	1.60	-0.380
14149	4	\$28.00	1	6,564	6	98.326	1.03500	92.00	90.900	1.100	1.678	1.60	0.078
12833	2	\$46.00	1	18,997	16	96.944	1.05000	92.00	90.530	1.470	1.412	1.60	-0.188
14212	2	\$29.25	1	62,761	37	96.675	1.05320	92.00	90.890	1.110	1.599	1.60	-0.001
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
14208	2	\$34.82	1	31,109	26	82.113	0.96186	92.00	89.380	2.620	1.502	1.60	-0.098
12022	6	\$32.00	1	25,356	16	75.333	0.93256	92.00	89.530	2.470	2.200	1.60	0.600
14708	4	\$39.40	1	14,068	10	74.773	0.94942	92.00	89.960	2.040	2.800	1.60	1.200
14135	6	\$27.18	1	8,218	8	73.202	0.94933	92.00	89.690	2.310	2.634	1.60	1.034
14149	4	\$34.85	2	9,576	8	69.989	0.92954	92.00	89.410	2.590	2.591	1.60	0.991
12324	6	\$33.00	1	9,932	9	67.629	0.90547	92.00	89.090	2.910	2.298	1.60	0.698
12324	6	\$38.00	2	13,242	12	59.275	0.82716	92.00	88.490	3.510	2.038	1.60	0.438
Totals	Grad	ling: S				Quality	Pay			Mean			StDev
						Level	Factor	TV	Mean	to TV	St. Dev.	٧	- V
Proc	Processes: 15				Best:	100.000	1.05320	92.00	92.860	0.330	0.350	1.60	-1.250
	Tests:	197		W	orst:	59.275	0.82716	92.00	88.490	3.510	2.800	1.60	1.200
Total	Tons:	291,181	Weig	hted Ave	rage:	87.859	1.00039	92.00	90.132	1.934	1.625	1.60	0.025
Gradin	ig S	MA											
Sub.	Reg.	Price	Proc. No	Tons	Tests	Quality Level	Pay Factor	TV	Mean	Mean to TV	Std Dev	V	St Dev. - V
12022	6	\$40.95	2	25,850	15	98.364	1.05000	92.00	89.500	2.500	0.751	1.60	-0.849
Totals	Grad	ling: S	MA			Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	v	StDev - V
Proc	esses:	1			Best:	98.364	1.05000	92.00	89.500	2.500	0.751	1.60	-0.849
	Tests:	15		W	orst:	98.364	1.05000	92.00	89.500	2.500	0.751	1.60	-0.849
Total	Tons:	25,850	Weig	jhted Ave	rage:	98.364	1.05000	92.00	89.500	2.500	0.751	1.60	-0.849

Gradin	ig Si	X											
Sub.	Reg.	Price	Proc. No	Tons	Tests	Quality Level	Pay Factor	TV	Mean	Mean to TV	Std Dev	V	St Dev. - V
14692	3	\$34.58	1	14,339	12	99.939	1.04500	92.00	93.380	1.380	1.011	1.60	-0.589
12803	5	\$38.61	1	20,453	11	99.226	1.04500	92.00	91.450	0.550	1.626	1.60	0.026
14465	1	\$43.18	1	5,631	8	97.517	1.04000	92.00	91.510	0.490	1.995	1.60	0.395
14439	3	\$40.81	1	15,295	9	95.100	1.04000	92.00	91.270	0.730	2.077	1.60	0.477
13594	3	\$39.64	1	8,172	3	94.541	1.02500	92.00	89.330	2.670	1.172	1.60	-0.428
14691	3	\$38.75	1	23,099	21	90.669	1.02194	92.00	89.910	2.090	1.459	1.60	-0.141
14700	3	\$42.64	1	25,210	19	89.268	1.01498	92.00	90.010	1.990	1.627	1.60	0.027
14690	3	\$37.80	2	19,415	12	86.364	1.00853	92.00	89.480	2.520	1.356	1.60	-0.244
12711	3	\$37.79	1	49,049	31	85.429	0.98085	92.00	90.270	1.730	2.135	1.60	0.535
13594	3	\$39.64	3	3,543	5	75.543	0.98867	92.00	90.700	1.300	3.338	1.60	1.738
13969	5	\$94.00	1	15,082	13	72.877	0.92582	92.00	88.930	3.070	1.502	1.60	-0.098
14549	1	\$37.45	1	19,593	10	71.124	0.92619	92.00	88.890	3.110	1.555	1.60	-0.045
14011	3	\$38.62	1	32,265	18	71.066	0.89542	92.00	89.490	2.510	2.617	1.60	1.017
12606	3	\$56.81	1	4,436	5	70.521	0.96391	92.00	89.520	2.480	2.588	1.60	0.988
13594	3	\$40.23	2	11,211	7	68.343	0.92768	92.00	88.810	3.190	1.621	1.60	0.021
14381	5	\$37.35	1	6,152	5	64.405	0.92915	92.00	89.060	2.940	2.596	1.60	0.996
14549	1	\$43.10	2	9,110	5	60.203	0.90232	92.00	88.580	3.420	2.014	1.60	0.414
14426	5	\$30.73	1	14,704	7	52.463	0.80819	92.00	88.110	3.890	1.736	1.60	0.136
14587	1	\$36.50	1	3,000	3	36.604	0.77597	92.00	87.100	4.900	1.908	1.60	0.308
Totals	Grad	ling: SX	C			Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	v	StDev - V
Proc	esses:	19			Best:	99.939	1.04500	92.00	93.380	0.490	1.011	1.60	-0.589
	Tests:	204		V	orst:	36.604	0.77597	92.00	87.100	4.900	3.338	1.60	1.738
Total	Tons:	299,759	Weig	jhted Ave	rage:	81.428	0.96981	92.00	89.931	2.201	1.837	1.60	0.237
Joint l	Densi	ty Totals	,	1/	1/2004 1	o 12/31/20)						
						Quality Level	Pay Factor	TV	Mean	Mean to TV	St. Dev.	v	StDev - V
Proc	esses:	35			Best:	100.000	1.05320	92.00	93.380	0.330	0.350	1.60	-1.250
	Tests:	416		V	orst:	36.604	0.77597	92.00	87.100	4.900	3.338	1.60	1.738
Tota	Tons:	616,790	Weig	jhted Ave	rage:	85.174	0.98760	92.00	90.008	2.087	1.691	1.60	0.091