

Aggregate Optimization Chart

Production Gradation Report

PLANT #: **P-32**

Sample Date: **8/3/20**

Dates Test Represents: **8/4/2020** through **8/10/2020**

Concrete Grade: **DM**

Contractor: _____

MDOT No.: _____

| Agg. Class | Pit # | Source | Weight (ss) | ft ³ | Specific Gravity | Contribution % |
|-----------------|--------|--------------|-------------|-----------------|------------------|----------------|
| 6AA | 71-47 | Presque Isle | 1605 | 9.82 | 2.62 | 55.2 |
| 26A | 71-47 | Presque Isle | 150 | 0.92 | 2.62 | 5.2 |
| 2NS | 95-013 | Smelter Bay | 1150 | 6.95 | 2.65 | 39.6 |
| Total Wt | | | | | | 2905 |
| | | | | | | 17.69 |
| | | | | | | 100.0 |

Verify this number is 100%

| Sieve | 6AA | 26A | 2NS | Cumulative % Passing | % Retained | Cumulative % Retained |
|-------|-------|-------|-------|----------------------|------------|-----------------------|
| 2" | 100.0 | 100.0 | 100.0 | 100.0 | 0.0 | 0.0 |
| 1.5" | 100.0 | 100.0 | 100.0 | 100.0 | 0.0 | 0.0 |
| 1" | 100.0 | 100.0 | 100.0 | 100.0 | 0.0 | 0.0 |
| 3/4" | 99.0 | 100.0 | 100.0 | 99.4 | 0.6 | 0.6 |
| 1/2" | 80.0 | 97.8 | 100.0 | 88.8 | 10.6 | 11.2 |
| 3/8" | 40.0 | 77.4 | 100.0 | 65.7 | 23.2 | 34.3 |
| #4 | 22.0 | 18.8 | 97.0 | 51.5 | 14.2 | 48.5 |
| #8 | 2.2 | 6.3 | 84.0 | 34.8 | 16.7 | 65.2 |
| #16 | 2.0 | 4.1 | 69.0 | 28.6 | 6.2 | 71.4 |
| #30 | 1.9 | 3.5 | 47.0 | 19.8 | 8.8 | 80.2 |
| #50 | 1.9 | 3.2 | 21.5 | 9.7 | 10.1 | 90.3 |
| #100 | 1.7 | 3.0 | 6.1 | 3.5 | 6.2 | 96.5 |
| LBW | 1.3 | 2.6 | 2.3 | 1.8 | 1.7 | 98.2 |

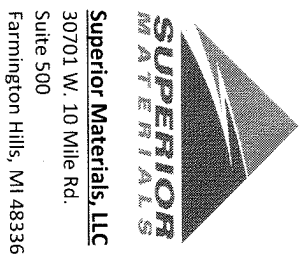
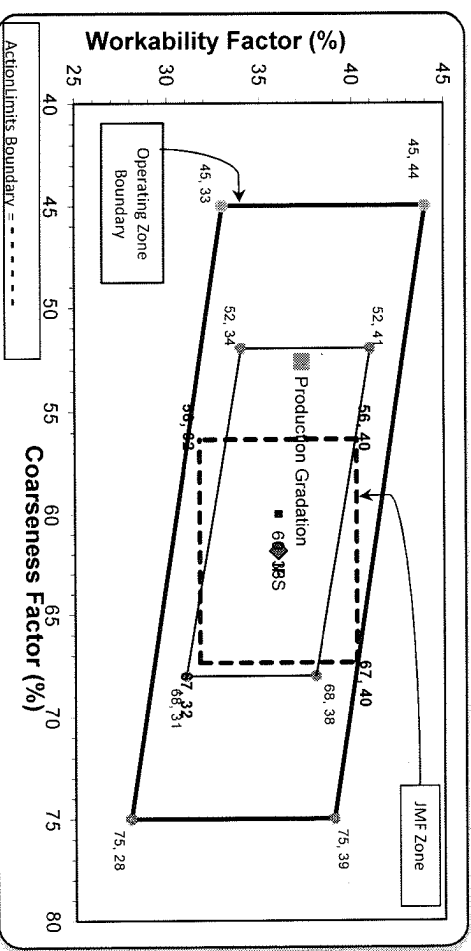
Production Gradation Batch Plant Gradations Aggregate Supplier Gradations

Coarseness Factor: **53** Workability Factor: **35** Adjusted WF: **37.3**

Initial Production Sample (IPS)

Coarseness Factor: **62** Workability Factor: **36**

| Sieve | Cumulative % Passing | % Retained | Cumulative % Retained |
|-------|----------------------|------------|-----------------------|
| 2" | 100.0 | 0.0 | 0.0 |
| 1.5" | 100.0 | 0.0 | 0.0 |
| 1" | 100.0 | 0.0 | 0.0 |
| 3/4" | 95.0 | 5.0 | 5.0 |
| 1/2" | 72.3 | 22.8 | 27.7 |
| 3/8" | 60.4 | 11.8 | 39.6 |
| #4 | 42.6 | 17.8 | 57.4 |
| #8 | 36.0 | 6.6 | 64.0 |
| #16 | 29.5 | 6.5 | 70.5 |
| #30 | 20.3 | 9.2 | 79.7 |
| #50 | 9.5 | 10.8 | 90.5 |
| #100 | 3.4 | 6.1 | 96.6 |
| LBW | 1.3 | 2.1 | 98.7 |



*Maximum % Retained must be above the 3/8" sieve.
 *Any two adjacent sieves must equal 10% except max.
 nom. max., #100 and #200 sieves.
 **Retained must be at least 4% for each sieve except max.
 nom. max., #100 and #200 sieves.
 ***Retained must be at least 5% for the 1" sieve when
 a 2" max. size (nom. Max. 1.5") aggregate is used.

PREPARED BY:
 SM, LLC Technical Service

Approved By: _____

Edw. C. Levy Co.

Basic Quality Statistical Summary Report

Plant 958-JMT
Product 1054-6AA LS PI
Specification 6AA LS PI Spec
Period 08/02/2020 - 08/07/2020

| Sieve/Test | Tests | Average | St Dev | Target | Specification |
|-----------------------|-------|---------|--------|--------|---------------|
| 2" (50mm) | 1 | 100.0 | | | |
| 1 1/2" (37.5mm) | 1 | 100.0 | | | 100-100 |
| 1" (25mm) | 1 | 99.4 | | | 95-100 |
| 3/4" (19mm) | 1 | 80.2 | | | |
| 1/2" (12.5mm) | 1 | 40.2 | | | 30-60 |
| 3/8" (9.5mm) | 1 | 22.2 | | | |
| #4 (4.75mm) | 1 | 3.9 | | | 0-8 |
| #8 (2.36mm) | 1 | 2.2 | | | |
| #16 (1.18mm) | 1 | 2.0 | | | |
| #30 (.6mm) | 1 | 1.9 | | | |
| #50 (.3mm) | 1 | 1.9 | | | |
| #100 (.15mm) | 1 | 1.7 | | | |
| #200 (75µm) | 1 | 1.4 | | | |
| Pan | 1 | 0.0 | | | |
| Wash Loss (#200/75um) | 1 | 1.3 | | | 0-2 |
| Total Moisture | 1 | 2.3 | | | |

Edw. C. Levy Co.

Basic Quality Statistical Summary Report

Plant 958-JMT
Product 1067-26A Mod LS
Specification 26A Mod LS Spec
Period 08/02/2020 - 08/07/2020

| Sieve/Test | Tests | Average | St Dev | Target | Specification |
|-----------------------|-------|---------|--------|--------|---------------|
| 2" (50mm) | 1 | 100.0 | | | |
| 1 1/2" (37.5mm) | 1 | 100.0 | | | |
| 1" (25mm) | 1 | 100.0 | | | |
| 3/4" (19mm) | 1 | 100.0 | | | 100-100 |
| 1/2" (12.5mm) | 1 | 97.8 | | | 95-100 |
| 3/8" (9.5mm) | 1 | 77.4 | | | 60-95 |
| #4 (4.75mm) | 1 | 18.8 | | | 5-30 |
| #8 (2.36mm) | 1 | 6.3 | | | 0-12 |
| #16 (1.18mm) | 1 | 4.1 | | | |
| #30 (.6mm) | 1 | 3.5 | | | |
| #50 (.3mm) | 1 | 3.2 | | | |
| #100 (.15mm) | 1 | 3.0 | | | |
| #200 (75µm) | 1 | 2.7 | | | |
| Pan | 1 | 0.0 | | | |
| Wash Loss (#200/75µm) | 1 | 2.6 | | | 0-3 |
| Total Moisture | 1 | 3.3 | | | |

Edw. C. Levy Co.

Basic Quality Statistical Summary Report

Plant 958-JMT
Product 1022-2NS GR - Smelter Bay
Specification 2NS GR Spec
Period 08/02/2020 - 08/07/2020

| Sieve/Test | Tests | Average | St Dev | Target | Specification |
|-----------------------|-------|---------|--------|---------|---------------|
| 3/8" (9.5mm) | 1 | 100.0 | | | 100-100 |
| #4 (4.75mm) | 1 | 97.0 | | | 95-100 |
| #8 (2.36mm) | 1 | 84.2 | | | 65-95 |
| #16 (1.18mm) | 1 | 69.0 | | | 35-75 |
| #30 (.6mm) | 1 | 47.3 | | | 20-55 |
| #50 (.3mm) | 1 | 21.5 | | 18-28 | 10-30 |
| #100 (.15mm) | 1 | 6.1 | | | 0-10 |
| #200 (75µm) | 1 | 2.3 | | | |
| Pan | 1 | 0.0 | | | |
| FM | 1 | 2.75 | | 2.7-2.9 | 2.6-3 |
| Wash Loss (#200/75um) | 1 | 2.3 | | | 0-3 |
| Total Moisture | 1 | 5.3 | | | |

Aggregate Optimization Chart

Production Gradation Report

PLANT #: **P-36**

Sample Date: **8/3/20**

Dates Test Represents: **8/4/2020** through **8/10/2020**

Concrete Grade: **DM**

Contractor: _____

MDOT No.: _____

| Aggr. Class | Pit # | Source | Weight (SSD) | ft ³ | Specific Gravity | Contribution % |
|-----------------|-------|--------------|--------------|-----------------|------------------|----------------|
| 6AA | 71-47 | Presque Isle | 1505 | 9.21 | 2.62 | 51.8 |
| 26A | 71-47 | Presque Isle | 300 | 1.83 | 2.62 | 10.3 |
| 2NS | 63-92 | Grange Hall | 1100 | 6.65 | 2.65 | 37.9 |
| Total Wt | | | | | | 17.69 |
| | | | | | | 100.0 |

Verify this number is 100%

| Sieve | 6AA | 26A | 2NS | Cumulative % Passing | % Retained | Cumulative % Retained |
|-------|-------|-------|-------|----------------------|------------|-----------------------|
| 2" | 100.0 | 100.0 | 100.0 | 100.0 | 0.0 | 0.0 |
| 1.5" | 100.0 | 100.0 | 100.0 | 100.0 | 0.0 | 0.0 |
| 1" | 100.0 | 100.0 | 100.0 | 100.0 | 0.0 | 0.0 |
| 3/4" | 98.0 | 100.0 | 100.0 | 99.0 | 1.0 | 1.0 |
| 1/2" | 76.0 | 95.0 | 100.0 | 87.0 | 11.9 | 13.0 |
| 3/8" | 36.0 | 80.0 | 100.0 | 64.8 | 22.3 | 35.2 |
| #4 | 22.0 | 19.5 | 98.0 | 50.5 | 14.3 | 49.5 |
| #8 | 4.4 | 6.8 | 85.0 | 35.2 | 15.4 | 64.8 |
| #16 | 2.4 | 3.9 | 70.0 | 28.2 | 7.0 | 71.8 |
| #30 | 2.0 | 3.3 | 48.0 | 19.6 | 8.6 | 80.4 |
| #50 | 1.8 | 3.0 | 19.0 | 8.4 | 11.1 | 91.6 |
| #100 | 1.7 | 2.8 | 3.6 | 2.5 | 5.9 | 97.5 |
| LBW | 1.3 | 2.2 | 1.7 | 1.5 | 1.0 | 98.5 |

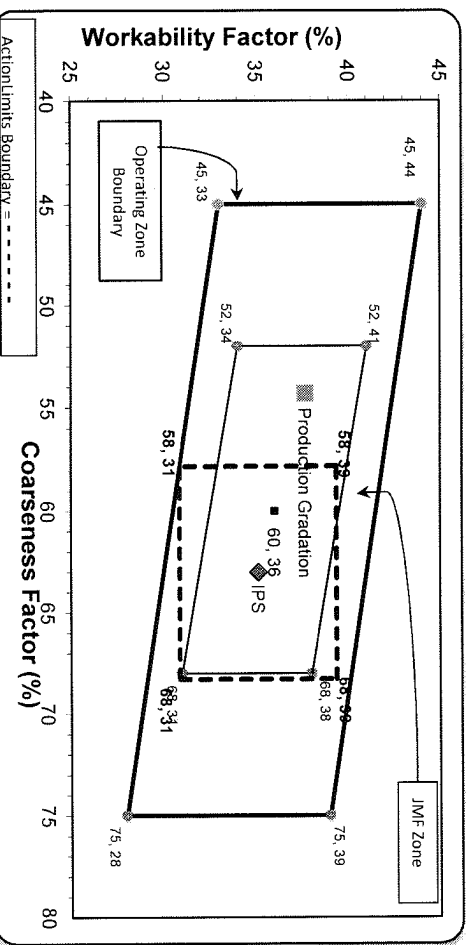
*Maximum % Retained must be above the 3/8" sieve.
 *Any two adjacent sieves must equal 10% except max.
 nom. max. #100 and #200 sieves.
 *% Retained must be at least 4% for each sieve except max.
 nom. max. #100 and #200 sieves.
 *% Retained must be at least 8% for the 1" sieve when
 a 2" max. size (nom. Max. 1.5") aggregate is used.

Production Gradation Batch Plant Gradations Aggregate Supplier Gradations

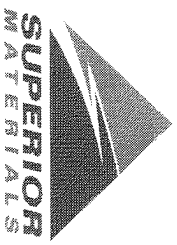
Coarseness Factor: **54** Workability Factor: **35** Adjusted WF: **37.7**

Initial Production Sample (IPS)

Coarseness Factor: **63** Workability Factor: **35**



| Sieve | Cumulative % Passing | % Retained | Cumulative % Retained |
|-------|----------------------|------------|-----------------------|
| 2" | 100.0 | 0.0 | 0.0 |
| 1.5" | 100.0 | 0.0 | 0.0 |
| 1" | 99.1 | 0.9 | 0.9 |
| 3/4" | 90.3 | 8.8 | 9.7 |
| 1/2" | 69.2 | 21.1 | 30.8 |
| 3/8" | 59.1 | 10.1 | 40.9 |
| #4 | 41.8 | 17.3 | 58.2 |
| #8 | 35.1 | 6.6 | 64.9 |
| #16 | 28.5 | 6.6 | 71.5 |
| #30 | 21.2 | 7.3 | 78.8 |
| #50 | 8.7 | 12.5 | 91.3 |
| #100 | 1.8 | 7.0 | 98.2 |
| LBW | 0.7 | 1.0 | 99.3 |



Superior Materials, LLC
 30701 W. 10 Mile Rd.
 Suite 500
 Farmington Hills, MI 48336

PREPARED BY:
 SM, LLC Technical Service

Approved By: _____



Basic Quality Statistical Summary Report

Plant S36-Superior Auburn Hills
Product 1051-6AA LS
Specification 6AA LS
Period 08/02/2020 - 08/07/2020

| Sieve/Test | Tests | Average | St Dev | Target | Specification |
|-----------------------|-------|---------|--------|--------|---------------|
| 2" (50mm) | 1 | 100.0 | | | |
| 1 1/2" (37.5mm) | 1 | 100.0 | | | 100-100 |
| 1" (25mm) | 1 | 97.6 | | | 95-100 |
| 3/4" (19mm) | 1 | 75.8 | | | |
| 1/2" (12.5mm) | 1 | 36.0 | | | 30-60 |
| 3/8" (9.5mm) | 1 | 21.5 | | | |
| #4 (4.75mm) | 1 | 4.4 | | | 0-8 |
| #8 (2.36mm) | 1 | 2.4 | | | |
| #16 (1.18mm) | 1 | 2.0 | | | |
| #30 (.6mm) | 1 | 1.8 | | | |
| #50 (.3mm) | 1 | 1.7 | | | |
| #100 (.15mm) | 1 | 1.6 | | | |
| #200 (75µm) | 1 | 1.4 | | | |
| Pan | 1 | 0.0 | | | |
| Wash Loss (#200/75um) | 1 | 1.3 | | | 0-2 |
| Total Moisture | 1 | 3.31 | | | |



Basic Quality Statistical Summary Report

Plant S36-Superior Auburn Hills
Product 1067-26A Mod LS
Specification 26A LS Spec
Period 08/02/2020 - 08/07/2020

| Sieve/Test | Tests | Average | St Dev | Target | Specification |
|-----------------------|-------|---------|--------|--------|---------------|
| 2" (50mm) | 1 | 100.0 | | | |
| 1 1/2" (37.5mm) | 1 | 100.0 | | | |
| 1" (25mm) | 1 | 100.0 | | | |
| 3/4" (19mm) | 1 | 100.0 | | | 100-100 |
| 1/2" (12.5mm) | 1 | 95.4 | | | 95-100 |
| 3/8" (9.5mm) | 1 | 80.1 | | | 60-95 |
| #4 (4.75mm) | 1 | 19.5 | | | 5-30 |
| #8 (2.36mm) | 1 | 6.8 | | | 0-12 |
| #16 (1.18mm) | 1 | 3.9 | | | |
| #30 (.6mm) | 1 | 3.3 | | | |
| #50 (.3mm) | 1 | 3.0 | | | |
| #100 (.15mm) | 1 | 2.8 | | | |
| #200 (75µm) | 1 | 2.5 | | | |
| Pan | 1 | 0.0 | | | |
| Wash Loss (#200/75um) | 1 | 2.2 | | | 0-3 |
| Total Moisture | 1 | 3.60 | | | |



Basic Quality Statistical Summary Report

Plant S36-Superior Auburn Hills
Product 1022-2NS GR
Specification 2NS GR Spec
Period 08/02/2020 - 08/07/2020

| Sieve/Test | Tests | Average | St Dev | Target | Specification |
|-----------------------|-------|---------|--------|---------|---------------|
| 3/8" (9.5mm) | 1 | 100.0 | | | 100-100 |
| #4 (4.75mm) | 1 | 98.0 | | | 95-100 |
| #8 (2.36mm) | 1 | 84.6 | | | 65-95 |
| #16 (1.18mm) | 1 | 69.8 | | | 35-75 |
| #30 (.6mm) | 1 | 48.3 | | 40-50 | 20-55 |
| #50 (.3mm) | 1 | 19.3 | | | 10-30 |
| #100 (.15mm) | 1 | 3.6 | | | 0-10 |
| #200 (75µm) | 1 | 1.7 | | | |
| Pan | 1 | 0.0 | | | |
| FM | 1 | 2.76 | | 2.7-2.9 | 2.6-3 |
| Wash Loss (#200/75um) | 1 | 1.7 | | | 0-3 |
| Total Moisture | 1 | 3.74 | | | |

Aggregate Optimization Chart

Production Gradation Report

PLANT #: **P-39**

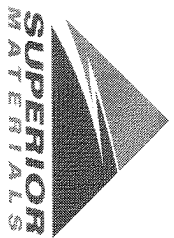
Sample Date: **8/3/20**

Dates Test Represents: **8/4/2020** through **8/10/2020**

Concrete Grade: **DM**

Contractor: _____

MDOT No.: _____



Superior Materials, LLC
 30701 W. 10 Mile Rd.
 Suite 500
 Farmington Hills, MI 48336

Verify this number is 100%

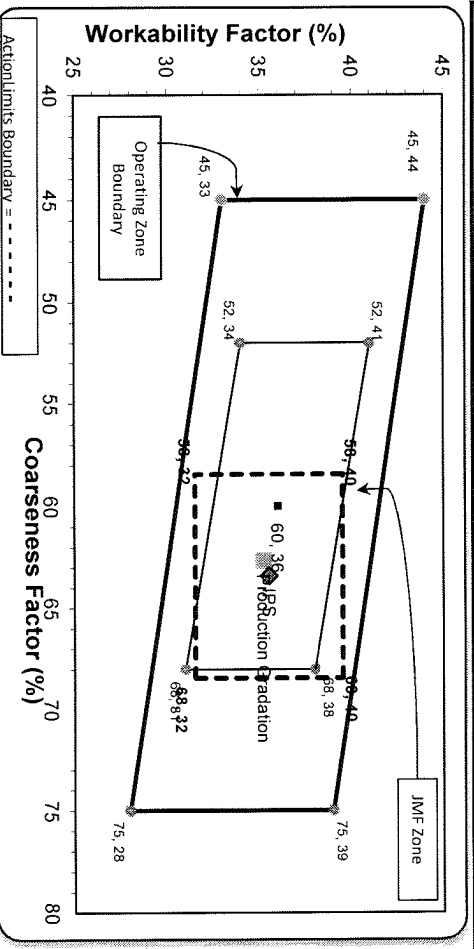
| Aggr. Class | Pit # | Source | Weight (SSD) | ft ³ | Specific Gravity | Contribution % | |
|------------------|--------|-----------------|--------------|-----------------|------------------|----------------|--------------|
| 6AA | 71-47 | Presque Isle | 1605 | 9.82 | 2.62 | 55.2 | |
| 26A | 71-47 | Presque Isle | 150 | 0.92 | 2.62 | 5.2 | |
| 2NS | 44-051 | Krake Willis Rd | 1150 | 6.95 | 2.65 | 39.6 | |
| Total Wt: | | | | | | 2905 | 100.0 |

| Sieve | 6AA | 26A | 2NS | Cumulative % Passing | % Retained | Cumulative % Retained |
|-------|-------|-------|-------|----------------------|------------|-----------------------|
| 2" | 100.0 | 100.0 | 100.0 | 100.0 | 0.0 | 0.0 |
| 1.5" | 100.0 | 100.0 | 100.0 | 100.0 | 0.0 | 0.0 |
| 1" | 99.6 | 100.0 | 100.0 | 99.8 | 0.2 | 0.2 |
| 3/4" | 79.0 | 100.0 | 100.0 | 88.4 | 11.4 | 11.6 |
| 1/2" | 45.0 | 99.0 | 100.0 | 69.6 | 18.8 | 30.4 |
| 3/8" | 25.0 | 86.0 | 100.0 | 57.8 | 11.7 | 42.2 |
| #4 | 4.8 | 28.0 | 96.0 | 42.1 | 15.7 | 57.9 |
| #8 | 2.5 | 9.0 | 78.0 | 32.7 | 9.4 | 67.3 |
| #16 | 2.2 | 4.7 | 62.0 | 26.0 | 6.7 | 74.0 |
| #30 | 2.1 | 3.7 | 47.0 | 20.0 | 6.0 | 80.0 |
| #50 | 2.0 | 3.4 | 22.0 | 10.0 | 10.0 | 90.0 |
| #100 | 1.9 | 3.1 | 6.7 | 3.9 | 6.1 | 96.1 |
| LBW | 1.5 | 2.6 | 2.5 | 2.0 | 1.9 | 98.0 |

*Maximum % Retained must be above the 3/8" sieve.
 *Any two adjacent sieves must equal 10% except max., nom. max. #100 and #200 sieves.
 *% Retained must be at least 4% for each sieve except max., nom. max. #100 and #200 sieves.
 *% Retained must be at least 8% for the 1" sieve when a 2" max. size (nom. Max. 1.5") aggregate is used.

Production Gradation Batch Plant Gradations Aggregate Supplier Gradations

Coarseness Factor: **63** Workability Factor: **33** Adjusted WF: **35.2**



Initial Production Sample (IPS)

| Sieve | % Cumulative Passing | % Retained | Cumulative % Retained |
|-------|----------------------|------------|-----------------------|
| 2" | 100.0 | 0.0 | 0.0 |
| 1.5" | 100.0 | 0.0 | 0.0 |
| 1" | 100.0 | 0.0 | 0.0 |
| 3/4" | 89.7 | 10.3 | 10.3 |
| 1/2" | 70.3 | 19.4 | 29.7 |
| 3/8" | 59.1 | 11.2 | 40.9 |
| #4 | 42.8 | 16.3 | 57.2 |
| #8 | 35.5 | 7.3 | 64.5 |
| #16 | 29.0 | 6.5 | 71.0 |
| #30 | 21.2 | 7.7 | 78.8 |
| #50 | 9.8 | 11.5 | 90.2 |
| #100 | 3.7 | 6.1 | 96.3 |
| LBW | 1.2 | 2.5 | 98.8 |

PREPARED BY: SM, LLC Technical Service

Approved By: _____



Basic Quality Statistical Summary Report

Plant S39-Superior Sterling Heights
Product 1051-6AA LS
Specification 6AA LS
Period 08/02/2020 - 08/07/2020

| Sieve/Test | Tests | Average | St Dev | Target | Specification |
|-----------------------|-------|---------|--------|--------|---------------|
| 2" (50mm) | 1 | 100.0 | | | |
| 1 1/2" (37.5mm) | 1 | 100.0 | | | 100-100 |
| 1" (25mm) | 1 | 99.6 | | | 95-100 |
| 3/4" (19mm) | 1 | 78.6 | | | |
| 1/2" (12.5mm) | 1 | 44.5 | | | 30-60 |
| 3/8" (9.5mm) | 1 | 25.1 | | | |
| #4 (4.75mm) | 1 | 4.8 | | | 0-8 |
| #8 (2.36mm) | 1 | 2.5 | | | |
| #16 (1.18mm) | 1 | 2.2 | | | |
| #30 (.6mm) | 1 | 2.1 | | | |
| #50 (.3mm) | 1 | 2.0 | | | |
| #100 (.15mm) | 1 | 1.9 | | | |
| #200 (75µm) | 1 | 1.57 | | | |
| Pan | 1 | 0.00 | | | |
| Wash Loss (#200/75um) | 1 | 1.5 | | | 0-2 |
| Total Moisture | 1 | 3.33 | | | |



Basic Quality Statistical Summary Report

Plant S39-Superior Sterling Heights
Product 1067-26A Mod LS
Specification 26A LS Spec
Period 08/02/2020 - 08/07/2020

| Sieve/Test | Tests | Average | St Dev | Target | Specification |
|-----------------------|-------|---------|--------|--------|---------------|
| 2" (50mm) | 1 | 100.0 | | | |
| 1 1/2" (37.5mm) | 1 | 100.0 | | | |
| 1" (25mm) | 1 | 100.0 | | | |
| 3/4" (19mm) | 1 | 100.0 | | | 100-100 |
| 1/2" (12.5mm) | 1 | 99.0 | | | 95-100 |
| 3/8" (9.5mm) | 1 | 86.4 | | | 60-95 |
| #4 (4.75mm) | 1 | 27.9 | | | 5-30 |
| #8 (2.36mm) | 1 | 9.0 | | | 0-12 |
| #16 (1.18mm) | 1 | 4.7 | | | |
| #30 (.6mm) | 1 | 3.7 | | | |
| #50 (.3mm) | 1 | 3.4 | | | |
| #100 (.15mm) | 1 | 3.1 | | | |
| #200 (75µm) | 1 | 2.8 | | | |
| Pan | 1 | 0.0 | | | |
| Wash Loss (#200/75um) | 1 | 2.6 | | | 0-3 |
| Total Moisture | 1 | 3.87 | | | |



Basic Quality Statistical Summary Report

Plant S39-Superior Sterling Heights
Product 1022-2NS GR
Specification 2NS GR Spec
Period 08/02/2020 - 08/07/2020

| Sieve/Test | Tests | Average | St Dev | Target | Specification |
|-----------------------|-------|---------|--------|---------|---------------|
| 3/8" (9.5mm) | 1 | 100.0 | | | 100-100 |
| #4 (4.75mm) | 1 | 96.2 | | | 95-100 |
| #8 (2.36mm) | 1 | 77.8 | | | 65-95 |
| #16 (1.18mm) | 1 | 62.1 | | | 35-75 |
| #30 (.6mm) | 1 | 46.9 | | 40-50 | 20-55 |
| #50 (.3mm) | 1 | 22.4 | | | 10-30 |
| #100 (.15mm) | 1 | 6.7 | | | 0-10 |
| #200 (75µm) | 1 | 2.5 | | | |
| Pan | 1 | 0.0 | | | |
| FM | 1 | 2.88 | | 2.7-2.9 | 2.6-3 |
| Wash Loss (#200/75um) | 1 | 2.5 | | | 0-3 |
| Total Moisture | 1 | 4.36 | | | |

Aggregate Optimization Chart

PLANT #: **P-102**

Sample Date: **8/3/20**

Dates Test Represents: **8/4/2020** through **8/10/2020**

Concrete Grade: **DM**

Contractor: _____

MDOT No.: _____



Superior Materials, LLC
30701 W. 10 Mile Rd.
Suite 500
Farmington Hills, MI 48336

| Agg. Class | Pit # | Source | Weight (ssd) | ft ³ | Specific Gravity | Contribution % |
|------------|--------|-----------------|--------------|-----------------|------------------|----------------|
| 6AA | 58-003 | Stoneco | 1500 | 8.94 | 2.69 | 50.8 |
| 26A | 58-003 | Stoneco | 305 | 1.82 | 2.69 | 10.3 |
| 2NS | 63-114 | Highland | 1150 | 6.95 | 2.65 | 38.9 |
| | | Total Wt | 2955 | 17.71 | | 100.0 |

| Sieve | 6AA | 26A | 2NS | Cumulative % Passing | % Retained | Cumulative % Retained |
|-------|-------|-------|-------|----------------------|------------|-----------------------|
| 2" | 100.0 | 100.0 | 100.0 | 100.0 | 0.0 | 0.0 |
| 1.5" | 100.0 | 100.0 | 100.0 | 100.0 | 0.0 | 0.0 |
| 1" | 99.0 | 100.0 | 100.0 | 99.5 | 0.5 | 0.5 |
| 3/4" | 81.0 | 100.0 | 100.0 | 90.4 | 9.1 | 9.6 |
| 1/2" | 31.0 | 99.5 | 100.0 | 64.9 | 25.4 | 35.1 |
| 3/8" | 11.0 | 86.0 | 100.0 | 53.4 | 11.5 | 46.6 |
| #4 | 2.8 | 19.0 | 99.0 | 41.9 | 11.5 | 58.1 |
| #8 | 1.6 | 5.6 | 81.0 | 32.9 | 9.0 | 67.1 |
| #16 | 1.3 | 3.0 | 62.0 | 25.1 | 7.8 | 74.9 |
| #30 | 1.2 | 2.4 | 43.5 | 17.8 | 7.3 | 82.2 |
| #50 | 1.1 | 2.2 | 20.6 | 8.8 | 9.0 | 91.2 |
| #100 | 1.0 | 2.1 | 5.9 | 3.0 | 5.8 | 97.0 |
| LBW | 0.8 | 1.9 | 2.6 | 1.6 | 1.4 | 98.4 |

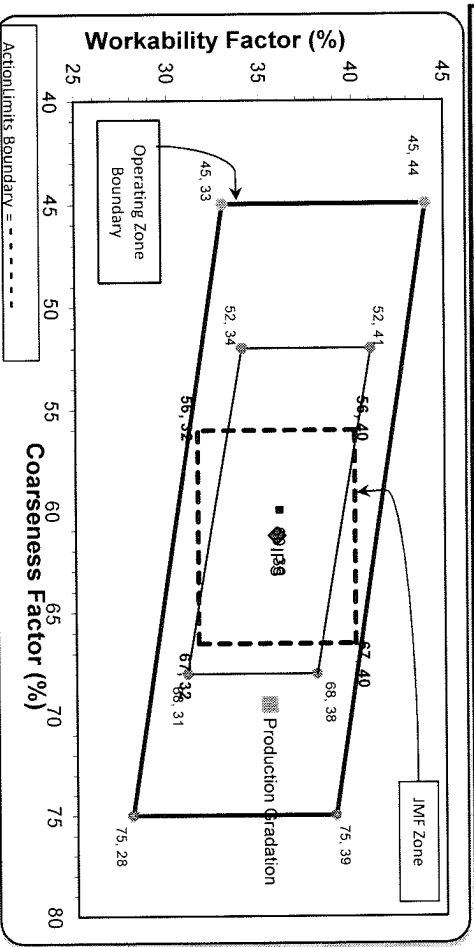
*Maximum % Retained must be above the 3/8" sieve.
 *Any two adjacent sieves must equal 10% except max.
 nom. max. #100 and #200 sieves.
 *% Retained must be at least 4% for each sieve except max.
 nom. max. #100 and #200 sieves.
 *% Retained must be at least 8% for the 1" sieve when
 a 2" max. size (nom. Max. 1.5") aggregate is used.

Production Gradation Batch Plant Gradations Aggregate Supplier Gradations

Coarseness Factor: **69** Workability Factor: **33** Adjusted WF: **35.4**

Initial Production Sample (IPS)

| Sieve | % Passing | % Retained | Cumulative % Retained |
|-------|-----------|------------|-----------------------|
| 2" | 100.0 | 0.0 | 0.0 |
| 1.5" | 100.0 | 0.0 | 0.0 |
| 1" | 99.3 | 0.7 | 0.7 |
| 3/4" | 89.2 | 10.1 | 10.8 |
| 1/2" | 70.7 | 18.5 | 29.3 |
| 3/8" | 60.7 | 10.0 | 39.3 |
| #4 | 44.4 | 16.3 | 55.6 |
| #8 | 35.9 | 8.5 | 64.1 |
| #16 | 27.3 | 8.6 | 72.7 |
| #30 | 19.1 | 8.2 | 80.9 |
| #50 | 7.4 | 11.7 | 92.6 |
| #100 | 1.9 | 5.6 | 98.1 |
| LBW | 0.7 | 1.2 | 99.3 |



PREPARED BY:
SM, LLC Technical Service

Approved By: _____



Basic Quality Statistical Summary Report

Plant S102-Superior Novi
Product 1051-6AA LS
Specification 6AA LS
Period 08/02/2020 - 08/07/2020

| Sieve/Test | Tests | Average | St Dev | Target | Specification |
|-----------------------|-------|---------|--------|--------|---------------|
| 2" (50mm) | 1 | 100.0 | | | |
| 1 1/2" (37.5mm) | 1 | 100.0 | | | 100-100 |
| 1" (25mm) | 1 | 99.3 | | | 95-100 |
| 3/4" (19mm) | 1 | 81.2 | | | |
| 1/2" (12.5mm) | 1 | 31.2 | | | 30-60 |
| 3/8" (9.5mm) | 1 | 11.3 | | | |
| #4 (4.75mm) | 1 | 2.8 | | | 0-8 |
| #8 (2.36mm) | 1 | 1.6 | | | |
| #16 (1.18mm) | 1 | 1.3 | | | |
| #30 (.6mm) | 1 | 1.2 | | | |
| #50 (.3mm) | 1 | 1.1 | | | |
| #100 (.15mm) | 1 | 1.0 | | | |
| #200 (75µm) | 1 | 0.87 | | | |
| Pan | 1 | 0.00 | | | |
| Wash Loss (#200/75um) | 1 | 0.8 | | | 0-2 |
| Total Moisture | 1 | 3.05 | | | |



Basic Quality Statistical Summary Report

Plant S102-Superior Novi
Product 1067-26A Mod LS
Specification 26A Mod LS Spec
Period 08/02/2020 - 08/07/2020

| Sieve/Test | Tests | Average | St Dev | Target | Specification |
|-----------------------|-------|---------|--------|--------|---------------|
| 2" (50mm) | 1 | 100.0 | | | |
| 1 1/2" (37.5mm) | 1 | 100.0 | | | |
| 1" (25mm) | 1 | 100.0 | | | |
| 3/4" (19mm) | 1 | 100.0 | | | 100-100 |
| 1/2" (12.5mm) | 1 | 99.5 | | | 95-100 |
| 3/8" (9.5mm) | 1 | 86.1 | | | 60-95 |
| #4 (4.75mm) | 1 | 19.4 | | | 5-30 |
| #8 (2.36mm) | 1 | 5.6 | | | 0-12 |
| #16 (1.18mm) | 1 | 3.0 | | | |
| #30 (.6mm) | 1 | 2.4 | | | |
| #50 (.3mm) | 1 | 2.2 | | | |
| #100 (.15mm) | 1 | 2.1 | | | |
| #200 (75µm) | 1 | 2.0 | | | |
| Pan | 1 | 0.0 | | | |
| Wash Loss (#200/75um) | 1 | 1.9 | | | 0-3 |
| Total Moisture | 1 | 3.43 | | | |



Basic Quality Statistical Summary Report

Plant S102-Superior Novi
Product 1022-2NS GR
Specification 2NS GR Spec
Period 08/02/2020 - 08/07/2020

| Sieve/Test | Tests | Average | St Dev | Target | Specification |
|-----------------------|-------|---------|--------|---------|---------------|
| 3/8" (9.5mm) | 1 | 100.0 | | | 100-100 |
| #4 (4.75mm) | 1 | 99.2 | | | 95-100 |
| #8 (2.36mm) | 1 | 81.3 | | | 65-95 |
| #16 (1.18mm) | 1 | 62.2 | | | 35-75 |
| #30 (.6mm) | 1 | 43.5 | | 40-50 | 20-55 |
| #50 (.3mm) | 1 | 20.6 | | | 10-30 |
| #100 (.15mm) | 1 | 5.9 | | | 0-10 |
| #200 (75µm) | 1 | 2.6 | | | |
| Pan | 1 | 0.0 | | | |
| FM | 1 | 2.87 | | 2.7-2.9 | 2.6-3 |
| Wash Loss (#200/75um) | 1 | 2.6 | | | 0-3 |
| Total Moisture | 1 | 4.00 | | | |