1. Does a PG binder index spreadsheet need to be done for months when there is no HMA placed or when the percent change results in a zero pay adjustment?

Yes. This allows the FCR reviewer to quickly see that the process was run for every month and not that just a month is missing.

2. What percent binder from the DMF/JMF should be used in the calculation on the spreadsheet?

The specification requires the actual percent of virgin PG binder for the calculation. This percentage should be noted directly on the DMF/JMF. If it is not, the PE/S should contact the District Testing Engineer to determine which value to use for each mix.

3. If the job starts for the first month or partial months with a DMF, should the spreadsheet be recalculated when the JMF is issued?

Use the DMF until the JMF is received. Do not go back and recalculate adjustments based on DMF after the fact.

4. If the contractor has elected to use the PG binder index specification at time of bid and there are no original HMA items with a quantity equal to or greater than 2,000 ton, if a revised quantity then exceeds the 2,000 ton limit is the index applied to the entire quantity of the HMA mix placed?

No. Once any pay item meets the 2,000 ton criteria, the binder index is only applied to the quantities placed from that point on.

5. If the contractor has elected to use the PG binder index specification at time of bid and there are no original HMA items with a quantity equal to or greater than 2,000 ton, if a revised quantity then exceeds the 2,000 ton limit, does it apply only to that item or all HMA items?

Once any pay item meets the 2,000 ton criteria, the binder index is applied to all qualifying HMA items, but only from the point that the one item exceeds the 2,000 ton limit.