STATE OF DELAWARE

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DEPARTMENT OF TRANSPORTATION

BID PROPOSAL

for

CONTRACT T200911301.01

FEDERAL AID PROJECT NO. NH-2015 (21)

US 301, NORFOLK SOUTHERN RR TO SR 896

NEW CASTLE COUNTY

ADVERTISEMENT DATE: November 2, 2015

COMPLETION TIME: <u>840 Calendar Days</u>

SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION DELAWARE DEPARTMENT OF TRANSPORTATION AUGUST 2001

Bids will be received in the Bidder's Room at the Delaware Department of Transportation's Administration Building, 800 Bay Road, Dover, Delaware until 2:00 P.M. local time <u>December 8, 2015</u>

Contract No.T200911301.01 Federal Aid Project No. NH-2015 (21)

US 301, NORFOLK SOUTHERN RR TO SR 896 NEW CASTLE COUNTY

GENERAL DESCRIPTION

LOCATION

These improvements are located in NEW CASTLE County more specifically shown on the Location Map(s) of the enclosed Plans.

DESCRIPTION

This project consists of furnishing all materials and labor for construction of a Divided Highway including: Clearing and grubbing; excavation, hauling and placing embankment for roadway construction; P.C.C. roadway pavement and shoulders; drainage improvements; stormwater management facilities; guardrail; fencing; archeology resource protection areas; erosion and sediment controls; wetland mitigation; stream restoration; signing; pavement markings; landscaping; mechanically stabilized earth retaining walls; P.C.C. pipe culverts with concrete headwalls; reinforced concrete bridges with prestressed reinforced concrete girders; furnishing and installing piles; maintenance of traffic; and other incidental construction in accordance with the location, notes and details shown on the plans and as directed by the Engineer.

COMPLETION TIME

All work on this contract must be complete within <u>840 Calendar Days</u>. The Contract Time includes an allowance for 128 Weather Days. It is the Department's intent to issue a Notice to Proceed such that work starts on or about February 26, 2016.

PROSPECTIVE BIDDERS NOTES:

- 1. **BIDDERS MUST BE REGISTERED** with DelDOT and request a cd of the official plans and specifications in order to submit a bid. Contact DelDOT at <u>dot-project@state.de.us</u>, or (302) 760-2031.
- 2. **QUESTIONS** regarding this project are to be e-mailed to <u>dot-project@state.de.us</u> no less than six business days prior to the proposal opening date in order to receive a response. Responses to inquiries are posted on-line at <u>http://www.bids.delaware.gov</u>.
- 3. **THE BID PROPOSAL** incorporates a cd containing **Expedite**, **version 5.9a** and its installation file. Bidders are to use the cd provided to enter their bid amounts into the Expedite file. The Expedite bid file is to be printed and submitted in paper form along with the cd and other required documents prior to the Bid due date and time.
- 4. **BONDS**: Each proposal must be accompanied by a deposit of either surety bond or security for a sum equal to at least 10% of the bid. The Bid Bond form submitted must be the form included with this proposal, or the identical form located here. The successful bidder will be required to present a Payment/Performance Bond in the amount of 100% of their bid prior to contract execution.
- 5. **PREQUALIFICATION**. As a prequalification to submit a bid on the US 301 project, all Contractors and Subcontractors must certify that their company, either independently or through agreement with other organizations, is providing craft training for journeyman and apprentice levels through a bona fide program approved by and registered with the State of Delaware and/or United States Department of Labor, to comply with 29 Del C. 6962(c)(11). The provided form, "Prequalification for US 301Contracts", is required to be completed and submitted by each prime contractor and their subcontractors no later than 10 a.m. local time on the date of bid opening along with supporting program documentation. DelDOT will review this information to prequalify bidders in advance of the bid opening. If the prequalification package is missing any portion of the certification or program documentation, the bidder will be deemed not have met the prequalification requirement and their bid will not be accepted. The contact for certified craft training programs is Kevin Calio, Delaware DOL, 302-451-3419 or, Kevin.Calio@state.de.us. A Delaware Business License is not needed as part of the pre-qualification to bid. A Delaware Business License will be required as part of the Contract award and execution process. In order to establish a bona fide Apprenticeship & Training program approved by and registered with the Delaware Department of Labor (DDOL):

Step 1 - The contractor and/or subcontractor will submit a completed Sponsor Application form along

with their Worker's Compensation Insurance Declaration page to DDOL. The contractor and/or subcontractor can also become a sponsor as part of a Joint Apprenticeship Committee (JAC), which is a group of contractors establishing an Apprenticeship & Training program.

Step 2 - DDOL will review the information provided to confirm the truth/accuracy of all information provided on the application.

Step 3 - Once DDOL has approved the application, they work with the sponsor to execute the Standards of Agreement, either with the contractor and/or subcontractor or with the JAC. Once the Standards of Agreement are signed by all parties, the sponsor and/or JAC has a bona fide program recognized by DOL and will receive a Certificate of Registration. If the contractor and/or subcontractor provide all of the required information, Steps 2 and 3 are expected to take one to two weeks to complete.

Along with the "Prequalification for US 301 Contracts" form, the Certificate of Registration should be submitted as the supporting documentation. A letter from the DDOL stating that the contractor and/or subcontractor is not eligible for the Apprenticeship and Training Program due to the nature of the contractor's and/or subcontractor's work should also be submitted as the supporting documentation when applicable.

'Prequalification for US 301 Contracts' forms and documentation can be sent via hardcopy or electronic submission:

> Send electronic submissions to: dot-project@state.de.us Subject: QUAL DOCS or.

Send hardcopy overnight delivery to: DelDOT Contract Administration; 800 Bay Road, Dover, DE 19901 RE: *QUAL DOCS*

If a contractor has previously submitted the Pregualification information to DelDOT for other US 301 contracts, and the information has been accepted, then the contractor does not need to resubmit the Prequalification information to DelDOT for this contract. A list of contractors that have submitted acceptable Pregualification information can be found at:

http://deldot.gov/information/business/bids/const proj bid info.shtml

- 6. ALTERNATE BID ITEMS. This contract contains options for Alternate Bid Items. There are two choices for each of these Groups. Bid only one of the choices in each ALT GROUP. One Section choice is titled PILE ALTERNATIVE 1 and the other Section choice is titled PILE ALTERNATIVE 2. Bid only one of these sections. Leave the other section blank. (NOTE: In the event of a bidder error mistakenly bidding both Alternatives, the Alternative that is fully completed and contains the lowest price will be utilized for the bid).
- 7. **BREAKOUT SHEETS** MUST be submitted either with your bid documents; or within seven (7) calendar days following the bid due date by the lowest apparent bidder. Refer to instructions adjacent to the Breakout Sheets in this document.
- 8. FUEL COST OPTION. Bidders are advised that a "Diesel Fuel Cost Price Adjustment Option" form is included as referenced in Special Provision 763626, and that the form should be completed and submitted with the bid.
- 9. **DESIGN FILE AVAILABLE**. Upon request, a design file will be made available to the Contractor during the bid period upon email submission of the provided form titled "1C Electronic File Sharing Release". The form must be signed by a person having authority to enter into contracts for the company. The signed form can be included with the Request for Bid Proposal, or may be sent via email to dot-project@state.de.us. The file will be shipped regular mail. A UPS or FED-EX account number may be provided for faster shipment.

In addition to the electronic project files listed under the general notes in the construction plans, the Delaware Department of Transportation (DelDOT) will provide the contractor with a design file, in microstation .dgn format, that contains 3D feature lines for the proposed design. The 3D feature lines are for the final proposed top surface elevation only. These electronic files may only be used per the requirements for Machine Control Grading in Item 763501-Construction Engineering.

Upon request, the design file will be made available to the contractor during the bid period after the electronic file sharing release form has been signed and submitted to DelDOT by the contractor.

It is the contractor's responsibility to convert the design file to a file format that is compatible with the software used on the contractor's machine grade control equipment. It is also the contractor's responsibility to verify that the 3D information is correct after any and all software conversions. DelDOT will not be responsible for checking any of the contractor's software conversions. There may be some areas of the project not included in the design file. It is the contractor's responsibility to review the design file and determine the limits of the project included.

10. **PROPOSSED TRAINEE PLANS** as required. Number of required programs is listed in the Training Special Provisions within Contract General Notices. The program(s) must be submitted within 10 Calendar Days of notification of apparent low bidder status. Contract Award will not take place until acceptable On-the-Job (OJT) program plans are received by the Civil Rights Group of the Department.

Failure of the apparent low bidder to present copies of an acceptable OJT Trainee Programs within ten (10) calendar days of notification of apparent low bidder status, shall create a rebuttable presumption that the bid is not responsive.

- 11. **PLEASE NOTE** federal requirements for the DBE program under 49CFR §26.53(b)(3)(i)(B) have changed effective November 3, 2014. Submission of DBE participation information is now required from the lowest apparent bidder no later than seven (7) days after bid opening (formerly 10 days).
- 12. No retainage will be withheld on this contract.
- 13. The Department's External Complaint Procedure can be viewed on DelDOT's Website at; http://www.deldot.gov/information/business/, or you may request a copy by calling (302) 760-2555.
- 14. For protection of the threatened Northern Long-Eared Bat (NLEB), there shall be no clearing of trees between 12:01 AM on April 15 and 11:59 PM on August 30 within the limits of the 'woods line' symbol within areas of the project that have been identified as potential NLEB habitat.

DelDOT anticipates that the potential NLEB habitat areas will be cleared under a separate Advance Clearing Contract that will be complete before April 15, 2016. The Advance Clearing Contract will only perform clearing and not grubbing and the cleared materials shall be left within the limits of the project at the locations where they are cleared and the Contractor for Contract T200911301 shall be responsible for removing and properly disposing of the cleared materials with all costs included under Item 201000-Clearing and Grubbing. The Advance Clearing Contract shall cut trees 3 inches and larger in diameter at breast height (DBH) and leave a stump that is approximately two to four feet above the existing ground. Coordination between the Advance Clearing Contractor and the Contractor for Contract T200911301 shall also include:

a. The Contractor for Contract T200911301 shall review with the Engineer all Resource Protection Fence (RPF) that has been installed by the Advance Clearing Contract. The Engineer shall identify the limits of the existing RPF that shall become the responsibility of the Contractor for Contract T200911301 to maintain and repair during the construction period in accordance with the requirements of Item 727552. The Contractor for Contract T200911301 shall also remove and dispose of the existing RPF after it is no longer required as determined by the Engineer and at the time of the removal the existing RPF shall be measured for payment under Item 727552 Resource Protection Fence. All costs to maintain and repair the existing RPF and salvaging and delivering the signs to the DelDOT sign shop shall be included in the unit bid price for Item 727552. There will be approximately two thousand one hundred (2,100) linear feet of existing RPF installed by the Advance Clearing Contract.

The approximate areas bounded within the woods line symbol and the limit of construction symbol on the construction plans that have been identified as potential NLEB habitat and that are anticipated to be cleared by the Advance Clearing Contract include:

a. US301 Station 603+45, 130' Rt. to US301 Station 604+50, 345' Rt. to US301 Station 607+35, 185' Lt. b. US301 Station 635+45, 235' Rt. to US301 Station 636+15, 165' Lt. to US301 Station 637+35, 75' Rt. c. US301 Station 637+45, 75' Rt. to US301 Station 638+55, 130' Rt. to US301 Station 639+55, 455' Lt. d. US301 Station 655+10, 155 Rt. to US301 Station 656+50, 220' Rt. to US301 Station 658+80, 30' Rt. e. US301 Station 658+75, 40' Lt. to US301 Station 661+85, 280' Lt. to US301 Station 662+15, 140' Lt. f. US301 Station 668+25, 120' Rt. to US301 Station 668+30, 185' Rt. g. US301 Station 668+10, 65' Rt. to US301 Station 676+10, 220' Lt.

15. The Contractor shall name the following as an Additional Insured on all insurance certificates: "United

States Department of Transportation, acting by and through the Federal Highway Administration - TIFIA Lender". The Department will also be sharing copies of the final executed contract documents with the Federal Highway Administration - TIFIA Lender.

- 16. The Contractor shall submit to the Department legible copies of the Bid Documentation as set forth in Section 103.09 Escrow of Bid Documentation.
- 17. Upon execution of the contract, the Department will provide the Contractor with .pdf files of the awarded Contract Plans and Special Provisions. The Contractor shall be responsible for making all printed copies of these documents for his use and the use of his subcontractors. In the case of any plan revisions that the Department may issue, the Department will provide the Contractor up to five (5) full size sets and five (5) half size sets of the revised plans and specifications. The Department shall also provide the Contractor .pdf files of the revised plans and specifications and the Contractor shall be responsible for making any additional printed copies for his use and the use of his subcontractors.
- 18. The Contractor shall make available at least one employee to attend and represent the firm at all scheduled job progress meetings, project working group meetings or other public informational meetings as requested by the Engineer. The person attending shall be knowledgeable of current job progress, the anticipated construction schedule and any ongoing or potential construction or contract issues. Costs are incidental to Item 743000-Maintenance of Traffic.
- 19. Any unacceptable shifting or movement in MSE wall panels resulting from adjoining pile driving or other Contractor activity shall be corrected to the satisfaction of the Engineer. The Contractor shall submit a plan detailing the repair procedure to the Engineer for approval prior to beginning any required repairs. Costs for preparation and submittal of the plan and for performing the repairs if required are to be incidental to Item 602772 Mechanically Stabilized Earth Walls.
- 20. Any requirement to utilize Borrow Types A, B, C, D, F, or MSE wall backfill (or materials meeting the requirements of Borrow Types A, B, C, D, F, or MSE wall backfill) shall be met by using only soil for these materials. Crushed concrete, millings, stone dust, or other non-soil materials will not be accepted, regardless of their gradation.
- 21. The following earthwork related survey information is critical to computing pay item quantities. The Contractor shall give the Project Resident at least two Working Days' notice whenever any of the listed surfaces are ready for elevations to be taken by the Engineer's Survey crew. No additional excavation or backfill may be performed in these areas until the required survey information has been acquired by the Engineer's crew. Prior to notifying the Project Resident, areas to be surveyed shall be roughly leveled and cleared of debris or obstructions in order to collect accurate data. The Contractor is encouraged to make their survey crew available to take elevations jointly with the Engineer's crew in order to avoid any later quantity disputes. If the Contractor elects not to acquire survey data for the critical elements listed, then the Engineer's survey data will be considered the binding record regarding the pay item quantity computations. The Contractor shall share with the Engineer, upon request, any survey data taken independently that may assist in the pay item quantity computations. The critical elements include, but are not limited to the list below. Other critical elements that are identified by the Engineer shall also follow the above procedure.

b. Surface elevations following Clearing and Grubbing of all roadway, structure, stormwater pond, wetland mitigation, and on-site borrow excavation areas.

c. Top surface (in areas not requiring clearing and grubbing) and bottom surface of topsoil to be stripped in fill areas.

d. Top surface of topsoil to be stripped in cut areas if no Clearing and Grubbing is required.

e. Top and bottom surfaces of undercut areas not measured by the inspection staff.

f. Bottom surfaces of excavations such as ditches, stormwater ponds, mitigation sites, and on-site borrow areas prior to placement of any topsoil or other materials.

g. Interim and final surfaces of infiltration stormwater facilities.

h. Top surfaces (following Clearing and Grubbing if applicable) and bottom surfaces of all structure excavation areas.

i. Top and bottom surfaces (following Clearing and Grubbing if applicable) of other excavation items such as muck excavation, channel excavation, etc.

j. Top surface (following clearing, grubbing, topsoil removal, and overburden removal) and bottom surface prior to placing any backfill or topsoil at any off-site borrow source to be measured by cross section.

22. Under Item 763501 Construction Engineering, Machine Control Grading, the Contractor shall provide the Engineer a total of two (2) Rovers. Each Rover shall be of the same manufacture as the Contractor's base station, shall be dual frequency, and shall be provided with: a survey program that has the baselines of construction pre-loaded; a two (2) meter fixed height rover pole; and a clamp to affix the survey controller to the Rover pole. The contractor will be responsible for localizing each Rover on the job specific control points.

The automatic level to be provided by the Contractor shall be an automatic (self-leveling) level with a minimum 25X magnification. The Contractor shall also provide a tripod for the automatic level which shall be of wood or wood and fiberglass construction (aluminum legs will not be accepted) and a 25 foot fiberglass survey rod, graduated in tenths and hundredths of a foot.

- 23. Unless directed otherwise by the Engineer, backfill dry undercut areas with soil material meeting Borrow, Type A and backfill wet undercut areas with soil material meeting Borrow, Type B requirements.
- 24. Measurement for depth of pipe trench excavation (Item 208000) will be made to the bottom of the main portion of the pipe, not the bell or spigot. Measurement for width of pipe trench excavation will be also be made 18 inches on either side, outside the main portion of pipe, not the bell or spigot. Any additional excavation required for the bell end of the pipe or for the pipe bedding is incidental to the item and will not be measured for payment.
- 25. Completion dates and Interim Completion dates identified in the Contract documents shall be identified in the Contractor's CPM schedule as Milestones.
- 26. When the Engineer has determined that substantial completion of the contract has been achieved, as defined by Standard Specification 101.03, for any milestones and the completion of the contract, time charges will be suspended relative to that milestone or completion of the contract and a semi-final inspection will be scheduled. If a semi-final inspection punchlist is generated for completion by the Contractor, a timeframe to complete the list will be established by the Engineer. Failure to complete the list within the required timeframe will result in the resumption of time charges relative to that milestone or completion of the contract until all items on the semi-final punchlist. Any punchlist generated at the Final Inspection will also have a timeframe established for completion. If the Final Punchlist is not completed within the specified timeframe, time charges will again resume relative to that milestone or completion of the contract until all items on the Final Punchlist have been completed by the Contractor.
- 27. Construction conflicts occur when a contractor elects to use a crane of sufficient height that violates airport airspace or exceeds 200 feet in height. Contractors are responsible to conform to the appropriate FAA requirements. Contractors can check the equipment that they will be using to determine if they need to notify the FAA using the notice criteria tool at the following web address: https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp
- 28. Concrete for Items 602013 P.C.C. Masonry, Superstructure Class D, 602017 P.C.C. Masonry, Parapet, Class A and 720626 Concrete Single Face Barrier, Type I shall include a shrinkage reducing/compensating admixture. The admixture may be one product or two separate products that provide both expansion and pore water surface tension. The admixture(s) shall have the following characteristics: 1) Expands at a rate that closely compensates for the shrinkage of the concrete mix; 2) Reduces capillary surface tension of the concrete pore water; 3) Provides at least 80% shrinkage reduction as measured and documented by field performance; and 4) is formulated for use in freezing and thawing weather. All admixtures must be compatible with the overall concrete mix design. Calcium chloride is not permitted and no chemical admixtures containing more than 0.1% chloride by weight are permitted. Dosage shall be as recommended by the manufacturer. All costs shall be included in the bid price for the respective items.
- 29. Delete Standard Specification Section 602.20 (c) and replace with the following:

Texturing. Texture bridge deck, approach slab, and transition slab surfaces by first dragging a fabric over the final screeded concrete and then by sawing longitudinal grooves in the cured concrete. After final screeding of the surface, drag multiple-ply damp fabric over the surface to provide a gritty texture. After the bridge deck or approach slab has been cured and attained at least 75% of the 28-day design compressive strength, saw uniformly pronounced grooves parallel to the centerlines without damaging the concrete deck surface. Complete a longitudinal grooving operation that results in a uniformly grooved deck surface. Saw grooves approximately 1/8" + 0", -1/16" wide, $3/16" \pm 1/16"$ deep, and on $3/4" \pm 1/16"$ (nominal) centers. Terminate grooves $18"\pm 1"$ from the face of the parapet or curb line. If metal drainage inlets extend more than 18" from the parapet or curb line, all grooves on the bridge deck surface are to end within 6" of the drainage inlet perimeter. At skewed metal edged expansion joints, end all grooves within 6" of the expansion joints. Produce grooves that are continuous across construction joints or other joints in the concrete deck surface less than $\frac{1}{2}"$ wide. Do not saw grooves for a width of 10 inches, ± 1 inch at locations of permanent striping lines in order to provide a smooth surface for placement of permanent roadway striping. Perform continuous removal of all waste materials, including slurry, resulting from the grooving operations in accordance with Standard Specification subsections 106.09 and 110.17, leaving all surfaces in a washed and clean condition.

Delete the last paragraph of Standard Specification Section 602.20 (b) and replace with the following:

After the concrete has cured, test the surfaces of all decks, approach slabs, and transition slabs for smoothness using an Inertial Profiler. Testing and corrective work shall conform to the requirements of Special Provision Section 501.14, Pavement Smoothness Testing. Seal or repair any cracks in the decks, approach slabs, or transition slabs which occur prior to opening to traffic, in a manner approved by the Engineer at no cost to the Department. Sound the riding surfaces, then remove and replace any delaminated areas in a manner approved by the Engineer at no cost to the Department.

30. Work encroaches upon the Norfolk Southern railroad's Right-of-Way. The contractor shall be responsible for obtaining the required clearances and insurances for the railroad in accordance with item 763502-Maintenance of Railroad Traffic. This includes the Contractor preparing, submitting and obtaining any required approvals from Norfolk Southern with regards to erection or any other construction means and methods. DelDOT's Railroad Section Manager must be contacted at (302) 760-2183 to coordinate the execution of the appropriate agreements and authorizations required from any railroad company involved, including coordination for railroad flagging.

In addition to the requirements in the special provision for Item 763502-Maintenance of Railroad Traffic, the following requirements shall also be included in Item 763502:

"One Call" Services do not locate buried Railroad utilities. The contractor shall contact the Railroad's representative 2 days in advance of work at those places where excavation, pile driving, or heavy loads may damage the Railroad's underground facilities. Upon request from the Contractor or Sponsor, Railroad forces will locate and paint mark or flag the Railroad's underground facilities. The Contractor shall avoid excavation or other disturbances of these facilities. If disturbance or excavation is required near a buried Railroad facility, the contractor shall coordinate with the Railroad to have the facility potholed manually with careful hand excavation. The facility shall be protected by the Contractor during the course of the disturbance under the supervision and direction of the Railroad's representative.

The approval process for a private crossing agreement normally takes 90 days.

Flagging services will not be provided until the Contractor's insurance has been reviewed and approved by the Railroad.

Insurance submissions by the Contractor shall include point of contact information including a phone number and email address.

The Contractor shall provide the flagmen a small work area with a desk/counter and chair within the field/site trailer, including the use of bathroom facilities, where the flagman can check in/out with the Project, as well as to the flagman's home terminal. The work area should provide access to two (2) electrical outlets for recharging radio(s), and a laptop computer; and have the ability to print off needed documentation and orders as needed at the field/site trailer.

The Contractor's work requiring Railroad flagging should be scheduled to limit the presence of a flagman at the site to a maximum of 50 hours per week. The Contractor shall receive Railroad approval of work schedules requiring a flagman's presence in excess of 40 hours per week.

Railroad's flagman will electronically enter flagging time via Railroad's electronic billing system. Any complaints concerning flagging must be resolved in a timely manner. If the need for flagging is questioned, please contact the Railroad Engineer. All verbal complaints will be confirmed in writing by the Contractor within 5 working days with a copy to the Sponsor's Engineer. Address all written correspondence electronically to Railroad Engineer.

TRACK CLEARANCES:

The minimum track clearances to be maintained by the Contractor during construction are shown on the Project Plans. If temporary clearances are not shown on the project plans, the following criteria shall govern the use of falsework and formwork above or adjacent to operated tracks. In the case of any discrepancies between the temporary clearances shown on the project plans and the following criteria, the more restrictive condition shall apply.

1. A minimum vertical clearance of 22'-0" above top of highest rail shall be maintained at all times.

2. A minimum horizontal clearance of 13'-0" from centerline of tangent track or 14'-0" from centerline of curved track shall be maintained at all times. Additional horizontal clearance may be required in special cases to be safe for operating conditions. This additional clearance will be as determined by the Railroad Engineer.

3. All proposed temporary clearances which are less than those listed above must be submitted to Railroad Engineer for approval prior to construction and must also be authorized by the regulatory body of the State if less than the legally prescribed clearances.

4. The temporary clearance requirements noted above shall also apply to all other physical obstructions including, but not limited to: stockpiled materials, parked equipment, placement or driving of piles, and bracing or other construction supports.

CONSTRUCTION PROCEDURES:

Submittal Requirements:

a. The Contractor shall submit all construction related correspondence and submittals electronically to the Railroad Engineer.

b. The Contractor shall allow for 30 days for the Railroad's review and response.

c. All work in the vicinity of the Railroad's property that has the potential to affect the Railroad's train operations or disturb the Railroad's Property must be submitted and approved by the Railroad prior to work being performed.

d. All submittals and calculations must be signed and sealed by a registered engineer licensed in the state of the project work.

e. All submittals shall first be approved by the Sponsor's Engineer and the Railroad Engineer, but such approval shall not relieve the Contractor from liability.

f. For all construction projects, the following submittals, but not limited to those listed below, shall be provided for review and approval when applicable:

(1) General Means and Methods.

- (2) Ballast Protection.
- (3) Construction Excavation & Shoring.
- (4) Pipe, Culvert, & Tunnel Installations.
- (5) Demolition Procedure.
- (6) Erection & Hoisting Procedure.
- (7) Debris Shielding or Containment.
- (8) Blasting.

(9) Formwork for the bridge deck, diaphragms, overhang brackets, and protective platforms.

(10) Bent Cap Falsework. A lift plan will be required if the contractor wants to move the falsework over the tracks.

g. The Contractor shall include in all submissions a detailed narrative indicating the progression of work with the anticipated timeframe to complete each task. Work will not be permitted to commence until the Contractor has provided the Railroad with a satisfactory plan that the project will be undertaken without scheduling, performance or safety related issues. Submission shall also provide a listing of the anticipated equipment to be used, the location of all equipment to be used and insure a contingency plan of action is in place should a primary piece of equipment malfunction.

Ballast Protection:

1. The Contractor shall submit the proposed ballast protection system detailing the specific filter fabric and anchorage system to be used during all construction activities.

2. The ballast protection is to extend 25' beyond the proposed limit of work, be installed at the start of the project and be continuously maintained to prevent all contaminants from entering the ballast section of all tracks for the entire duration of the project.

1. General

a. Erection plans are required for all spans over the track(s), for all spans adjacent to the track(s), if located on (or partially on) Railroad right-of-way; and in all situations where cranes will be situated on, over, or adjacent to Railroad right-of-way and within a distance of the boom length plus 15'-0" from the centerline of track.

b. Railroad tracks and other Railroad property must be protected from damage during the erection procedure.

c. A pre-erection meeting shall be conducted with the Sponsor, the Railroad Engineer or their representative, and the key Contractor's personnel prior to the start of the erection procedure.

d. The Railroad Engineer or his designated representative must be present at the site during the entire erection procedure period.

e. For field splices located over Railroad property, a minimum of 50% of the holes for each connection shall be filled with bolts or pins prior to releasing the crane. A minimum of 50% of the holes filled shall be filled with bolts. All bolts must be appropriately tightened. Any changes to previously approved field splice locations must be submitted to the Railroad for review and approval. Refer to Norfolk Southern's Overhead Grade Separation Design Criteria for additional splice details (Norfolk Southern Public Projects Manual Appendix H.1, Section 4.A.3.).

31. Submittal Requirements

The Contractor shall submit the following for approval by the Railroad Engineer:

(1) As-built beam seat elevations - All as-built bridge seats and top of rail elevations shall be furnished to the Railroad Engineer for review and verification at least 30 days in advance of the erection, to ensure that minimum vertical clearances as approved in the plans will be achieved.

(2) A plan showing the location of cranes, horizontally and vertically, operating radii, with delivery or wire lines, poles, adjacent structures, etc. must also be shown.

(3) Rating sheets showing cranes or lifting devices to be adequate for 150% of the actual weight of the pick, including all rigging components. A complete set of crane charts, including crane, counterweight, and boom nomenclature is to be submitted. Safety factors that may have been "built-in" to the crane charts are not to be considered when determining the 150% factor of safety.

(4) Plans and computations showing the weight of the pick must be submitted. Calculations shall be made from plans of the proposed structure showing complete and sufficient details with supporting data for the erection of the structure. If plans do not exist, lifting weights must be calculated from field measurements. The field measurements are to be made under the supervision of the Registered Professional Engineer submitting the procedure and calculations.

(5) The Contractor shall provide a sketch of all rigging components from the crane's hook block to the beam. Catalog cuts or information sheets of all rigging components with their lifting capacities shall be provided. All rigging must be adequate for 150% of the actual weight of the pick. Safety factors that may have been "built-in" to the rating charts are not to be considered when determining the 150% factor of safety. All rigging components shall be clearly identified and tagged with their rated lifting capacities. The position of the rigging in the field shall not differ from what is shown on the final plan without prior review from the Sponsor and the Railroad.

(6) A complete erection procedure, including the order of lifts, time required for each lift, and any repositioning or re-hitching of the crane or cranes.

(7) Design and supporting calculations for the temporary support of components, including but not limited to temporary girder tie-downs and falsework.

Track Monitoring:

1. At the direction of the Railroad Engineer, any activity that has the potential to disturb the Railroad track structure may require the Contractor to submit a detailed track monitoring program for approval by the Railroad Engineer.

2. The program shall specify the survey locations, the distance between the location points, and frequency of monitoring before, during, and after construction. Railroad reserves the right to modify the survey locations and monitoring frequency as necessary during the project.

3. The survey data shall be collected in accordance with the approved frequency and immediately furnished to the Railroad Engineer for analysis.

4. If any movement has occurred as determined by the Railroad Engineer, the Railroad will be

immediately notified. Railroad, at its sole discretion, shall have the right to immediately require all Contractor operations to be ceased and determine what corrective action is required. Any corrective action required by the Railroad or performed by the Railroad including the monitoring of corrective action of the Contractor will be at project expense.

Maintenance of Railroad Facilities:

If, in the course of construction, it may be necessary to block a ditch, pipe or other drainage facility, temporary pipes, ditches or other drainage facilities shall be installed to maintain adequate drainage, as approved by the Railroad Engineer. Upon completion of the work, the temporary facilities shall be removed and the permanent facilities restored.

Guidelines for Personnel & Equipment on Railroad Right-Of-Way:

The Contractor and/or the Sponsor's personnel authorized to perform work on Railroad's property as specified in Section 2 above are not required to complete Norfolk Southern Roadway Worker Protection Training; However the Contractor and the Sponsor's personnel must be familiar with Norfolk Southern's standard operating rules and guidelines, should conduct themselves accordingly, and may be removed from the property for failure to follow these guidelines.

Prior to performing any crane operations, the Contractor shall establish a single point of contact for the Railroad flagman to remain in communication with at all times. Person must also be in direct contact with the individual(s) directing the crane operation(s).

- 32. Norfolk Southern currently runs an average of 5 freight trains per day on this line with a maximum operating speed of 40 MPH.
- 33. Standard Notes for Traffic Officer Usage:

a. For night-time closures of any road or ramp, provide one traffic officer at each closure point shown in the applicable detour plans. Traffic Officer shall be placed behind the closure barricade with the front of vehicle facing approaching traffic and all emergency lights shall be activated. Traffic Officer shall provide a report to the Contractor at the end of the day's activity identifying the number of vehicles that attempted to not follow the detour.

b. The Contractor shall provide three traffic officers for a four-hour period twice per month to perform speed enforcement along roadways within the project limits. At the end of the day's enforcement activity, the Traffic Officers shall provide a report to the Contractor identifying the number of vehicles stopped, number and type of citations given and the range of speeds of those vehicles stopped. Enforcement locations will be determined by the Engineer.

c. The Contractor shall provide one Traffic Officer for nighttime mobile pavement marking operations on SR 1, US 13 or US 301.

d. The Contractor shall provide one Traffic Officer for major phase change traffic switches on existing US 301, US 13 or SR 1.

e. The Contractor shall provide two Traffic Officers for any rolling road block operation in accordance with TA-35H.

f. See project detour plans for additional Traffic Officer requirements.

g. The Contractor shall provide one Traffic Officer for any operation where an existing signalized intersection is placed in flash-mode. The Traffic Officer is the only individual that can place a traffic signal in flash-mode and the Traffic Officer must stay on location until the signal is placed back in stop-and-go operation in accordance with DelDOT's Temporary Traffic Control within Intersections memorandum (www.mutcd.deldot.gov).

h. Additional usage of Traffic Officers outside of the above requirements shall be approved by the Engineer in consultation with the Traffic Safety Section.

34. At Bridge 1-468, US301 Mainline over Norfolk Southern Railroad, Contract T200911301 is constructing the embankment on the north side of the bridge and other elements of the north abutment (AB2) as shown on the plans. The Contractor for T200911301 shall identify an Interim Completion Date to have the embankment and north abutment work complete to allow Contract T200911303 to have access to the north abutment area and perform work on the north abutment within the first two hundred (200) calendar days after the first chargeable day identified in the Notice to Proceed for Contract T200911301. The Contractor shall then also identify an Interim Completion Date to provide and allow access to the north abutment for Contract T200911303 from SR896 through the T200911303 project limits for an additional 90 calendar days. If Contract T200911301 fails to complete the work by the noted time or fails to

continuously provide and allow access for Contract T200911303 from SR896 through the T200911301 project limits during the noted times, then for each and every Calendar Day charged beyond the 200 Calendar Days that the noted work is not completed and for each calendar day that continuous access is not provided within the 90 Calendar Days, Liquidated Damages shall be assessed and deducted from monies due the contractor per Section 108.08. The 90 Calendar Day time period shall not commence until the Engineer has accepted the noted work. The 90 Calendar Day time period shall also be extended for each day that the Contractor for T200911301 does not provide continuous access for Contractor T200911303. The daily charge of liquidated damages to be assessed will be based on Subsection 108.09 Schedule of Liquidated Damages for an Awarded Contract Value for more than two million dollars (\$2,000,000.00) to and including five million dollars (\$5,000,000.00).

- 35. DelDOT will be advertising a separate contract to install landscaping within the limits of construction for this Contract. The Contractor for T200911301 shall coordinate their Work and cooperate with the Landscape Contractor per Section 105.08 Cooperation between Contractors.
- 36. Updates to DelDOT's Erosion and Sediment Control Standard Specifications and Pay Items have been issued under the Supplemental Specifications to the August 2001 Standard Specifications, as Revised November 24, 2014 and the work shall be performed with respect to these Supplemental Specifications and any other updates issued up to the date of advertisement. References in the Contract Documents to the following sections or pay items shall be understood to be performed under the corresponding revised section or pay item and the Contractor shall comply with the new specifications at no additional cost to DelDOT:

Contract Item #	Revised Item #	tem Description	
202572	900501	BORROW AREA EROSION AND SEDIMENT CONTROL AND DEWATERING	
202574	906005	WELL POINT SYSTEM	
250000	INCIDENTAL	SEDIMENT REMOVAL	
251000	905001	SILT FENCE	
251001	905002	REINFORCED SILT FENCE	
251502	905500	SUPER SILT FENCE	
252000	905004	INLET SEDIMENT CONTROL, DRAINAGE INLET	
252001	905005	INLET SEDIMENT CONTROL, CURB INLET	
254000	907011	STONE CHECK DAM	
255000	905003	SEDIMENT TRAP	
255501	905006	INLET SEDIMENT CONTROL, CULVERT INLET	
258000	907500	TEMPORARY SWALE, TYPE A-1	
258001	907501	TEMPORARY SWALE, TYPE A-2	
258002	907502	TEMPORARY SWALE, TYPE A-3	
258004	907503	TEMPORARY SWALE, TYPE B-2	
259000	907504	PERIMETER DIKE/SWALE, TYPE A-1	
259001	907505	PERIMETER DIKE/SWALE, TYPE A-2	
260000	907506	EARTH DIKE, TYPE A-1	
260001	907507	EARTH DIKE, TYPE A-2	
260003	907508	EARTH DIKE, TYPE B-1	
260004	907509	EARTH DIKE, TYPE B-2	
261000	907012	TEMPORARY SLOPE DRAIN, 12"	
261001	907013	TEMPORARY SLOPE DRAIN, 18"	
NEW	907014	TEMPORARY SLOPE DRAIN, 21"	
261003	907015	TEMPORARY SLOPE DRAIN, 24"	
261004	907016	TEMPORARY SLOPE DRAIN, 30"	
262000	909006	STILLING WELL	
263000	906003	SUMP PIT (Used to be Sump Pit, Type I)	
265000	909003	GEOTEXTILE LINED CHANNEL DIVERSION	

265500	909005	STREAM DIVERSION
266000	909001	SANDBAG DIKES
266001	909002	SANDBAG DIVERSIONS
268000	908023	STABILIZED CONSTRUCTION ENTRANCE
269000	909004	TURBIDITY CURTAIN, FLOATING
269001	909500	TURBIDITY CURTAIN, STAKED
270000	906001	PORTABLE SEDIMENT TANK
270500	906002	DEWATERING BAG
271000	910008	STORMWATER MANAGEMENT POND
272000	910006	OUTLET STRUCTURE
272501	910007	OUTLET STRUCTURE
272500	906004	SKIMMER DEWATERING DEVICE (Used to be Skimmer Dewatering Bag)
272503	INCIDENTAL	TRASH RACK
274000	910004	CLAY BORROW, STORMWATER MANAGEMENT POND, CUT OFFTRENCH
274001	910005	CLAY BORROW, STORMWATER MANAGEMENT POND, POND LINER
302516	910001	INFILTRATION STONE, NO.3
302517	910002	INFILTRATION STONE, NO. 8
302518	910003	INFILTRATION STONE, NO. 57
718513	910009	INFILTRATION TRENCH
732000	908003	TOPSOIL, 4" DEPTH
732002	908004	TOPSOIL, 6" DEPTH
732003	908005	TOPSOIL, 12" DEPTH
732004	908001	TOPSOIL (TON)
732005	908002	TOPSOIL (CY)
732509	910500	BIORETENTION SOIL, MIX I
733001	908009	TOPSOILING, 4" DEPTH
733002	908010	TOPSOILING, 6" DEPTH
733003	908011	TOPSOILING, 8" DEPTH
733004	908007	TOPSOILING
733006	908012	TOPSOILING, 12" DEPTH
733007	908008	TOPSOILING, 2" DEPTH
733008	908013	TOPSOILING, 18" DEPTH
734013	908014	PERMANENT GRASS SEEDING, DRY GROUND
734015	908015	PERMANENT GRASS SEEDING, WET GROUND
734016	908016	PERMANENT GRASS SEEDING, SUBDIVISION
734017	908017	TEMPORARY GRASS SEEDING
734521	908503	WETLAND MITIGATION GRASS SEEDING
734531	908019	STREAMBANK SEED MIX
734551	908501	NATIVE GRASS SEEDING: NO MOW MIX
734552	908502	WET GROUND EROSION CONTROL GRASS SEEDING - FLATS
734553	908503	WETLAND MITIGATION GRASS SEEDING
734554	908505	MEADOW ESTABLISHMENT & WILDFLOWER SEEDING, MARYLAND
734555	908506	TEMPORARY VEGETATVIE STABILIZATION, MARYLAND
734556	908507	PERMANENT VEGETATIVE STABILIZATION, MARYLAND
734557	908508	RIPARIAN SEED MIX, STREAM RESTORATION

735535	908020	EROSION CONTROL BLANKET MULCH
735536	908021	TURF REINFORCEMENT MATTING, TYPE I
735537	908022	TURF REINFORCEMENT MATTING, TYPE II
735538	908504	COIR FIBER MATTING
735542	908509	FABRIC ENCAPSULATED SOIL LIFT
737503	In 2A for Levels Site	BEDDING FOR REFORESTATION

Contract No.T200911301.01 CONSTRUCTION ITEMS UNITS OF MEASURE

English Code	English Description	Multiply By	Metric Code	Metric Description	Suggested CEC Metric Code
ACRE	Acre	0.4047	ha	Hectare	HECTARE
BAG	Bag	N/A	Bag	Bag	BAG
C.F.	Cubic Foot	0.02832	m ³	Cubic Meter	M3
C.Y.	Cubic Yard	0.7646	m ³	Cubic Meter	M3
EA-DY	Each Day	N/A	EA-DY	Each Day	EA-DY
EA-MO	Each Month	N/A	EA-MO	Each Month	EA-MO
EA/NT	Each Night	N/A	EA-NT	Each Night	EA/NT
EACH	Each	N/A	EA	Each	EACH
GAL	Gallon	3.785	L	Liter	L
HOUR	Hour	N/A	h	Hour	HOUR
INCH	Inch	25.4	mm	Millimeter	MM
L.F.	Linear Foot	0.3048	m	Linear Meter	L.M.
L.S.	Lump Sum	N/A	L.S.	Lump Sum	L.S.
LA-MI	Lane Mile	1.609	LA-km	Lane-Kilometer	LA-KM
LB	Pound	0.4536	kg	Kilogram	KG
MFBM	Thousand Feet of Board Measure	2.3597	m ³	Cubic Meter	M3
MGAL	Thousand Gallons	3.785	kL	Kiloliter	KL
MILE	Mile	1.609	km	Kilometer	KM
S.F.	Square Foot	0.0929	m ²	Square Meter	M2
S.Y.	Square Yard	0.8361	m ²	Square Meter	M2
SY-IN	Square Yard-Inch	0.8495	m ² -25 mm	Square Meter-25 Millimeter	M2-25 MM
TON	Ton	.9072	t	Metric Ton (1000kg)	TON
N.A.*	Kip	4.448	kN	Kilonewton	N.A.*
N.A.*	Thousand Pounds per Square Inch	6.895	MPa	Megapascal	N.A.*

*Not used for units of measurement for payment.

TABLE OF CONTENTS

GENERAL DESCRIPTION	i
LOCATION.	i
DESCRIPTION	1
DEOSDECTIVE DIDDEDS NOTES	$\frac{1}{1}$
CONSTRUCTION ITEMS UNITS OF MEASURE	ii
	<u></u>
GENERAL NOTICES.	1
SPECIFICATIONS	1
CLARIFICATIONS	1
ATTESTING TO NON-COLLUSION.	1
QUANTITIES.	1
EQUALITY OF EMPLOYMENT OPPORTUNITY ON PUBLIC WORKS	1
IAX CLEARANCE.	$\frac{1}{2}$
	$\frac{4}{2}$
CONFLICT WITH FEDERAL STATUTES OR REGULATIONS	<u>4</u> 3
FEDERAL LABOR AND EMPLOYMENT REQUIREMENTS	3
CONVICT PRODUCED MATERIALS:	3
TO REPORT BID RIGGING ACTIVITIES.	3
NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION	5
STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY	6
TRAINING SPECIAL PROVISIONS	<u>9</u>
INTERMODAL SURFACE TRANSPORTATION EFFICIENCY ACT	1
DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM SPECIFICATION	1
CUIDANCE FOR COOD FAITH FEFORT	$\frac{2}{2}$
$\frac{1}{1}$	<u>></u>
REOUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS 15	5
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS I. GENERAL	<u>5</u> 5
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS 13 I. GENERAL 14 II. NONDISCRIMINATION. 14	5 5 5 5
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS 1 I. GENERAL. 1 II. NONDISCRIMINATION. 1 III. NONSEGREGATED FACILITIES. 1	5 5 5 9
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS 1 I. GENERAL. 1 II. NONDISCRIMINATION. 1 III. NONSEGREGATED FACILITIES. 1 IV. DAVIS-BACON AND RELATED ACT PROVISIONS. 1	<u>5</u> <u>5</u> <u>5</u> <u>9</u> <u>9</u>
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS 1 I. GENERAL	555994
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS. 1 I. GENERAL. 1 II. NONDISCRIMINATION. 1 III. NONSEGREGATED FACILITIES. 1 IV. DAVIS-BACON AND RELATED ACT PROVISIONS. 1 V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT. 2 VI. SUBLETTING OR ASSIGNING THE CONTRACT. 2 VI. SAFETY: ACCUMENT ADDITION	5559945
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS. 1 I. GENERAL. 1 II. NONDISCRIMINATION. 1 III. NONSEGREGATED FACILITIES. 1 IV. DAVIS-BACON AND RELATED ACT PROVISIONS. 1 V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT. 2 VI. SUBLETTING OR ASSIGNING THE CONTRACT. 2 VII. SAFETY: ACCIDENT PREVENTION. 2 VUI FALSE STATEMENTS CONCERNING LUCUWAY PROJECTS 2	5 5 5 9 9 4 5 6 6
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS	5 5 5 9 9 4 5 6 6
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS	5 5 5 9 9 4 5 6 6 7
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS	5 5 5 9 9 4 5 6 6 7 7
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS	555994566 770
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS. I. GENERAL. II. NONDISCRIMINATION. III. NONSEGREGATED FACILITIES. IV. DAVIS-BACON AND RELATED ACT PROVISIONS. V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT. VI. SUBLETTING OR ASSIGNING THE CONTRACT. VI. SUBLETTING OR ASSIGNING THE CONTRACT. VI. SAFETY: ACCIDENT PREVENTION. VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS. VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS. IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT. 22 X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY. 22 XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING. 30 APPENDICES TO THE TITLE VI ASSURANCE. 31	555994566 7701
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS. 1 I. GENERAL. 1 II. NONDISCRIMINATION. 1 III. NONSEGREGATED FACILITIES. 1 IV. DAVIS-BACON AND RELATED ACT PROVISIONS. 1 V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT. 2 VI. SUBLETTING OR ASSIGNING THE CONTRACT. 2 VI. SAFETY: ACCIDENT PREVENTION. 2 VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS. 2 IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT. 2 X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY. 2 XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING. 3 APPEN	555994566 7701
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS. 15 I. GENERAL. 12 II. NONDISCRIMINATION. 13 III. NONSEGREGATED FACILITIES. 16 IV. DAVIS-BACON AND RELATED ACT PROVISIONS. 16 V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT. 22 VI. SUBLETTING OR ASSIGNING THE CONTRACT. 22 VII. SAFETY: ACCIDENT PREVENTION. 22 VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS. 22 IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT. 22 X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY. 22 XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING. 30 APPENDICES TO THE TITLE VI ASSURANCE. 33	5559994566 7701 3
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS. 15 I. GENERAL. 15 II. NONDISCRIMINATION. 16 III. NONSEGREGATED FACILITIES. 16 IV. DAVIS-BACON AND RELATED ACT PROVISIONS. 16 V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT. 22 VI. SUBLETTING OR ASSIGNING THE CONTRACT. 22 VI. SUBLETTING OR ASSIGNING THE CONTRACT. 22 VI. SUBLETTING OR ASSIGNING THE CONTRACT. 22 VII. SAFETY: ACCIDENT PREVENTION. 24 VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS. 26 IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT. 27 X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY. 27 XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING. 30 APPENDICES TO THE TITLE VI ASSURANCE. 31 PREVAILING WAGES. 32 PREVAILING WAGE REQUIREMENTS. 32	555994566 7701 331
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS	555994566 7701 3377
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS. I. GENERAL. 12 II. NONDISCRIMINATION. 12 III. NONSEGREGATED FACILITIES. 16 IV. DAVIS-BACON AND RELATED ACT PROVISIONS. 16 V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT. 22 VI. SUBLETTING OR ASSIGNING THE CONTRACT. 22 VII. SAFETY : ACCIDENT PREVENTION. 24 VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS. 24 IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT. 27 X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY. 27 XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING. 36 APPENDICES TO THE TITLE VI ASSURANCE. 32 PREVAILING WAGE REQUIREMENTS.	5559994566 7701 33777
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS	5 5 5 9 9 9 4 5 6 6 7 7 0 1 3 3 7 7 9
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS	5 5 5 9 9 9 4 5 6 6 7 7 0 1 3 3 7 7 9 0
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS	5559994566 7701 33777 90
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS	5 5 5 9 9 9 4 5 6 6 7 7 0 1 3 3 7 7 9 0 9
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS	555994566 7701 33777 90 90
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS 14 I. GENERAL. 15 II. NONDISCRIMINATION. 14 III. NONSEGREGATED FACILITIES. 16 IV. DAVIS-BACON AND RELATED ACT PROVISIONS. 16 V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT. 22 VI. SUBLETTING OR ASSIGNING THE CONTRACT. 22 VI. SUBLETTING OR ASSIGNING THE CONTRACT. 21 VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS. 22 VII. SAFETY: ACCIDENT PREVENTION. 22 VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS. 22 VII. SAFETY: ACCIDENT PREVENTION. 24 VIII. FALSE STATEMENTS CONCERNING DEBARMENT, SUSPENSION, INELIGIBILITY. 27 X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY. 27 X. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING. 33 APPENDICES TO THE TITLE VI ASSURANCE. 33 PREVAILING WAGES 33 PREVAILING WAGE REQUIREMENTS. 33 APPLICABILITY OF DAVIS-BACON LABOR STANDARD PROVISIONS TO FLAGGERS. 34 SUPPLEMENTAL SPECIFICATIONS. 34 SECTION 501 - PORTLAND CEMENT CONCRETE PAVEMENT. 34 SUPPL	5559994566 7701 33777 90 901

202518 - SETTLEMENT MONUMENT	. <u>72</u>
202555 - SUBSOIL TILLAGE.	. <u>76</u>
202560 - CONTAMINATED MATERIAL.	. <u>77</u>
202561– WETLAND MITIGATION BERM.	. <u>79</u>
211521 – ABANDONMENT OF WELLS.	. <u>81</u>
304501 - PERMEABLE TREATED BASE, 4"	. <u>82</u>
304502 - SOIL CEMENT BASE COURSE 6"	. <u>86</u>
304506 - PORTLAND CEMENT.	. <u>86</u>
401699 - QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE	. <u>91</u>
401752 – SAFETY EDGE FOR ROADWAY PAVEMENT.	105
401801 - BITUMINOUS CONCRETE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE	
STONE)	106
401819 - BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE	
COURSE, 160 GYRATIONS, PG 64-22.	106
602772 - MECHANICALLY STABILIZED EARTH WALLS.	119
605501 - GROUND MOUNT BREAKAWAY TYPE SIGN SUPPORTS AND FOUNDATION	
	127
605512 - PREFABRICATED EXPANSION JOINT SYSTEM 4"	130
619501 - PRODUCTION PILE RESTRIKE.	132
619502 - TEST PILE RESTRIKE	132
619519 – DYNAMIC PILE TESTING BY CONTRACTOR.	134
619539 – SIGNAL MATCHING ANALYSIS BY CONTRACTOR.	134
712531 - CHANNEL BED FILL.	137
712551 - RIFFLE GRADE CONTROL MATERIAL	138
715500 - UNDERDRAIN OUTLET PIPE 6"	$\frac{100}{140}$
715502 - TEMPORARY DRAINAGE PIPE 30"	141
715506 - TEMPORARY DRAINAGE PIPE 24"	$\frac{111}{141}$
715507 - TEMPOR ARY DRAINAGE PIPE 36"	$\frac{111}{141}$
720559 - POST-MOLINTED DELINEATORS	$\frac{111}{143}$
720585 - GUARDRAIL FND TREATMENT ATTENUATOR TYPE 1 - 31	$\frac{113}{145}$
727552 - RESOURCE PROTECTION FENCE	$\frac{113}{147}$
735501 - HERBICIDE APPLICATION NOXIOUS WEEDS	$\frac{11}{149}$
737523 - PLANTINGS	$\frac{11}{150}$
737525 - LIVE STEM STAKING	$\frac{150}{157}$
744506 - CONDUIT IUNCTION WELL, TYPE 7, PRECAST POLYMER CONCRETE	$\frac{157}{160}$
744531 - CONDUIT JUNCTION WELL, TYPE 14 PRECAST CONCRETE/POLYMER LID-	100
FRAME	160
745604 - FURNISH & INSTALL UP TO A" SCHEDULE 80 PVC CONDUIT (TRENCH)	$\frac{100}{162}$
746596 - IUNCTION BOX ON STRUCTURE	$\frac{102}{166}$
748502 - RAISED/RECESSED PAVEMENT MARKER	$\frac{100}{167}$
748548 - PERMANENT PAVEMENT STRIPING EPOXY RESIN PAINT WHITE/VELLOW	5"
740540 - I ERWARENT LAVEWENT STRIFING, EFOAT RESINTAINT, WHITE/ I LEEOW,	168
748557 - PERMANENT PAVEMENT STRIPING EPOXY RESIN PAINT BLACK 3"	$\frac{100}{168}$
7/8556 RETROREELECTIVE DREEORMED PATTERNED CONTRAST MARKINGS &	$\frac{100}{178}$
740500 - KETKOKEFLECTIVETKEFOKWEDTATTEKNED CONTRAST WARKINGS, 8 740500 - SIGN PANEL	$\frac{170}{183}$
749500 = SIGN TABLE. TO DEPENDIVAL OF TRAFFIC SIGN ON SINGLE SIGN DOST	$\frac{103}{100}$
749007 - INSTALLATION OR REMOVAL OF TRAFFIC SIGN ON SINGLE SIGN FOST 740600 INSTALLATION OF DEMOVAL OF TRAFFIC SIGN ON MULTIDLE SIGN DOSTS	100
749090 - INSTALLATION OK REMOVAL OF TRAFFIC SION ON MULTIFLE SION FOSTS	190
763501 - CONSTRUCTION ENGINEERING	$\frac{109}{100}$
763502 - MAINTENANCE OF RAILROAD TRAFFIC (NS)	$\frac{190}{107}$
$763503 - TR \Delta INFF$	$\frac{197}{208}$
763508 - PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	$\frac{200}{200}$
763509 - CPM SCHEDUI F UPDATES AND/OR REVISED UPDATES	$\frac{209}{200}$
763626 - DIESEL FUEL COST PRICE ADJUSTMENT	$\frac{209}{214}$
763655 - STEEL COST PRICE ADJUSTMENT	$\frac{214}{218}$
000500 = 01000 = 0001 = 1 (100 ADJUOTIVIENT	$\frac{210}{222}$
000500 = DIV (INCENTRE LEADING INCENTIVE (DISINCENTIVE),, 000501 = BORROW AREA EROSION AND SEDIMENT CONTROL AND DEWATEDING	$\frac{222}{224}$
200201 - BORKOW AREA EROSION AND SEDIMENT CONTROLAIND DEWATERING, .	224

907500 - TEMPORARY SWALE, TYPE A-1. 907504 - PERIMETER DIKE / SWALE, TYPE A-1. 908501 – NATIVE GRASS SEEDING: NO MOW MIX. 908502 - WET GROUND EROSION CONTROL GRASS SEEDING - FLATS. 908503 - WETLAND MITIGATION GRASS SEEDING.	$\frac{227}{229}\\ \frac{231}{233}\\ \frac{235}{235}$
UTILITY STATEMENT	<u>237</u>
RIGHT OF WAY CERTIFICATE	<u>241</u>
ENVIRONMENTAL STATEMENT	<u>242</u>
RAILROAD STATEMENT.	<u>249</u>
BID PROPOSAL FORMS. Diesel Fuel Cost Price Adjustment Option. BREAKOUT SHEET. Prequalification Form.	$\frac{250}{268} \\ \frac{269}{276}$
CERTIFICATION	<u>277</u>
BID BOND.	279

GENERAL NOTICES

SPECIFICATIONS:

The specifications entitled "Delaware Standard Specifications for Road and Bridge Construction, August, 2001", hereinafter referred to as the Standard Specifications; Supplemental Standard Specifications; the Special Provisions; notes on the Plans; this Bid Proposal; and any addenda thereto, shall govern the work to be performed under this contract.

CLARIFICATIONS:

Under any Section or Item included in the Contract, the Contractor shall be aware that when requirements, responsibilities, and furnishing of materials are outlined in the details and notes on the Plans and in the paragraphs preceding the "Basis of Payment" paragraph in the Standard Specifications or Special Provisions, no interpretation shall be made that such stipulations are excluded because reiteration is not made in the "Basis of Payment" paragraph.

ATTESTING TO NON-COLLUSION:

The Department requires as a condition precedent to acceptance of bids a sworn statement executed by, or on behalf of, the person, firm, association, or corporation to whom such contract is to be awarded, certifying that such person, firm, association, or corporation has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract. The form for this sworn statement is included in the proposal and must be properly executed in order to have the bid considered.

QUANTITIES:

The quantities shown are for comparison of bids only. The Department may increase or decrease any quantity or quantities without penalty or change in the bid price.

EQUALITY OF EMPLOYMENT OPPORTUNITY ON PUBLIC WORKS:

Delaware Code, Title 29, Chapter 69, Section 6962, Paragraph (d), Subsection (7)

"a. As a condition of the awarding of any contract for public works financed in whole or in part by State appropriation, such contracts shall include the following provisions:

During the performance of this contract, the contractor agrees as follows:

- 1. The contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, sexual orientation or natural origin. The contractor will take positive steps to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, sex, sexual orientation or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places available to employees and applicants for employment notices to be provided by the contracting agency setting forth this nondiscrimination clause.
- 2. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex or national origin.'

TAX CLEARANCE:

As payments to each vendor or contractor aggregate \$2,000, the Division of Accounting will report such vendor or contractor to the Division of Revenue, who will then check the vendor or contractor's compliance with tax requirements and take such further action as may be necessary to insure compliance.

LICENSE:

A person desiring to engage in business in this State as a contractor shall obtain a license upon making application to the Division of Revenue. Proof of said license compliance to be made prior to, or in conjunction with, the execution of a contract to which he has been named.

SUBCONTRACTOR LICENSE: 29 DEL. C. §6967:

(c) Any contractor that enters a public works contract must provide to the agency to which it is contracting, within 30 days of entering such public works contract, copies of all occupational and business licenses of subcontractors and/or independent contractors that will perform work for such public works contract. However, if a subcontractor or independent contractor is hired or contracted more than 20 days after the contractor entered the public works contract the occupational or business license of such subcontractor or independent contractor business license of such subcontractor or independent contractor shall be provided to the agency within 10 days of being contracted or hired.

DIFFERING SITE CONDITIONS,

SUSPENSIONS OF WORK and SIGNIFICANT CHANGES IN THE CHARACTER OF WORK:

<u>Differing site conditions</u>: During the progress of the work, if subsurface or latent physical conditions are encountered at the site differing materially from those indicated in the contract of if unknown physical conditions of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the work provided for in the contract are encountered at the site, the party discovering such conditions shall promptly notify the other party in writing of the specific differing conditions before they are disturbed and before the affected work is performed.

Upon written notification, the engineer will investigate the conditions, and if he/she determines that the conditions materially differ and cause an increase or decrease in the cost or time required for the performance of any work under the contract, an adjustment, excluding loss of anticipated profits, will be made and the contract modified in writing accordingly. The engineer will notify the contractor of his/her determination whether or not an adjustment of the contract is warranted. No contract adjustment which results in a benefit to the contractor will be allowed unless the contractor has provided the required written notice. No contract adjustment will be allowed under their clause for any effects caused on unchanged work.

<u>Suspensions of work ordered by the engineer:</u> If the performance of all or any portion of the work is suspended or delayed by the engineer in writing for an unreasonable period of time (not originally anticipated, customary or inherent to the construction industry) and the contractor believes that additional compensation and/or contract time is due as a result of such suspension or delay, the contractor shall submit to the engineer in writing a request for adjustment within 7 calendar days of receipt of the notice to resume work. The request shall set fourth the reasons and support for such adjustment.

Upon receipt, the engineer will evaluate the contractor's request. If the engineer agrees that the cost and/or time required for the performance of the contract has increased as a result of such suspension and the suspension was caused by conditions beyond the control of and not the fault of the contractor, its suppliers, or subcontractors at any approved tier, and not caused by weather, the engineer will make an adjustment (excluding profit) and modify the contract in writing accordingly. The engineer will notify the contractor of his/her determination whether or not an adjustment of the contract is warranted.

No contract adjustment will be allowed unless the contractor has submitted the request for adjustment within the time prescribed.

No contract adjustment will be allowed under this clause to the extent that performance would have been suspended or delayed by any other cause, or for which an adjustment is provided for or excluded under any other term or condition of this contract.

<u>Significant changes in the character of work:</u> The engineer reserves the right to make, in writing, at any time during the work, such changes in quantities and such alterations in the work as are necessary to satisfactorily

complete the project. Such changes in quantities and alterations shall not invalidate the contract nor release the surety, and the contractor agrees to perform the work as altered.

If the alterations or changes in quantities significantly change the character of the work under the contract, whether or not changed by any such different quantities or alterations, an adjustment, excluding loss of anticipated profits, will be made to the contract. The basis for the adjustment shall be agreed upon prior to the performance of the work. If a basis cannot be agreed upon, then an adjustment will be made either for or against the contractor in such amount as the engineer may determine to be fair and equitable.

The term "significant change" shall be construed to apply only to the following circumstances:

- (A) When the character of the work as altered differs materially in kind or nature from that involved or included in the original proposed construction or
- (B) When a major item of work, as defined elsewhere in the contract, is increased in excess of 125 percent or decreased below 75 percent of the original contract quantity. Any allowance for an increase in quantity shall apply only to that portion in excess of 125 percent of original contract item quantity, or in case of a decrease below 75 percent, to the actual amount of work performed.

CONFLICT WITH FEDERAL STATUTES OR REGULATIONS:

Delaware Code, Title 29, Chapter 69, Section 6904, Paragraph (a):

"If any provision of this subchapter conflicts or is inconsistent with any statute, rule or regulation of the federal government applicable to a project or activity, the cost of which is to be paid or reimbursed in whole or in part by the federal government, and due to such conflict or inconsistency the availability of federal funds may be jeopardized, such provision shall not apply to such project or activity."

FEDERAL LABOR AND EMPLOYMENT REQUIREMENTS

Federal Regulation 23 CFR § 635.117(b) Labor and employment, states:

"No procedures or requirement shall be imposed by any State which will operate to discriminate against the employment of labor from any other State, possession or territory of the United States, in the construction of a Federal-aid project."

CONVICT PRODUCED MATERIALS:

- (a) Materials produced after July 1, 1991, by convict labor may only be incorporated in a Federal-aid highway construction project if such materials have been:
 - (1) Produced by convicts who are on parole, supervised release, or probation from a prison or
 - (2) Produced in a qualified prison facility and the cumulative annual production amount of such materials for use in Federal-aid highway construction does not exceed the amount of such materials produced in such facility for use in Federal-aid highway construction during the 12month period ending July 1, 1987.
- (b) Qualified prison facility means any prison facility in which convicts, during the 12-month period ending July 1, 1987, produced materials for use in Federal-aid highway construction projects.

TO REPORT BID RIGGING ACTIVITIES:

The U. S. Department of Transportation (DOT) operates the below toll-free "hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m. eastern time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report such activities.

The "hotline" is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

TO REPORT BID RIGGING ACTIVITIES CALL 1-800-424-9071

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246)

- 1. The Offeror's or Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Specifications" set forth herein.
- 2. The goals and timetables for minority and female participation, expressed in percentage terms for the Contractor's aggregate work force in each trade on all construction work in the covered area, are as follows:

Goals for Minority Participation In Each Trade	Goals for Female Participation In Each Trade
12.3% (New Castle County) 14.5% (Kent & Sussex Counties)	6.9% (Entire State)

These goals are applicable to all the Contractor's construction work (whether or not it is Federal or federally assisted) performed in the covered area. If the contractor performs construction work in a geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the contractor also is subject to the goals for both its federally involved and non-federally involved construction.

The Contractor's compliance with the Executive Order and the Executive Order and the regulations in CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a), and its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade, and the contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor or from project to project for the sole purpose of meeting the Contractor's goals shall be a violation of the contract, the Executive Order, and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

- 3. The Contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs within 10 working days of award of any construction subcontract in excess of \$10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address, and telephone number of the subcontractor; employer identification number of the subcontractor; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the subcontract is to be performed.
- 4. As used in this Notice, and in the contract resulting from this solicitation, the "covered area" is NEW CASTLE County.

REV. 11-3-80

STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY CONSTRUCTION CONTRACT SPECIFICATIONS (EXECUTIVE ORDER 11246)

- 1. As used in these specifications:
 - a. "Covered area" means the geographical area described in the solicitation from which this contract resulted;
 - b. "Director" means Director, Office of Federal Contract Compliance Programs, United States Department of Labor, or any person to whom the Director delegates authority;
 - c. "Employer identification number" means the Federal Social Security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941.
 - d. "Minority" includes:
 - i. Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);
 - ii. Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race);
 - iii. Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands); and
 - iv. American Indian or Alaskan Native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).
- 2. Whenever the Contractor, or any Subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of \$10,000 the provisions of these specifications and the Notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.
- 3. If the Contractor is participating (pursuant to 41 CFR 60-4.5) in a Hometown Plan approved by the U.S. Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and timetables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each Contractor or Subcontractor participating in an approved Plan is individually required to comply with its obligations under the EEO clause, and to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other Contractors or Subcontractors toward a goal in an approved plan does not excuse any covered Contractor's or Subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.
- 4. The Contractor shall implement the specific affirmative action standards provided in paragraphs 7a through 7p of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the Contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. Covered Construction contractors performing construction work in geographical areas where they do not have a Federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the Federal Register in notice form, and such notices may be obtained from any Office of Federal Contract Compliance Program Office or from the Federal procurement contracting offices. The Contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.
- 5. Neither the provisions of any collective bargaining agreement, nor the failure by a union with whom the Contractor has a collective bargaining agreement, to refer either minorities or women shall excuse the Contractor's obligations under these specifications, Executive Order 11246, or the regulations promulgated pursuant thereto.
- 6. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees must be employed by the Contractor during the training period, and the

Contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the U.S. Department of Labor.

- 7. The Contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The Contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:
 - a. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the Contractor's employees are assigned to work. The Contractor, where possible, will assign two or more women to each construction project. The Contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the Contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.
 - b. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.
 - c. Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason therefor, along with whatever additional actions the Contractor may have taken.
 - d. Provide immediate written notification to the Director when the union or unions with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or woman sent by the Contractor, or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.
 - e. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor. The Contractor shall provide notice of these programs to the sources compiled under 7b above.
 - f. Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
 - g. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination or other employment decisions including specific review of these items with on-site supervisory personnel such as Superintendents, General Foreman, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.
 - h. Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.
 - i. Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training

by any recruitment source, the Contractor shall send written notification to organizations such as the above, describing the openings, screening procedures, and tests to be used in the selection process.

- j. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a Contractor's work force.
- k. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3.
- 1. Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.
- m. Ensure that seniority practices, job classifications, work assignments and other personnel practices, do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the Contractor's obligations under these specifications are being carried out.
- n. Ensure that all facilities and company activities are nonsegregated except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.
- o. Document and maintain a record of all solicitations of offers for subcontractors from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
- p. Conduct a review, at least annually, of all supervisors' adherence to and performance under the Contractor's EEO policies and affirmative action obligations.
- 8. Contractors are encouraged to participate in voluntary associations which assist in fulfilling one or more of their affirmative action obligations (7a through p). The efforts of a contractor association, joint contractor-union, contractor-community, or other similar group of which the Contractor is a member and participant, may be asserted as fulfilling any one or more of its obligations under 7a through p of these Specifications provided that the Contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the Contractor's minority and female work force participating, makes a good faith effort to meet its individual goals and timetables, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the Contractor. The obligation to comply, however, is the Contractor's and failure of such a group to fulfill an obligation shall not be a defense for the Contractor's noncompliance.
- 9. A single goal for minorities and a separate single goal for women have been established. The Contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, the Contractor may be in violation of the Executive Order if a particular group is employed in a substantially disparate manner (for example, even though the Contractor has achieved its goals for women generally, the Contractor may be in violation of the Executive Order if a specific minority group of women is under utilized).
- 10. The Contractor shall not use the goals and timetables or affirmative action standards to discriminate against any person because of race, color, religion, sex, or national origin.
- 11. The Contractor shall not enter into any Subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.
- 12. The Contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Order of Federal Contract Compliance Programs. Any Contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.

- 13. The Contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as those standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the Contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR 60-4.8.
- 14. The Contractor shall designate a responsible official to monitor all employment-related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government, and to keep records. Records shall at least include for each employee the name, address, telephone numbers, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice, trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.
- 15. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

* * * * *

TRAINING SPECIAL PROVISIONS

This Training Special Provision supersedes subparagraph 7b of the Special Provision entitled "Specific Equal Employment Opportunity Responsibilities", (Attachment 1), and is in implementation of 23 U.S.C. 140(a). As part of the contractor's equal employment opportunity affirmative action program, training shall be provided as follows:

The contractor shall provide on-the-job training aimed at developing full journeyman in the type of trade or job classification involved.

The number of trainees to be trained under the special provision will be 1. In the event the contractor subcontracts a portion of the contract work, he shall determine how many, if any, of the trainees are to be trained by the subcontractor, provided however, that the contractor shall retain the primary responsibility for meeting the training requirements imposed by this special provision. The contractor shall also insure that this Training Special Provision is made applicable to such subcontract. Where feasible, 25 percent of apprentices or trainees in each occupation shall be in their first year apprenticeship or training.

The number of trainees shall be distributed among the work classification on the basis of the contractor's needs and the availability of journeymen in the various classifications within a reasonable area of recruitment. Prior to commencing construction, the contractor shall submit to the Department of Highways and Transportation for approval the number of trainees to be trained in each selected classification and training program to be used. Furthermore, the contractor shall specify the starting time for training in each of the classifications. The contractor will be credited for each trainee employed by him on the contract work who is currently enrolled or becomes enrolled in an approved program and will be reimbursed for such trainees as provided hereinafter.

Training and upgrading of minorities and women toward journeyman status is a primary objective of this Training Special Provision. Accordingly, the contractor shall make every effort to enroll minority trainees and women (e.g., by conducting systematic and direct recruitment through public and private sources likely to yield minority and women trainees) to the extent that such persons are available within a reasonable area of recruitment. The contractor will be responsible for demonstrating the steps that he has taken in pursuance thereof, prior to a determination as to whether the contractor is in compliance with this Training Special Provision. This training commitment is not intended, and not be used, to discriminate against any applicant for training, whether a member of a minority group or not.

No employee shall be employed as a trainee in any classification in which he has successfully completed a training course leading to journeyman status or in which he has been employed as a journeyman. The contractor should satisfy this requirement by including appropriate questions in the employee application or by other suitable means. Regardless of the method used the contractor's records should document the findings in each case.

The minimum length and type of training for each classification will be as established in the training program selected by the contractor and approved by the Department of Highways and Transportation and the Federal Highway Administration. The Department of Highways and Transportation and the Federal Highway Administration shall approve a program if it is reasonably calculated to meet the equal employment opportunity obligations of the contractor and to qualify the average trainee for journeyman status in the classification concerned by the end of the training period. Furthermore, apprenticeship programs registered with the U.S. Department of Labor, Bureau of Apprenticeship and Training, or with a State apprenticeship agency recognized by the Bureau and training programs approved but not necessarily sponsored by the U.S. Department of Labor, Manpower Administration, Bureau of Apprenticeship and Training shall also be considered acceptable provided it is being administered in a manner consistent with the equal employment obligations of Federal-aid highway construction contracts. Approval or acceptance of a training program shall be obtained from the State prior to commencing work the classification covered by the program. It is the intention of these provisions that the training is to be provided in the construction crafts rather than clerktypists or secretarial-type positions. Training is permissible in lower level management positions such as office engineers, estimators, timekeepers, etc., where the training is oriented toward construction applications. Training in the laborer classification may be permitted provided that significant and meaningful training is provided and approved by the division office. Some off-site training is permissible as long as the training is an integral part of an approved training program and does not comprise a significant part of the overall training.

Except as otherwise noted below, the contractor will be reimbursed 80 cents per hour of training given an employee on this contract in accordance with an approved training program. As approved by the engineer, reimbursement will be made for training persons in excess of the number specified herein. This reimbursement will be made even though the contractor receives additional training program funds from other sources, provided such other sources does not specifically prohibit the contractor from receiving other reimbursement. Reimbursement for off-site training indicated above may only be made to the contractor where he does one or more of the following and the trainees are concurrently employed on a Federal-aid project; contributes to the cost of the training; provides the instruction of the trainee; or pays the trainee's wages during the off-site training period.

No payment shall be made to the contractor if either the failure to provide the required training, or the failure to hire the trainees as a journeyman, is caused by the contractor and evidences a lack of good faith on the part of the contractor in meeting the requirements of this Training Special Provision. It is normally expected that a trainee will begin his training on the project as soon as feasible after start of work utilizing the skill involved and remain on the project as long as training opportunities exist in his work classification or until he has completed his training program. It is not required that all trainees be on board for the entire length of the contract. A contractor will have fulfilled his responsibilities under this Training Special Provision if he has provided acceptable training to the number of trainees specified. The number trained shall be determined on the basis of the total number enrolled on the contract for a significant period.

Trainees will be paid a least 60 percent of the appropriate minimum journeymen's rate specified in the contract for the first half of the of the training period, 75 percent for the third quarter of the training period, and 90 percent for the last quarter of the training period, unless apprentices or trainees is an approved existing program are enrolled as trainees on this project. In fact case, the appropriate rates approved by the Department of Labor or Transportation in connection with the existing program shall apply to all trainees being trained for the same classification who are covered by this Training Special Provisions. The contractor shall furnish the trainee a copy of the program he will follow in providing the training.

The contractor shall provide each trainee with a certification showing the type and length of training satisfactorily completed. The contractor will provide for the maintenance of records and furnish periodic reports documenting his performance under this Training Special Provision.

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INTERMODAL SURFACE TRANSPORTATION EFFICIENCY ACT & TRANSPORTATION EQUITY ACT

Recipients of Federal-aid highway funds authorized under Titles I (other than Part B) and V of the Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA), or Titles I, III, and V of the Transportation Equity Act for the 21st Century (TEA-21) are required to comply with the regulations of 49 Code of Federal Regulations (CFR) Part 26 - Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM SPECIFICATION

The U.S. Department of Transportation (DOT) requires that the Delaware Department of Transportation continue the established Disadvantaged Business Enterprise (DBE) Program for participation in U.S. DOT programs and that the program follow the final rules as stated in 49 CFR Part 26 and the Department's approved DBE Program plan.

The following definitions apply to this subpart:

<u>Disadvantaged Business Enterprise or DBE</u> means a for-profit small business concern (1) that is at least 51 percent owned by one or more individuals who are both socially and economically disadvantaged or, in the case of a corporation, in which 51 percent of the stock is owned by one or more such individuals; and, (2) whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it.

<u>DOT-assisted contract</u> means any contract between a recipient and a contractor (at any tier) funded in whole or in part with DOT financial assistance, including letters of credit or loan guarantees, except a contract solely for the purchase of land.

<u>Good Faith Efforts</u> means efforts to achieve a DBE goal or other requirement of this part which, by their scope, intensity, and appropriateness to the objective, can reasonably be expected to fulfill the program requirement.

<u>Joint Venture</u> means an association of a DBE firm and one or more other firms to carry out a single, for-profit business enterprise, for which the parties combine their property, capital, efforts, skills and knowledge, and in which the DBE is responsible for a distinct, clearly defined portion of the work of the contract and whose share in the capital contribution, control, management, risks, and profits of the joint venture are commensurate with its ownership interest.

<u>Race-conscious</u> measure or program is one that is focused specifically on assisting only DBEs, including women-owned DBEs.

<u>Race-neutral</u> measure or program is one that is, or can be, used to assist all small businesses. For the purposes of this part, race-neutral includes gender neutrality.

<u>Small Business concern</u> means, with respect to firms seeking to participate as DBEs in DOT-assisted contracts, a small business concern as defined pursuant to section 3 of the Small Business Act and Small Business Administration regulations implementing it (13 CFR part 121) that also does not exceed the cap on average annual gross receipts specified in 49 CFR §26.65(b).

<u>Socially and economically disadvantaged individuals</u> means any individual who is a citizen (or lawfully admitted permanent resident) of the United States and who is - (1) any individual who a recipient finds to be a socially and economically disadvantaged individual on a case-by-case basis; (2) any individual in the following groups, members of which are rebuttably presumed to be socially and economically disadvantaged:

- (i) Black Americans which includes persons having origins in any of the Black racial groups of Africa;
- (ii) <u>Hispanic Americans</u> which includes persons of Mexican, Puerto Rican, Cuban, Dominican, Central or South American, or other Spanish or Portuguese culture or origin, regardless of race;
- (iii) <u>Native Americans</u> which includes persons who are American Indians, Eskimos, Aluets, or Native Hawaiians;
- (iv) <u>Asian-Pacific Americans</u> which includes persons whose origins are from Japan, China, Taiwan, Korea, Burma (Myanmar), Vietnam, Laos, Cambodia (Kampuchea), Thailand, Malaysia, Indonesia,

the Philippines, Brunei, Samoa, Guam, the U.S. Trust Territories of the Pacific Islands (Republic of Palau), the Commonwealth of the Northern Marianas Islands, Macao, Fiji, Tonga, Kirbati, Juvalu, Nauru, Federated States of Micronesia, or Hong Kong;

- (v) <u>Subcontinent Asian Americans</u> which includes persons whose origins are from India, Pakistan, Bangladesh, Bhutan, the Maldives Islands, Nepal or Sri Lanka;
- (vi) Women;
- (vii) Any additional groups whose members are designated as socially and economically disadvantaged by the SBA, at such time as the SBA designation becomes effective.

DelDOT will establish specific goals for each particular DOT-assisted project which will be expressed as a percentage of the total dollar amount of contract bid. The specific contract goals for this contract are:

Disadvantaged Business Enterprise 15 % Percent

DelDOT continues to reserve the right to approve DBE subcontractors and all substitutions of DBE subcontractors prior to award and during the time of the contract.

Bidders are required to submit with their bids the completed DBE Program Assurance portion of the Certification document which will state the bidders intent of meeting the goals established for this contract; or in the instance where a contractor cannot meet the assigned DBE Goals for this contract, he/she shall at the time of bid submit documentation required to verify that he/she has made a Good Faith Effort to meet the DBE Goals. Guidance for submitting a Good Faith Effort is identified in the next section and in the DBE Program Plan. Further, the apparent low bidder must submit to DelDOT within seven (7) calendar days after the bid opening, executed originals of each and every DBE subcontract to satisfy contract goals consistent with the DBE Program Assurance submitted as part of the bid package.

No contract work shall be performed by a DBE subcontractor until the executed DBE subcontract is approved in writing by DelDOT and the Department has issued the required Notice to Proceed. Any DBE subcontract relating to work to be performed pursuant to this contract, which is submitted to DelDOT for approval, must contain all DBE subcontractor information, the requirements contained in this contract, and must be fully executed by the contractor and DBE subcontractor.

Each contract between the prime contractor and each DBE subcontractor shall at the minimum include the following:

- 1. All pertinent provisions and requirements of the prime contract.
- 2. Description of the work to be performed by the DBE subcontractor.
- 3. The dollar value of each item of work to be completed by the DBE subcontractor and the bid price of each item of work to be completed by the DBE subcontractor.

* * * * *

CRITICAL DBE REQUIREMENTS

A bid may be held to be non-responsive and not considered if the required DBE information is not provided. In addition, the bidder may lose its bidding capability on Department projects and such other sanctions as the Department may impose. It is critical that the bidder understands:

- 1. In the event that the bidder cannot meet the DBE goal as set forth in this specification, he/she shall at the time of bid submit to the Department that percentage of the DBE Goal that will be met, if any, on the written and notarized assurance made a part of this contract. The contractor shall also at the time of bid submit all documentation that the contractor wishes to have the Department consider in determining that the contractor made a Good Faith Effort to meet contract DBE Goals. The Department will not accept Good Faith Effort documentation other than on the scheduled date and time of the bid opening. However, the Department may ask for clarification of information submitted should the need arise.
- 2. A bid which does not contain either a completely executed DBE Program Assurance and/or Good Faith Effort documentation, where appropriate, shall be declared non-responsive and shall not be considered by the Department.
- 3. Failure of the apparent low bidder to present originals of all DBE subcontracts to substantiate the volume of work to be performed by DBE's as indicated in the bid within seven (7) calendar days after the bid opening shall create a rebuttable presumption that the bid is not responsive.

- 4. Bidders are advised that failure to meet DBE Goals during the term of the contract may subject them to Department sanctions as identified in the DBE Program Plan.
- 5. In the execution of this contract, the successful bidder agrees to comply with the following contract clauses:

Prompt Payment: The prime contractor/consultant receiving payments shall, within 30 days of receipt of any payment, file a statement with the Department on a form to be determined by the Department that all subcontractors furnishing labor or material have been paid the full sum due them at the stage of the contract, except any funds withheld under the terms of the contract as required by Chapter 8, Title 17 of the Delaware Code, annotated and as amended. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of DelDOT. This clause applies to both DBE and non-DBE subcontractors.

Retainage: The prime contractor agrees to return retainage to each subcontractor within 15 calendar days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of DelDOT. This clause covers both DBE and non-DBE subcontractors. As guidance, once a subcontractor has satisfactorily completed the physical work, and has given to the prime contractor a certified statement that all laborers, lower tier contractors, and materialmen who have furnished labor and materials to the subcontractor have been paid all monies due them, the prime contractor shall return retainage to the subcontractor within 15 calendar days.

6. In the execution of this contract, the successful bidder agrees to comply with the following contract assurance and will include this same language in each subcontractor contract:

"The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such remedy as the recipient deems appropriate." 49 CFR Section 26.13

- 7. In addition to this specification, bidders must comply with all provisions of the rules and regulations adopted by the U.S. Department of Transportation for DBE participation in U.S. DOT and DelDOT Programs (49 CFR Part 26) and the Delaware Department of Transportation Disadvantaged Business Enterprise Program Plan; each of which is hereby incorporated and made part of this specification. Bidders are also reminded that they must be responsible and responsive bidders in all other aspects aside from the DBE Program in order to be awarded the contract.
- 8. In accordance with 49 CFR 26.53(f)(1), DelDOT requires that a prime contractor not terminate a DBE subcontractor without prior written consent from the DelDOT Civil Rights Office. This includes, but is not limited to, instances in which a prime contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or with another DBE firm.

GUIDANCE FOR GOOD FAITH EFFORT

When the DBE Goals established for a contract by DelDOT are not met, the contractor shall demonstrate good faith efforts to meet the DBE contract goals. The contractor shall demonstrate that the efforts made were those that a contractor actively and aggressively seeking to meet the goals established by DelDOT would make, given all relevant circumstances. Evidence of this good faith effort will be submitted with the bid at the time of the bid opening.

The contractor is expected to demonstrate good faith efforts by actively and aggressively seeking out DBE participation in the project to the maximum extent, given all relevant circumstances. Following are the kinds of efforts that may be taken but are not deemed to be exclusive or exhaustive and DelDOT will consider other factors and types of efforts that may be relevant:

1. Efforts made to select portions of the work proposed to be performed by DBEs in order to increase the likelihood of achieving the stated goal. Selection of portions of work are required to at least equal the goal for DBE utilization specified in this contract.

- 2. Written notification at least ten (10) calendar days prior to the opening of a bid soliciting DBE interest in participating in the contract as a subcontractor or supplier and for specific items of work.
- 3.
- Efforts made to obtain and negotiate with DBE firms for specific items of work: a. Description of the means by which firms were solicited (i.e. by telephone, e-mail, written notice, advertisement).
 - b. The names, addresses, telephone numbers of DBE's contacted, the dates of initial contact; and whether initial solicitations of interest were followed-up by contacting the DBEs to determine with certainty whether the DBEs were interested.
 - A description of the information provided to DBE firms regarding the plans, specifications and c. estimated quantities for portions of the work to be performed.
 - d. A statement of why additional agreements with DBE's were not reached in order to meet the projected goal.
 - e. Listing of each DBE contacted but not contracted and the reasons for not entering a contract.
- 4. Efforts made to assist DBEs that need assistance in obtaining bonding, insurance, or lines of credit required by the contractor.
- 5. Reasons why certified DBEs are not available or not interested.
- 6. Efforts to effectively use the services of available disadvantaged community organizations; disadvantaged contractor's groups; local, state and federal DBE assistance offices; and other organizations that provide assistance in recruitment and placement of DBEs.

The following are examples of actions that may not be used as justification by the contractor for failure to meet DBE contract goals:

- 1. Failure to contract with a DBE solely because the DBE was unable to provide performance and/or payment bonds.
- 2. Rejection of a DBE bid or quotation based on price alone.
- 3. Rejection of a DBE because of its union or non-union status.
- 4. Failure to contract with a DBE because the contractor normally would perform all or most of the work in the contract.

Administrative reconsideration:

Within five (5) days of being informed by DelDOT that it is not responsive because it has not documented sufficient good faith efforts, a bidder may request administrative reconsideration. Bidder should make this request in writing to the following reconsideration official: Director of Administration. DelDOT, P. O. Box 778, Dover, Delaware 19903. The reconsideration official will not have played any role in the original determination that the bidder did not document sufficient good faith efforts.

As part of this reconsideration, the bidder will have the opportunity to provide written documentation or argument concerning the issue of whether it met the goal or made adequate good faith efforts to do so. The bidder will have the opportunity to meet in person with the reconsideration official, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. The final decision made by the reconsideration official will be communicated to the bidder in writing. The result of the reconsideration process is not administratively appealable to the U.S. Department of Transportation.

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REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS (Exclusive of Appalachian Contracts)

FHWA-1273 -- Revised May 1, 2012 http://www.fhwa.dot.gov/programadmin/contracts/1273/1273.docx

- I. General
- II. Nondiscrimination
- III. Nonsegregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
- X. Compliance with Governmentwide Suspension and Debarment Requirements
- XI. Certification Regarding Use of Contract Funds for Lobbying

I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under Title 23 (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Form FHWA-1273 must be included in all Federal-aid design-build contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services). The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in bid proposal or request for proposal documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract).

- 2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.
- 3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.
- 4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors.

II. NONDISCRIMINATION

The provisions of this section related to 23 CFR Part 230 are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR 60, 29 CFR 1625-1627, Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633. The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR 60, and 29 CFR 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), and Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR 230, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

- Equal Employment Opportunity: Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630, 29 CFR 1625-1627, 41 CFR 60 and 49 CFR 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:
 - a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract.
 - b. The contractor will accept as its operating policy the following statement:
 "It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."
- 2. EEO Officer: The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.
- 3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:
 - a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.
 - b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.

- c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.
- d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.
- e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.
- 4. Recruitment: When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.
 - a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.
 - b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.
 - c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.
- 5. Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:
 - a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.
 - b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
 - c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
 - d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.
- 6. Training and Promotion:
 - a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.

- b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).
- c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
- d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.
- 7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:
 - a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.
 - b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.
 - c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.
 - d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.
- 8. Reasonable Accommodation for Applicants / Employees with Disabilities: The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established there under. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.
- 9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.
 - a. The contractor shall notify all potential subcontractors and suppliers and lessors of their EEO obligations under this contract.
 - b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

- 10. Assurance Required by 49 CFR 26.13(b):
 - a. The requirements of 49 CFR Part 26 and the State DOT's U.S. DOT-approved DBE program are incorporated by reference.
 - b. The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the contracting agency deems appropriate.
- 11. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.
 - a. The records kept by the contractor shall document the following:
 - (1) The number and work hours of minority and non-minority group members and women employed in each work classification on the project;
 - (2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and
 - (3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women;
 - b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more.

The contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location, under the contractor's control, where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size). The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. Contracting agencies may elect to apply these requirements to other projects.
The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

- 1. Minimum wages
 - a. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.d. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph 1.b. of this section) and the Davis-Bacon poster (WH–1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

- b. (1)The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
 - (i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
 - (ii) The classification is utilized in the area by the construction industry; and
 - (iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
 - (2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
 - (3)In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. The Wage and Hour

Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

- (4) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs 1.b.(2) or 1.b.(3) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- c. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- d. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.
- 2. Withholding

The contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract, or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the contracting agency may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

- 3. Payrolls and basic records
 - a. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.
 - b. (1)The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the contracting agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals.

Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this from the Wage and Hour Division Web site purpose at http://www.dol.gov/esa/whd/forms/wh347instr.htm or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency.

- (2)Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
 - (i) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;
 - (ii) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;
 - (iii)That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.
- (3) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH–347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(2) of this section.
- (4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.
- c. The contractor or subcontractor shall make the records required under paragraph 3.a. of this section available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the FHWA may, after written notice to the contractor, the contracting agency or the State DOT, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.
- 4. Apprentices and trainees
 - a. Apprentices (programs of the USDOL).

Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary

employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the classification of a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

b. Trainees (programs of the USDOL).

Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration.

The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration.

Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the vage rate on the wage determination for the wage rate on the wage determination for the classification of work actually performed.

In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

- c. Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.
- d. Apprentices and Trainees (programs of the U.S. DOT). Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.
- 5. Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.
- 6. Subcontracts. The contractor or subcontractor shall insert Form FHWA-1273 in any subcontracts and also require the subcontractors to include Form FHWA-1273 in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.
- 7. Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- 8. Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.
- 9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.
- 10. Certification of eligibility.
 - a. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
 - b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
 - c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

The following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

- 2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1.) of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1.) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1.) of this section.
- 3. Withholding for unpaid wages and liquidated damages. The FHWA or the contacting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2.) of this section.
- 4. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1.) through (4.) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1.) through (4.) of this section.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System.

- 1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).
 - a. The term "perform work with its own organization" refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions:
 - (1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
 - (2) the prime contractor remains responsible for the quality of the work of the leased employees;
 - (3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
 - (4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.

- b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract.
- 2. The contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.
- 3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.
- 4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.
- 5. The 30% self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements.

VII. SAFETY: ACCIDENT PREVENTION

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

- 1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.
- 2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).
- 3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C.3704).

VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 1, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

By submission of this bid/proposal or the execution of this contract, or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

- 1. That any person who is or will be utilized in the performance of this contract is not prohibited from receiving an award due to a violation of Section 508 of the Clean Water Act or Section 306 of the Clean Air Act.
- 2. That the contractor agrees to include or cause to be included the requirements of paragraph (1) of this Section X in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements.

X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200.

1. Instructions for Certification – First Tier Participants:

- a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.
- b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.

- c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default.
- d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (https://www.epls.gov/), which is compiled by the General Services Administration.
- i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

* * * * *

2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:

- (1)Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
- (2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (3)Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification; and
- (4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

2. Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary

Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.

- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (https://www.epls.gov/), which is compiled by the General Services Administration.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

* * * * *

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

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XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 (49 CFR 20).

- 1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:
 - a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this

transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

* * * * *

APPENDICES TO THE TITLE VI ASSURANCE

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- 1. Compliance with Regulations: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, (Federal Highway Administration (FHWA), or Federal Transit Authority (FTA), as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
- 2. Non-discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
- 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
- 4. Information and Reports: The contractor will provide all information and reports required by the Acts and the Regulations, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Federal Highway Administration (FHWA), or Federal Transit Authority (FTA) to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the Federal Highway Administration (FHWA), or Federal Transit Authority (FTA), as appropriate, and will set forth what efforts ithas made to obtain the information.
- 5. Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration (FHWA), or Federal Transit Authority (FTA) may determine to be appropriate, including, but not limited to:

withholding payments to the contractor under the contract until the contractor complies; and/or cancelling, terminating, or suspending a contract, in whole or in part.

6. Incorporation of Provisions: The contractor will include the provisions of paragraphs one through five in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts and the Regulations . The contractor will take action with respect to any subcontract or procurement as the Recipient or the Federal Highway Administration (FHWA), or Federal Transit Authority (FTA) may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

APPENDIX E

During the performance of this contract, the contractor or consultant, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

Title VI of the Civil Rights Act of 1964 (42 U.S.C. \$ 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.

The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970,(42 U.S.C. \$ 460 I), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

Federal-Aid Highway Act of 1973, (23 U.S.C. \$ 324 et seq.), (prohibits discrimination on the basis of sex);

Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. \$ 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part27;

The Age Discrimination Act of 1975, as amended, (42 U.S.C. \$ 6101 et seq.), (prohibits discrimination on the basis of age);

Airport and Airway Improvement Act of 1982,(49 USC \$471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);

The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The AgeDiscrimination Act of 1975and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);

Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. \$\$ 12131 - 12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;

The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. S 41123) (prohibits discrimination on the basis of race, color, national origin, and sex);

Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs; policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;

Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

PREVAILING WAGES

Included in this proposal are the minimum wages to be paid various classes of laborers and mechanics as determined by the Department of Labor of the State of Delaware in accordance with Title 29 <u>Del.C.</u> §6960, relating to wages and the regulations implementing that Section.

REQUIREMENT BY DEPARTMENT OF LABOR FOR SWORN PAYROLL INFORMATION

Title 29 Del.C. §6960 stipulates;

(b) Every contract based upon these specifications shall contain a stipulation that the employer shall pay all mechanics and laborers employed directly upon the site of the work, unconditionally and not less often than once a week and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment, computed at wage rates not less than those stated in the specifications, regardless of any contractual relationship which may be alleged to exist between the employer and such laborers and mechanics. The specifications shall further stipulate that the scale of wages to be paid shall be posted by the employer in a prominent and easily accessible place at the site of the work, and that there may be withheld from the employer so much of accrued payments as may be considered necessary by the Department of Labor to pay to laborers and mechanics employed by the employer the difference between the rates of wages required by the contract to be paid laborers and mechanics on the work and rates of wages received by such laborers and mechanics to be remitted to the Department of Labor for distribution upon resolution of any claims.

(c) Every contract based upon these specifications shall contain a stipulation that sworn payroll information, as required by the Department of Labor, be furnished weekly. The Department of Labor shall keep and maintain the sworn payroll information for a period of 6 months from the last day of the work week covered by the payroll.

Bidders are specifically directed to note the Department of Labor's prevailing wage regulations implementing §6960 relating to the effective date of the wage rates, at Part VI., Section C., which in relevant part states:

"Public agencies (covered by the provisions of 29 <u>Del.C.</u> §6960) are required to use the rates which are in effect on the date of the publication of specifications for a given project. In the event that a contract is not executed within one hundred twenty (120) days from the date the specifications were published, the rates in effect at the time of the execution of the contract shall be the applicable rates for the project."

PREVAILING WAGE REQUIREMENTS

It is DelDOT's understanding that the Davis-Bacon Act is not a preemptive statute in the broad sense, and does not preempt or displace State of Delaware prevailing wage requirements.

When a contract for a project contains both Federal Davis-Bacon and State of Delaware prevailing wage standards because of concurrent Federal and State coverage, <u>the employer's minimum wage obligations are</u> determined by whichever standards are higher.

STATE OF DELAWARE DEPARTMENT OF LABOR DIVISION OF INDUSTRIAL AFFAIRS OFFICE OF LABOR LAW ENFORCEMENT PHONE: (302) 451-3423

Mailing Address: 225 CORPORATE BOULEVARD SUITE 104 NEWARK, DE 19702 Located at: 225 CORPORATE BOULEVARD SUITE 104 NEWARK, DE 19702

PREVAILING WAGES FOR **<u>HIGHWAY CONSTRUCTION</u>** EFFECTIVE MARCH 13, 2015 - AMENDED JULY 15, 2015

CLASSIFICATION	NEW CASTLE	KENT	SUSSEX
BRICKLAYERS	49.39	49.39	14.51
CARPENTERS	42.55	51.86	41.22
CEMENT FINISHERS	31.06	30.92	19.65
ELECTRICAL LINE WORKERS	22.50	22.50	21.25
ELECTRICIANS	63.60	63.60	63.60
IRON WORKERS	42.20	23.87	25.35
LABORERS	31.10	34.12	37.75
MILLWRIGHTS	16.11	15.63	13.49
PAINTERS	63.14	63.14	63.14
PILEDRIVERS	66.42	23.75	26.95
POWER EQUIPMENT OPERATORS	39.15	32.92	29.04
SHEET METAL WORKERS	22.75	20.31	18.40
TRUCK DRIVERS	32.31	20.65	25.55

CERTIFIED

BY ADMINISTRATOR, OFFICE OF LABOR LAW ENFORCEMENT

NOTE: THESE RATES ARE PROMULGATED AND ENFORCED PURSUANT TO THE PREVAILING WAGE REGULATIONS ADOPTED BY THE DEPARTMENT OF LABOR ON APRIL 3, 1992.

CLASSIFICATIONS OF WORKERS ARE DETERMINED BY THE DEPARTMENT OF LABOR. FOR ASSISTANCE IN CLASSIFYING WORKERS, OR FOR A COPY OF THE REGULATIONS OR CLASSIFICATIONS, PHONE (302) 451-3423.

NON- REGISTERED APPRENTICES MUST BE PAID THE MECHANICS RATE.

THESE RATES ARE BRING PROVIDED IN ACCORDANCE WITH DELAWARE'S FREEDOM OF INFORMATION ACT.

Project:

US ROUTE 301

T200911301 US301, NORFOLK SOUTHERN RR TO SR896

GENERAL DECISION: DE150011 08/14/2015 DE11

State: DELAWARE

Construction Type: HIGHWAY

COUNTY: New Castle County in Delaware

HIGHWAY CONSTRUCTION PROJECTS

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.10 (or the applicable wage rates listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Public	ation Date	
0 06/26/2015 1 08/14/2015			
SUDE2015-002	04/23/2015		
	Rates	Fringes	
Bricklayer	49.39		
Carpenter	42.55		
Cement Mason/Concrete Finisher	31.06		
ELECTRICIAN Electrician Line Worker	63.60 22.50		
Ironworker	42.20		
Laborer	31.10		
Millwright	16.11		
Painter	63.14		
Power Equipment Operator: Piledriver Power Equipment Operator Sheet Metal Worker	66.42 39.15 22.75		
Truck Driver	32.31		

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29 CFR 5.5(a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under an "SU" identifier indicated that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
 - * an existing published wage determination
 - * a survey underlying a wage determination
 - * a Wage and Hour Division letter setting forth a position on a wage determination matter
 - * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N. W. Washington, D. C. 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N. W. Washington, D. C. 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U. S. Department of Labor 200 Constitution Avenue, N. W. Washington, D. C. 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

APPLICABILITY OF DAVIS-BACON LABOR STANDARD PROVISIONS TO FLAGGERS

The U.S. Department of Labor has established that the duties of flaggers working on contracts covered by the Davis-Bacon Act, are manual and physical in nature. Accordingly, all employees performing the work of flaggers on Davis-Bacon covered contracts shall be entitled to receive applicable prevailing wage rates.

* * * * *

ALL AGENCY MEMORANDUM NO. 130 U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON, DC 20210

GUIDELINES

HIGHWAY CONSTRUCTION

Highway projects include the construction, alteration, or repair of roads, streets, highways, runways, taxiways, alleys, trails, paths, parking areas, and other similar projects not incidental to building or heavy construction.

<u>EXAMPLES</u>: Alleys, Base Courses, Bituminous treatments, Bridle Paths, Concrete pavement, Curbs, Excavation and embankment (for road construction), Fencing (highway), Grade crossing elimination (overpasses and underpasses), Guard rails on highway, Highway signs, Highway bridges (overpasses, underpasses, grade separation), Medians, Parking lots, Parkways, Resurfacing streets and highways, Roadbeds, Roadways, Runways, Shoulders, Stabilizing courses, Storm sewers incidental to road construction, Street paving, Surface courses, Taxiways, and Trails.

ANY QUESTIONS REGARDING THE APPLICATION OF THE GUIDELINES ABOVE TO A PARTICULAR PROJECT OR ANY DISPUTES REGARDING THE APPLICATION OF THE WAGE SCHEDULES ARE TO BE REFERRED TO THE WAGE AND HOUR DIVISION, U.S. DEPARTMENT OF LABOR FOR RESOLUTION, AND THE INSTRUCTIONS OF THE WAGE AND HOUR DIVISION ARE TO BE OBSERVED IN ALL INSTANCES.

* ALL AGENCY MEMORANDUM NO. 130 U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON, DC 20210

SUPPLEMENTAL SPECIFICATIONS TO THE AUGUST 2001 STANDARD SPECIFICATIONS

EFFECTIVE AS OF THE ADVERTISEMENT DATE OF THIS PROPOSAL AND INCLUDED BY REFERENCE

The Supplemental Specifications can be viewed and printed from the Department's Website.

To access the Website;

- in your internet browser, enter; http://www.deldot.gov
- on the left side of the page under 'INFORMATION', Click; 'Publications'
- scroll down under 'MANUALS' and Click; "Standard Specifications 2001"

The full Website Link is;

http://www.deldot.gov/information/pubs_forms/manuals/standard_specifications/index.shtml

Printed copies of the Supplemental Specifications are available upon request. A printed copy of the above referenced Supplemental Specifications will be included in the final contract documents upon award.

The Contractor shall make himself aware of these revisions and corrections (Supplemental Specifications), and apply them to the <u>applicable item(s)</u> of this contract.

THE FOLLOWING SUPPLEMENTAL SPECIFICATIONS ONLY APPLY TO CONTRACT T200911301.01

SECTION 501 – PORTLAND CEMENT CONCRETE PAVEMENT

DELETE STANDARD SPECIFICATION SECTION 501 IN ITS ENTIRETY AND REPLACE WITH THE FOLLOWING:

501.01 Description

Construct a Portland cement concrete pavement on a prepared subgrade or base course.

501.02 Materials

Provide materials as specified in the listed Standard Specifications or clauses in this Special Provision:

Portland Cement	Section 812.02
Ground Granulated Blast Furnace Slag (GGBFS)	Section 812.02
Fly Ash	Section 812.02
Fine Aggregate	Section 812.02
Coarse Aggregate	Section 812.02
Air Entraining Admixtures	Section 812.02
Chemical Admixtures	Section 812.02
Water	Section 812.02
Curing Materials	Section 812.02
Reinforcing Steel	Section 824.02
Embedded Hardware:	
Load Transfer Devices	Section 824.02
Tie Bars	Section 824.02
Coated Dowel Bars	Section 824.02
Tie Bolts (Hook Bolts and/or W-Bolts)	Section 824.02
Insulation Materials	Section 602.11(c)
Temperature Monitoring Equipment	Section 501.08 of this Special Provision
Inertial Profiler	Section 501.14 of this Special Provision

Mix Design. Prepare and submit a mix design as specified in Standard Specification Subsection 812.03. (Class B/SF) for slip form paving and 812.03 (Class B) for fixed form paving.

501.03 General

The Contractor may choose to slip form or conventionally form the pavement unless otherwise specified. If slip form is selected, small, irregular, or areas inaccessible to the paver may be constructed with fixed forms. These areas may be hand finished, but must still meet all Performance Measures. No portions of pavement shall be formed to produce a "point". Unless otherwise approved, no formed dimension shall be less than 2 feet.

At least 10 Calendar Days prior to paving, schedule a "Pre-paving Meeting" with representatives from the Engineer, Contractor, and other interested parties in attendance.

Submit on or before the date of the "Pre-paving Meeting", a "Means and Methods" plan. The plan shall include, but not be limited to, the Contractors proposed:

- 1. Method of concrete placement and concrete delivery schedule
- 2. Proposed width of paving pulls
- 3. Installation methods for all embedded hardware
- 4. Typical locations of longitudinal sawed and construction joints
- 5. Method of transverse construction joint installation
- 6. Joint locations if different than shown on the plans
- 7. Procedure, including the finishing screed, for forming and constructing small or irregular shaped portions of pavement.
- 8. Safety edge construction method
- 9. Method of installing and securing load transfer devices [Contractor to also provide a template for use by the Engineer (See 501.04-2-b below)]
- 10. Procedure for final texturing the pavement surface
- 11. Location of the concrete delivery trucks in relation to the paving area and the proposed haul route from the concrete plant
- 12. Hand finishing procedures and tools including a misting or fogging device
- 13. Contingency plan and protective covering for rain events
- 14. Proposed subcontractors
- 15. Proposed thermal protection plan for extreme hot and cold concrete placement

501.04 Slip Form Paving

- **1. Equipment** Furnish and maintain all equipment and tools for concrete batching, placement, finishing, curing, and texturing operations.
 - a. Batch Plant and Central Plant Equipment Section 812.07

- b. Place concrete with a track operated, self-propelled, slip-form paver that can independently, or in conjunction with an advance concrete spreader:
 - 1) Strike-off
 - 2) Screed
 - 3) Adjust to produce the specified cross slope and pavement width
 - 4) Place a minimum width pavement of 24 feet in one pull
 - 5) Operate using electronic grade controls for both horizontal and vertical alignment
 - Provide a vertical pavement edge with slump off not exceeding ¼ inch, exclusive of edge rounding, when checked under a 10 foot straight edge
 - 7) Vibrate and consolidate the concrete for the full width being placed. Vibrators are to be attached to the paving equipment or mounted on a separate carriage. Vibrators shall not contact load transfer devices, embedded hardware, or forms. The Contractor is responsible for the number and frequency setting of the vibrators to achieve uniform consolidation of the concrete throughout the entire slab thickness and width. Vibration must automatically stop when forward movement of the unit is interrupted.
 - 8) Provide a smooth, uniform concrete surface finish requiring minimal or no floating or hand finishing
 - 9) A paver equipped with a Dowel Bar Inserter (DBI) may be utilized if approved in advance by the Engineer.
- c. Concrete Saws Provide mechanical saws capable of producing the specified joint details. The Contractor shall determine the number of saws needed based on weather, temperature, and amount of pavement placed. Backup equipment and lighting (if necessary) must be on site prior to beginning concrete placement.
- d. Work Bridge(s) Provide platforms spanning the full width of the paving pull so that workers can perform necessary finishing, texturing, and/or curing. The work bridge(s) shall not come in direct contact with the pavement surface.
- e. Texturing Provide independently powered, self propelled texturing equipment capable of adjusting the depth of tine penetration to produce the

specified pavement surface texture. For formed pavement, the texturing equipment shall ride on the forms or rails.

- f. Curing Provide mechanically powered equipment to place curing compound at the specified rate to the pavement surface and all exposed edges. Use a fully atomized mechanical sprayer equipped with a tank agitator and wind guard.
- g. Diamond Grinding Provide self-propelled machines equipped with gang mounted diamond blades having a minimum cutting head width of 3 feet, capable of producing a "corduroy type" pavement surface texture consisting of parallel grooves between 3/32" and 5/32" wide and 1/16" deep. 50 to 60 diamond blades per foot of cutting head are required.

2. Construction Methods -

- a. No hardware may be placed on the grade in contact with the concrete pavement until the Engineer has given approval to do so. Place and grade the base course to tolerance as specified under the applicable item.
- b. Furnish and install load transfer devices. Clearly mark, on both sides of the pavement, the center of each assembly using paint, stakes or other agreed upon method so that the transverse sawed joints can be properly located. Unless otherwise specified in the contract documents, construct load transfer assemblies, typically spaced at 15 feet, center to center. If the approved dowels are AASHTO M254, Type A, no additional coating is required. If they are AASHTO M254, Type B (fusion bonded epoxy), then a graphite coating shall manually be applied to each dowel just prior to concrete placement. Securely stake or otherwise fasten the load transfer device to the subgrade to prevent movement during concrete placement. Do not use load transfer assemblies that are damaged in any way. Verify horizontal and vertical alignment of the devices not to exceed 1/4 inch from parallel to line and grade. Locate dowels at a pavement depth of T/2, (T = pavement thickness) plus or minus 1 inch. Check initial dowel placement on grade with a template or other approved tool supplied by the Contractor for use by the Engineer. The Engineer may elect to check the location of dowels at any time throughout the duration of the contract with a pachometer or other nondestructive testing device.
- c. Furnish Hook Bolts (or W-Bolts) for use when additional lanes will longitudinally abut the pavement being placed, and #5 standard rebars for tie

bars used under longitudinal sawed joints or for tying into concrete lanes placed under previous contracts. Install these items during or prior to concrete placement. The method of installation must be approved prior to beginning concrete placement.

- d. Install lines, wires, or other devices of the Contractor's choice as needed for electronic grade control.
- e. Placing Concrete -
 - Minimize or eliminate stopping the forward movement of the paver. Sufficient number and proper scheduling of concrete delivery trucks is required in this regard.
 - 2) Maintain a vertical pavement edge. If necessary, use extra finishers, temporary forms, or trailing forms as part of the paver.
 - 3) Maintain a uniform level of concrete feeding the paver screed, allowing sufficient concrete to completely fill the void under the screed for the entire width of pavement placed. A roll of concrete covering approximately half of the distributing augers is desirable. Spreaders in advance of the paver may be used to control the concrete supplied to the paver.
 - 4) Wet the base course just prior to contact by the concrete using a hose or other spray device for uniform water application. The application rate should not cause any pooling of water on the grade.
 - 5) As the concrete is being placed, install tie bars under longitudinal sawed joints and Hook or W-Bolts along longitudinal pavement edges requiring abutting pavement to be placed in the future.
 - 6) Build a transverse construction joint at the end of the day's paving run in accordance with the previously approved details.
 - 7) Prior to placing adjoining concrete paving lanes or shoulders, seal the previously sawed joint opening along the edges of the existing concrete using duct tape, caulk, or other approved material to prevent stones or grout from entering the sawcut.
 - 8) When placing concrete in lanes adjoining previously constructed pavement, locate the full width of the paver tracks over the pavement with no overhang across the edge, in order to prevent breaking. Use rubber facing, wood, or other approved protection when the paver

tracks will be in contact with the existing pavement surface. Concrete in the completed lane must have achieved a compressive strength of at least 2,000 psi prior to placing any adjoining pavement.

- 9) For small, irregular sections, or areas of pavement inaccessible to the paver:
 - a) Use wooden or steel forms. Depth of the forms must be at least that of the required pavement thickness. Form faces shall not deviate from a true plane by any more that 1/8 inch in 10 feet. Provide pins or other bracing to prevent movement of the forms under the weight of the concrete.
 - b) Place concrete directly onto a previously approved, moistened grade. Consolidate with hand vibrators paying particular attention not to dislodge the load transfer devices or come in contact with the forms.
 - c) Finish with a pre-approved screed. Hand float or otherwise finish any areas as necessary. Pull a damp burlap drag longitudinally along the placement area. Texture and cure in accordance with sections 501.06 and 501.07 below.
 - d) If forms are stripped prior to 5 calendar days following concrete placement, apply curing compound or extend other curing methods immediately after patching any "honey-combed" areas to completely cure the exposed edge. Forms must remain in place at least 12 hours following initial concrete placement, except for areas immediately adjacent sawcut transverse joints. Forms at these joints must be removed when required in order to complete the sawcut through the entire pavement surface. Maintain curing methods in place until the full five day time has elapsed or the compressive strength of the concrete has reached 2,000 psi.
- 10) Safety Edge Construct a safety edge as specified in the contract documents. The safety edge is required longitudinally along the outermost pavement edge (generally a shoulder) on all mainline and ramp paving unless otherwise approved by the Engineer.
- f. Finishing -
 - 1) Produce a smooth, uniform concrete surface with the paver screed conforming to the specified pavement cross slope and width.

- 2) Hand finishing to be limited to sealing any surface tears, supporting any non-vertical pavement edges, and to assist in the surface finish of small, irregular, or other areas inaccessible to the paver.
- 3) Finish all longitudinal pavement edges with a ¹/₄ inch rounded edging tool.
- 4) Do not add surface water as an aid to finishing. If absolutely necessary, an evaporation retardant may be added through the use of a misting or fogging device approved prior to beginning paving operations. Water shaken from brushes or applied through a hose is not permitted.
- 5) Finish the final pavement surface prior to texturing by pulling a wet burlap drag in the longitudinal direction. Keep the burlap in a moist condition throughout the paving operation in order to prevent surface tearing.
- 6) Texture and cure the pavement per subsections 501.06 and 501.07 below.

501.05 Fixed Form Paving

1. Forms –

a. Use straight, metal forms having adequate strength to support the equipment. Each section shall be a minimum of 10 feet in length. Use forms with a depth equal to or greater than the prescribed edge thickness of the concrete, a base width at least equal to the depth of the forms, but not required to exceed 8 inches for deeper forms, and without a horizontal joint. Use flexible or curved forms of proper radius for curves of 150 foot radius or less, except approved straight forms of 5 foot lengths may be used for curves of a radius from 75 to 150 feet. Flexible or curved forms must be approved by the Engineer. The Engineer may approve the use of wood forms in areas requiring hand finishing [see Subsection 501.04-2-e-9) above]. Secure the forms in place to withstand the impact and vibration of the consolidating and finishing equipment without visible spring or settlement. Extend flange braces outward on the base a minimum of $\frac{2}{3}$ the height of the form. Remove forms with battered top surfaces or bent, twisted or broken forms. Do not use repaired forms until they have been inspected and approved by the Engineer. Do not use buildup forms, except where the total area of pavement of any specified thickness on the project is less than 2,000 square yards. Do not vary the top face of the

form from a true plane more than ¹/₈ inch in 10 feet, and do not vary the vertical face of the form by more than ¹/₄ inch. Make provisions for locking the ends of abutting form sections together tightly, and for secure setting.

- b. Supplementary Rails -
 - 1) Provide suitable metal rails capable of being securely attached to the top of the side forms to provide a track which will allow spreading, finishing, and curing equipment to back over the end of the previous day's run.
 - 2) Ensure metal rail length is sufficient to accommodate all equipment which must be backed out of the way. Also ensure the rails are of such a height that all wheels and flanges of wheels will clear the previously placed concrete by at least 1/2 inch.
- c. Base Support Provide a foundation under the forms so that the whole length of the form will be set firmly in contact with the grade.
- d. Form Setting Set forms sufficiently in advance of the point where concrete is being placed so that line and grade may be checked. Stake forms into place with a minimum of 3 pins for each 10 feet section. Place a pin at each side of every joint. Tightly lock form sections, free from play or movement in any direction. Do not deviate the form from true line by more than ¼ inch at any point. No excessive settlement or springing of forms under the finishing machine is permitted. Clean and oil forms before the placing of concrete.
- e. Grade and Alignment Check the alignment and grade elevations of the forms immediately before placing the concrete and make any necessary corrections. When any form has been disturbed or any grade has become unstable, reset and recheck the form.
- f. Removing Forms Unless otherwise provided, do not remove forms from freshly placed concrete until it has set for a minimum of 12 hours, except auxiliary forms used temporarily in widened areas and forms against transverse sawcut joint locations. Remove forms carefully to avoid damage to the pavement.
- **2. Equipment -** Furnish and maintain all equipment and tools for concrete batching, placement, finishing, curing, and texturing operations.
 - a. In addition to the equipment included in this section, all equipment listed under Subsection 501.04-1 above is required except that section 501.04-1-b is replaced with the following for fixed form paving:

- b. Place concrete with a finishing machine designed for fixed form paving that can ride on previously set forms and can independently, or in conjunction with an advance concrete spreader:
 - 1) Strike-off
 - 2) Screed
 - 3) Adjust to produce the specified cross slope and pavement width
 - 4) Place a minimum width pavement of 12 feet in one pull
 - 5) Provide a smooth, uniform concrete surface finish requiring minimal or no floating or hand finishing
- c. Vibration -

Vibrate and consolidate the concrete for the full placement width. Vibrators are to be attached to the paving equipment or mounted on a separate carriage. Only operate the vibrators when the machine they are mounted on is moving forward. Do not operate hand vibrators more than 10 seconds, or less than 5 seconds in any one location unless approved otherwise by the Engineer. Place vibrators in and withdraw from concrete vertically in a slow deliberate manner. In order to obtain concrete consolidation in the vicinity of joint assemblies, the Engineer may require that these areas be hand vibrated with an immersion spud vibrator. Vibrators shall not contact load transfer devices, embedded hardware, or forms. The Contractor is responsible for the number and frequency setting of the vibrators to achieve uniform consolidation of the concrete throughout the entire slab thickness and width.

d. Form Line Excavating Machine -

Excavate form lines for all forms supporting mechanical finishing equipment to line and grade by a machine designed for this purpose and approved by the Engineer, or an approved machine which concurrently trims the subgrade or subbase to grade.

e. If, during the operation of paving equipment, it is necessary to operate one or both sets of wheels or tracks on previously placed concrete, adjust or alter the wheels or tracks so that the bearing on the concrete will not be closer than 3 inches from the pavement edge. When operating with one side of the machine on pavement and the other side on forms, the wheels operating on the forms may be double flanged. Use flangeless, rubber faced wheels on the pavement. When operating over the edge of concrete less than 2 months old, support the ends of the finishing machine screeds with an approved device to provide from 1/16 to 1/8 inch clearance between the screed and previously placed pavement.

3. Construction Methods

- a. No hardware may be placed on the grade in contact with the concrete pavement until the Engineer has given approval to do so. Place and grade the base course to the tolerance specified under the applicable item.
- b. Furnish and install load transfer devices. Clearly mark, on both sides, the center of each assembly using paint, stakes or other agreed upon method so that the transverse sawed joints can be properly located. Unless otherwise specified, space load transfer assemblies at 15 feet, center to center. If the approved dowels are AASHTO M254, Type A, no additional coating is required. If they are AASHTO M254, Type B (fusion bonded epoxy), then manually apply a graphite coating to each dowel just prior to concrete placement. Securely stake or otherwise fasten the load transfer device to the subgrade to prevent movement during concrete placement. Do not use load transfer assemblies that are damaged in any way. Verify horizontal and vertical alignment of the devices not to exceed 1/4 inch from parallel to line and grade. Locate dowels at a pavement depth of T/2, (T = pavement thickness) plus or minus 1 inch. Check dowel placement with a template or other approved tool supplied by the Contractor for use by the Engineer. The Engineer may elect to check the location of dowels at any time throughout the duration of the contract with a pachometer or other non-destructive testing device.
- c. Furnish Hook Bolts (or W-Bolts) for use when lanes will longitudinally abut the pavement being placed, and #5 standard rebars for tie bars used under longitudinal sawed joints or for tying into concrete lanes placed under previous contracts. Install these items prior to or during concrete placement. The method of installation must be approved prior to beginning concrete placement.
- d. Placing Concrete -
 - Minimize or eliminate stopping the forward movement of the paver. Sufficient number and proper scheduling of concrete delivery trucks is required in this regard.
 - 2) Maintain a uniform level of concrete feeding the paver screed, allowing sufficient concrete to completely fill the void under the

screed for the entire width of pavement placed. Spreaders in advance of the paver may be used to control the concrete supplied to the paver.

- 3) Wet the base course just prior to contact by the concrete using a hose or other spray device for uniform water application. The application rate should not cause any pooling of water on the grade.
- As the concrete is being placed, install tie bars under longitudinal sawed joints and Hook or W-Bolts along longitudinal pavement edges requiring abutting pavement to be placed in the future.
- 5) Build a transverse construction joint at the end of the day's paving run in accordance with the previously approved details.
- 6) Prior to placing adjoining concrete paving lanes or shoulders, seal the previously sawed joint opening along the edges of the existing concrete using duct tape, caulk, or other approved material to prevent stones or grout from entering the sawcut.
- 7) When placing concrete in lanes adjoining previously constructed pavement, the paver tracks must be fully in contact with the completed pavement surface to prevent breaking of the edge. Use rubber facing, wood, or other approved protection if the paver tracks will be in contact with the existing pavement surface. Concrete in the completed lane must have achieved a compressive strength of at least 2,000 psi prior to placing any adjoining pavement.
- 8) For small, irregular sections, or areas of pavement inaccessible to the paver:
 - a) Use wooden or steel forms. Depth of the forms must be at least that of the required pavement thickness. Form faces shall not deviate from a true plane by any more that 1/8 inch in 10 feet.
 Provide pins or other bracing to prevent movement of the forms under the weight of the concrete.
 - b) Place concrete directly onto a previously approved, moistened grade. Consolidate with hand vibrators paying particular attention not to dislodge the load transfer devices or come in contact with the forms.
 - c) Finish with a pre-approved screed. Hand float or otherwise finish any areas as necessary. Pull a damp burlap drag

longitudinally along the placement area. Texture and cure in accordance with sections 501.06 and 501.07 below.

- d) If forms are stripped prior to 5 calendar days following concrete placement, apply curing compound or extend other curing methods immediately after patching any "honey-combed" areas to completely cure the exposed edge. Forms must remain in place at least 12 hours following initial concrete placement, except for areas immediately adjacent sawcut transverse joints. Forms at these joints must be removed when required in order to complete the sawcut through the entire pavement surface. Curing methods shall remain in place until the full five day time has elapsed or the compressive strength of the concrete has reached 2,000 psi.
- 9) Safety Edge Construct a safety edge as specified in the contract documents. The safety edge is required longitudinally along the outermost pavement edge (generally a shoulder) on all mainline and ramp paving unless otherwise approved by the Engineer.

e. Finishing -

- 1) The paver screed shall produce a smooth, uniform concrete surface conforming to the specified pavement cross slope and width.
- 2) Limit hand finishing to sealing any surface tears, supporting any nonvertical pavement edges, and to assist in the surface finish of small, irregular, or other areas inaccessible to the paver.
- 3) Finish all longitudinal pavement edges with a ¹/₄ inch rounded edging tool.
- 4) Do not add surface water as an aid to finishing. If absolutely necessary, an evaporation retardant may be added through the use of a misting or fogging device approved prior to beginning paving operations. Water shaken from brushes or applied through a hose is not permitted.
- 5) Create a final pavement surface prior to texturing by pulling a wet burlap drag in the longitudinal direction. Keep the burlap in a moist condition throughout the paving operation in order to prevent surface tearing.
- 6) Texture and cure the pavement per subsections 501.06 and 501.07.

501.06 Texturing

- 1. Texture the finished pavement for the entire placement width with an approved tining device. Flat steel wire tines are required and shall be 3/32 inches wide and 5 to 6 inches in length unless otherwise approved, having a ³/₄ inch spacing between the tines. The tines shall form rectangular shaped grooves 1/16 inch to 3/16 inches in depth. Do not texture portions of the pavement that will receive permanent pavement markings. In these areas, maintain a 10 inch wide flat surface to accommodate the striping and raised pavement markers. The burlap drag finish is acceptable for these areas.
- 2. The Contractor may elect to diamond grind all surfaces of concrete pavement to create a final texture. If so, the grinding shall not be performed until the concrete has obtained a compressive strength of at least 3,500 psi.
- 3. Tining shall be pulled in the longitudinal direction, parallel to the centerline of the pavement, in one pass without dragging or tearing the mortar.
- 4. The Contractor is responsible to determine the proper time to install the tining. The tining should not pull excessive mortar or aggregate from the pavement (too early) or fail to penetrate the surface by the minimum 1/16 inch (too late).
- 5. Make available hand tining devices at least 4 feet in width equipped with tines identical to those specified above for use in areas inaccessible to the mechanical device.
- 6. Immediately follow the tining operation with approved curing.

501.07 Curing – Use one of the methods listed below

- 1. White Membrane Curing Compound
 - a. Spray the curing material on the pavement surface and all exposed edges immediately following the texturing operation.
 - b. Continuously agitate the material during application to keep it thoroughly mixed.
 - c. Uniformly apply 2 applications of spray to the entire surface at a rate covering no more than 200 square feet (22.2 square yards) per gallon per each of the two applications. Apply the first coat immediately following the tining operation and the second coat no more than 30 minutes after the first.

- d. If necessary, use hand sprayers for pavement edges or small and irregular areas inaccessible to the larger mechanical applicator. The rate of application remains no more than 200 sq. ft. per gallon per each of two applications.
- e. No equipment or traffic (other than joint saws, foot traffic and pick up type vehicles) is permitted on the pavement until the compressive strength has reached at least 2,000 psi.
- 2. Polyethylene Film
 - a. Extend the polyethylene beyond the slab edges by at least twice the pavement thickness and add weight to secure the material against wind and weather.
 - b. Maintain the polyethylene in place for at least 5 calendar days or until the concrete compressive strength has reached at least 2,000 psi. At sawed joint locations, remove as little polyethylene as possible just prior to the sawing operation. Re-cover the area over the sawed joint immediately upon completion of the sawing operation and maintain for the remainder of the curing period.

501.08 Temperature Limitations

Concrete will not be placed when the evaporation rate is greater than or equal to 0.15 lb per square foot per hour as published in the ACI 305 chart developed by Delmar Bloem. DelDOT Materials and Research Section can provide copies of the chart upon request.

The contractor will submit, for approval, a "Thermal Plan" for protection of concrete pavement to address both hot and cold placement temperatures (as defined by ACI 305 and 306 respectively). The plan must incorporate, as a minimum, the following restrictions:

- 1. Cold Weather
 - a. Do not place concrete when the ambient air temperature in the shade, and away from artificial heat, is less than 35° F. Resume placement when the ambient air temperature is 35° F and rising.
 - b. Do not place concrete on frozen grade.
 - c. Maintain temperatures of not less than 50° F surrounding the concrete pavement for a curing period of five calendar days following placement of the concrete. Provide all necessary monitoring devices (High-Low thermometers or other tools) and a plan for monitoring the temperature during the five day

period ensuring placed concrete is not damaged by the temperatures. Use of insulating blankets, straw, polyethylene, or other protection subject to the approval of the Engineer must be addressed in the plan.

- 2. Hot Weather
 - a. If plastic concrete temperatures reach 80° F, give additional attention to dampening the subgrade immediately in advance of the concrete placement. Perform finishing, texturing, and curing operations as soon as possible. Should the pavement surface dry out to the extent that it cannot be sealed without the application of surface water, paving shall be suspended.
 - b. No concrete may be placed when the temperature of the plastic concrete exceeds 85° F at the production facility.
- 3. Regardless of the protection methods selected, the Contractor is responsible to protect the concrete from freezing or other thermal damage. Any removal, replacement, and/or repairs resulting from thermal damage will be made at the Contractor's expense.

501.09 Joints -

- 1. Transverse Sawed Joints
 - a. Saw the joints at the specified spacing (typically 15 feet) to a depth of $T/3 + \frac{1}{4}$ " (T = Pavement Thickness) and a width of 1/8".
 - b. Begin joint sawing as soon as the concrete can support the saw and operator with no damage to the pavement surface.
 - c. Time the sawing so that the concrete does not ravel behind the blade and so that random cracking does not occur.
 - d. Determine the timing of the sawcutting based on weather, temperature, and his/her judgment. Center the sawcuts over the load transfer dowels.
 Following transverse sawcutting, provide crack free pavement except for the cracks under the designed sawcut joints.
- 2. Longitudinal Sawed Joints
 - a. Following the transverse joint sawcutting, perform longitudinal sawcutting on pavement placed in multi-lane (or lane and shoulder) pulls. Saw the joints to

a depth of $T/3 + \frac{1}{4}$ " and to a width of 1/8" over the tie bars spaced at 30 inches center to center.

- b. Determine the timing of the sawcutting based on weather, temperature, and his/her judgment. Center the sawcuts over the tie-bars. The resulting pavement following longitudinal sawcutting shall be crack free except for the cracks under the designed sawcut joints.
- 3. Transverse Construction Joints
 - a. Construct this joint at the end of a day's paving run, or when tying into existing concrete pavement
 - b. Prior to beginning paving operations, a formed bulkhead must be provided for use in an emergency necessitating a non-planned paving stoppage exceeding 30 minutes.
 - c. Submit for approval the proposed method of building the transverse construction joint. The resulting joint must create a vertical face perpendicular to the pavement conforming to the designed cross slope having load transfer dowels spaced the same as the load transfer devices. The top edge shall be finished with a ¼" rounded edging tool. If the proposed construction method involves drilling and grouting load transfer dowels, they must be of the same material and dimensions as those provided as part of the load transfer devices. Drilling and grouting procedures, and related materials must accompany the submission if applicable. A grout retainer ring will be required if dowels will be installed by drilling and grouting.
 - d. When placing concrete pavement abutting the transverse construction joint, use a ¼" rounded edging tool to finish the top edge of the concrete in contact with the previously constructed joint. If tying into a non-rounded edge of existing pavement, sawcut a ¼" bevel on the existing pavement edge prior to placing the new adjoining concrete pavement.
- 4. Longitudinal Construction Joints
 - a. Construct these joints directly over Hook Bolts or W-Bolts installed in a previously placed run of pavement. If tying into concrete placed under a previous contract, drill and grout tie-bars (#5 rebars) into the existing concrete pavement if so noted in the Contract Documents.
 - b. Form the joint by finishing the concrete abutting the existing concrete with a ¹/₄" rounded edging tool. If tying into a non-rounded edge of existing
pavement, sawcut a ¹/₄" bevel on the existing pavement edge prior to placing the new adjoining concrete pavement.

5. Unless detailed otherwise in the Contract Documents, no joint sealant material is required in any of the joints covered in this section.

501.10 Opening the Road to Traffic -

No sooner than 14 calendar days after initial placement or when the compressive concrete strength has reached at least 3,500 psi.

501.11 Performance Measures

Acceptance and final payment for this item will be based on the Contractor's ability to acceptably construct a concrete pavement meeting the following criteria:

- 1. Alignment and cross-slope
 - a. Maintain a pavement edge within 0.15 feet of the specified horizontal alignment. Pavement width provided must be no less than that specified.
 - b. Provide the cross-slope at the specified percent plus or minus 0.5%.
- 2. Consolidation as verified by visual observation of pavement edges, pavement cores, and/or other non-destructive testing devices as determined by the Engineer.
- 3. Thickness as verified by cores. Payment to be adjusted in accordance with Subsection 501.16-2 below.
- 4. Ride Quality as specified in Subsection 501.16-3 below with payment adjustments as specified therein.
- Pavement free of Random Cracks Any uncontrolled random cracks must be repaired or removed and replaced prior to final acceptance and payment. Remove and replace areas of pavement with uncontrolled random cracks per the Full Depth Pavement Patching Standard Construction Details.
- 6. Provide a vertical pavement edge having no more than ¹/₄ inch edge slump, exclusive of rounding of the finishing tool, when measured under a 10 foot straight edge.
- 7. Provide load transfer dowels located as specified in Subsection 501.04-2-b above.

8. Provide concrete meeting the required compressive strength requirements subject to payment adjustment as outlined in Subsection 501.16-4 below.

501.12 Test Strip to Verify Performance (unless otherwise noted, applies only to projects having 3,000 Square Yards or more of concrete paving, exclusive of ramps)

- 1. Initially place approximately 500 linear feet of representative mainline multiple lane paving or lane plus shoulder width concrete paving. The dimensions may vary based on project details if approved by the Engineer. The test strip may be a section of permanent pavement. Upon completion of the test strip paving including sawing of applicable transverse and longitudinal joints, the Engineer will perform the following performance measure evaluation:
 - a. Verify specification compliance of horizontal alignment, cross slope, pavement width, and vertical edge slump using survey or other means determined by the Engineer.
 - b. Verify specified consolidation and thickness by drilling 2 ea, 2 inch diameter cores at random locations selected by the Engineer. The cores must demonstrate uniform consolidation and thickness within specification requirements. (See Subsection 501.13 below) These cores will be considered informational only and will not be used to determine final payment based on thickness. Independent cores will be taken for this purpose at a later time. Core holes will be patched by the Engineer.
 - c. Verify specification compliance of Load Transfer Dowel Bar location and alignment using non-destructive testing devices.
- 2. Performance Testing by the Engineer for the items listed in 501.12-1 above Start performance testing as soon as possible following sawing of required transverse and longitudinal joints in the test strip pavement. Clear the pavement of all construction debris, dirt, and equipment. Notify the Engineer in writing that the pavement is ready for performance testing to begin. All testing will be completed by the Engineer no more than 5 Working Days (exclusive of weekends and Holidays) following notification. Immediately schedule a field meeting with the Contractor and the Department to review the testing results. Do not place any additional concrete pavement until the performance testing has been completed and approval to continue is received from the Engineer. Work may continue on load transfer device placement or other related activities not requiring concrete placement.

- 3. If corrective work is required, provide a repair method and, upon approval by the Engineer, make repairs to the test strip to demonstrate acceptable results.
- 4. Following acceptable testing results as determined at the field meeting, and following acceptance by the Engineer of any required repairs, paving may continue in accordance with the Contractor's schedule. The Engineer reserves the right to spot check for any of the above listed performance measures at any time, but will not hinder the Contractor's paving schedule unless results verify the pavement to be out of specification compliance on an item that cannot be readily repaired.
- 5. The Engineer reserves the right to request additional test strips if changes are made to the concrete mix design, major paving equipment, or other parameters that clearly alter the performance characteristics of the finished pavement.
- 6. The Test Strip requirement may be waived by the Engineer if the concrete paving Contractor has paved an adjoining DelDOT contract having the same or similar pavement details as the current contract and if the same equipment and concrete mix are being utilized.
- 7. No costs for delay of any kind related to construction of the test strip, or time in obtaining test results will be considered by the Engineer unless such delays are beyond the timeframes specified above.

501.13 Tolerance in Pavement Thickness

- 1. The Engineer will divide the PCC Pavement for the entire contract into 1,000 S.Y. (square yard) lots, determine the random core locations, drill the cores, determine pavement thickness according to AASHTO T 148, and patch the resulting holes in the PCC Pavement.
- 2. Uneven lots less than 1,000 S.Y. may occur due to the pavement geometry. If this is the case, these irregular lots will be considered a complete lot when evaluating the pavement thickness, regardless of their actual size.

If a random core measurement is deficient by more than 0.20" when compared to the plan pavement thickness, two additional randomly selected cores will be taken within the same lot. Cores measuring 0.20" or more in excess of the plan pavement thickness will be considered to measure exactly 0.20" greater than the planned thickness when computing the average of the three cores. The average thickness of the three cores will be considered the pavement thickness for the lot being evaluated.

This lot thickness will be used to determine payment for the entire lot in accordance with Table 501.16-A.

3. Remove and replace the entire lot represented by the short cores when any average lot thickness is deficient by more than 1" when compared to the plan pavement thickness. The Engineer will provide the limits of the lot in question.

501.14 Pavement Smoothness Testing

- General Description Test finished surfaces of concrete pavements, bridge decks, approach slabs, and transition slabs using an Inertial Profiler unless otherwise stated in the Contract. Correct surface variations that exceed the tolerances specified in Subsections 501.14-7-a and 501.14-7-d below, and correct excessive roughness before accepting the work. Perform all smoothness testing, except for "Quality Assurance" as specified in Subsection 501.14-8 below, that will be performed by the Engineer.
 - a. Inertial Profiler Testing For the purpose of measuring pavement smoothness, the Contractor shall have available a high speed or lightweight inertial profiling system meeting the standards set forth in AASHTO M-328 that is capable of simultaneously collecting data in both wheelpaths of a travel lane. Use the data collected by the inertial profiling system to calculate both IRI and deviation locations using on-board computer software. Payment adjustments, both plus and minus, are described under Subsection 501.16-3 below. Calculate deviations, as defined in this Special Provision, using a rolling 10' straight edge simulation program capable of isolating deviations greater than or equal to 0.25" in 10'. If software is not available to calculate the parameters for a rolling 10' straight edge simulation, then use, at the Engineer's discretion, a rolling 10' straightedge capable of isolating deviations greater than or equal to 0.25" in 10'.
 - b. Straight Edge Surface Testing In the absence of the requirement for Inertial Profiler smoothness testing, surface testing will be performed with a rolling straightedge or a conventional straightedge furnished by the Contractor. Finished concrete pavement and/or bridge surfaces will be tested by the Contractor and witnessed by the Engineer for trueness in each wheel lane at the completion of the required curing or protection period. Test the surface with a rolling 10' straightedge, or a 10' straightedge placed parallel to the center line of the pavement, parallel to the grade line, and touching the surface. Surface variations of the pavement measured by the 10' rolling straightedge or measured from the base of the straightedge to the surface of

the pavement shall not exceed 0.25". An approved 10 foot long straight edge shall be available at all times during concrete paving operations.

2. Surface Corrections -

Use Diamond Grinding to remove deviations exceeding 0.25" in 10 feet and/or to improve ride quality. The Contractor shall submit, for review, similar types of work performed with the proposed equipment, including references if requested by the Engineer.

- 3. Definitions
 - a. ERD File a file storing numbers in tabular form for plotting and processing purposes. The ERD file format was developed by the Engineering Research Division of the University of Michigan Transportation Institute (UMTRI).
 - b. Inertial Profiler a high speed or lightweight device used to measure the pavement profile with an accelerometer to form an inertial reference and a height sensor to measure pavement height relative to that reference.
 - c. International Roughness Index (IRI) a statistic, based on computations from a measured longitudinal profile using a quarter-car simulation, calculated to represent the amount of roughness in a pavement surface.
 - d. Rolling Ten Foot Straightedge a rigid 10' straightedge mounted to measurement wheels and used to indicate both high and low deviations.
 - e. Deviation a hump or depression found to exceed the tolerances defined in this Special Provision within a 10' straightedge.
- 4. Concrete Surfaces Subject to Smoothness Testing, unless otherwise noted on the plans:
 - a. Test all finished surfaces of concrete pavement, bridge decks, approach slabs, and transition slabs for smoothness except for those listed in the following paragraph (Subsection 501.14-4-b).
 - b. Areas not subject to surface smoothness testing are shoulders not intended for use as future travel lanes, driveways, parking areas, tapers, gore areas, sidewalks, or Bike Paths separated from mainline pavement. Any areas of riding surfaces not subject to surface testing using the inertial profiler remain subject to other surface smoothness requirements of this Section.

5. Documentation Required -

Prior to the start of smoothness testing, the Contractor shall provide to the Engineer:

- a. Manufacturer, Make, and Model of the test system
- b. Equipment Owner (if not the Prime Contractor)
- c. Relevant Certifications
- d. Manufacturer Calibration Procedures
- e. Relevant Operator Training information.

Testing cannot take place until the Engineer has received this information and provided approval of the proposed test equipment and Maintenance of Traffic plan (if applicable).

6. Calibration by Contractor –

Prior to testing, verify that the inertial profiling equipment is calibrated by following the manufacturer's calibration procedure in the presence of the Engineer. Vertical and longitudinal calibrations shall be performed. The Engineer will provide calibration blocks for the Contractor's use at the time of calibration. If the equipment does not pass the calibration procedure, it will not be permitted for use.

7. Testing by Contractor –

Testing of the pavement surface includes measurement and calculation of the IRI parameters and deviations in the longitudinal and transverse directions. Notify the Engineer at least three (3) working days prior to proposed data collection for both initial and final testing.

a. Transverse Directions / Cross Slope

After the PCC pavement has cured sufficiently and at the Engineer's discretion, test the surface for deviations in the transverse direction. Provide, have available at all times, and use appropriately, an approved 10' straightedge to be placed perpendicular to the centerline for checking cross slope. Deviations in the transverse direction shall not equal or exceed 0.25". Either correct such deviations in the transverse direction or be assessed a deviation discount charge (in accordance with the "Acceptance and Payment" portion of this Special Provision) at the discretion of the Engineer.

b. General Testing Requirements for IRI Data Collection

Collect data used for calculation of the IRI by measuring each wheel path using an approved inertial profiling system operated in accordance with ASTM E950 and this special provision. Use longitudinal spacing no greater than 6 inches to collect data for IRI calculation. Remove wavelengths exceeding 300 feet using long wavelength filters. Calculate the International Roughness Index using this data and report it in 0.1 mile (528 foot) segments. Make three (3) passes in each lane and direction requiring testing. Give the data set a filename including the contract number, the location number, the lane tested and direction tested. For example, the Eastbound left lane of Contract XX-XXX-XX, Location 1, run 3 shall be named:

XXXXXXXLoc1LEBr3

Perform testing within fourteen (14) days of the completion of project paving operations.

Perform testing in accordance with the following procedures (to be completed by the Contractor):

- Clean the roadway path to be measured of all debris and other loose material. Ensure that the roadway surface is dry and free of any standing water.
- 2) Locate the start of the project limits and mark them to enable automatic start sensors to be activated.
- 3) Locate the end of the project limits and mark them to enable automatic stop sensors to be activated.
- 4) Locate any obstructions in the wheelpath / test area and mark them with reflective tape to enable automatic event marking.
- 5) Establish a pre-test length (150' or the manufacturer's recommended pre-test length, whichever is greater) prior to the start of the project limits.
- 6) Position the left wheelpath sensor three feet (3') from the left edge marking of each lane tested.
- Attain a test speed that is within the manufacturers recommendations for the equipment and maintain that test speed throughout the test.

For the initial testing, provide the Department the plot of one profile trace per tested lane and a summary report containing IRI values for each of the three test runs performed in each direction. Submit the reports for the entire job in a single submission, unless agreed otherwise by the Engineer. Following review by the Engineer, and prior to grinding for smoothness improvement or deviation removal, a meeting to discuss the initial profile traces will be held with DelDOT Materials and Research and DelDOT Construction representatives to agree on the Contractor's proposed means and methods for smoothness improvement.

c. Final Testing

Test the final surface, after all smoothness operations have been completed, in accordance with "General Testing Requirements for IRI Data Collection", above. Submit results of final testing to the Engineer within five (5) working days of test completion in the format specified by the Engineer. Make one submission for the entire project unless otherwise agreed by the Engineer. Results not received within the allotted time frame will be assessed a charge of \$1,000.00 per day. Take three measurements for each lane to meet the requirements of this Special Provision. If the pavement surface is longitudinally grooved or tined, more tests may be required in accordance with "General Testing Requirements for IRI Data Collection" of this special provision.

d. Final Testing for Excessive Deviations

All paved areas, whether subject to IRI testing or not, must be tested to locate deviations in each wheelpath in the longitudinal direction and in the transverse direction. A deviation is considered to be a hump or depression greater than or equal to 0.25" within 10'. Locate longitudinal deviations using data collected by an inertial profiling system and processed through a rolling 10'- straightedge simulation, a rolling 10' straightedge, or a rigid 10' straightedge. Locate transverse deviations using a rigid 10' straightedge at the discretion of the Engineer. Perform testing within seven (7) calendar days of the completion of paving.

8. Quality Assurance Testing:

Provide a lane closure at no cost to the contract if the Engineer chooses to perform comparison testing. Determine the length of the lane closure for each project location based on site conditions. Close at least 0.25 mile of roadway, but no more than 1 mile. Close the lane at either end of the project limits as determined on a project basis at the Engineer's discretion. If comparison testing indicates a difference greater than 6 in/mi in IRI measurements per 0.1 mile

section, the Contractor and Engineer shall work to resolve the differences. If the differences cannot be resolved, then reject the equipment for use on the project and all data collected to that point will be deemed invalid for that contract. At that point, the Contractor must propose an alternative piece of testing equipment for use.

9. Data Reporting:

Provide test results to the Department within five (5) working days of the completion of testing. Results not received within the allotted time frame will be assessed a charge of \$1,000.00 per day. The Department recognizes that inertial profiler manufacturers use different formats for reporting capabilities. Printouts on 8 $\frac{1}{2}$ " by 11" paper or strip charts are acceptable. Provide data collected using the inertial profiling system to the Engineer with the following information clearly displayed on the printout:

- a. Profiling Company Name
- b. Date of Paving
- c. Date of Test
- d. Parameters used in the calculation
- e. Data file name
- f. Testing Personnel

A printout of the pavement profile is required for one (1) of the three (3) runs for each lane and direction tested. Submit a summary chart for the remaining test runs. If excessive deviations are calculated using inertial profiling data runs submitted for IRI analysis, then submit a summary chart as well. Include the station and wheelpath for deviation reporting. If excessive deviations are manually determined (using a rolling ten-foot straightedge or rigid 10' straightedge), the Engineer will be present during testing and will record the data on site. Inertial profiling systems have the capability of producing ERD files. An ERD file is requested for each run performed and can be submitted electronically (via email) or on external media (CD). More information about the format of ERD files can be obtained through the Engineer.

501.15 Method of Measurement

1. Square Yard. Pavement width measurement not to exceed that shown on the plans unless otherwise approved. Longitudinal dimension measured along the centerline of pavement.

2. Areas requiring repairs due to random cracking or failure to meet other performance measures will not be measured for payment until the repairs have been successfully completed. In these cases, the actual repair area (dimensions of the patch or other repair) will be the quantity withheld from payment. In addition, payment for the Test Strip pavement will not be made until testing has been completed and jointly reviewed and accepted by the Contractor and Engineer.

501.16 Basis of Payment

- 1. Payment includes furnishing all equipment, materials, and incidentals; placing, finishing, texturing, and curing concrete pavement meeting the performance measures outlined in subsection 501.11. Incidental to the item are:
 - a. Repairs to random crack areas
 - b. Repairs required to meet performance measures
 - c. Furnishing a "Thermal Plan" and any accompanying testing equipment
 - d. Any added costs for construction of the Test Strip and evaluation by the Engineer (Note that SY payment for the Test Strip will be made at the applicable concrete pavement unit bid price following acceptance by the Engineer of all testing, corrections, repairs, etc.)
 - e. Furnishing inertial profiling system, operator, and straight edge, for smoothness testing; provide specified results for same
 - f. Performing diamond grinding for specification compliance and/or ride quality improvement
 - g. Sawing and constructing all pavement joints
 - h. Sealing sawed joints along the completed pavement edge prior to placing adjoining pavement
 - i. Constructing the Safety Edge
 - j. Cold weather curing materials if necessary
 - h. Lighting for work after dark if needed
 - i. Template or other approved device for checking dowel bar assembly installation prior to concrete placement. This to be supplied to the Engineer

for use during paving operations and returned to the Contractor at the conclusion of paving.

- j. Maintenance of Traffic if required for smoothness testing
- k. Polyethylene covering and transverse bulkhead for protecting concrete during a rain event or other emergency
- 1. Any other incidental items mentioned in the body of this specification
- 2. Pavement Thickness Adjustments
 - a. For thickness deficiencies, the Department will adjust the contract unit price according to the schedule provided in Table 501.16-A.

Deficiency in Average Pavement Thickness Determined by Cores	Proportional Part of Contract Unit Bid Price (%)
0.00 to 0.20 inches	100
0.21 to 0.30 inches	80
0.31 to 0.40 inches	72
0.41 to 0.50 inches	68
0.51 to 0.75 inches	57
0.76 to 1.00 inches	50
Greater than 1.00 inch	Remove and Replace

 Table 501.16-A

 Price Adjustments for Concrete Pavement Thickness Deficiency

- b. No additional payment over the unit Contract price will be made for any pavement with an average thickness in excess of that shown on the Plans. The maximum pavement thickness value used in this chart for a 1,000 S.Y. lot will be the plan pavement thickness.
- 3. Pavement Smoothness Acceptance and Payment

Acceptance of the final pavement will be based on the results of IRI values and the number of deviations. A section that has an IRI value greater than 100 in / mi will require corrective actions. Correct deviations equal to or in excess of 0.25" in 10' in the transverse and longitudinal directions at no expense to the Engineer or have a discount charge of \$200.00 per deviation assessed at the discretion of the Engineer.

Use an IRI number in inches per mile for each 0.1 mile (528 foot) section as the basis for payment of the areas subject to this specification. Use the average value of the three accepted test runs as the IRI value for payment. Base payments for each section on the surface area of each section using the length of the section and the width of the lane to calculate the surface area.

IRI Bonus / Penalty = Surface Area (in Square Yards) * UP * (PA-100)/100

Where: UP = Contract Unit Price per Square Yard

PA = Pay Adjustment from Table A below

The total pay adjustment for paving work done at each location will be:

(\sum IRI Bonus / Penalty for each section) - Total Deviations * \$200

It is possible to receive bonus for IRI measurements and a discount charge for excessive deviations on the same project. If a 528' section has an IRI value resulting in a deduction of at least 30% of the section pay (i.e. IRI > 100 in / mi), the deviation discount charge for that section is disregarded and the IRI discount charge is the only action taken for that section.

Table A: Payment Adjustments

IRI per 0.1 mile section (in./mi.)	Payment Adjustment
40.0 and under	103
40.1 - 55.0	101
55.1 - 65.0	100
65.1 - 75.0	99
75.1 - 100.0	96
>100	Corrective actions required /
	70% pay at Engineers Discretion

Corrections to the paving surface, such as diamond grinding with approved equipment, patching, or other measures may be performed at the Contractor's expense and at the Engineer's discretion to correct pavement surfaces assessed a discount charge. Areas corrected using these methods will not be eligible for bonus payment, but may be assessed a charge based on the resulting surface after correction. Pavement must still meet all thickness requirements of the contract, plans, and specifications after corrective measures. The Engineer reserves the right to require corrective actions such as remove & replace or diamond grinding if conditions dictate. The Contractor shall be responsible for retesting any and all areas that were subject to corrective actions in accordance to the testing practices defined in this Special Provision.

4. Price Adjustment for Low Strength Concrete.

Concrete which fails to reach full 28 day design strength (f 'c) shall be subject to remedial action and prorated payment as specified in Categories A and B of Section 602.25 of the Standard Specifications. Make prorated payment in accordance with Section 602.27(b). Concrete having compressive strength of 500 psi or more below the designed f 'c of the pavement shall be removed and replaced at the Contractor's expense.

5-6-2015

SPECIAL PROVISIONS

CONSTRUCTION ITEM NUMBERS

All construction pay items are assigned a six (6) digit number, shown as Item Number on the Plans and/or in the Special Provisions, and shall be interpreted in accordance with the following:

Standard Item Number:

The first three digits of the construction item numbers indicates the Section number as described in the Standard Specifications, and all applicable requirements of the Section shall remain effective unless otherwise modified by the Special Provisions. The last three digits of the construction item identifies the item by sequential number under that Section. Sequential numbers for all items covered under Standard Specifications range from 000 to 499. A comprehensive list of construction item numbers begins on page 421 of the Standard Specifications. Additions to this list will be made as required.

Special Provisions Item Number:

The first three digits of the construction items, covered under Special Provisions, indicates the applicable Section number of the Standard Specifications, and shall be governed fully by the requirements of the Special Provisions. The last three digit of the items covered under Special Provisions identifies the item by sequential number. Sequential numbers for Special Provision items, range from 500 to 999.

Examples

Standard Item Number - 202000 Excavation and Embankment

202 Indicates Section Number

000 Indicates Sequential Number

Special Provision Item Number - 202500 Grading and Reshaping Roadway

202 Indicates Section Number

500 Indicates Sequential Number

NOTE:

PLEASE NOTE revised Supplemental Specifications to the August 2001 Standard Specifications were issued November 24, 2014 and apply to this project. They can be viewed here and at www.deldot.gov.

SPECIFICATIONS: The Department is currently updating the August 2001 Specifications for Road and Bridge Construction. Through this update, some Divisions were renumbered and some new ones were created and added. The *Specifications Note* document is for the use by the bidders to reference the new numbers to the past numbers used for bidding purposes on previous Department contracts.

401502 - ASPHALT CEMENT COST ADJUSTMENT

For Sections 304, 401, 402, 403, 404, and 405, payments to the Contractor shall be adjusted to reflect increases or decreases in the Delaware Posted Asphalt Cement Price when compared to the Project Asphalt Cement Base Price, as defined in these Special Provisions.

The Delaware Posted Asphalt Cement Price will be issued monthly by the Department and will be the industry posted price for Asphalt Cement, F.O.B. Philadelphia, Pennsylvania. The link for the posting is http://www.deldot.gov/information/business/bids/asphalt cement english.shtml.

The Project Asphalt Cement Base Price will be the Delaware Posted Asphalt Cement Price in effect on the date of advertisement.

All deviations of the Delaware Posted Asphalt Cement Price from the Project Asphalt Cement Base Price are eligible for cost adjustment. No minimum increases or decreases or corresponding percentages are required to qualify for cost adjustment.

Actual quantity of asphalt cement qualifying for any Asphalt Cement Cost Adjustment will be computed using the weight of eligible asphalt that is shown on the QA/QC pay sheets as a percentage for the delivered material.

If the mix was not inspected and no QA/QC pay sheet was generated, then the asphalt percentage will be obtained from the job mix formula for that mix ID.

The asphalt percentage eligible for cost adjustment shall only be the virgin asphalt cement added to the mix.

There shall be no separate payment per ton cost of asphalt cement. That cost shall be included in the various unit prices bid per ton for those bid items that contain asphalt cement (mentioned above).

The Asphalt cement cost adjustment will be calculated on grade PG 64-22 asphalt regardless of the actual grade of asphalt used. The Project Asphalt Cement Base Price per ton for the project will be the Delaware Posted Asphalt Cement Price in effect on the date of project advertisement.

If the Contractor exceeds the authorized allotted completion time, the price of asphalt cement on the last authorized allotted work day, shall be the prices used for cost adjustment during the time liquidated damages are assessed. However, if the industry posted price for asphalt cement goes down, the asphalt-cement cost shall be adjusted downward accordingly.

NOTE:

Application of Asphalt Cement Cost Adjustment requirements as indicated above shall apply only to those contracts involving items related to bituminous base and pavements, and with bitumen, having a total of 1,000 tons or more of hot-mix bid quantity in case of Sections 401, 402 and 403; and 15,000 gallons or more in case of Sections 304, 404 and 405.

5/05/15

202505 - SETTLEMENT PLATFORM 202518 - SETTLEMENT MONUMENT

Description:

The work of this section includes furnishing, installing, protecting and maintaining settlement monitoring plates (SMP), pipe extensions, and monument settlement points conforming to the design and at the locations shown on the Plans or as directed by the Department. All labor, materials, equipment and incidentals necessary to complete this work shall be considered part of this item required to provide devices to observe ground movement during and after construction. The Contractor shall perform the monitoring, recording and reporting of the settlement.

Submittals:

1. Qualifying Experience

The Contractor shall submit proof of three or more projects of similar size and complexity on which the firm and personnel assigned to the project have successfully installed similar instrumentation within the last three years. The Contractor shall present the following information for each project listed as a reference at or prior to any preconstruction meetings:

- 1. Project Name, Location, Project Description, and Completion Date.
- 2. Surface and Subsurface Conditions.
- 3. Type and number of instruments installed.
- 4. Installation equipment and techniques utilized when applicable.
- 5. Provide names, current phone numbers, and current business addresses for the owner/designer, geotechnical consultant, and contract manager.
- 2 Settlement surveying and monitoring plan for review prior to construction. The plan shall identify the detailed location of settlement monitoring points, reference benchmarks, survey schedules and procedures and reporting formats.
- 3. Description of the surveying equipment to be used.
- 4. Settlement Plate Layout and Installation Details: Within two days after the installation of each settlement plate, the Contractor shall submit an installation record sheet including appropriate items from the following list.
 - i. Project name.
 - ii. Contract name and number.
 - iii. Settlement plate number.
 - iv. Material sizes and compositions.
 - v. Planned location in horizontal position and elevation.
 - vi. Planned orientation.
 - vii. Personnel responsible for installation.
 - viii. Date and time of start and completion.
 - ix. Weather conditions at the time of installation.
 - x. Notes of importance on the installation including problems encountered, delays, unusual features of the installation, and details of any events that may have a bearing on settlement plate behavior.

Schedule for Settlement Platform Installations and Readings:

The Contractor shall provide settlement monitoring plates, pipe extensions and monument settlement points to monitor settlement of new fill embankments. The Contractor shall make regular readings of the settlement as indicated on the plans.

Settlement monitoring plates shall be installed as shown on the plans. Settlement monitoring plates shall be located by repeatable survey (locations and elevations) and referenced to permanent benchmarks. Locations of benchmarks are to be determined by the Contractor and approved by the Engineer, and shall be located outside the zone of influence of the construction activity. Settlement monitoring plates shall be placed level and the risers shall be plumb.

The approximate locations of each instrument to be installed by the Contractor are shown on the project plans and include the following types: settlement plates and settlement monuments. Other locations may need to be added as directed by the Engineer.

Protection of Instrumentation and Repair of Damage

- a. The Contractor shall protect all instruments and appurtenant fixtures, leads, connections, and other components of instrumentation systems from damage due to construction operations.
- b. If an instrument is damaged or made inoperative due to the Contractor's operations or the operation of subcontractors under the direction of the Contractor, the Contractor shall notify the Engineer immediately. The Engineer will be the sole judge of whether repair or replacement is required. For each instrument that is abandoned for these reasons, the Contractor shall replace that instrument at no additional cost to the Department.
- c. Should any instrument become damaged or inoperative through no fault of the Contractor, the damaged or inoperative instrument shall be repaired or replaced at the contract unit prices for that instrument.
- d. The Engineer will advise the Contractor immediately upon discovery of damage to instruments as to the necessary schedule for replacement and the times of required access. Damaged instruments shall be repaired or replaced within 24 hours of initial damage. The Contractor's construction operations in the area of a damaged instrument(s) may be halted during repair or replacement of each damaged instrument at the request of the Department.

Materials:

Settlement Plates

- a. Settlement plates are sub-surface displacement reference platforms placed on the prepared ground surface prior to embankment fill placement. Risers are extended from the settlement plate as the fill is placed. A casing is placed around the riser for protection. Settlement plates are monitored by optical survey methods to determine vertical displacements occurring during and after embankment construction.
- b. The base plate shall be made from steel conforming to the requirements of ASTM A36. The riser pipe and outer casing shall be steel pipe conforming to the requirements of ASTM A53, Grade B, standard weight. The casing and the risers shall be as shown on the attached detail. The casing pipe shall have a minimum wall thickness of 0.375 inches. The riser pipe shall be galvanized and have a minimum wall thickness of 0.25 inches. Couplings, pipe caps, etc. shall conform to the requirements of ASTM A865. Threaded pipes shall be used for riser and casing pipe extensions.
- c. Sand shall conform to the requirements of ASTM C33.

Settlement Monuments

- a. Materials for the construction of the Settlement Monument shall conform to the applicable sections of Section 812 for the Concrete, Class C of the Standard Specifications.
- b. The Reinforcement Bar shall conform to Section 824 of the Standard Specifications.

Construction Methods:

- 1. Readings on the settlement platforms and settlement monuments shall be performed by the Contractor. The Contractor is fully responsible for establishing benchmarks, submittals, and furnishing, installing and maintaining the settlement platforms.
- 2. The settlement monuments shall be installed at locations indicated on the plans or as directed by the Department.
- 3. The settlement plates shall be installed as indicated on the plans after all clearing and grubbing and topsoil removal has been completed. The sand base shall be tamped to provide a firm, level, and unyielding bearing surface for the base plate. The riser pipe shall be marked in 1-foot increments and labeled at 5-foot increments to indicate the distances above the plate extending up through the embankment fill. Settlement plates shall be fabricated as shown on the attached detail.
- 4. The initial casing and riser pipes shall have a maximum length of 4 feet for each section. Spacers shall be provided between the riser pipe and the casing at a minimum of 4-foot intervals to ensure concentricity. The spacers shall not be directly attached to the riser pipe or otherwise installed that would impede the independent movement of the riser pipe.
- 5. As the height of fill above the settlement plate changes, the casing and riser pipes shall be increased or decreased in a maximum of 4-foot intervals to maintain the top of the riser pipe and casing above the embankment. As each additional length of pipe is added or removed, the pipe cap on the casing shall be immediately transferred to the top section on the settlement plate so as to prevent fill material from entering the casing. At other times, the cap shall only be removed to check settlement.
- 6. The casing pipe shall be marked by flags or other approved method to clearly show its location and to warn equipment operators and others of its location. The Contractor shall maintain the flags during the entire length of the Contract and replace those flags that are missing. At no time shall the settlement plate risers and casings extend higher than 5 feet above the ground surface elevation. Sections shall be added or removed as necessary during embankment construction to maintain the tops of the risers and casings at least 1-foot above the surface of the embankment.
- 7. The Contractor is responsible for maintaining the settlement plates in working order during the length of the Contract. Settlement Plates which are to be abandoned at the completion of the project shall have their riser pipes cut off two feet below roadway subgrade level and capped. If an instrument is damaged, moved, or disturbed due to causes other than settlement, the Contractor shall repair, reset, or replace the damaged instrument at no additional cost to the Department within three days after being damaged. The Engineer will be the sole judge of whether repair, resetting, or replacement is required. No additional fills shall be placed within fifty (50) feet of a damaged settlement platform until the damage has been corrected to the satisfaction of the Engineer. The Engineer may impose a work stoppage in the vicinity of the damaged instrument until it is again operational at no additional cost to the Department. Any repairs or replacements required will be at the Contractor's expense.
- 8. By the end of the first work day in each week, the Contractor shall submit to the Engineer a description of the work performed during the previous week. This description shall include at a minimum: a plan view location of the placed embankment, the volume of embankment placed, and in-situ density test results in accordance with Standard Specification sections 202 and 209.

- 9. The use of the settlement platforms for collecting data related to embankment foundation response will extend beyond the time of completion of the Contractor's embankment placement operations. The Contractor shall be responsible for assuring that all platforms are in working order until the time of completion of the Contract.
- 10. Readings on all settlement monitoring devices shall be taken at a minimum of 3 calendar day intervals.
- 11. For vertical deformation monitoring, runs shall be performed by a single run beginning and ending on two different benchmarks installed in accordance with NGS standards. Settlement monitoring points shall be used as turning points or as intermediate foresights from two different turning points, allowing elevations to be adjusted and eliminating significant observational errors. The maximum length of line of sight shall be 150 feet, and the imbalance between backsight and foresight shall not exceed 30 feet. Allowable level loop misclosure shall not exceed ± 0.033 times the square root of M feet (where M is the distance of the level run in miles) for a single run between two benchmarks. A formal initial reading on a settlement monitoring point will consist of the average of three elevations, from three independent level runs, which meet the closure specified herein. Elevations established subsequent to a formal initial reading shall be determined by a single run as specified herein. The least count (without estimation) of the rod and level combination shall read to 0.003 foot or less, such that the accuracy of an elevation measurement shall be ± 0.01 foot (at 95 percent level of confidence).
- 12. Data shall be recorded in U.S. survey feet or inches.
- 13. Instruments used for vertical deformation monitoring shall have a minimum accuracy of plus or minus 0.005 of a foot (standard deviation for 3300 feet of double run leveling) and a minimum setting accuracy of plus or minus 1.0 arc seconds. Leveling rods shall be non-telescopic in design (i.e. "Chicago" style leveling rod). A bull's eye bubble shall be used to plumb the leveling rod. The use of fiberglass rods will need approval of Engineer prior to use.
- 14. All data recorded by the Contractor shall be of the following form:
 - a. Raw and reduced data shall be on summary tables in printed tabular format on 8-1/2 inch x 11 inch sheets of paper.
 - b. Reduced data for up to six like instruments that are located in the same geographical area shall be plotted on the same graphical plot. Each plot shall be submitted on an 8-1/2 inch x 11 inch sheet or 11 inch by 17 inch sheet.
 - c. Plots of deformation data at Settlement Monitoring Plates shall show absolute vertical deformation versus time with height or elevation of fill placed at time of reading. Plots of settlement monument data shall show absolute vertical deformation versus time and shall show the height or elevation of fill placed at the time of reading. Deformation plots shall also be provided in electronic data file format.
 - d. Survey data reports prepared by the Contractor shall be signed and sealed by either a Professional Engineer or Professional Land Surveyor licensed in the State of Delaware.

Method of Measurement:

The number of Settlement Platforms measured will be the actual number of platforms set in place and/or maintained as shown on the Plans or as directed by the Engineer. No measurement for payment will be made for pipe extensions. The number of Settlement Monuments measured will be the actual number of monuments set in place and/or maintained as shown on the Plans or as directed by the Engineer.

Basis of Payment:

Settlement Platforms and Settlement Monuments will be paid for at the Contract unit price per Each, complete in place, which price shall be full compensation for all materials, tools, labor, and work incidental thereto including pipe extensions, steel plate, sand, couplings, spacers, welding, protection of the plate and pipe extensions during construction, all labor tools, equipment, and necessary incidentals including settlement readings, settlement plots and survey data reports required to complete the work.

202555 - SUBSOIL TILLAGE

Description:

Subsoil Tillage shall consist of conducting deep tillage in areas designated on the plans or as directed by the Engineer. Unless indicated on the plans, the depth of tillage shall be twenty-four inches vertical.

Materials:

The subsoiler used in the work shall be specially designed for subsoil tillage. All subsoilers and tractors utilized are subject to approval by the Department. Within thirty days, the Contractor shall supply the Department with the name and model number of the subsoiler and tractor, and the subsoiler and tractor manufacturer's guidelines related to equipment size, power and drawbar pounds pull. Plows or disks shall not be utilized for this work.

The subsoiler shall have a minimum net weight of 6500 pounds. Unless specified on the plans, the subsoiler shall have the capability of operating with a minimum of five steel shanks, and the distance between adjacent shanks shall not exceed thirty (30) inches. Unless specified on the plans or directed by the Engineer, the maximum number of shanks as designed for the subsoiler shall be utilized when conducting this work. Each steel shank shall have the minimum dimensions of one and one-half inches by seven and one-half inches by thirty inches $(1\frac{1}{2} \times 7\frac{1}{2} \times 30)$. Larger shanks are acceptable. The minimum vertical tillage depth shall be twenty-four (24) inches as measured by field performance, as determined solely by the Engineer. Each shank shall be equipped with replaceable steel points.

A crawler-tracked tractor shall be utilized for the subsoiling operations. The tractor shall conform to the subsoiler and tractor manufacturer's recommendations as to minimum size, power and drawbar pounds pull for the subsoiler with reference to specified tillage depth, soil texture and soil conditions. The tractor shall have the hydraulic lines and characteristics necessary for proper operation of the subsoiler as designed and recommended by the manufacturer. It shall be the Contractor's responsibility to ensure that all equipment possesses sufficient power and is of appropriate design and weight distribution to complete the subsoiling operations.

Construction Methods:

Subsoil tillage shall be performed within the areas shown on the plans. Unless directed by the Engineer or indicated on the plans, the subsoiling operation shall be conducted in two series of passes, with the second series of passes being made perpendicular to the first series or as directed by the Engineer. The distance between parallel passes of the same series shall not exceed the distance between the individual shanks. Unless directed by the Engineer, the subsoiler shall be operated at a speed of four to five (4-5) miles per hour. If shown on the plans, the subsoil tillage shall be conducted during the specified period. Commencement of the subsoiling operations shall begin within seven (7) days of the direction by the Engineer and completed within fourteen (14) days.

Method of Measurement:

The quantity of Subsoil Tillage will be measured by the number of square yards accepted to the limits shown on the Plans, conforming to all the requirements of these specifications, complete and accepted.

Basis of Payment:

The item Subsoil Tillage will be paid for at the Contract unit price per square yard and accepted, which price and payment shall constitute full compensation for all labor, equipment, tools and incidentals necessary to complete the work.

202560 - CONTAMINATED MATERIAL

Description:

Contaminated Material is defined as solids or liquids (including soil) potentially contaminated with a hazardous substance, requiring special handling and/or disposal per state or federal regulation.

This work describes the excavation, removal and treatment/disposal of contaminated materials resulting from project construction including utility and other types of excavation activities in accordance with the locations and notes on the Plans, and as directed by the Engineer or the Department's environmental representative. The Contractor will be notified of the Department's environmental representative at the pre-construction meeting.

Overview of Costs:

Potential contaminated solids may affect contractor's costs as follows;

Additional cost to normal excavation requirements:

-Cost of 8 mil plastic for placement under and over solid contaminated material,

-Maintaining the segregated contaminated solids staging area.

Reduced cost to normal excavation requirements:

-Not required to, or charged for, transport of contaminated material from site.

-Not required to, or charged for, disposal of contaminated soil.

Potential contaminated liquids will affect contractor's cost as follows;

Additional cost to normal excavation requirements:

-None

Reduced cost to normal excavation requirements:

-None

Construction Methods and Responsibilities:

Contractor's Responsibilities for potential contaminated solids:

The Contractor shall be responsible for providing the appropriate equipment and personnel necessary to excavate, stage, and load contaminated material for off-site disposal, as identified from previous site environmental investigations or identified during construction activities. The work will be performed in accordance with the procedures described in the site specific "Contaminated Material and Water Removal Work Plan" prepared by the Department's environmental representative. The Department will provide a copy of this plan after the project is awarded and before any work begins. The Contractor shall adhere to applicable Occupational Safety and Health standards, Guidelines and/or Laws. This will include compliance with 29 CFR Part 1910.

After award of the Contract, the Contractor shall immediately be responsible for notifying the Department's HAZMAT Program Mananger's office (760-2463) for scheduling coordination with the environmental representative. The contractor shall submit a proposed schedule of work to the Department for review and approval prior to any commencement of work on this site. The Contractor is required to perform to a high standard of workmanship to assure protection of workers, local water supplies, and the environment. The Contractor shall coordinate with the utility companies prior to excavation. The Department's environmental representative shall be present during all phases of work associated with the excavation and removal of potentially contaminated material. Payment will not be made for any work done when a Department approved Inspector or environmental representative is not present to provide environmental oversight.

Specific tasks to be performed by the Contractor will include excavating soil per the project specifications. The Contractor will segregate "contaminated" soil as designated by the Department or their environmental representative, from "clean" soil and place the "contaminated" soil in a designated on-site staging area constructed by the Contractor. At a minimum the staging area needs to be lined with 8-mil plastic and a berm constructed to minimize storm water run-off. The "contaminated" soil will need to be covered by the Contractor at the end of each work day. The Contractor will be responsible for loading contaminated soil onto trucks arranged by the Department's environmental representative on the days the contaminated soil is shipped off-site to a licensed disposal/treatment facility. The Contractor will be made under that item of the Contract.

Department's Responsibilities:

The Department is responsible for providing and paying; the environmental representative; the transportation of contaminated material for disposal; and the disposal of contaminated material.

The "Contaminated Material and Water Removal Work Plan" will identify; the procedures to be used to excavate and stage the contaminated material; the licensed treatment/disposal facility where the Department will ship the contaminated material; the method the material will be transported to the treatment/disposal facility; and any additional health and safety requirements for site personnel.

The Department's environmental representative will conduct a health and safety briefing prior to commencement of activities on the sites to insure an understanding of all applicable standards, guidelines, laws, procedures, etc. consistent with the successful completion of this type of activity. The Department's environmental representative will conduct air monitoring during any excavation activities at the site to identify and mitigate fire, explosion and vapor hazards.

The Department's environmental representative shall coordinate the excavation activities with all applicable local, state, and federal environmental regulatory agencies. The Department's environmental representative will also oversee the excavation, removal and treatment/disposal of the material in the designated area(s) and perform such tests as field screening for soil contamination utilizing vapor monitoring techniques and collect soil samples for laboratory analysis to meet the requirements of the treatment/disposal facility, DNREC and/or the USEPA. The Department's environmental representative's personnel will subcontract with the disposal/treatment facility to provide transportation and disposal/treatment of all contaminated materials to be removed as part of the project. The Department's environmental representative is responsible for measuring the quantity of contaminated material removed, via certified scale weights, for the Department's records.

Method of Measurement:

The quantity of contaminated material will not be measured. It will be included in the excavation quantity.

Basis of Payment:

No additional payment will be made for the handling of contaminated material included in the excavation quantities. Contractor's costs for handling contaminated material as described herein are to be included in the standard excavation pay items included in this contract, and will constitute full compensation for excavation, constructing and maintaining the segregated soil staging area, placement of the contaminated soil in the staging area, providing plastic and daily covering of the segregated soil staging area, and loading of contaminated soil for removal by the Department.

This item is a contingency item and the Department reserves the right to delete from the Contract. The Contractor shall make no claims for additional compensation because of deletion of the item.

04/04/2014

202561-WETLAND MITIGATION BERM

Description:

Wetland Mitigation Berm shall consist of creating berms and filling drainage ditches with relatively impermeable clayey soils from project excavation at locations shown on the plans to help provide water retention areas for the wetland. This item includes placing and compacting wetland mitigation berm material to desired grades and elevations.

Materials:

The materials used for Wetland Mitigation Berm shall be soils from project excavation that conform to the AASHTO Classification System designation A-4, A-5, A-6 or A-7 and are classified as silt, silt and clay, clay and silt, silty clay, or clay according to the AASHTO Classification System.

Construction Methods:

- 1. Limits of Wetland Mitigation Berm: Prior to placing the wetland mitigation berm soils, shape the base of the berms and compact with even surfaces to specified lines and grades, meeting the approval of the Engineer.
- 2. Wetland Mitigation Berm: Materials shall be placed in layers, each layer placed and spread so that it is not contaminated by foreign material, and shall not be less than six inches thick.

The material shall be deposited in uniform layers not to exceed 12 inches in thickness, loose measurement, and compacted as specified. The loose thickness of the material may be modified by the Contractor; however the Contractor must demonstrate to the satisfaction of the Engineer that the compacting equipment he proposes to use can compact the materials to the specified compaction.

Materials shall not be placed when frozen nor shall be placed on a frozen surface or in standing water.

3. **Compaction:** A moisture density curve shall be developed from representative samples of the soils in accordance with ASTM D 698, prior to placing. The materials shall be compacted at one half of one percent to two percent wetter than the optimum moisture content, as established by the moisture density curve such that no more than 85 percent of optimum density is achieved.

If material is too moist to permit suitable compaction, it shall be allowed to dry until the moisture content will permit acceptable compaction. If the material as placed is too dry, water shall be added or the material shall be removed and replaced with more moist material. Pulverizing or other manipulation of the material in order to obtain the required consistency for compaction shall not be permitted, unless expressly authorized by the Engineer.

Compaction shall be accomplished with compacting equipment best suited to the general character of the material being compacted, and to the space limitation of the area being compacted, or as otherwise approved by the Engineer. The type and weight of the compacting equipment used shall be such that uniform density is obtained throughout the depth of the layer of material being compacted. Compacting equipment must be approved by the Engineer.

Testing as directed by the Engineer for compaction of the soils will be carried out immediately following compaction of each area. The soils placed and compacted within each area shall be tested for moisture content and density by the nuclear method (ASTM D 3017 and D 2922) at a rate of two per berm and at every 200' along the ditch to be filled. The density of the compacted material, when tested in the field, shall not be more than 85 percent of maximum dry density developed in accordance with AASHTO T180. All test data, referenced by location, shall be submitted to the Engineer for his approval.

The Contractor shall be solely responsible for performing the work so as to meet the specified compaction.

Method of Measurement:

The number of cubic yards of Wetland Mitigation Berm soils placed, shall be the volume measured for payment.

Basis of Payment:

The payment for Wetland Mitigation Berm shall be made as measured above at the unit price bid per Cubic Yard for the Item 202561 – Wetland Mitigation Berm, which shall be the full compensation for grading, placing, compacting and testing the material, and for furnishing all tools, labor, work, and incidentals thereto and necessary to complete the work.

9/24/12

211521 – ABANDONMENT OF WELLS

Description:

This work shall consist of furnishing equipment, materials, and labor to seal geotechnical monitoring wells previously installed within the limits of the construction included in this contract. This item shall only be used when specified in the Contract Documents or as directed by the Department. The wells to be removed in this contract are designated on the Construction Plans. The location of the wells shown on the drawings is approximate and must be verified by the Contractor.

Submittals:

(a) Master Well Driller's Certificate. Twenty (20) working days prior to abandoning the monitoring well the Contractor will submit to the Department the Master Well Driller's Certificate for review.

(b) Abandoned Well Report. When the well has been abandoned, the person abandoning it, shall notify the Approving Authority of this action by completing an Abandoned Well Report form provided by the Approving Authority. This report shall be submitted not later than 30 days after abandonment of the well or test hole. A copy of the Abandoned Well Report and the transmittal shall be submitted to the Engineer within 30 days after abandonment.

Materials:

Materials for well sealing including concrete, Portland cement grout, sodium-based bentonite clay grout, and other materials approved by the Department shall be in accordance with the Delaware Regulations Governing the Construction and Use of Wells, 1997.

Drill cuttings, clay, silt, sand, gravel, and crusher run are considered fill material and may only be used in the abandonment of wells in accordance with Section 9.03 of the Regulations.

Portland cement grout and sodium-base bentonite clay grout shall meet the requirements of 4.07(J)(1) and (2) of the Regulations.

Construction Methods:

Abandonment of Wells shall be in accordance with the Delaware Regulations Governing the Construction and Use of Wells, 1997. Prior to the well abandonment, the Contractor shall verify the location, diameter, depth, and condition of the well and the type of construction. Well abandonment shall be performed by a master well driller licensed by the Delaware State Board of Well Drillers.

Method of Measurement:

Abandonment of Wells will be measured per Each well abandoned, including sealing the monitoring well and furnishing all material, labor, equipment, tools, and incidentals necessary to complete the work.

Basis of Payment:

Abandonment of Wells will be paid for at the Contract unit price per Each well abandoned. The payment will be full compensation for furnishing and sealing the monitoring well and for all material, labor, equipment, tools, and incidentals necessary to complete the work.

304501 - PERMEABLE TREATED BASE, 4"

Description:

This work consists of furnishing all materials and constructing permeable treated base on a prepared subbase in accordance with these specifications and in reasonably close conformity with the lines and grades shown on the Plans or established by the Engineer. This base course shall consist of a mixture of graded, crushed aggregate and a binder material of asphalt cement or portland cement. Unless otherwise shown on the Plans, the Contractor may use either asphalt cement or portland cement as the base course binder, after obtaining approval of the Engineer.

Materials:

Written approval of all materials shall be obtained prior to delivery. Samples of each source shall be submitted as directed by the Engineer. Materials and their use shall conform to the following requirements.

- A. Aggregate The aggregate shall be comprised of clean, hard, durable crushed stone meeting the requirements of AASHTO M43, size number 57, and AASHTO M283, Class B. Adherent coating on aggregate after the initial dry sieving on 3 mils sieve shall not exceed 0.5 percent when tested when in accordance with the requirements of AASHTO T11 Determining the minus 3 mils sieve fraction by washing.
- B. Asphalt Cement The asphalt for the permeable treated base shall be AC-20 viscosity grade paving asphalt conforming to the requirements of AASHTO M226 Table 2 and Sections 823.02 of the Standard Specifications. In addition, an approved heatstable anti-strip additive conforming to the requirements of Section 829 of the Standard Specifications shall be added to all asphalt cement used in the production of permeable base treated with asphalt.
- C. Portland Cement Portland cement used as the binder for the permeable base shall be Type I or Type II conforming to the requirements of Section 801 of the Standard Specifications. In addition, a membrane curing compound shall be used in conjunction with the portland cement treated aggregate base and shall conform to AASHTO M148, Type 2, Class A White Pigmented Wax Base Curing Compound. Other curing methods may be used if approved by the Engineer.

Proportioning Stabilized Mixtures - The Contractor shall submit or shall have his source of supply submit, for the Engineers approval, a job mix for the asphalt treated base mixture (Permeable Asphalt Treated Base) in accordance with Section 823.19 or a mix design for the portland cement treated base (Permeable Cement Treated Base). The composition of the mixture shall be within the requirements specified herein and shall produce a stable mix having a minimum coefficient of permeability of 2950 ft/day determined by the falling head or constant head test method. Coefficient of permeability data shall be submitted with job mix/mix design information to the Materials and Research Section.

Permeable Asphalt Treated Base - Permeable asphalt treated base shall be a hot, plant-mixture of paving grade asphalt cement with a heat-stable anti-strip adhesive and #57 crushed aggregate within the following mixture requirements:

The asphalt cement shall be 2%-2.5% AC-20 by weight of the total mix. The target temperature of the mix leaving the mixer shall be established by the Materials and Research Section on the basis of laboratory tests. A target temperature of $250^{\circ}F + 40^{\circ}F$ is typical. The aggregate for the mixture shall be dried and heated to the required temperature but not to exceed $325^{\circ}F$. Flames used for drying and heating shall be properly adjusted to avoid damage to the aggregate and to avoid soot on the aggregate. The temperature of the aggregates as introduced into the mixer shall not exceed a temperature which causes segregation of the asphalt and aggregate during transportation. The temperature shall not be lower than is required to obtain complete coating and uniform distribution on the aggregate particles and to provide a mixture of satisfactory workability.

B. Testing Methods - The following standards shall be used to test the qualities of the mixture:

AASHTO T164, Method A - Quantitative Extraction of Bitumen from Bituminous Paving Mixtures.

AASHTO T166 - Bulk Specific Gravity of Compacted Bituminous Mixtures.

AASHTO T209 - Maximum Specific Gravity of Bituminous Paving Mixtures.

AASHTO T269 - Percent Air Voids in Compacted Bituminous Mixtures.

Samples of the actual mixture in use will be taken as many times daily as required by the Engineer and the mixture must be maintained uniform throughout the project within the above tolerances. Should the mix produced not meet the above requirements or project field performance needs, changes in the mix design or mixing procedure shall be make immediately in a manner approved by the Engineer. Mixing of permeable asphalt treated base shall be in accordance with Section 401 of the Standard Specifications.

Permeable Cement Treated Base - Permeable cement treated base shall consist of a mixture of portland cement, #57 crushed aggregate and water. Portland cement content shall be 8.3 lb/ft³ \pm .37 lb/ft³. The mixture shall have a minimum water/cement ratio to provide for 100% cement paste coverage of the aggregate material without significant runoff during hauling and sufficient workability during placement to provide a uniform texture without loss of the required void system. However, a maximum water/cement ratio shall not exceed 0.40. An air entraining admixture will not be required for this mixture.

Mixing shall be in accordance with the requirements of Section 812 and shall be accomplished through an approved central mix concrete plant, unless otherwise permitted by the Engineer.

Construction Methods:

The permeable treated base course shall be transported to the project for placement in accordance with the appropriate requirements of Sections 401 or 812 of the Standard Specifications. Equipment used for placement shall be tracked, self propelled pavers, spreaders or other combinations of equipment which will place the stabilized mix at a uniform thickness without segregation. Placement by use of graders or dozers will not be permitted.

Permeable treated base course shall not be placed when weather or surface conditions are such that material can not be properly handled, compacted or finished. Permeable treated base course shall be placed only when the ambient temperature is above 36°F and shall not be placed on any frozen surface. Permeable cement treated base shall be subject to the temperature limitations of Section 501.04.

Permeable treated base shall not be placed until the surface upon which it is to be placed has been approved by the Engineer. Preparation shall include provision for directing surface drainage away from the base to prevent contamination from surface runoff in the event of rainfall.

Following placement of the permeable asphalt treated base to be specified line, grade, and thickness by a bituminous paver conforming to the requirements of Section 401 of the Standard Specifications or other approved equipment, rolling shall then begin when the paving mat has cooled sufficiently to support the weight of a 4 to 10 tons steel wheel tandem roller. Mat temperature at time of initial rolling shall be between 150°F and 175°F, unless otherwise directed. The purpose of the rolling is to compact the base sufficiently to support the weight of the equipment that will place the next layer of pavement. The compacted base is to be porous, so that water will drain through it. The base is not to be compacted to the point that it is not free draining or that the aggregate is crushed. No rubbertired or vibratory rollers shall be permitted on the permeable asphalt treated base.

Permeable cement treated base shall be delivered to the project in such a manner that a uniform, adequate supply is available for the placing equipment. An approved mechanical spreader or slipform paver conforming to the requirements of Section 502, or other approved spreading equipment, shall be used to place the base course. Screed or plate vibrators shall be used to consolidate the base course to a consistent finish

across the width of placement. If, in the opinion of the Engineer, the placing equipment does not provide adequate consolidation, the base course shall be further compacted with one to three passes on an 8 - 10 tons steel-wheeled roller, or to the satisfaction of the Engineer. The base course shall not be vibrated or compacted to the point that it is not free draining or the aggregate is crushed. Necessary hand spreading shall be performed using square-faced shovels. After initial set of the base course, or when directed by the Engineer, a white pigmented, wax base concrete curing compound shall be applied to the base course surface at a rate not to exceed 150 square feet per gallon and in accordance with the requirements of Section 501.11 of the Standard Specifications.

When necessary to form a transverse joint between old and new permeable treated base or between successive day's work, the joint shall be made by placing a bulk head or by cutting back the base as necessary to provide a full-depth vertical face. Regardless of the method of joint construction, a satisfactory riding surface shall be maintained.

To avoid longitudinal cold joints, all adjoining permeable treated base shall be placed to the plan width within 30 minutes after the final compaction of the initial spread.

No traffic, construction or otherwise, shall be allowed to travel on the permeable treated base. The only exception will be for the paving train equipment necessary to place the next layer of pavement as directed by the Engineer. The Contractor shall be required to complete, protect, and maintain all permeable treated base courses during extended periods of construction inactivity such as those associated with adverse weather conditions or any other extended work interruptions.

All permeable treated base placed during any one construction season shall be covered with P.C.C. Pavement and adjoining shoulder Hot-Mix Bituminous Asphalt Paving by the end of the construction season. Any permeable treated base which has not been paved over at the end of the construction season must be entirely covered with polyethylene film meeting the requirements of AASHTO M171. The film shall be firmly anchored and lapped a minimum of 18". The film will be maintained by the Contractor to insure coverage of the permeable treated base until removal is authorized by the Engineer just prior to the commencement of paving operations.

Any permeable treated base that becomes damaged for any reason shall be removed and replaced as directed by the Engineer with no additional cost to the Department.

Tolerances:

A. <u>Thickness</u>: The thickness of the permeable treated base shall be within +/- 1/2" of the plan thickness and shall be determined from the field measurements taken through the permeable treated base at intervals not exceeding 500' per lane or shoulder width, or as directed by the Engineer. Measurements shall be made to the nearest 1/8". If the measured thickness is not within the specified thickness tolerance, additional measurements shall be made at intervals not to exceed 50' forward and backward until at least two consecutive measurements in each direction are within tolerance. When directed by the Engineer, areas represented by measurements exceeding the specified tolerance shall be removed and reconstructed at the Contractor's expense. Sections to be removed shall include the full lane or shoulder width and not less than the total length of base course deficient in thickness or as directed by the Engineer. When permitted by the Engineer, low areas may be filled with the next pavement course in the same operation in which that pavement is placed at no cost to the Department. Removal of high areas exceeding the specified tolerance by grading, milling or grinding to achieve plan thickness will not be permitted.

The specified tolerance allowance does not relieve the Contractor of the responsibility of placing the permeable treated base at the elevation necessary to place the next pavement course at plan thickness and plan elevation. The Contractor shall establish the plane of elevation of the completed Permeable Treated Base through surveyed elevation measurements at 25' intervals along lane lines and at breaks in cross-slope. The cost of surveying is to be included in the unit cost bid for Construction Engineering. Nominal adjustments to final pavement elevation will be permitted by the Engineer, however, deviation in final pavement cross-slope greater than +/- 0.1% will not be permitted.

B. <u>Surface</u>: The surface smoothness of the permeable treated base course shall be subject to the requirements of Subsection 401.13 for Bituminous Base Courses: Lower Courses. These requirements shall apply to permeable treated base constructed with either asphalt cement or portland cement.

Method of Measurement:

The quantity of permeable treated base will be measured as the actual number of square yards of surface area at the specified thickness completed and accepted according to Plans and cross-section. Material placed beyond the designated lines and grades as shown on the Plans or beyond the limits established by the Engineer will not be measured for payment.

Basis of Payment:

The quantity of permeable treated base will be paid for at the Contract unit price per square yard. Price and payment will constitute full compensation for furnishing all materials, mixing, hauling, and compacting all materials for production and construction of an asphalt treated or cement treated permeable base, and for required protection of placed materials, removal and replacement of any damaged or contaminated permeable treated base, and for all labor, equipment, tools, and incidentals necessary to complete the work.

10/6/2015

304502 - SOIL CEMENT BASE COURSE 6" 304506 - PORTLAND CEMENT

Description:

This work consists of preparing a foundation and constructing a mixture of soil and Portland Cement base in accordance with these specifications and in reasonably close conformity with the lines, grades, thicknesses, and typical cross-sections shown on the Plans or established by the Engineer.

Materials:

Portland Cement: Portland cement shall meet the requirements and tests of the Standard Specifications for Portland Cement, AASHTO M 85, Type I or Type II and shall be approved prior to use.

Water: The water shall be free from minerals or organic substances deleterious to the soil cement and shall meet the requirements of Section 803.

Soil: The soil for the soil cement base course shall consist of borrow material which meets the requirements of Section 209, Borrow Type D. The borrow material must be tested and approved prior to use. Any material retained on a 3" sieve and other unsuitable material such as roots, vegetation, etc., shall be removed by acceptable methods prior to use. The maximum density and optimum moisture will be determined by AASHTO T 99, Method C, Modified. Maximum density and optimum moisture values will be determined at 1/2 hour time increments up to a maximum of 2 hours after addition of cement to the mixture. Field density determinations will be made in accordance with AASHTO T 238 or other approved methods.

Asphalt: The asphalt used as a curing film for the soil cement base course shall be RC 70, RC 250, RS 1 or RS 2 meeting the requirements of AASHTO M 81 and M 140 respectively and shall be approved prior to use.

Preconstruction:

It shall be the Contractor's responsibility to notify the Materials and Research Section of Department at least 30 calendar days prior to the anticipated processing date in order to determine the required proportions of cement and water for the soil cement mixture. This notification shall be made after a stockpile of soil has been formed of material representative of the approved source to the satisfaction of the Engineer.

Construction:

Mixing of the soil, cement and water shall be accomplished by the Central Mix method.

A) Central Mixing Plants: The plant may be either a batch or continuous flow type equipped with batching or metering devices designed to regulate the specified quantities of the respective materials and which has been inspected and approved prior to use. The plant shall be of a design that will produce a thorough mixture of soil, cement, and water of proper proportions. The mixer shall be in an approved mechanical condition and shall have a capacity of at least 100 tons per hour. Approval shall not be granted for use of a mix plant that permits added water to come in contact with the cement before the cement has been mixed with the soil. All controls shall be synchronized so that the water, soil, and cement feeds start and stop simultaneously. The cement shall be fed automatically and uniformly. The soil must be fed in a manner which will insure as even a flow as possible. The plant shall maintain an adequate and acceptable cement storage, an approved stockpile of soil, and an adequate water supply. The Contractor shall be required to demonstrate that the plant is capable of producing a uniform mixture of soil, cement, and water prior to approval and use.

- B) **Field Laboratory:** The Contractor and/or producer shall provide suitable quarters at central mixing plants for the purpose of housing laboratory testing equipment. The quarters shall be approximately 8'L x 8'W x 8'H with a work counter approximately 8'L x 2'W, or other acceptable dimensions. The quarters shall be entirely enclosed, water and dust proofed, and shall be provided with electricity, water, storage, screened windows and an entrance with satisfactory locks. The field laboratory shall also be air conditioned and heated. The quarters shall be located convenient to the plant. The quarters will be considered part of the central mixing plant and no additional compensation will be made.
- C) **Mixing:** Before any soil is processed through the plant, it shall be uniform in texture and tested for conformance to specifications, and approved.

The percentage of moisture in the soil, at the time of cement application, shall not exceed the quantity that will permit a uniform and intimate mixture of soil and cement during the mixing operations, and it shall not exceed the specified optimum moisture content for the soil cement mixture.

Mixing operations shall not start when the soil or the foundation soils, on which the mixture is to be placed, are frozen.

The method of calibrating the mixing plant to ensure adequate cement flow shall be the responsibility of the Contractor. Plant calibrations shall be performed daily or as necessary to produce a soil-cement mixture at the design cement content and within a tolerance of +0.5%.

The air temperature shall be at least 40°F. in the shade and rising prior to the start of mixing operations.

D) Cement Content: The cement content for the soil-cement mixture shall be the percentage of cement on a dry-weight basis of soil required to produce a compressive strength of 500 psi minimum at 7 days when tested in accordance with ASTM D 1633, "Compressive Strength of Molded Soil-Cement Cylinders." A cement content of 7%+1% by weight is anticipated; however, the actual design cement content to achieve the specified 500 psi 7-day strength will be established by the Department.

Cement content shall be checked during soil cement operations by the Department on a random basis, in an effort to insure proper compliance with mix design specifications. Cement content shall be determined in accordance with ASTM D 2901, "Cement Content of Freshly Mixed Soil-Cement."

- E) **Hauling:** The mixture shall be hauled to the roadway in vehicles free of foreign material and covered to protect the mixture from loss of moisture.
- F) **Spreading and Finishing:** The foundation material shall be in a moist condition and free of water puddles prior to the spreading operation. The mixture shall be placed in a uniform layer by an approved spreader. The layer of soil cement shall be uniform in thickness and surface contour. The thickness will be such that the mixture when compacted will conform to the tolerances of the required grades and cross sections. Dumping of the mixture in piles or windrows on the foundation material shall not be permitted without the prior approval of the Engineer. Not more than 30 minutes shall elapse between the placement of soil cement in adjacent lanes, unless forms are used to construct longitudinal joints. In lieu of using forms, the Contractor may submit an alternate method of construction and protection of the longitudinal joints. Any alternate method must be approved prior to use. After the mixture has been compacted, the surface of the soil cement shall be shaped, if necessary, to the lines, grades, and cross sections given on the Plans. Final grading shall be performed by use of an autograder controlled by a stringline and an electronic guidance system or an approved equal. The surface shall be smoothly and uniformly compacted to the specified density. The surface material shall be maintained within two (2) percentage points of the specified optimum moisture content during finishing operations.

Surface compacting and finishing may be varied as necessary to produce a smooth, dense surface, free of compaction planes, cracks, ridges, or loose material.

- G) **Compaction:** Prior to the beginning of compaction, the mixture shall be in a loose condition at sufficient thickness to achieve the required Plan thickness. At the beginning of compaction the percentage of moisture in the mixture shall be within 2 percentage points of the specified optimum moisture content or at a moisture content which will not cause an unstable condition in the soil cement mixture. If, due to rain, the average moisture content exceeds the tolerances given above, the entire section shall be corrected, at the Contractor's expense, by removal and replacement. The loose mixture shall, within 2 hours from the time mixed, be uniformly compacted to not less than 97% of the maximum dry density. Material used to determine the maximum dry density shall be sampled at the completion of compaction or within the above time limit, whichever occurs first. Field density tests shall be performed on each day's construction. During compaction operations, shaping may be required to obtain uniform compaction and the required grade and cross section. Not more than 60 minutes shall elapse between the start of mixing and the start of compaction of the soil cement mixtures. Any mixture of soil, cement, and water that has been spread and not been compacted shall not be left undisturbed for more than 30 minutes.
- H) Construction Joints: The end of each completed section shall be cut back to a point where it meets the line, grade, crown, and specified quality of soil cement mixture and shall be trimmed to a vertical face at right angles to the centerline of roadway for the full width and depth. The trimmed vertical face shall be protected until compacting operations begin on the adjacent section. The use of a wooden bulkhead to construct a true vertical face and cross section shall be required by the Engineer.
- I) Protection and Cover: After the soil cement mixture has been completed as specified herein, it shall be protected against drying by applying RC 70, RC 250, RS 1, or RS 2 asphalt at the minimum rate of .02 gallons per square foot. Just prior to the application of asphalt the soil cement shall be broomed free of all loose and foreign material, and sufficient water added with pressurized distributing equipment to fill the surface voids only. The finished soil cement shall be kept moist until the asphalt is applied. This asphalt shall be applied within 24 hours following the finished operation or as soon as weather conditions permit.

The asphaltic curing film shall be maintained by the Contractor until the mixture is protected by a subsequent course.

A water cure may be used in lieu of the asphalt if approved by the Engineer. The water cure shall be applied within two hours after compaction and acceptance of any portion of the soil cement. The water cure shall be applied every two hours unless otherwise directed by the Engineer. The water cure shall be applied for a minimum period of 120 hours or until the soil cement has cured to the satisfaction of the Engineer.

A white pigmented curing compound may be used in lieu of the asphalt if approved by the Engineer. The material shall conform to the requirements of Subsection 501.11. The material shall be applied at a rate not to exceed 150 square feet per gallon.

Any finished portion of the soil cement base course adjacent to construction which is traveled on by equipment used in constructing an adjoining section shall be protected in such a manner as to prevent equipment from marring or damaging the completed work.

At any time when the air temperature may be expected to reach the freezing point during the day or night, sufficient protection shall be given the soil cement to prevent its freezing for 7 days after compacting.

Tolerances:

A) Thickness: The thickness of the soil cement mixture shall be within 1/2" of the Plan thickness and shall be determined from the average of a set of measurements taken through holes made through the finished soil cement mixture at intervals not to exceed 500' per lane. A set of measurements consists of three holes spaced 5' apart in a triangular pattern with the thickness measured to the nearest 1/4". Measurements will be made immediately following the finishing operation.

If the average thickness shown by a set of measurements is not within the tolerances specified, additional sets of measurements shall be made at 25' intervals forward and backward until at least two consecutive sets of measurements in each direction are within the tolerance specified. Areas represented by averages exceeding the tolerances specified shall be required to be reconstructed at the Contractor's expense.

- B) **Surface:** The surface smoothness of the soil cement base course mixture during and after the compaction and finishing operations shall be tested with a 10' straightedge. Cross slopes shall be tested using the straightedge laid perpendicular to the centerline. Longitudinal slopes shall be tested using the straightedge laid parallel to the centerline. Any irregularities greater than $\pm 1/2$ " shall be corrected or removed and replaced at the direction of the Engineer and at the Contractor's expense. The 10' straightedge shall be provided by the Contractor.
- C) **Density:** Any portion of the soil cement base course which show less than 97% of the maximum dry density shall be required to be removed and replaced at the Contractors expense.
- D) **Time Limitations:** Soil cement base course in areas where time limitations were not adhered to shall be required to be reconstructed at the Contractor's expense.

The completed sections shall not be used by the Contractor as a haul road or by any other associated construction traffic.

Only construction equipment necessary for placement of the "Permeable Treated Base" or other overlaying pavement courses shall be allowed on completed soil cement sections. This traffic shall only be allowed on the completed sections provided the soil cement has hardened to a minimum of 500 psi compressive strength or has cured for 7 days.

Maintenance:

The Contractor shall be required within the limits of his/her Contract, to maintain the entire soil cement base course in good condition from the time he/she first starts work until all work has been completed and the soil cement base course is covered with the next subsequent paving material. Maintenance shall include immediate repairs of any defects that may occur either before or after the cement is applied, this work shall be done by the Contractor at his/her own expense, and repeated as often as may be necessary to keep the area continuously intact until the placement and acceptance of the materials covering the soil cement. Faulty work shall be remedied by replacing the material for the full depth of treatment rather than adding a thin layer of soil cement to the completed work.

The Contractor shall also be required to complete, protect and, maintain all soil cement sections during the winter shut down period or other extended periods of time caused by unsuitable weather.

Method of Measurement:

The quantity of soil cement base course will be measured as the number of square yards completed and accepted.

The quantity of cement will be measured as the number of tons of cement used in the completed and accepted soil cement base course not to exceed in the proportion of the mix for payment purposes more than 10 percent of the theoretical design percentage. The theoretical design percentage of the cement shall be determined by the Department using the PCA short cut method on actual soils used to complete the work. A conversion factor indicating the number of pounds of cement per square yard of soil cement base course will be determined by the Department based on the approved job mix formula, and will be used to determine the quantity of cement to be paid.

Borrow, Type D shall be provided from excavated on-site material. Payment will be made under item no. 202000 at the time of excavation. Hauling, stockpiling, mixing, etc. is incidental to item no. 202000.

Basis of Payment:

The quantity of soil cement base course will be paid for at the Contract unit price per square yard. Price and payment will constitute full compensation for preparing the foundation, mixing, spreading, compacting, water, asphalt used as curing film and all labor, tools, equipment and incidentals necessary to complete the work.

The quantity of cement will be paid for at the Contract unit price per ton. Price and payment will constitute full compensation for furnishing the cement, for storage and for all labor, equipment, tools and incidentals required up to the incorporation of the cement in the soil cement mixture.

The quantity of borrow type D will be paid under a separate item of this Contract.

No payment for soil cement base course or cement will be made prior to final acceptance of the in-place material.

7/27/2015

401699 - QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE

.01 Description

This item shall govern the Quality Assurance Testing for supplying bituminous asphalt plant materials and constructing bituminous asphalt pavements and the calculation for incentives and disincentives for materials and construction. The Engineer will evaluate all materials and construction for acceptance. The procedures for acceptance are described in this Section. Include the costs for all materials, labor, equipment, tools, and incidentals necessary to meet the requirements of this specification in the bid price per ton for the bituminous asphalt. Payment to the Contractor for the bituminous asphalt item(s) will be based on the Contract price per ton and the pay adjustments described in this specification.

.02 Bituminous Concrete Production – Quality Acceptance

(a) Material Production - Tests and Evaluations.

All acceptance tests shall be performed by qualified technicians at qualified laboratories following AASHTO or DelDOT procedures, and shall be evaluated using Quality Level Analysis. The Engineer will conduct acceptance tests. The Engineer will directly base acceptance on the acceptance test results, the asphalt cement quality, the Contractor's QC Plan work, and the comparisons of the acceptance test results to the QC test results. The Engineer may elect to utilize test results of the Contractor in some situations toward judging acceptance.

Supply and capture samples, as directed by the Engineer under the purview of the Engineer from delivery trucks before the trucks leave the production plant. Hand samples to the Engineer to be marked accordingly. The sample shall represent the material produced by the Contractor, and shall be of sufficient size to allow the Engineer to complete all required acceptance tests. The Engineer will direct the Contractor when to capture these samples, on a statistically random, unbiased basis, established before production begins each day based upon the anticipated production tonnage. The captured sample shall be from the Engineer specified delivery truck. The Contractor may visually inspect the specified delivery load during sampling and elect to reject the load. If the contractor elects to reject the specified delivery truck, each subsequent load will be inspected until a visually acceptable load is produced for acceptance testing. All visually rejected loads shall not be sent to a Department project.

The first sample of the production day will be randomly generated by the Engineer between loads 0 and 12 (0-250 tons). Subsequent samples will be randomly generated by the Engineer on 500-ton sub-lots for the production day. Samples not retrieved in accordance with the Contractor's QC plan will be deemed unacceptable and may be a basis for rejection of material produced. Parallel tests or dispute resolution tests will only be performed on material captured at the same time and location as the acceptance test sample. Parallel test samples or Dispute Resolution samples will be created by splitting a large sample or obtaining multiple samples that equally represent the material. The Engineer will perform all splitting and handling of material after it is obtained by the Contractor.

The Contractor may retain dispute resolution samples or perform parallel tests with the Engineer on any acceptance sample.

The Engineer will evaluate and accept the material on a lot basis. All the material within a lot shall have the same JMF (mixture ID). The lot size shall be targeted for 2000 tons or a maximum period of three days, whichever is reached first. If the 2000th ton target lot size is achieved during a production day, the lot size shall extend to the end of that production day. The Contractor may interrupt the production of one JMF in order to produce different material; this type of interruption will not alter the determination of the size or limits of material represented by a lot. The Engineer will evaluate each lot on a sublot basis. The size for each sublot shall be 100 to 500 tons and testing for the sub lots will be completed on a daily basis. For each sublot, the Engineer will evaluate one sample.
The target size of sub-lots within each lot, except for the first sample of the production day, is equal-sized 500 ton sub lots and will be based upon anticipated production, however, more or fewer sublots, with differing sizes, may result due to the production schedule and conditions. If the actual production is less than anticipated, and it's determined a sample will not be obtained (based upon the anticipated tonnage), a new sample location will be determined on a statistically random, unbiased basis based upon the new actual production. If the actual production is going to be 50 tons or greater over the anticipated sub lot production, a new sample location will be determined on a statistically random, unbiased basis based upon the new actual production. The Engineer will combine the evaluation and test results for all of the applicable sublots in order to evaluate each individual lot.

If the Engineer is present, and the quantity exceeds 25 tons, a statistically random sample will be used for analysis. When the anticipated production is less than 100 tons and greater than 25 tons, and the Engineer is not present, the contractor shall randomly select a sample using the Engineer's random location program. The captured sample shall be placed in a suitable box, marked to the attention of the Engineer, and submitted to the Engineer for testing. A box sample shall also be obtained by the contractor at the same time and will be used as the Dispute Resolution sample if requested by the Engineer. The Contractor shall also obtain one liquid asphalt sample (1 pint) per grade of asphalt used per day and properly label it with all pertinent information.

The Engineer will conduct the following tests in order to characterize the material for the pavement compaction quality and to judge acceptance and the pay adjustment for the material:

- AASHTO T312 Preparing and Determining the Density of Hot Mix Asphalt (HMA) Specimens by Means of the Superpave Gyratory Compactor
- AASHTO T166, Method C (Rapid Method) Bulk Specific Gravity of Compacted Hot Mix Asphalt (HMA) Using Saturated Surface Dry Specimens
- AASHTO T308 Determining the Asphalt Binder Content of Hot Mix Asphalt (HMA) by the Ignition Method
- AASHTO T30 Mechanical Analysis of Extracted Aggregate
- AASHTO T209 Theoretical Maximum Specific Gravity and Density of Hot Mix Asphalt (HMA)
- ASTM D7227 Standard Practice for Rapid Drying of Compacted Asphalt Specimens using Vacuum Drying Apparatus

(b) Pavement Construction - Tests and Evaluations.

The Engineer will directly base acceptance on the compaction acceptance test results, and on the inspection of the construction, the Contractor's QC Plan work, ride smoothness as referenced in the contract documents, lift thickness as referenced in the contract documents, joint quality as referenced in the contract documents, surface texture as referenced in the contract documents, and possibly the comparisons of the acceptance test results to the independent test results. For the compaction acceptance testing, the Engineer will sample the work on a statistically random basis, and will test and evaluate the work based on daily production.

Notify the Engineer of any locations within that road segment that may not be suitable to achieve minimum (93%) compaction due to existing conditions prior to paving the road segment. Schedule and hold a meeting in the field with the Engineer in order to discuss all areas that may potentially be applicable to Table 5a before paving starts. Areas that will be considered for Table 5a will be investigated in accordance to the method described in Appendix B. If this meeting is not held prior to paving, no areas will be considered for Table 5a. Areas of allowable exemptions that will not be cored include the following: partial-depth patch areas, driveway entrances, paving locations of less than 100 tons, areas around manholes and driveway entrances, and areas of paving that are under 400 feet in continuous total length and/or 5 feet in width.

The exempt areas around manholes will be a maximum of 4 feet transversely on either side from the center of the manhole, and 20 feet longitudinally on either side from the center of the manhole. The exempt areas around driveway entrances shall be the entire width of the driveway, and 3 feet from the edge of the longitudinal joint next to the driveway. Areas of exemption that will be cored for informational purposes only include: areas where the mat thickness is less than three times the nominal maximum aggregate size as

directed by the Engineer, violations of Section 401.08 in the Standard Specifications as directed by the Engineer, and areas shown to contain questionable subgrade properties as proven by substantial yielding under a fully legally loaded truck. Failure to obtain core samples in these areas will result in zero payment for compaction regardless of the exempt status.

The Engineer will evaluate and accept the compaction work on a daily basis. Payment for the compaction will be calculated by using the material production lots as referenced in .02 Acceptance Plan (a) Material Production - B Tests and Evaluation and analyzing the compaction results over the individual days covered in the material production lot. The compaction results will be combined with the material results to obtain a payment for this item.

The minimum size of a compaction lot shall be 100 tons. If the compaction lot is between 101 and 1000 tons, the Engineer shall randomly determine four compaction acceptance test locations. If the compaction lot is between 1001 and 1500 tons, the Engineer shall randomly determine six compaction acceptance test locations. If the compaction lot is between 1501 and 2000 tons, the Engineer shall randomly determine eight compaction acceptance test locations. If the compactions. If the compaction lot is greater than 2000 tons, the Engineer shall randomly determine eight randomly determine two compaction acceptance test locations per 500 tons.

If a randomly selected area falls within an Engineer approved exemption area, the Engineer will select one more randomly generated location to be tested per the requirements of this Specification. If that cannot be accomplished, or if an entire location has been declared exempt, the compaction testing shall be performed as per these Specifications but a note will be added to the results that the location was an Engineer approved exempt location.

Testing locations will be a minimum of 1.0 feet from the newly placed longitudinal joint and 50 feet from a new transverse joint.

Cut one six (6) inch diameter core through the full lift depth at the exact location marked by the Engineer. Cores submitted that are not from the location designated by the Engineer will not be tested and will be paid at zero pay.

Notify the Engineer prior to starting paving operations with approximate tonnage to be placed. The Contractor is then responsible for notifying the appropriate Engineer test personnel within 12 hours of material placement. The Engineer will mark core locations within 24 hours of notification. After determination of locations, the Contractor shall complete testing within two operational days of the locations being marked. If the cores are not cut within two operational days, the area in question will be paid at zero pay for compaction testing.

Provide any traffic control required for the structural number investigation, sampling, and testing work at no additional cost to the Department.

Commence coring of the pavement after the pavement has cooled to a temperature of 140°F or less. Cut each core with care in order to prevent damaging the core. Damaged cores will not be tested. Label each core with contract number, date of construction, and number XX of XX upon removal from the roadway Place cores in a 6-inch diameter plastic concrete cylinder mold or approved substitute for protection. Separate cores in the same cylinder mold with paper. Attach a completed QC test record for the represented area with the corresponding cores. The Engineer will also complete a test record for areas tested for the QA report and provide to Materials & Research. Deliver the cores to the Engineer for testing, processing, and report distribution at the end of each production day.

Repair core holes per Appendix A, Repairing Core Holes in Bituminous Asphalt Pavements. Core holes shall be filled immediately. Failure to repair core holes at the time of coring will result in zero pay for compaction testing for the area in question.

The Engineer will conduct the following tests on the applicable portion of the cores in order to evaluate their quality:

- AASHTO T166, Method C (Rapid Method) Bulk Specific Gravity of Compacted Hot Mix Asphalt (HMA) Using Saturated Surface Dry Specimens
- AASHTO T209 Theoretical Maximum Specific Gravity and Density of Hot Mix Asphalt
- ASTM D7227 Standard Practice for Rapid Drying of Compacted Asphalt Specimens using Vacuum Drying Apparatus

The Engineer will use the average of the last five test values of the same JMF (mixture ID) material at the production plant in order to calculate the average theoretical maximum specific gravity of the cores. The average will be based on the production days test results and as many test results needed from previous days production to have an average of five samples. If there are less than five values available, the Engineer will use the JMF design value in addition to the available values to calculate the average theoretical maximum specific gravity.

.03 Payment and Pay Adjustment Factors.

The Engineer will determine pay adjustments for the bituminous asphalt item(s) in accordance with this specification. The Engineer will determine a pay adjustment factor for the material produced and a pay adjustment factor for the pavement construction. Pay adjustments for material and construction will be calculated independently. When the pay adjustment calculation for either material or construction falls to zero payment per tables 4, 5, or 5a, the maximum pay adjustment for the other factor will not exceed 100.

Pay Adjustment factors will only be calculated on in place material. Removed material will not be used in payment adjustment calculations.

Material Production Pay Adjustments will be calculated based upon 70% of the contract unit price and calculated according to section .03(a) of this specification. Pavement construction Pay Adjustments will be calculated based upon 30% of the contract unit price and calculated according to section .03(b) of this specification.

(a) Material Production - Pay Adjustment.

Calculate the material pay adjustment by evaluating the production material based on the following parameters:

Table 2 - Material Parameter Weight Factors				
Material ParameterSingle Test Tolerance (+/-)Weight Factor				
Asphalt Content	0.4	0.30		
#8 Sieve (>=19.0 mm)	7.0	0.30		
#8 Sieve (<=12.5 mm)	5.0	0.30		
#200 Sieve (0.075mm Sieve)	2.0	0.30		
Air Voids (4.0% Target)	2.0	0.10		

Using the JMF target value, the single test tolerance (from Table 2), and the test values, the Engineer will use the following steps to determine the material pay adjustment factor for each lot of material:

- 1. For each parameter, calculate the mean value and the standard deviation of the test values for the lot to the nearest 0.1 unit.
- 2. For each parameter, calculate the Upper Quality Index (QU):
 - QU = ((JMF target) + (single test tolerance) (mean value)) / (standard deviation).
- 3. For each parameter, calculate the Lower Quality Index (QL):
 - QL = ((mean value) (JMF target) + (single test tolerance)) / (standard deviation).

- 4. For each parameter, locate the values for the Upper Payment Limit (PU) and the Lower Payment Limit (PL) from Table 3 Quality Level Analysis by the Standard Deviation Method. (Use the column for "n" representing the number of sublots in the lot. Use the closest value on the table when the exact value is not listed).
- 5. Calculate the PWL for each parameter from the values located in the previous step: PWL = PU + PL - 100.
- 6. Calculate each parameter's contribution to the payment adjustment by multiplying its PWL by the weight factor shown in Table 2 for that parameter.
- 7. Add the calculated adjustments of all the parameters together to determine the Composite PWL for the lot.
- 8. From Table 4, locate the value of the Pay Adjustment Factor corresponding to the calculated PWL. When all properties of a single test are within the single test tolerance of Table 2, Pay Adjustment factors shall be determined by Column B. When any property of a single test is outside of the Single Test Tolerance parameters defined in Table 2, the Material Pay Adjustment factor shall be determined by Column C
- 9. For each lot, determine the final material price adjustment:

Final Material Pay Adjustment =

(Lot Quantity) x (Item Bid Price) x (Pay Adjustment Factor) x 70%. This final pay calculation will be paid to the cent.

In lieu of being assessed a pay adjustment penalty, the Contractor may choose to remove and replace the material at no additional cost to the Department. When the PWL of any material parameter in Table 2 is below 60, the Engineer may require the removal and replacement of the material at no additional cost to the Department. Test results on removed material shall not be used in calculation of future PWL calculations for Mixture ID.

The test results from the Engineer on production that is less than 100 tons will be combined with the two most recently completed Engineer tests with the same Mixture ID to calculate payment for the lot encompassing the single test. If that cannot be accomplished, the approved JMF will be used to calculate payment for the lot encompassing the single test. Payment for previously closed lots will not be affected by the analysis.

When a sample is outside of the allowable single test tolerance for any Materials criteria in Table 2, that sample will be isolated. For payment purposes, the test result of the out of acceptable tolerance sample will be combined with the two previous acceptable samples of the same JMF and analyzed per this specification. The material that is considered out of the acceptable tolerance will only include the material within the represented sub-lot (i.e., a maximum of 500 tons). If the previous acceptable test result is from the previous production day, only the material produced on the second production day will be considered out of tolerance. All future sub lots will not include the isolated test. The pay factors for the out of tolerance sample lot will be calculated using column C of table 4.

If, during production, a QA sample test result does not meet the acceptable tolerances and the Contractors QC sample duplicates the QA sample test result, the Contractor can make an appropriate change to the mixture (within the JMF boundaries), and request to have that sample further isolated. After the Contractor has made appropriate changes, the Contractor will visually inspect each produced load. The first visually acceptable load will be sampled and tested. If that sample test result shows compliance with the specifications, the material that is considered out of the acceptable tolerance will include the material from the previous acceptable test result to the third load after the initially sampled and tested sample. If the sample does not meet the specification requirements, the Engineer will no longer accept material. Production may resume when changes have been made and an acceptable sample and test result is obtained.

Tab	le 3 – Quality	y Level Analys	is by the	Standaro	d Deviatio	n Method	
PU or PL		Q	U and QI	」for "n"	Samples	0	
100	n = 3	n = 4	n = 5	$\mathbf{n} = 6$	n = 7	n = 8	n = 9
100	1.16	1.50	1.79	2.03	2.23	2.39	2.53
99	-	1.47	1.67	1.80	1.89	1.95	2.00
98	1.15	1.44	1.60	1.70	1.76	1.81	1.84
97	-	1.41	1.54	1.62	1.67	1.70	1.72
96	1.14	1.38	1.49	1.55	1.59	1.61	1.63
95	-	1.35	1.44	1.49	1.52	1.54	1.55
94	1.13	1.32	1.39	1.43	1.46	1.47	1.48
93	-	1.29	1.35	1.38	1.40	1.41	1.42
92	1.12	1.26	1.31	1.33	1.35	1.36	1.36
91	1.11	1.23	1.27	1.29	1.30	1.30	1.31
90	1.10	1.20	1.23	1.24	1.25	1.25	1.26
89	1.09	1.17	1.19	1.20	1.20	1.21	1.21
88	1.07	1.14	1.15	1.16	1.16	1.16	1.17
87	1.06	1.11	1.12	1.12	1.12	1.12	1.12
86	1.04	1.08	1.08	1.08	1.08	1.08	1.08
85	1.03	1.05	1.05	1.04	1.04	1.04	1.04
84	1.01	1.02	1.01	1.01	1.00	1.00	1.00
83	1.00	0.99	0.98	0.97	0.97	0.96	0.96
82	0.97	0.96	0.95	0.94	0.93	0.93	0.93
81	0.96	0.93	0.91	0.90	0.90	0.89	0.89
80	0.93	0.90	0.88	0.87	0.86	0.86	0.86
79	0.91	0.87	0.85	0.84	0.83	0.82	0.82
78	0.89	0.84	0.82	0.80	0.80	0.79	0.79
77	0.87	0.81	0.78	0.77	0.76	0.76	0.76
76	0.84	0.78	0.75	0.74	0.73	0.73	0.72
75	0.82	0.75	0.72	0.71	0.70	0.70	0.69
74	0.79	0.72	0.69	0.68	0.67	0.66	0.66
73	0.75	0.69	0.66	0.65	0.64	0.63	0.63
72	0.74	0.66	0.63	0.62	0.61	0.60	0.60
71	0.71	0.63	0.60	0.59	0.58	0.57	0.57
70	0.68	0.60	0.57	0.56	0.55	0.55	0.54
69	0.65	0.57	0.54	0.53	0.52	0.52	0.51
68	0.62	0.54	0.51	0.50	0.49	0.49	0.48
67	0.59	0.51	0.47	0.47	0.46	0.46	0.46
66	0.56	0.48	0.45	0.44	0.44	0.43	0.43
65	0.52	0.45	0.43	0.41	0.41	0.40	0.40
64	0.49	0.42	0.40	0.39	0.38	0.38	0.37
63	0.46	0.39	0.37	0.36	0.35	0.35	0.35
62	0.43	0.36	0.34	0.33	0.32	0.32	0.32

Contract No. T200911301.01

	Table 3 -	· Quality Lev	el Analysis b	y the Standa	rd Deviatior	n Method	
PU or PL		QU and QL for "n" Samples					
TUNTE	n = 3	n = 4	n = 5	n = 6	n = 7	n = 8	n = 9
61	0.39	0.33	0.31	0.30	0.30	0.29	0.29
60	0.36	0.30	0.28	0.27	0.27	0.27	0.26
59	0.32	0.27	0.25	0.25	0.24	0.24	0.24

Table 4 - PWL Pay Adjustment Factors				
PWL	Pay Adjustment Factor (%) Column B	Pay Adjustment Factor (%) Column C		
100	+5	0		
99	+4	-1		
98	+3	-2		
97	+2	-3		
96	+1	-4		
95	0	-5		
94	-1	-6		
93	-2	-7		
92	-3	-8		
91	-4	-9		
PWL<91	PWL - 100	PWL - 100		

(b) Pavement Construction - Pay Adjustments.

The Engineer will determine the pavement construction pay adjustment by evaluating the construction of the pavement, based on the following parameter:

- Degree of compaction of the in-place material

Using the test values for the cores, the Engineer will use the following steps to determine the pavement construction pay adjustment for each lot of work.

- 1. Calculate the core bulk specific gravity values from the sublot tests values, to the nearest 0.001 unit. Obtain the Theoretical maximum Specific Gravity values from the corresponding laboratory sublot tests.
- 2. Calculate the Degree of Compaction:

Degree of Compaction =

((Core Bulk Specific Gravity) / (Theoretical Maximum Specific Gravity)) x 100% recorded to the nearest 0.1%.

3. The average compaction for the sublots shall be averaged together for the compaction level of the lot. The lots compaction test level shall be averaged and recorded to the nearest whole percent.

- 4. Locate the value of the Payment Adjustment Factor corresponding to the calculated degree of compaction from Table 5 or Table 5a.
- 5. Determine the pavement construction price adjustment by using the following formula: Construction Pay adjustment = (Lot Quantity) x (Bid Price) x (Pay Adjustment Factor) x 30%.

Table 5: Compaction Price Adjustment Highway Locations				
Degree of Compaction (%)	Range	Pay Adjustment Factor (%)		
>= 97.0	>= 96.75	-100*		
96.5	96.26 - 96.74	-5		
96.0	95.75 - 96.25	-3		
95.5	95.26 - 95.74	-2		
95.0	94.75 - 95.25	0		
94.5	94.26 - 94.74	0		
94.0	93.75 - 94.25	1		
93.5	93.26 - 93.74	3		
93.0	92.75 - 93.25	5		
92.5	92.26 - 92.74	3		
92.0	91.75 - 92.25	0		
91.5	91.26 - 91.74	0		
91.0	90.75 - 91.25	-5		
90.5	90.26 - 90.74	-15		
90.0	89.75 - 90.25	-20		
89.5	89.26 - 89.74	-25		
89.0	88.75 - 89.25	-30		
88.5	88.26 - 88.74	-50		
=<88.0	=<88.25	-100*		

* or remove and replace it at Engineer's discretion

Table 5A: Compaction Price Adjustment Other ¹ Locations				
Degree of Compaction	Range	Pay Adjustment Factor (%)		
>= 97.0	>= 96.75	-100*		
96.5	96.26 - 96.74	-5		
96.0	95.75 - 96.25	-3		
95.5	95.26 - 95.74	-2		
95.0	94.75 - 95.25	0		

Contract No. T200911301.01

94.5	94.26 - 94.74	0
94.0	93.75 - 94.25	0
93.5	93.26 - 93.74	1
93.0	92.75 - 93.25	3
92.5	92.26 - 92.74	1
92.0	91.75 - 92.25	0
91.5	91.26 - 91.74	0
91.0	90.75 - 91.25	0
90.5	90.26 - 90.74	0
90.0	89.75 - 90.25	0
89.5	89.26 - 89.74	0
89.0	88.75 - 89.25	-1
88.5	88.26 - 88.74	-3
88.0	87.75 - 88.25	-5
87.5	87.26 - 87.74	-10
87.0	86.75 - 87.25	-15
86.5	86.26 - 86.74	-20
86.0	85.75 - 86.25	-25
85.5	85.26 - 85.74	-30
85.0	84.75 - 85.25	-40
84.5	84.26 - 84.74	-50
=< 84.0	=<84.25	-100*

* or remove and replace at Engineer's discretion

¹ This chart is to be used for areas where the structural value of the area to be paved is less than 1.75 as determined by the Engineer. See Appendix B - Method for Obtaining Cores for Determination of Roadway Structure. This chart is applicable to rehabilitation work only; full depth construction will not be considered for Table 5a.

.04 Dispute Resolution.

Disputes or questions about any test result shall be brought to the attention of the Contractor and the Engineer within two operational days of reported test results. The following dispute resolution procedures will be used.

The Engineer and the Contractor will review the sample quality, the test method, the laboratory equipment, and the laboratory technician. If these factors are not the cause of the dispute, a third party dispute resolution will be used.

Third party resolution testing can be performed at either another Contractor's laboratory, the Engineer's laboratory, or an independent accredited laboratory. Unless otherwise mutually agreed upon by DAPA and the Engineer, the Engineer's qualified laboratory in Dover and qualified personnel shall conduct the necessary testing for third party Dispute Resolution after the Engineer has provided reasonable notice to allow the Contractor to witness this testing.

When disputes over production testing occur, the samples used for Dispute Resolution testing will be those samples the properly captured, labeled, and stored, as described in the second paragraph of the section of these specifications titled **.02 Acceptance Plan**, (a) Material Production - Tests and Evaluations. If no samples are available, the original testing results will be used for payment calculations.

Dispute Resolution samples for air void content will be heated by a microwave oven.

If there is a discrepancy between the Engineer's acceptance test result and the Contractor's test result, the Contractor may ask for the Dispute Resolution sample to be tested. The Contractor may request up to two dispute resolution samples be tested per calendar year without charge. Any additional Dispute Resolution samples run at the Contractors request where the results substantiate the acceptance test result will be assessed a fee of \$125. Any additional Dispute Resolution samples that substantiate the Contractors test result will not be assessed the fee.

When disputes over compaction core test results occur, the Engineer's acceptance core will be used for the dispute resolution sample. The Contractor will be advised on when the testing will occur as referenced above to witness the testing.

The results of the dispute resolution testing shall replace all of the applicable disputed test results for payment purposes.

Appendix A - Repairing Core Holes in Bituminous Asphalt Pavement

Description.

This appendix describes the procedure required to repair core holes in a bituminous concrete pavement.

Materials and Equipment.

The following material shall be available to complete this work:

- Patch Material - DelDOT approved High Performance Cold Patch material shall be used.

The following equipment shall be available to complete this work:

- Sponge or other absorbent material Used to extract water from the hole.
- Compaction Hammer mechanical (electrical, pneumatic, or gasoline driven) tamping device with a flat, circular tamping face smaller than 6 inches in diameter.

Construction Method.

After core removal from the hole, remove all excess water from within the hole, and prevent water from re-entering the hole.

Place the patch material in lifts no greater than 3 inches and compact with mechanical tamping device. If the hole is deeper than 3 inches, use two lifts of approximately equal depths so that optimum compaction is achieved. Make sure that the patch surface matches the grade of the existing roadway. Make every effort to achieve the greatest possible compaction

Performance Requirements.

The Engineer will judge the patch on the following basis:

- The patch shall be well compacted
- The patch surface shall match the grade of the surrounding roadway surface.

Basis of Payment.

No measurement or payment will be made for the patching work. The Contractor must gain the Engineer's acceptance of the patching work before the Engineer will accept the material represented by the core.

Appenidx B - Method for Obtaining Cores for Determination of Roadway Structure

The Contractor is responsible for obtaining cores in areas that they propose are eligible for compaction price adjustments according to Table 5a in this specification. Table 5a is not applicable for new full-depth pavement box construction. Cores submitted for this process shall be obtained according to the following process.

- 1. Contact Materials & Research (M&R) personnel to determine if information about the area is already available. If M&R has already obtained cores in the location that is being investigated, the contractor may opt to use the laboratory information for the investigation and not core the area on their own.
- 2. If M&R does not have information concerning the section of the roadway, the contractor needs to contact M&R to arrange for verification of coring operations. Arrangements shall be made to allow for an individual from M&R to be on the site when the cores are obtained. Cores will be turned over to M&R for evaluation.
- 3. The Contractor is responsible for providing all traffic control and repairing core holes in accordance to 401699 Appendix A Repairing Core Holes in Bituminous Asphalt Pavements.
- 4. Cores are to be taken throughout the entire project for the area in question. Cores will be spaced, from the start of the project in increments determined based on field and project specifics. Cores will be evenly distributed throughout the project location. The cores will be taken in the center of the lane in question.
- 5. Additional cores may be taken at other locations, if surface conditions indicate that there may be a substantial difference in the underlying section. The location of these cores should be documented and submitted to M&R.
- 6. Cores shall be full depth and include underlying materials. If there is a stone base included in the pavement section, at a minimum 1 core must have information concerning the thickness of the base. This is determined by augering to the subgrade surface.
- 7. The calculations used to determine the structural capacity of the roadway is as follows. If the contractor finds, upon starting the coring process, that the areas are of greater thickness than applicable to Table 5a, they may terminate the coring process on their own and retract the request.

Structural Number Calculations

Each pavement box material is assigned a structural coefficient based upon AASHTO design guides. The structural coefficient is used to determine the total strength of the pavement section.

Materials used in older pavement sections are assigned lower structural coefficients to compensate for aging of the materials. The coefficients used to determine the structural number of an existing pavement are:

Existing Material	Structural Coefficient
HMA	0.32
Asphalt Treated Base	0.26
Soil Cement	0.16
Surface Treatment (Tar & Chip)	0.10
GABC	0.14
Concrete	0 - 0.7*

* The Structural Coefficient of Concrete is dependent upon the condition of the concrete. Compressive strengths & ASR analysis are used to determine condition - contact the Engineer if this situation arises.

New Material	Structural Coefficient
HMA	0.40
Asphalt Treated Base (BCBC)	0.32
Soil Cement	0.20
GABC	0.14

Newly placed materials use a different set of structural coefficients. They are as follows:

Example:

Location includes placement of a 1.25" Type C overlay on 2.25" Type B. Existing roadway is cored and is shown to consist of 2" HMA on 7" GABC.

Calculation:

For the Type B lift the calculation would be:

Existing HMA	2 * 0.32 = 0.64
GABC	7 * 0.14 = 0.98
	1.62

For the Type C lift the calculation would be:

Newly Placed B	2.25 * 0.4 = 0.90
Existing HMA	2 * 0.32 = 0.64
GABC	7*0.14 = 0.98
	2.52

11/3/14

401752 – SAFETY EDGE FOR ROADWAY PAVEMENT

Description:

This work consists of the construction of safety edge(s) along bituminous concrete pavement or P.C.C. pavement in accordance with the details and notes on the Plans and as directed by the Engineer.

Construction Methods:

The safety edge shall not be constructed adjacent to curb or in front of guardrail sections.

In bituminous concrete pavement sections, prior to the construction of the safety edge, the fill or in situ material at the edge of pavement shall be compacted so that it is level with the top of the pavement, prior to the final surface overlay. In bituminous concrete pavement sections, the contractor shall attach a device to the screed of the paver unit that confines the material at the end of the gate and extrudes the asphalt material in such a way that results in a compacted wedge shape pavement edge of 32 degrees (+/- 2 degrees). Contact shall be maintained between the device and the road shoulder surface. The device shall be manufactured so that it can be easily adjusted to transition at cross roads, driveways and obstructions without stopping the paver unit. The device's shape shall constrain the asphalt and cause compaction, as well as increase the density of the extruded profile. In bituminous concrete pavement sections, the Transtech Shoulder Wedge Maker, Carlson Safety Edge End Gate or an approved equal shall be used to produce the safety edge. Contact information for these wedge shape compaction devices is listed below:

Transtech Systems, Inc. 1594 State Street Schenectady, NY 12304 1-800-724-6306 www.transtechsys.com

or

Carlson Paving Products 18425 50th Ave. E Tacoma, WA 98446 1-253-278-9426 www.carlsonpavingproducts.com

or an approved equal.

In P.C.C. pavement sections, the paver screed shall be modified to provide a chamfer at the end of the P.C.C. pavement in accordance with the details and notes on the Plans, or as directed by the Engineer.

Method of Measurement:

Safety Edge will not be measured for payment.

Basis of Payment:

The cost associated with the construction of safety edge(s), including but not limited to the wedge device, preparation and compaction of the fill or in situ material, and placement of the safety edge in accordance with the Plans and Details shall be incidental to the bituminous concrete pavement or P.C.C. pavement item being placed.

10/15/2013

- 401800 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)
- 401801 BITUMINOUS CONCRETE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)
- 401802 BITUMINOUS CONCRETE, TYPE C, 205 GYRATIONS, PG 64-22 (CARBONATE STONE)
- 401803 BITUMINOUS CONCRETE, TYPE C, 115 GYRATIONS, PG 70-22 (CARBONATE STONE)
- 401804 BITUMINOUS CONCRETE, TYPE C, 160 GYRATIONS, PG 70-22 (CARBONATE STONE)
- 401805 BITUMINOUS CONCRETE, TYPE C, 205 GYRATIONS, PG 70-22 (CARBONATE STONE)
- 401806 BITUMINOUS CONCRETE, TYPE C, 115 GYRATIONS, PG 76-22 (CARBONATE STONE)
- 401807 BITUMINOUS CONCRETE, TYPE C, 160 GYRATIONS, PG 76-22 (CARBONATE STONE)
- 401808 BITUMINOUS CONCRETE, TYPE C, 205 GYRATIONS, PG 76-22 (CARBONATE STONE)
- 401809 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22 401810 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22 401811 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 205 GYRATIONS, PG 64-22
- 401812 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 70-22 401813 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 70-22 401814 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 205 GYRATIONS, PG 70-22
- 401815 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 76-22 401816 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 76-22 401817 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 205 GYRATIONS, PG 76-22
- 401818 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 115 GYRATIONS, PG 64-22
- 401819 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22
- 401820 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 205 GYRATIONS, PG 64-22
- 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING
- 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING
- 401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING
- 401824 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG-64-22, WEDGE
- 401825 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG-64-22, WEDGE
- 401826 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22, (NON-CARBONATE STONE)

401827 -BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22,
(NON-CARBONATE STONE)
401828 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 205 GYRATIONS, PG 64-22,
(NON-CARBONATE STONE)
401829 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 70-22,
(NON-CARBONATE STONE)
401830 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22,
(NON-CARBONATE STONE)
401831 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 205 GYRATIONS, PG 70-22,
(NON-CARBONATE STONE)
401832 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 76-22,
(NON-CARBONATE STONE)
401833 -BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22,
(NON-CARBONATE STONE)
401834 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 205 GYRATIONS, PG 76-22,
(NON-CARBONATE STONE)
401835 - THIN BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22
401836 - THIN BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22

401837 - THIN BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 70-22 401838 - THIN BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 401839 - THIN BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 76-22 401840 - THIN BITUMINOUS CONCRETE, <u>SUP</u>ERPAVE, TYPE C, 160 GYRATIONS, PG 76-22

.01 Description:

This specification shall govern the production and construction of bituminous concrete pavement. The following Subsections of the Standard Specifications shall be applicable: 401.01, 401.03 - 401.10, 401.12, and 401.13. All other subsections have been modified herein.

Payment for bituminous concrete shall be in accordance with item 401699. The Contractor shall read and thoroughly understand the requirements of the QA/QC specification as defined in item 401699. It is the responsibility of the Contractor to determine all costs associated with meeting these requirements and to include them in the per ton bids for the various Superpave bituminous concrete items. Payment adjustment factors will be calculated in accordance with the latest version of item 401699.

Bituminous concrete may be produced by one or a combination of several technologies involving asphalt foaming processes and equipment or additives that facilitate the reduction of the temperature at which the mix can be placed and satisfactorily compacted thereby permitting the mix to be produced at reduced temperatures.

.02 Materials:

Use materials conforming to standard specifications 823.

Materials for bituminous concrete shall conform to the requirements of Subsections 823.01, 823.05-823.17, and 823.25 - 823.28 of the Standard Specifications and the following. If the Contractor proposes to use a combination of materials that are not covered by this Specification, the mix design shall be submitted and reviewed by the Engineer 30 calendar days prior to use.

a) Asphalt Binder:

Meet the requirements of Superpave performance-grade asphalt binder, as referenced in the Plans, according to M 320⁻¹, Table 1 and tested according to AASHTO R29 with the following test ranges:

TEST Procedure	AASHTO REFERENCE	SPECIFICATION LIMITS
Temperature, °C	M 320	Per Grade
Original DSR, G*/sin (δ)	Т 315	1.00 - 2.20 kPa ¹
RTFO DSR, G*/sin (δ)	Т 315	>/= 2.20 kPa
PAV DSR, G*/ sin (δ)	Т 315	=5000 kPa</td
BBR Creep Stiffness, S	T 313	= 300.0 kPa</td
BBR m-value	T 313	>/=0.300

Note 1: The exception to M 320 is that the original DSR shall be 1.00 to 2.20 kPa

Substitution of a higher temperature grade will require prior approval by the Engineer.

The highest low temperature grade virgin binder to be used is -22.

Depending on the level of Recycled materials used, the low temperature properties, per T 313, may be different than stated in M 320 or the previous table.

b) **<u>Recycled Materials:</u>**

RAP (Recycled Asphalt Pavement): Bituminous concrete pavement mechanically processed to a homogenous consistency to be recycled through the production plant for use in a new bituminous concrete mixture.

The percentage allowance of recycled materials (recycled asphalt pavement and/or shingles) shall be controlled through the use of the Materials & Research recycled mixture program available through the Materials & Research Section. The program can be used by the Contractor to determine which materials and combinations of materials can be used to meet the specified material on the contract.

If the Contractor proposes to use a combination of materials that are not covered by this program, the mix design shall be submitted and reviewed by the Engineer.

c) Shingles:

RAS (Recycled Asphalt Shingles): Materials reclaimed from the shingle manufacturing process such as tabs, punch-outs, and damaged new shingles mechanically broken down with 100% passing the ½ in (12.5 mm) sieve. Shipping, handling, and shredding costs are incidental to the price of Superpave item.

Post-consumer shingles or used shingles are not acceptable. Fiberglass-backed and organic felt-backed shingles shall be kept separate. Both materials shall not be used in the same mixture at the same time. All shingles shall be free of all foreign material and moisture.

The use of Recycled Asphalt Shingles will be considered for 115 gyration mix designs upon demonstration by the producer of adequate blending of the binder verified by laboratory testing on plant produced material.

d) <u>Mineral Aggregate</u>:

Conform to Section 805 and the following criteria. These criteria apply to the combined aggregate blend.

	COARSE AGGREGATE ANGULARITY ¹ (% MIN)		FINE AG Angui (%)	GREGATE JARITY ² Min)	CLAY	FLAT AND
DESIGN ESAL'S (MILLIONS)	≤ 100 MM	>100 MM	≤ 100 MM	>100 MM	CONTENT [®] (% - Min)	ELONGATED [*] (% - MAX)
< 0.3	55/-	_/_	-	-	40	-
0.3 to < 3	75/-	50/-	40	40	40	
3 to <10	85/805	60/-	45	40	45	
10 < 30	95/90	80/75	45	40	45	
≥30	100/100	100/100	45	45	50	10

¹Coarse Aggregate Angularity is tested according to ASTM D5821.

²Fine Aggregate Angularity is tested according to AASHTO TP-33.

³Clay Content is tested according to AASHTO T176.

⁴Flat and Elongated is tested according to ASTM 4791 with a 5:1 aspect ratio.

⁵ 85/80 denotes that 85% of the coarse aggregate has one fractured face and 80% has two or more fractured faces.

The following source properties apply to the individual aggregates in the aggregate blend for the proposed JMF.

TEST METHOD	SPECIFICATION LIMITS
Foughness , AASHTO T96	
Percent Loss, Maximum	40
Soundness, AASHTO T104	
Percent Loss, Maximum for five cycles	20
Deleterious Materials, AASHTO T112	
Percent, Maximum	10
Moisture Sensitivity, AASHTO T283	
Percent, Minimum	80

For any roadway with a minimum average daily traffic volume (ADT) of 8000 vehicles and a posted speed of 35 mph (60 kph) or greater, the polish value of the composite aggregate blend shall be greater than 8.0 when tested according to Maryland State Highway Administration MSMT 411 B ALaboratory Method of Predicting Frictional Resistance of Polished Aggregates and Pavement Surfaces.@ RAP shall be assigned a value of 5.0. The Contractor shall supply all polish values to the Engineer upon request.

e) Mineral Filler:

Conform to AASHTO M17.

f) Warm Mix Additives:

For any WMA technology requiring addition of any material by the producer during production, the following information will be submitted with the proposed JMF for review and approval at least 30 calendar days prior to production:

- 1. WMA technology and/or additive information.
- 2. WMA technology manufacturer's recommendation for usage.
- 3. WMA technology target dosage rate and tolerance envelope. Support tolerance envelope with test data demonstrating acceptable mix production properties conforming to all sections of this specification.
- 4. WMA technology manufacturer's material safety data sheets (MSDS).
- 5. Documentation of past WMA technology field application including points of contact.
- 6. Temperature ranges for mixing and compacting.
- 7. Laboratory test data, samples, and sources of all mix components, and asphalt binder viscositytemperature relationships.

Follow the manufacturer's recommendation for incorporating additives and WMA technologies into the mix. Comply with the manufacturer's recommendation regarding receiving, storage, and delivery of additives.

If the producer performs blending of the WMA technology in their tank, a separate Quality Control plan shall be submitted by the producer to the Department for review and approval at least 30 calendar days prior to production.

g) Anti-stripping additives

Conform to standard specifications Section 829 and blend with the asphalt cement in accordance with this specification. Incorporate anti-stripping additives when the Tensile Strength Ratio (TSR) as determined in accordance with AASHTO T283 is less than 80 or when specified for use by the Engineer.

.03 Bituminous Concrete Production – Quality Control

(a) Process Control - Material Production Quality Control.

Submit through electronic mail a QC Plan from each proposed production plant to the Engineer; no hotmix asphalt material will be accepted until the Engineer approves the QC Plan. This plan must be submitted to the Engineer on an annual basis for review and approval prior to material production. The Engineer will send a signed copy back to the Contractor stating that it is approved. The approved QC Plan shall govern contractor operations.

The QC Plan shall include actions that will assure all materials and products will conform to the specifications, whether manufactured or processed by the Contractor, or procured from suppliers, subcontractors, or vendors. The Contractor shall perform the inspection and tests required to substantiate product conformance to contract requirements. The Contractor shall document QC inspections and tests, and provide copies to the Engineer when requested. The Contractor shall maintain records of all inspections and tests for at least one year. The records shall include the date, time, and nature of deficiency or deficiencies found; the quantities of material involved until the deficiency was corrected; and the date, time, and nature of corrective actions taken.

In the QC Plan shall detail the type and frequency of inspection, sampling, and testing deemed necessary to measure and control the various properties of material and construction governed by the Specifications. The QC Plan shall include the following elements as a minimum:

- Production Plant make, type, capacity, and location.
- Production Plant Calibration components and schedule; address documentation.
- Personnel include name and telephone number for the following individuals:
- Person responsible for quality control.
- Qualified technician(s) responsible for performing the inspection, sampling, and testing.
- Person who has the authority to make corrective actions on behalf of the Contractor.
- Testing Laboratory state the frequency of accuracy checks and calibrations of the equipment used for testing; address documentation.
- Load number of QC samples (1-10 if QA sample is not within trucks 1-10)
- Locations where samples will be obtained and the sampling techniques for each test
 - Tests to be performed and their normal frequency; the following, at a minimum, shall be conducted:
 - Mixture Temperature: each of the first five trucks, and each load that is sampled for QC or acceptance testing.
 - Gradation analysis of aggregate (and RAP) stockpiles one washed gradations per week for each aggregate stockpile; RAP: five gradations and asphalt cement contents for dedicated stockpiles where new material is not being added; one gradation and asphalt cement content test per week for stockpiles where material is continually being added to the stockpile.
 - Gradation analysis of non-payment sieves
 - Dust to effective asphalt calculation
 - Moisture content analysis of aggregates daily.
 - Gradation analysis of the combined aggregate cold feed one per year per mixture.
 - Bulk specific gravity and absorption of blended material one per year per mixture.
 - Ignition Oven calibration one per year per mixture.
 - Hot-Bins: one per year per mixture.
 - Others, as appropriate.
- Procedures for reporting the results of inspection and tests (include schedule).
- Procedures for dealing with non-compliant material or work.
- Presentation of control charts. The contractor shall plot the results of testing on individual control charts for each characteristic. The control charts shall be updated within on working day as test results for each sublot become available. The control charts shall be easily and readily accessible at the plant laboratory. The following parameters shall be plotted from the testing:
 - Asphalt cement content.
 - Volumetrics (air voids, voids in mineral aggregates [VMA])
 - Gradation values for the following sieves:
 - 4.75 mm (#4).
 - 2.36 mm (#8).
 - 0.075 mm (#200).
 - Operational guidelines (trigger points) to address times when the following actions would be considered:
 - Increased frequency of sampling and testing.
 - Plant control/settings/operations change.
 - JMF adjustment.
 - JMF change (See 401644 Section .04(a)(1)).
 - Change in the source of the component materials.
 - Calibration of material production equipment (asphalt pump, belt feeders, etc.).
 - Rejection of material.

When any point of non-compliance with the QC plan, or material not meeting the Specifications, comes to the attention of either the Contractor or the Engineer, the other party shall be notified immediately, and the Contractor shall take appropriate corrective actions. Failure to take corrective actions immediately shall be cause for rejection of material or work by the Engineer.

The following are considered significant violations to the Contractor's QC Plan:

- Using testing equipment that is knowingly out of calibration or is not working properly.
- Reporting false information such as test data, JMF information, or any info requested by DelDOT
- Failure to perform materials testing per their approved QC Plan

- Deviating from AASHTO or DelDOT testing procedures.
- Use of any material or the use of a JMF component in a proportion that exceeds the allowable tolerance as specified in section 04(a)(1) of this specification not listed in the JMF.
- Use of the wrong PG graded asphalt.
- Failure to take corrective action per action points in the Contractors approved QC plan.

The following steps will be taken for violations listed above:

- 1. First offence: Written notice of violation to the Contractor
- 2. Second offence: Written notice of violation and forfeiture of any bonus (material production or pavement construction) payment eligibility under 401699 section .03 for that production shift.
- 3. Third offence: Written notice of violation, forfeiture of bonus payment eligibility, and a 5% deduction of payment based upon contract unit price in addition to any calculated pay adjustment factors per 401699 Section 03.
- 4. Fourth offence: Written notice of violation, forfeiture of bonus payment eligibility, 50% deduction of payment based upon contract unit price in addition to any calculated payment adjustment factor per 401699 Section 03, and immediate suspension of the Contractor until corrective actions are taken. Corrective actions shall be submitted in writing to the Engineer for approval. The Engineer may request a meeting with the Contractor to discuss proposed changes prior to lifting suspension.

Violations of Contractor QC plans shall be kept on record for a period of 1 year from the date of violation at the Central Lab.

(b) Material Production Test Equipment.

Establish, maintain, and operate a qualified testing laboratory at the production plant site of sufficient size and layout that will accommodate the testing operations of both the Contractor and the Engineer.

Facilities for the use of the Engineer and inspectors shall be a minimum of 600 square feet of floor space conditioned to maintain constant temperature of 77F with two windows and a door equipped with functional locks and latches, located such that plant activities are plainly visible from one window of the building. Work space shall be furnished with illumination, tables, chairs, desks, telephone, and water including drinking water, sanitary facilities, fuel, and power necessary to conduct all necessary tests.

Maintain all the equipment used for handling, preparing, and testing materials in proper operating condition. For any laboratory equipment malfunction, the Contractor shall remedy the situation within one working day or the Engineer may suspend production. In the case of an equipment malfunction, the Engineer may elect to test the material at another qualified testing laboratory while waiting for repairs to equipment.

Maintain minimum calibration records for the referenced equipment:

- SUPERPAVE^R Gyratory Compactor: once every year; verified once every month by the Engineer.
- Ovens: once every three months, verified once every month.
- Vacuum Container and Gauge (Rice Bowls): once every three months, verified once every month.
- Balances and Scales: once every year, verified once every month.
- Thermometers: once a year; verified once every month.
- Gyratory Compactor molds and base plates: once every year
- Mechanical Shakers: once every year
- Sieve Verifications: once every year

All calibrations shall be documented and on file for review by the Engineer at any time.

(c) Material Production Test Methods

- AASHTO T312 Preparing and Determining the Density of Hot Mix Asphalt (HMA) Specimens by Means of the Superpave Gyratory Compactor
- AASHTO T166, Method C (Rapid Method) Bulk Specific Gravity of Compacted Hot Mix Asphalt (HMA) Using Saturated Surface Dry Specimens

- AASHTO T308 Determining the Asphalt Binder Content of Hot Mix Asphalt (HMA) by the Ignition Method
- AASHTO T30 Mechanical Analysis of Extracted Aggregate
- AASHTO T209 Theoretical Maximum Specific Gravity and Density of Hot Mix Asphalt (HMA)
- ASTM D7227 Standard Practice for Rapid Drying of Compacted Asphalt Specimens using Vacuum Drying Apparatus

.04 Job Mix Formula (JMF)

Mix Design. Develop and submit a job mix formula for each mixture according to AASHTO R35. Each mix design shall be capable of being produced, placed, and compacted as specified. Assign a unique identification number to each JMF.

a) Development of JMF

Gradation: Use the FHWA Superpave 0.45 Power Chart to define permissible gradations for the specified mixture. Type C shall be either a No.4 (4.75 mm), 3/8" (9.5 mm), or 1/2" (12.5 mm) Nominal Maximum Aggregate Size bituminous concrete. Unless otherwise noted in the Plans, the Type C shall meet the 3/8" (9.5 mm) Nominal Maximum Aggregate Size. Type B bituminous concrete shall be the 3/4" (19.0 mm) Nominal Maximum Aggregate Size and the Bituminous Concrete Base Course (BCBC) shall be the 1" (25.0 mm) Nominal Maximum Aggregate Size. Target values for percent passing each standard sieve for the design aggregate structure shall comply with the Superpave control points and should avoid the restricted zone. Percentages shall be based on the washed gradation of the aggregate according to AASHTO T11.

In addition to the results of the material requirements specified above, the following material properties shall be provided by the contractor: bulk specific gravity Gsb, apparent specific gravity Gsa, and the absorption of the individual aggregate stockpiles to be used, tested according to AASHTO T84 and AASHTO T85 and reported to three decimal places along with the specific gravity of the mineral filler to be used, tested according to AASHTO T100 and reported to three decimal places.

Superpave Gyratory Compactive (SGC) Effort:

The Superpave Gyratory Compaction effort employed throughout mixture design, field quality control, or field quality assurance shall be as indicated below. All mixture specimens tested in the SGC shall be compacted to N_M Height data provided by the SGC shall be employed to calculate volumetric properties at N_I , N_D , and N_M

Superpave Gyratory Compactive (SGC) Effort:

DESIGN TRAFFIC LEVEL (MILLION ESAL'S)	N _{initial}	N _{DESIGN}	N _{MAXIMUM}
0.3 to < 3	7	75	115
3 to < 30	8	100	160
≥30	9	125	205

Volumetric Design Parameters. The design aggregate structure at the target asphalt cement content shall satisfy the volumetric criteria below:

Contract No. T200911301.01

Design	REQUIRED DENSITY (% OF THEORETICAL MAXIMUM SPECIFIC GRAVITY)				DIDS-IN-N (% MINAL N	Mineral 6 - Minim 1ax. Agg	AGGREGA IUM) REGATE (ATE MM)	Voids Filled with
ESAL's (Million)	N _{INITIAL}	N _{design}	N _{MAX}	25.0	19.0	9.5	12.5	4.75	ASPHALT (%)
0.3 to < 3	≤ 90.5								65.0 - 78.0
3 to < 10									
10 < 30									
≥ 30	≤ 89.0	96.0	≤ 98.0	12.5	13.5	15.5	14.5	16.5	65.0 - 75.0 ¹

Air voids (V_a) at N_{design} shall be 4.0% for all ESAL designs. Air voids (V_a) at N_{max} shall be a minimum of 2.0% for all ESAL designs

The dust to binder ratio for the mix having aggregate gradations above the Primary Control Sieve (PCS) Control Points shall be 0.6-1.2. For aggregate gradations below the PCS Control Points, the dust to binder ratio shall be 0.8-1.6. For the No. 4 (4.75 mm) mix, the dust to binder ratio shall be 0.9-2.0 whether above or below the PCS Control Points.

For 3/8@ (9.5 mm) Nominal Maximum Aggregate Size mixtures, the specified VFA range shall be 73.0% to 76.0% and for 4.75 mm Nominal Maximum Size mixtures, the range shall be 75 % to 78% for design traffic levels \$3 million ESALs.

Gradation Control Points:

The combined aggregates shall conform to the gradation requirement specified in the following table when tested according to T-11 and T-27. TABLE 1

Nominal Maximum Aggregates Size Control Points, Percent Passing										
	25.0	MM	19.0	MM	12.5 MM		9.5 MM		4.75 MM	
SIEVE SIZE	MIN	MAX	MIN	MAX	MIN	MAX	MIN	MAX	MIN	MAX
37.5 MM	100	-	-	-	-	-	-	-	-	-
25.0 MM	90	100	100	-	-	-	-	-	-	-
19.0 MM	-	90	90	100	100	-	-	-	-	-
12.5 MM	-	-	-	90	90	100	100	-	100	-
9.5 MM	-	-	-	-	-	90	90	100	95	100
4.75 MM	-	-	-	-	-	-	-	90	90	100
2.36 MM	19	45	23	49	28	58	32	67	-	-
1.18 MM	-	-	-	-	-	-	-	-	30	60
0.075 MM	1	7	2	8	2	10	2	10	6	12

Note: The aggregate's gradation for each sieve must fall within the minimum and maximum limits.

Gradation Classification

The Primary Control Sieve (PCS) defines the break point of fine and coarse mixtures. The combined aggregates shall be classified as coarse graded when it passes below the Primary Control Sieve (PCS) control point as defined below. All other gradations shall be classified as fine graded.

PCS CONTROL POINT FOR MIXTURE NOMINAL MAXIMUM AGGREGATES SIZE (% PASSING)						
Nominal maximum Aggregates Size	25.0 mm	19.0 mm	12.5 mm	9.5 mm	4.5 mm	
Primary Control Sieve	4.75 mm	4.75 mm	2.36 mm	2.36 mm	1.18 mm	
PCS Control Point	40	47	39	47	30-60	

Plant Production Tolerances:

Volumeric Property	Superpave Criteria
Air Voids (V_a) at (%) N_m	2.0 (min)
Air Voids (V_a) at N_{design} (%)	6.0 (max)
Voids in Mineral Aggregate (VMA) at N _{design}	
25.0 mm Bituminous Concrete Base Course	-1.5
19.0 mm Type B Hot-Mix	+2.0
12.5 mm Type C Hot-Mix	
9.5 mm Type C Hot-Mix	
4.5 mm Type C Hot-Mix	

The proposed JMF shall include the following:

Submit for approval to the Engineer the following documentation on Pinepave mixture design software prior to starting production of a new mixture:

- 1. Job mix formula (JMF) design of the component materials and target characteristic values for each mixture proposed for use. The component materials design shall include designating the source and the expected proportion (within 1 percent for the aggregate components and within 0.1 percent for the other components) of each component to be used in order to produce workable bituminous concrete meeting the specified properties. Recycled Asphalt Pavement (RAP) is one individual aggregate component regardless of fractionation size. Recycled Asphalt Shingles (RAS) is a separate component from RAP.
- 2. The JMF target characteristic values include the mixing temperature range, core temperature range for gyration, the percentage of the asphalt cement component (both total and virgin), and the percentages of the aggregate amounts retained on the sieves to be addressed by the JMF as shown in Table 1.
- 3. Plot of the design aggregate structure on the FHWA Superpave 0.45 power chart showing the maximum density line and Superpave control points.
- 4. Plot of the three trial asphalt binder contents at +/- 0.5% gyratory compaction curves where the percent of maximum specific gravity (% of G_{mm}) is plotted against the log base ten of the number of gyrations (log (N)) showing the applicable criteria for N_i, N_d, and N_m.
- 5. Plot of the percent asphalt binder by total weight of the mix (P_b) versus the following:

% of G_{mm} at N_d , VMA at N_d , VFA at N_d , Fines to effective asphalt binder (P_{be}) ratio, and unit weight (kg/m²) at both N_d and N_m .

- 6. Summary of the consensus property standards test results for the design aggregate structure, summary of the source property standards test results for the individual aggregates in the design aggregate structure, target value of the asphalt binder content, and a table of G_{mm} of the asphalt mixture for the four trial asphalt binder contents determined according to AASHTO T209.
- 7. Test data with each JMF and tests performed by a Qualified Laboratory on representative materials, verifying the adequacy of the design. Refer to the specifications for each mix type in order to

determine the design requirements. The JMF sieve percentage values shall conform to the ranges shown in Table 1.

For any mixture that has a 20% or greater failure rate on any combined volumetric criteria, the JMF will not be approved for use on Department contracts.

8. Provide raw material of each JMF so NCAT Ignition Oven calibration correction numbers can be established for the Engineers and Contractors ovens. The Engineer shall provide an ignition oven correction number for each JMF.

.05 Approval of JMF

The Engineer will have up to three weeks once the JMF is submitted to review the submitted information.

All submitted JMF's shall correspond to the Pinepave mixture design software. The Engineer, for evaluation of the submitted JMF, will use the first three test samples. These test results acquired during production shall be within the following range compared to the submitted JMF on the Pinepave mixture design software: Gmm: + / -0.030 and Gmb: + / - 0.040

a) **Design Evaluation:**

The Engineer may elect to evaluate the proposed JMF and suitability of all materials through laboratory trial batches. All materials requested by the Engineer shall be provided at the contractor's expense to the Central Laboratory in Dover in a timely manner upon request. To verify the complete mixture design and evaluate the suitability of all materials, the following approximate quantities are required:

5.25 gal (20 liters) of the asphalt binder;
0.13 gal (0.5 liters) sample of liquid heat-stable anti-strip additive;
254 lb. (115 kg) of each coarse aggregate;
154 lb. (70 kg) of each intermediate and fine aggregate;
22 lb. (10 kg) of mineral filler; and
254 lb. (115 kg) of RAP, when applicable.

For more expeditious approval, the Contractor may undertake the following steps:

- 1. Submit the proper documentation on Pinepave mixture design software.
- 2. Produce the new mixture for a non-Department project. The Engineer will test the material, by taking three series per section 401800 03(c). The mixture will be approved by the Engineer for Department projects if the test results are within the specifications.

A new JMF is required when any of the following conditions occur:

- A change in the source of any of the aggregate component materials
- A change in the proportion of any aggregate component by more than 5.0%
- A change in the aggregate components resulting in a change in percent passing any sieve as identified in Table 1 by more than 5% of the JMF target.
- A change in the target AC content by more than 0.20% from the JMF target to maintain other Volumetric properties of the approved JMF.
- For any mixture that has a 20% or greater failure rate on any combined volumetric criteria.

Although a new JMF is not required, the Contractor shall inform the Engineer of any proposed changes to an existing JMF. The Contractor shall notify the Engineer by electronic mail of the proposed changes. This notification shall include the total change made from the approved JMF proportions, and the effective time of the change. The Engineer will reply to the proposed changes within one operational day and notify the Contractor of the effective date of the changes.

.06 Construction.

(a) Pavement Construction Test Equipment.

The Contractor shall furnish and use in-place density gauges, and/or coring equipment to meet the requirements of these Specifications.

Weather Limitations.

Place mix only on dry, unfrozen surfaces and only when weather conditions allow for proper production, placement, handling, and compacting.

The following table of ambient temperatures for various binder grades and lift thicknesses for placement with the following parameters:

	PG Bind	er	
			64-22
Lift Thickness (in)	76-22	70-22	
1.50	50F	45F	40F
2.00	40F	38F	35F
3.00	32F	32F	32F

- Minimum surface temperature of 32 degrees F AND

- Minimum production temperature of 275 degrees F AND
- Maximum wind speed of 8 miles per hour

Construction outside of these conditions with WMA technology will be at the discretion of the Engineer.

Compaction:

(b) Pavement Construction - Process Control.

Perform Quality Control of pavement compaction by testing in-place pavement density by the following methods.

- ASTM D2950 Standard Test Method for Density of Bituminous Concrete in Place by Nuclear Methods; the use of other density gauges shall be as per the manufacturer's recommendations.
- AASHTO T166, Method C (Rapid Method) Bulk Specific Gravity of Compacted Hot Mix Asphalt (HMA) Using Saturated Surface Dry Specimens
- ASTM D7227 Standard Practice for Rapid Drying of Compacted Asphalt Specimens using Vacuum Drying Apparatus

Cores may be cut on the first day of paving or once after the change of a JMF for gauge calibration. The number of cores obtained for calibration purposes shall not exceed the number of QA samples obtained by the Department for payment. The Contractor may use any method to select locations for the Quality Control calibration cores.

Repair all core holes in accordance with 401699 Appendix A.

Method of Measurement:

Method of Measurement will be in accordance with Subsections 401.14 and 401.15 of the Standard Specifications.

Basis of Payment:

All work completed under this item shall be considered for full payment and subsequently modified in accordance with the procedures enumerated under 401699.

Material production quality shall be evaluated per item 401699 - Quality Control/Quality Assurance of Bituminous Concrete .03 (a) Material Production - Tests and Evaluations.

Compaction quality shall be evaluated per Item 401699 - Quality Assurance of Bituminous Concrete .03 (b) Pavement Construction - Tests and Evaluations.

10/25/2013

602772 - MECHANICALLY STABILIZED EARTH WALLS

Description:

This work shall consist of the design, furnishing all materials, fabrication and construction of mechanically stabilized earth (MSE) retaining walls in accordance with the AASHTO definitions of mechanically stabilized earth walls employing tensile reinforcements in the soil mass. The MSE retaining wall shall be constructed in conformance with these specifications and to the lines, grades, and dimensions shown on the Plans or as established by the Engineer. Acceptance of a proprietary MSE wall system will be based on review and approval of design and specifications submitted by the Contractor for his chosen system. Deviations from these specifications must be approved by the Engineer.

Design Requirements:

The MSE retaining wall shall be designed in conformance with the AASHTO LRFD Bridge Design Specifications, 7th Edition including all current Interims at the time of advertisement and the requirements specified on the Plans.

The following additional specific design requirements shall be met by the developed plans:

- a. All retaining wall components shall be designed for a minimum service life of 100 years.
- b. Completed walls shall have a concrete facing with a finish or aesthetic treatment as described herein or noted on the plans.

The design of the internal stability of the MSE wall shall be the responsibility of the wall manufacturer. Determining the minimum length of reinforcing elements, as set forth herein, shall be the responsibility of the Contractor.

The Contractor will submit Shop Drawings in accordance with the requirements of Section 105 of the Standard Specifications bearing the fabricator's or supplier's title block and design calculations sealed by a professional engineer registered in the State of Delaware for review and approval by the Engineer at least 4 weeks before work is to begin. Shop Drawings and design calculations shall include the following:

- (a) Existing ground elevations that have been verified by the Contractor for each location involving construction wholly or partially in original ground.
- (b)Layout of wall that will effectively retain the earth but not less in height or length than that shown for the wall system in the Plans.
- (c) Complete design calculations substantiating that the proposed design satisfies the design parameters in the Plans and in the special provisions.
- (d)Complete details of all elements required for the proper construction of the system, including complete material specifications.
- (e) Complete plans, details and a description of the means and methods to repair or replace MSE wall elements that are damaged during construction, that are damaged after acceptance of the work and to address loss of backfill behind the walls. These plans, details and descriptions should define how to determine if a damaged MSE wall element can be repaired or when the element would need to be replaced and assume that traffic is to continue operating on any adjacent and supported facilities.

No work or ordering of materials shall commence until approval of the working drawings has been given by the Engineer. Acceptance of the Contractor's working drawings shall not relieve the Contractor of his responsibility under the contract for the successful completion of the work. All work pertaining to Working Drawings for MSE retaining walls shall be done at no additional cost to the Department.

Internal Stability: The internal stability of a mechanically stabilized earth structure shall be the responsibility of the wall supplier. Internal stability issues include, but are not limited to, pullout (or geotechnical) failure of the soil reinforcing elements, tensile failure of the soil reinforcing elements, failure of panel/reinforcement connections, failure through the backfill material within the reinforced mass, and failure along a reinforcing element surface within the reinforced soil mass.

Sliding, overturning, and bearing capacity shall be evaluated by the wall supplier. The allowable bearing capacity at the MSE walls shall be determined by the Contractor and submitted for approval by the Engineer.

Failure Plane: The so-called failure plane shall be taken as coincident with the locus of the points of maximum tensile force which separates the reinforced mass into an active zone between the face of the wall and the line of maximum tensile forces, and a resistant zone behind the maximum tensile forces line. The location of the so-called failure plane shall be adjusted, where necessary, to account for the effects of significant externally applied loads, such as those due to a bridge abutment footing supported directly on the mechanically stabilized backfill or due to the placement of construction equipment and any lifted loads.

Panel/Reinforcement Connections: All connections shall be positive structural connections subject to the galvanizing and metal loss rates, for metal reinforcing elements, and allowable tensile stresses given in Stresses in Reinforcing Elements. The structural adequacy and pullout capacity of the connections shall be demonstrated by test data from pullout and flexural tests on full size panels in which all connections are loaded simultaneously. The test data shall be provided by the manufacturer.

Drainage: Drainage shall be as designed by the Contractor or as directed by the Engineer. Internal and external drainage shall be evaluated for all structures to prevent saturation of the backfill or to intercept any surface flows containing aggressive elements such as de-icing salts. Internal drainage of the mechanically stabilized backfill shall be considered where the anticipated rate of surface infiltration due to precipitation exceeds the vertical permeability of the backfill material.

Length of Reinforcing Elements: The length of the reinforcing elements shall be constant over the entire height of any wall section. The minimum reinforcement length shall be as shown on the plans and not less than eight (8) feet in accordance with AASHTO. In addition, the length of the reinforcing elements shall be sufficient to satisfy all the design criteria with respect to both internal and external stability.

Stresses in Reinforcing Elements: The reinforcing elements shall be designed to have a minimum design life of 100 years with all material and other resistance factors intact at the end of the design life of the mechanically stabilized earth structure.

Unless otherwise approved by the Engineer, the following metal loss rates shall be used in determining the useful area of metal soil reinforcement remaining at the end of the nominal service life:

Loss of Galvanizing (first 2 years):	0.58 mil./year
Loss of Galvanizing (2 years - depletion):	0.16 mil./year
Carbon steel (after zinc depletion):	0.47 mil./year

The allowable tensile stress in the longitudinal wires of the mesh reinforcing elements shall not exceed fifty-five (55) percent of the nominal yield stress of the steel, provided that the yield stress does not exceed 65 kips/sq.in. The maximum tension in any reinforcing element shall not exceed the product of the maximum allowable tensile stress and the area of steel remaining at the end of the nominal service life.

Stresses at Panel/Reinforcement Connections. The horizontal earth pressure used to design the connections and facing panels shall be equal to the maximum horizontal stress computed at each reinforcement level, but in no case shall it be less than eighty-five (85) percent of the maximum horizontal pressure. In the case of rigid panel/reinforcement connections the allowable stress in the reinforcement at the connection shall be reduced to allow for bending stresses induced in the connection due to relative vertical movement between the facing panels and the reinforced backfill.

Internal Horizontal Stresses: For MSE wall systems with quasi-inextensible reinforcing elements, the horizontal stress at each reinforcement level shall be computed by multiplying the corresponding vertical stress by an earth pressure coefficient, K. The vertical stress shall be computed using a layer-by-layer approach following Meyerhof's analysis for eccentrically loaded footings; i.e., the resulting vertical stress at any reinforcement level is a function of the vertical stress due to the self weight of the overlying backfill material and the increase in vertical stress due to the overturning effects of the lateral load from the random fill retained by the mass of reinforced backfill.

The value of the earth pressure coefficient, K, shall be assumed equal to the at-rest (K_o) value at the top of the wall decreasing linearly to the Rankine active value (K_a) at a depth of 20 feet. At depths in excess of 20 feet, the value of K shall be taken as K_a . For normally consolidated soils, $K_o = 1$ -sin v, where v is the angle of shearing resistance of the backfill material. For typical values of v, K_o may be assumed equal to 1.5 K_a .

Pullout Resistance (Anchorage) Factors: Non-dimensional anchorage factors (denoted as A_c) as determined by laboratory or field pullout tests on reinforcing elements shall be based on the interpreted failure load at a maximum displacement of three-quarters (3/4) of an inch. The anchorage factor, A_c , shall be computed from the expression:

$A_c = (Load at 3/4-inch displacement)/p_v dbN$

where p_v = vertical stress (due to self weight of backfill only) at the reinforcement level, d = diameter of transverse wires, b = width of transverse wires for a 6-inch spacing of longitudinal wires, N = number of transverse wires.

The spacing between transverse wires shall not be less than six (6) inches. The non-dimensional anchorage factor shall be assumed to decrease linearly from 40 at the top of the wall to 15 at a depth of 20 feet. At depths greater than 20 feet the anchorage factor shall be taken equal to 15.

Architectural Treatment

All walls within the contract shall have the same shape and sized panels except as necessary to maintain grade and length. All panels shall be equal in planar dimensions recommended at 5 feet vertical by 10 feet horizontal. The final dimensions need to be coordinated with the Manufacturer and the site-specific geometric constraints (if any). The color and final finish of the concrete panels shall match the adjacent concrete structures and in accordance with the applicable aesthetic guidelines for this project. Panels shall be in a stacked bond pattern with horizontal joints staggered one-half the height of the panel.

Retaining Walls longer than 80 feet shall have a rectangular panel pilaster. Abutment faces in a single parallel line greater than 80 feet do not require pilasters. Pilasters shall be placed at each abutment corner and then at equal intervals along the wall (approximately 80 foot intervals). The abutment corner shall split the panel evenly. The pilaster panel shall be flush with the remaining wall. In addition to the requirements by the Manufacturer (if any), the following aesthetic guidelines are recommended:

- The width of the pilasters shall be 4 feet.

All wall panels shall have a fractured granite finish. The contractor shall submit sample drawings of a typical wall elevation along with details of the typical and pilaster panel. The contractor shall submit a sample panel for approval by the engineer before panel fabrication can begin.

Materials:

The Contractor shall make arrangements to purchase or manufacture the concrete facing panels, reinforcing mesh or strips, attachment devices, and all other necessary components. Materials not conforming to this section of the specifications shall not be used without written consent from the Engineer.

Steel Reinforcing Mesh. Reinforcing mesh shall be shop fabricated of cold drawn steel wire conforming to the minimum requirements of ASTM A 82 and shall be welded into the finished mesh fabric in accordance

with ASTM A 185. Galvanization shall be applied after the mesh is fabricated and conform to the minimum requirements of ASTM A 123.

Steel Reinforcing Strips. Reinforcing strips shall conform to the physical and mechanical properties of ASTM A 572, Grade 65 steel. Galvanizing shall conform to the minimum requirements of AASHTO M111 (ASTM A 123).

Steel Connectors. Connectors/Abutment Anchors shall be fabricated from cold drawn steel wire conforming to the minimum requirements of ASTM A 82. Pins shall be fabricated from ASTM A 36 steel. Connectors and pins shall be galvanized to conform to the minimum requirements of ASTM A 123.

Structural Geosythetics shall be made of polypropylene, select high density polyethylene or high-tenacity polyester fibers having a cross-section sufficient to permit significant mechanical interlock with the soil/backfill. Use geosynthetics having a high tensile modulus in relation to the soil/backfill. Use geosynthetics having high resistance to deformation under sustained long term design load while in service and resistant to ultraviolet degradation, to damage under normal construction practices and to all forms of biological or chemical degradation normally encountered in the material being reinforced.

Store the geosynthetics in conditions above 20°F and not greater than 140°F. Prevent mud, wet cement, epoxy, and like materials from coming into contact with and affixing to the goesynthetic material. Rolled geosynthetic may be laid flat or stood on end for storage. Cover the geosynthetic and protect from sunlight prior to placement in the wall system.

Carefully inspect all reinforcement, steel and geosynthetics to ensure they are the proper size and free from defects that may impair their strength and durability.

Filter Fabric (Separation/Retention Fabric). Where required by design, filter fabric shall be placed behind the facing units. Filter fabric shall be woven polypropylene fabric, meeting the requirements of M 288 for a Class I geotextile having an Ultraviolet Stability of 70% strength retention after 500 hours as tested by ASTM D 4355. Slit film geotextile shall not be allowed.

Bond Breaker. 6 mil polyethelyne sheeting, 30-pound asphalt saturated felt, or otherwise stated in the plans, Bond breakers shall be chemically inert and resistant to oils, gasoline, solvents, and primer, if required. The bond breaker shall not stain or adhere to the sealant.

Compressible Foam. Closed Cell Polyethylene foam, non-absorbent, waterproof, meeting the requirements of ASTM D 3204 Type 1. (Density ASTM D-1622, Strength ASTM D-1623, Absorption ASTM C-509)

Temporary Support of Embankment. The contractor shall submit to the engineer for approval the anticipated means of Temporary Support of Embankment during the quarantine. The means and methods are to be determined by the contractor. Non-galvanized, welded wire wall is an acceptable means of temporary support.

Pile Casing. Permanent, protective cylindrical shape, installed by placing at the proposed pile locations as depicted in the plans. Casing shall be at least 2-inches larger in diameter than the widest pile dimension, unless stated otherwise in the plans. Casing may be corrugated or smooth pipe able to withstand the anticipated construction pressures without deforming. Casing shall remain free of debris until pile is driven into its permanent position.

Casing Backfill Shall be sand in accordance with Section 756 of the Standard Specifications or an aggregate, as specified on the plans and small enough to pass the smallest dimension between the permanent pile and casing. The backfill does not need to be compacted. Backfill shall be placed to the proposed bottom of pile cap elevation as shown on the plans.

Backfill. Multiple types of backfill may be required for the construction of the MSE walls. All backfill material used in the structure volume shall be free draining, reasonably free from organic or otherwise

deleterious materials and shall be as specified on the plans. Metallurgical slag and stone dust are not acceptable backfill materials. Placement limits are shown on the plans. The material requirements for each backfill type are as follows:

Select Backfill. Select backfill shall conform to the following gradation limits as determined by AASHTO T-27 (ASTM D-422):

Sieve Size	Percent Passing
3 inches (75 mm)	100%
³ / ₄ inch (18 mm)	20% to 100%
No. 40 (425 μm)	0% to 60%
No. 200 (75 μm)	0% to 10%

In addition, the select backfill material shall conform to the following requirements:

- a) Plasticity Index: The Plasticity Index (P.I.), as determined by AASHTO T- 90 (ASTM D-4318), shall not exceed 6.
- b) The material shall be substantially free of shale or other soft, poor durability particles. Testing in accordance with AASHTO T-104 shall be performed to verify a magnesium sulfate soundness loss of less than 30% after four (4) cycles.

c) Electrochemical Requirements - The backfill materials shall meet the following criteria: Requirements Test Methods

Resistivity >3,000 ohm-cm	AASHTO T-288-91
pH 5-10	AASHTO T-289-91
Chlorides <100 parts per million	AASHTO T-291-91
Sulfates <200 parts per million	AASHTO T-290-91
Organic Content <1%	AASHTO T-267-86

If the resistivity is greater than or equal to 5000 ohm-cm, the chloride and sulfates requirements may be waived.

d) The material shall exhibit an angle of internal friction of not less than 34 degrees as determined by the standard direct shear test (AASHTO T-236) on the portion finer than the No. 10 sieve and compacted to 95% of AASHTO T-99 Method C or D (oversized correction) at optimum moisture content.

<u>DelDOT No. 57 Stone</u>. Free draining stone conforming to DelDOT No. 57 stone or approved equal shall be placed to an elevation if specified in the plans of the MSE embankment. DelDOT No. 57 Stone shall not be used when abutment piles are driven after placement of backfill and construction of MSE walls.

The Contractor shall furnish to the Engineer a Certificate of Compliance certifying that the backfill materials comply with this section of the specifications prior to backfill placement. A copy of all test results performed by the Contractor, which are necessary to assure compliance with the specifications, shall also be furnished to the Engineer. Backfill not conforming to this specification shall not be used without the written consent of both the Engineer and the wall supplier.

Concrete: Concrete shall conform to the requirements of Section 602 of the Specifications.

Construction:

The selected MSE wall manufacturer shall provide a representative on site at the outset of the wall construction and periodically throughout construction of the wall and at the direction of the Engineer. The wall manufacturer's representative shall be present at a pre-construction conference to provide an overview of the wall system and a detailed construction procedure to the contractor and the Engineer.

Wall Excavation. Excavation shall be in accordance with the requirements of the DelDOT specifications and in reasonably close conformity with the limits shown on the Plans. Temporary excavation support as required shall be the responsibility of the Contractor. The base of the excavation shall be completed to within +/-3 inches of the staked elevations unless otherwise directed by the Engineer.

Foundation Preparation. The foundation for the structure shall be graded level for a width 1 foot beyond the length of the reinforcement elements or as shown on the Plans. Prior to wall construction, the foundation shall be test-rolled under the observation of the Engineer in accordance with Section 202.02. Any unsuitable foundation material as determined by the Engineer shall be excavated to the determined depth and replaced with Borrow Type B, conforming to Section 209, and shall be compacted in accordance with Backfill Placement as described below.

At each panel foundation level, a precast reinforced or a cast-in-place unreinforced concrete leveling pad of the type shown on the plans shall be provided.

Installation of Casing. Casing shall be placed at the ground surface after all excavation has taken place and shall be long enough to extend through the MSE embankment fill plus 1-one additional foot. Casing shall be centered at the location of each pile as shown in the plans. Casing shall be plumb in its final position. MSE reinforcing straps shall be adjusted to avoid conflicts with pile casing.

Wall Erection. The wall system components shall be constructed in accordance with the wall system supplier's recommendations and construction manual. The wall shall be constructed vertical and within the specified tolerances. The overall vertical tolerance of the wall and the horizontal alignment tolerance shall not exceed 3/4-inch per 10 feet. Bulging in the vertical or horizontal direction shall be limited to 2 inches as measured from the theoretical wall line. The Engineer shall be notified of any bulging areas that exceed this limit.

Filter Fabric (Separation/Retention Fabric). Where a Filter Fabric (Separation/Retention Fabric) is shown on the plans to be placed along the MSE wall joints, the fabric shall extend a minimum twelve inches on either side of the wall joint. Filter Fabric overlaps shall be a minimum of twelve inches and shall be overlapped so that the fabric on top is pointing downward. An adhesive approved by the Engineer shall be used to fasten the fabric to the back of the wall and along all overlaps. In addition, a continuous layer of the filter fabric shall be placed along the back of all MSE walls from the bottom of the footer to the top of the wall in a vertical orientation. Bury the bottom and top of the filter fabric a minimum of twelve inches into the backfill behind the wall. Overlaps between adjacent vertical strips of the filter fabric shall be used to fasten the fabric to the underlying fabric. Slits in this filter fabric to attach the reinforcing strips shall be minimal and adhesive shall be used to secure the slit fabric to the back of the wall.

Backfill Placement. Backfill placement shall closely follow erection of each course of concrete facing units. Backfill shall be placed in such a manner as to avoid any damage or disturbance to the wall materials or misalignment of the facing. Any wall materials that become damaged or disturbed during backfill placement shall be removed and replaced at the Contractor's expense or corrected as directed by the Engineer. The Engineer will be the sole authority as to the acceptability of any repairs to damaged wall materials. Any misalignment or distortion of the wall elements due to placement of backfill outside the limits of this specification shall be corrected as directed by the Engineer.

Backfill within the zone of soil reinforcements shall be compacted to 95% of the laboratory determined maximum dry density and optimum moisture content, as determined by AASHTO T 99, by at least four (4) passes of a heavy roller having a minimum dynamic force of 20 tons impact per vibration and a minimum frequency of 16 hertz.

The moisture content of the backfill material prior to and during compaction shall be uniformly distributed throughout each layer. The water content of the wall backfill shall not deviate from the optimum water content by more than 2%. Backfill material with a placement moisture content in excess of the optimum moisture content shall be removed and reworked until the moisture content is uniformly acceptable throughout the entire lift.

The maximum lift thickness after compaction shall not exceed 8 inches regardless of the vertical spacing between layers of soil reinforcements. The Contractor shall decrease this lift thickness as required to obtain the specified density.

Prior to placement of the soil reinforcements, the backfill elevation after compaction within the zone of soil reinforcements shall be 2 inches above the connection elevation from a point approximately 24 inches behind the facing to the free end of the soil reinforcements unless otherwise shown on the Plans.

Compaction within 3 feet of the facing shall be achieved by at least three (3) passes of a lightweight mechanical tamper, roller or vibratory system. Care shall be exercised in the compaction process to avoid misalignment of the facing. Heavy compaction equipment shall not be used to compact backfill within 3 feet of the wall face. At the end of each day's operation, the Contractor shall slope the last level of backfill away from the wall facing to direct runoff of rainwater away from the wall face. In addition, the Contractor shall not allow surface runoff from adjacent areas to enter the wall construction site.

Leveling Pad. The concrete leveling pad at the concrete facing shall be unreinforced and constructed to the elevation and width shown on the Plans. The leveling pad shall be constructed on compacted, drained subgrade. Leveling pad shall be embedded a minimum of 36" from finish grade to the bottom of the leveling pad.

Utilities. The contractor shall accommodate the passage of utilities, including drainage inlets and pipes, through the reinforced embankment material or MSE wall if shown on the plans. The soil reinforcements shall be placed to permit the installation and operation of, and access to, the utilities constructed within the embankment while satisfying the design requirements of the MSE wall. The MSE wall manufacturer shall provide a construction sequence for installation of utilities within the reinforced embankment which does not jeopardize the integrity and stability of the reinforced soil mass.

Obstructions in the Reinforced Soil Zone. Where settlement platforms, foundation elements, etc., interfere with the soil reinforcement, specific methods for field installation must be developed and presented on the shop drawings. The design of the MSE Wall near the obstruction shall be modified using one of the following alternatives:

- 1. Design reinforcing layers to carry additional loads that would have been carried by reinforcing layers that were partially or fully severed in order to install the obstruction.
- 2. Place a structural frame around the obstruction capable of carrying the load from the reinforcement in front of the obstruction to reinforcement connected to the structural frame behind the obstruction.
- 3. If discrete strips are used splay the reinforcement around the obstruction.

Moment Slab and Barrier. The moment slab and barrier shall be constructed according to the details shown on the plans.

Toe protection. The toe of the wall shall be embedded in accordance with the Plans and shall be protected as required for the life of the structure to avoid undermining the wall face.

Method of Measurement:

The quantity of Mechanically Stabilized Earth Walls will not be measured.

Basis of Payment:

The payment will be full compensation for all components of the MSE Wall, leveling pad and coping and shall include full compensation for designing, development of shop drawings, fabricating, furnishing, excavating, backfilling, furnishing backfill material, pile casing, casing backfill, installing, testing and for all materials, labor, tools, equipment, and incidentals necessary to complete the installation in conformance with the plans and Specifications.

Excavation of unsuitable material, below the bottom of the leveling pad, will be measured and paid for as described under Standard Specification 207.07, Table 207-A and backfilling with Borrow Type B will be measured and paid for under Item 209002. The concrete and reinforcement for the moment slab and barrier will be measured separately and will be paid for as a separate item(s) as indicated in the plans.

NOTE:

When more than one MSE Wall is required at a location, the Contractor shall submit a cost breakdown of his Lump Sum price bid for this item showing the dollar value amount for each MSE Wall, the sum of which is to equal the lump sum price bid. The required breakdown of the Lump Sum price is shown on a breakout sheet attached to the proposal.

The Department reserves the right to delete from the Contract the furnishing and installing of one or more of the MSE walls listed. The lump sum to be paid will be adjusted in accordance with the Contractor's unit prices as required above. In the event that an increase or decrease in the area of the wall elevation is required, the increase or decrease in the lump sum bid shall equal the increased or decreased area multiplied by the lump sum price divided by the original elevation area. The "original elevation area" shall include the below-grade area of the concrete fascia but does not include the concrete footer. There will be no extra compensation to the Contractor if such additions and/or deletions are made beyond this adjustment.

7/21/15

605501 - GROUND MOUNT BREAKAWAY TYPE SIGN SUPPORTS AND FOUNDATION

Description:

This work consists of furnishing all materials and constructing ground mount breakaway type sign supports including foundations in conformance with the details and notes shown on the Plans, and as directed by the Engineer.

Materials:

Structural Steel shall meet the applicable requirements of Subsection 605.02 of the Standard Specifications and AASHTO M 270/M 270M, GR36 (GR250), GR50 (GR 345), or GR50W (GR 345W) as detailed on the plans. Steel posts shall be galvanized in accordance with the requirements of AASHTO M 111/M 111M.

Bar reinforcement shall conform to the requirements of Subsection 603.02 of the Standard Specifications.

Portland Cement Concrete shall be Class B and shall conform to the requirements of Section 812 of the Standard Specifications.

<u>Breakaway Couplings</u> shall be made from alloy steel which conforms to AISI 4340, 4130 or an equivalent material, and shall have minimum tensile yield stress of 175,000 psi. The Rockwell C hardness shall be 26 minimum. The couplings shall have tensile breaking strength ranges as noted below; and shall be of the type as shown on the Plans:

Type A	17,000 - 21,000 lb
Type B	47,000 - 57,000 lb

This steel shall conform to the requirements of the current ASTM designation A-370.

The couplings shall be clean, dry and free from any foreign material and shall be primed and coated with a suitable paint which shall be baked or fused with a polyurethane additive. The color of the coating shall be as follows:

Type A	Yellow
Type B	Red

Chipped areas on the coating surface shall be repaired. All threaded surfaces, after coating, shall be cleaned to allow then to function properly.

<u>Brackets</u> shall be made from aluminum alloy 6061 T-6 or an equivalent material. Upper brackets shall incorporate the load concentrating member or boss which shall be made from the following materials:

Type A	Aluminum alloy 6061 T-6 or equivalent as part of brackets
Type B	Stainless steel 416 or equivalent ASTM A582-Rockwell C35-C45

The type of boss shall be as shown on the Plans.

Location holes for the breakaway coupling shall be accurately positioned relative to the load concentrating member in accordance with the Engineer's requirements. All Brackets shall be permanently labeled with bracket number to reflect the hole positioning.

Anchors shall be fabricated from 304 Stainless Steel for the threaded ferrule portion, and 1058 steel rod and coil for cage portion of anchor.

<u>Hinge plates</u> shall be made from alloy steel which conforms to AISI 4340, 4130 or an equivalent material and shall have a minimum tensile yield stress of 90,000 psi. The hinge plates shall have tensile breaking strength ranges as follows:
HI-10	11,450 - 13,900 lb
HI-1	16,400 - 19,700 lb
HI-2	6,700 - 8,100 lb

<u>Nuts, Bolts and Cap Screws</u> shall meet AASHTO M 164. All nuts, bolts and cap screws shall be within a hardness range of Rockwell C23 to C31 prior to hot dip galvanizing per AASHTO M 232.

Construction Methods:

<u>Shop Drawings</u>. Shop drawings shall be submitted in accordance with Subsection 105.04 of the Standard Specifications. Minor variations in details may be permitted; however, any major departure from the design will not be accepted.

<u>Fabrications.</u> Loading, transporting, unloading and erection of structural materials shall be done so that the metal will be kept clean and free from injury in handling.

Structural materials shall be stored above the ground upon platforms, skids, or other supports and shall be kept free from accumulation of dirt, oil, acids or other foreign matter.

Structural material which has been deformed shall be straightened before being layed out, punched, drilled or otherwise worked upon in the shop. Sharp kinks or bends will be cause for rejection.

When sign support structures are subcontracted, the subcontract shall be in accordance with Subsection 108.01 of the Standard Specifications except that the value of the subcontract will be based on the value of the work for fabrication.

<u>Repair Galvanizing</u>. Galvanized areas damaged during shipping or erection shall be repaired by any of the three methods specified under ASTM A780. In all cases, the repair shall achieve the minimum coating thickness specified.

<u>Erection.</u> Material shall not be dropped, thrown or dragged over the ground. The Contractor shall supply detailed, written instructions and drawings for the erection of all sign structure components.

For constructing the concrete foundation, the excavation shall be done by augering of suitable diameter as detailed on the Plans. The excavated material shall be disposed of and the area shall be properly graded.

Anchor bolts shall be set to template for alignment and elevation and shall be secured in position to prevent displacement while concrete is being placed. The steel reinforcement and conduit elbows shall have been placed and secured before the placing of concrete.

Method of Measurement:

The quantity of ground mount breakaway type sign supports and foundations will not be measured.

Basis of Payment:

The quantity of ground mount breakaway sign supports and foundations will be paid for at the Contract lump sum. Price and payment will constitute full compensation for furnishing all materials and constructing the sign supports and foundations in accordance with the details and notes shown on the Plans, and as directed by the Engineer; and for all labor, equipment, tools and incidentals necessary to complete the work.

NOTE

On a breakout sheet found in the Proposal, the Contractor shall submit a price for each Sign Support Structure with foundation, when more then one structure is required. The Lump Sum bid price for the item shall be the sum of the prices for each Sign Support Structure listed.

The Department reserves the right to delete from the contract construction of one or more individual sign structure(s), and the Lump Sum price to be paid will be reduced in accordance with the Contractor's itemized price list for that individual sign structure. There shall be no extra compensation to the Contractor if such deletion is made.

10/23/01

605510 - PREFABRICATED EXPANSION JOINT SYSTEM 2" 605511 - PREFABRICATED EXPANSION JOINT SYSTEM 3" 605512 - PREFABRICATED EXPANSION JOINT SYSTEM 4"

Description:

This work consists of furnishing of all materials and necessary labor to fabricate, assemble, construct and install prefabricated strip seal expansion joint systems of the size(s) specified on the Plans, including extrusions, neoprene strip seal, angles, studs, and sliding plates on roadway and/or sidewalks as specified on the Plans, in accordance with these Specifications.

Materials:

Steel members of the types, size and configurations shown on the plans shall conform to AASHTO M 270/M 270M Grade 36 or Grade 50 or Grade 50W, unless specified otherwise on the Plans. All steel of the joint system shall be painted with the 3 coat urethane paint system with a minimum total thickness of 9 mils, and all screws shall be stainless steel ASTM A276, Type 304.

The elastomeric material shall be 100% virgin Polychloroprene (Neoprene). The strip seal shall be an extruded neoprene material meeting the requirements of AASHTO M 220 modified to omit the recovery test. The elastomeric material shall have the following physical properties as determined by applicable ASTM tests:

ASTM		Performance
Standard	Physical Properties	Requirements
D2240 (Modified)	Hardness	60+7 points, Durometer (Type
		A)
D412	Tensile Strength	2000 psi, min.
	-	250%, min.
	Ultimate Elongation	
D395 (Method B)	Compressive Set	40%, max.
	70 hr. @ 212°F.	
D573	Compressive Set	40%, max.
	212°F	
D1630	Abrasion Resistance	Index of 200 or greater
		Permissible
D1149	Oxone Resistance	
	20 percent strain	
	300 pphm in air,	
	70h $@$ 140°F (wiped) with	
	tolune to remove	No cracks
	surface	
	contamination)	
D471	Oil Swell, ASTM Oil #3, 70 h	
	@ 212°F,	45%, max.
	Weight change	
D2240	Low Temperature Stiffening	
	max. 7 days	+15 points Durometer (Type A)
	(a) 14°F	

Construction Methods:

Installation of the prefabricated expansion joint system, to include strip seal, steel extrusion and application of adhesives, shall be in accordance with the manufacturer's written recommendations and instructions and as specified herein. Special tools for insertion of seals shall be provided by the manufacturer as may be required. The Contractor shall make arrangements for a technical representative of the

manufacturer to be available for advice and inspection during construction of strip seals to ensure satisfactory installation. The strip seal shall be furnished in one piece for the full length of the joint.

Welding shall conform to all applicable requirements of AWS D1.5, including qualifications of welders. Shop drawings and welding procedures must be submitted to the Bridge Engineer for approval prior to any fabrication. Welds at mitered joints in steel extrusions and between steel extrusions and plates and between studs and plates shall be tested by magnetic particle tests methods by a testing laboratory approved by the State. All welds, fabrication and testing will be visually inspected by the Department or its approved representative. The Contractor shall submit the manufacturer's certification for quality of materials and the result of welding inspection to the Engineer. Mill test reports must be supplied for all steel. Where, in the opinion of the Engineer, welds are defective, they shall be rewelded or repaired in a manner acceptable to the Engineer.

The installation procedure as described here, shall be adhered to unless modified by the Engineer.

The prefabricated sealing system shall be shop assembled as a unit including the neoprene strip seal, and preset prior to shipment, using prestressing bolts and adjustable temporary connections between positioning steel members. The opening of the joint shall be set at the width required for the seal at a temperature of 68° F.

The prefabricated joint assembly shall be positioned and attached to the structure by anchorages. Width adjustments shall be made at the discretion of the Engineer and manufacturer's representative. All movements due to shrinkage, creep, mid-slab deflections, and other factors shall be considered.

The prefabricated joint shall be set normal to the grade and the deck concrete slab graded to meet flush with the edge of the joint plates.

Before placing the deck slab, the anchorage attached to the abutment backwall, sleeper slab, approach slab, or adjacent steel or concrete stringers shall be released by loosening the bolts in the slotted anchorage connections. The prestressing bolts and adjustable temporary connections shall remain in place. After the deck slab has cured the width of joint shall be checked and again adjusted if necessary. The released anchorage shall be tightened, welded and the prestressing bolts and temporary connections removed. The backwall or deck on this side of the joint may then be poured after sealing the openings left by removal of prestressing bolts.

Method of Measurement:

The quantity of the specified size(s) prefabricated expansion joint system will be measured as the actual number of the linear feet (linear meters) furnished and installed, measured along the centerlines of the slab joints.

Basis of Payment:

The quantity of prefabricated expansion joint system will be paid for at the Contract price per linear foot (linear meter). Price and payment will constitute full compensation for fabricating, furnishing, and installing all materials, labor, equipment and all else necessary therefor and incidental thereto.

Payment for erection angles and other components not specifically part of the prefabricated strip seal joint system shall be included in Prefabricated Expansion Joint System.

7/29/15

619501 - PRODUCTION PILE RESTRIKE 619502 - TEST PILE RESTRIKE

Description:

Under certain pile driving conditions it may become necessary to restrike various production piles and test piles, of the sizes and type called for by the Contract, in order to verify the pile capacities. Some of the pile driving conditions that could result in the need for pile restrikes include; bearing capacities are not achieved by the initial driving, Contract Plans for driving based on tip elevation (bearing achieved by freeze), and dynamic analysis procedures require extended waiting times for restrike.

Note: These Special Provisions replace Subsection 619.14 of the Standard Specifications.

Procedure:

All test piles shall be restruck and dynamically tested by the Contractor. The Engineer may direct the Contractor to restrike selected production piles to verify capacities.

The Engineer will attempt to schedule the pile restrike so as to cause minimal, if any, delay to the overall driving operation.

Prior to restrike, the Contractor shall mark the pile in 1-inch increments for the first 1-foot and 1-foot increments thereafter. The piles restrikes shall be in accordance with the plans.

All restrikes shall be performed using the same pile hammer, helmet, and cushion material used to install the piles during initial driving. The pile hammer shall be fully warmed up and operated at full stroke, or as otherwise specified by the Engineer, during the pile restrike. The warm-up procedure shall consist of a minimum of 25 blows of the hammer at full stroke at locations other than the piles to be restruck.

The elevation of the top of the pile shall be established prior to performing the restrike.

The hammer shall be carefully lowered and positioned on the pile. The hammer shall restrike the pile 20 blows at the required stroke height.

The hammer shall be removed from the pile, and the new top of the pile elevation shall be established.

If for any reason, the pile hammer malfunctions, the helmet fails, the cushioning materials fail, or any other component of the pile driving system does not function properly during the pile restrike, the Contractor shall wait up to two (2) calendar days and perform additional restrikes at no additional cost to the Engineer or The Department until the pile driving system operates properly through a complete continuous restrike procedure.

Method of Measurement/Basis of Payment:

Production Pile Restrike:

This item shall be measured and paid for on a per each basis and payment will constitute full compensation for performing restrikes of selected production piles. The Engineer will work jointly with the Contractor to establish a sequencing of production pile restrikes to minimize impact to the Contractor's driving schedule. Any perceived mobilization costs, set-up costs, delay costs, etc. anticipated by the Contractor shall be incidental to the price for this item.

Payment for "Production Pile Restrikes" shall be made at the fixed price of \$500.00 Each if it is requested by the Department within five (5) working days of the completion of the initial driving of the pile to be restruck. Payment for "Production Pile Restrikes" with requested restrike wait time exceeding five (5) working days will be made at the fixed price of \$500.00 Each for each working day exceeded, starting on the

sixth day, in addition to the fixed price of \$500.00 Each. An example of this case would be, if the Engineer directs a production pile restrike to be performed six (6) working days following the completion of the initial driving, two (2) unit will be paid. Similarly, if the restrike is ordered to be performed eight (8) working days following the completion of the initial driving, four (4) units will be paid. No payment will be made for additional days if the Contractor elects to wait longer to perform the restrike than the time frame as directed by the Engineer. Any overlapping days due to multiple production piles will be paid for only one day.

Test Pile Restrike:

This item will be measured on an Each Day basis. Test pile restrikes will not be paid for under this item unless the restrike waiting time is greater than five (5) working days following the completion of the initial driving. All test pile restrikes requested by the Department within the first five (5) working days following the completion of the initial driving shall be incidental to the installation of the test pile. An example of this case would be, if the Engineer directs a test pile restrike to be performed six (6) working days following the completion of the initial driving, one (1) unit will be paid. Similarly, if the restrike is ordered to be performed eight (8) working days following the completion of the initial driving the paid. No payment will be made for additional days if the Contractor elects to wait longer to perform the restrike than the time frame as directed by the Engineer.

Payment for "Test Pile Restrike" on test piles with requested restrike wait time exceeding five (5) working days will be made at the fixed price of \$1,000.00 per Each Day. Any overlapping days due to multiple test piles will be paid for only one day.

Price and payment will constitute full compensation for all equipment, labor and materials necessary to perform a Test Pile Restrike as described above. Also included in the payment is the cost of any idle equipment, labor, etc. during the prescribed waiting period between initial driving and performance of the restrike.

11/23/11

619519 – DYNAMIC PILE TESTING BY CONTRACTOR 619539 – SIGNAL MATCHING ANALYSIS BY CONTRACTOR

Description:

This item shall consist of furnishing all materials, equipment, access, reporting of results, and qualified personnel necessary to perform all wave equation analysis, high-strain dynamic testing and signal matching, and monitoring of driven piles at the locations designated on the Plans or as directed by the Engineer. The work shall also include analysis and report preparation in accordance with this Special Provision.

High-strain dynamic testing and signal matching shall be performed on all test piles for the entire duration of the test pile installation, re-strikes, and as indicated in the Plans.

The Contractor shall notify the Engineer of the proposed pile driving schedule at least two working days prior to driving piles at any location where high-strain dynamic testing will be conducted.

Submittals:

The Contractor shall engage the services of a specialty subcontractor, the Dynamic Testing Consultant (DTC), experienced in high-strain dynamic monitoring of driven piles to perform dynamic testing and signal matching analysis and to evaluate and report results to the Department. The Dynamic Testing Consultant shall have at least five (5) years of documented experience in the performance and interpretation of dynamic pile testing on open ended pipe piles. The Dynamic Testing Consultant's field engineer or technician, who will be operating the instrumentation and collecting the data, shall have documented experience on at least ten (10) prior projects with similar pile requirements, including pipe piles. All projects submitted as evidence of experience shall include the client and owner, points of contact, and a description of the pile type. The field engineer or technician responsible for operating the instrumentation shall be fully capable of understanding and interpreting the data being collected during driving. The Dynamic Testing Consultant shall be selected by the Contractor and submitted at the pre-construction meeting for approval by the Department.

a. Qualifying Experience

The Contractor shall submit proof of three or more projects of similar size and complexity where the DTC and personnel assigned to this project have successfully performed similar services and analyses within the last three years. The Contractor shall present the following information for each project listed as a reference at or prior to any preconstruction meetings:

- 1. Project Name, Location, Project Description, and Completion Date.
- 2. Surface and Subsurface Conditions.
- 3. Type and number of instruments installed.
- 4. Installation equipment and techniques utilized when applicable.
- 5. Provide names, current phone numbers, and current business addresses for the owner/designer, geotechnical consultant, and contract manager.
- b. Wave Equation Analysis

The Contractor shall submit the completed Pile and Driving Equipment data form to the Department 30 to 45-days before mobilization to the site. The wave equation analysis of the proposed driving system shall be submitted to the Department at least 10-days prior to driving of the piles. The results of the wave equation analysis using the GRLWEAP program or other software approved by the Department shall be

submitted in a bound report for review and approval. The wave equation analysis shall be performed at each test pile location and for each test pile type and driving equipment. Approval of the proposed driving system by the Department will be based on DelDOT Standard Specifications for Road and Bridge Construction, 2001, Section 619.09, Bearing Values.

c. Reports

The Dynamic Testing Consultant shall direct the progress of the testing work and shall obtain and record the test data. The Dynamic Testing Consultant shall prepare a daily field report summarizing the high-strain dynamic test results and pile driving data. At a minimum, the daily report shall include the calculated driving stresses, transferred energy, and estimated pile capacity at the time of testing. Pile driving logs shall be included with the submittal. Variations from previous trends in the dynamic test data shall also be noted. Daily field reports shall be faxed or transmitted electronically to the Engineer within 24-hours of the end of the shift.

The Dynamic Testing Consultant shall prepare a written report presenting the results of the pile program in accordance with the requirements of ASTM D4945 including specific discussion of the pile capacity obtained from the dynamic testing, the performance of the hammer and driving system, driving stress levels, and pile integrity. The following data shall also be provided in the report for the full length of driving at intervals of not more than 10 hammer blows: bearing capacity from the Case Goble method, bearing capacity from at least one additional recognized method, input and reflection values of force and velocity, maximum transferred energy, maximum compressive stress, maximum tensile stress, blows per minute, values of upward and downward traveling force wave, ram stroke, pile penetration depth and corresponding blow sequence.

Signal matching analyses shall be performed for all initial drives and restrikes of dynamically tested piles. A minimum of one (1) signal matching analysis shall be performed for a representative blow near the end of each initial drive and a minimum of one (1) representative blows shall be analyzed towards the beginning of the restrike.

Within three (3) working days of the completion of each dynamic test, the Contractor's specialty subcontractor shall submit to the Department a report meeting the requirements of this Special Provision that is signed and sealed by a Professional Engineer licensed in the State of Delaware. In addition to the raw data and ASTM D4945 requirements, the report shall include detailed results of the signal matching analyses including, but not limited to, pile driving log, all extrema tables; pile profile and pile model tables; simulated load test curves for the tip and top of the pile; the soil parameters used in the analysis by matching the measured and computed values of forces, velocities, and displacements; and static resistance distribution along the length of the pile, in a format approved by the Department. The Contractor is to develop the driving analysis. The Contractor shall submit the driving criteria for review and approval of the Engineer prior to installation of production piles. The driving criteria shall be summarized in the format provided by the Engineer after award of the contract.

All raw data and computer analyses shall be provided in electronic format to the Department for additional analysis.

Materials and Construction Methods:

All equipment, testing and reporting procedures shall be provided and performed in strict accordance with ASTM D4945 - *Standard Test Method for High-Strain Dynamic Testing of Piles*.

The Contractor shall maintain a stock of at least four working accelerometers and strain transducers at the job site whenever high-strain testing is being performed. All repair or replacement costs shall be performed at no additional cost to the Engineer or The Department. The Contractor shall provide the Engineer and The Department reasonable inspection access along the full length and circumference of all piles prepared for instrumentation attachment prior to the piles being lifted and located in the leads.

Dynamic monitoring instrumentation, including all gages and cables, shall not be installed on the pile until the pile has been lifted and aligned in the leads and the hammer and helmet have been properly set.

The Dynamic Testing Consultant shall perform dynamic testing during the entire initial drive and restrike of all piles so designated on the Plans or as otherwise directed by the Engineer or The Department. The dynamic testing firm shall continuously monitor the tensile and compressive stresses during driving to ensure that the permissible stress limits provided by the Engineer are not exceeded during driving. Should the driving operation result in stresses that approach or exceed the permissible limits, the dynamic testing firm's equipment operator shall immediately have the hammer stroke reduced or the driving operation stopped in order to prevent pile damage. If non-axial driving is indicated by dynamic test measurements, pile driving shall be stopped immediately and the Contractor shall realign the driving system or take other corrective action, as necessary, before resuming driving.

If the top of pile is damaged or becomes deformed at any time during the dynamic testing of the piles, pile driving shall be stopped and the damaged area cut off in accordance with Section 619 of the Standard Specifications. The remaining pile section shall be properly prepared for gauge installation and inspected by the Department prior to the continuation of driving.

All dynamically tested piles shall be driven in accordance with the Plans. Should the field data indicate the hammer system is not transferring to the pile the full energy anticipated at the end of initial drive, the Contractor shall increase the hammer stroke and/or driving resistance until the minimum initial drive capacity is displayed on the dynamic testing apparatus. However, in no case shall the permissible stress limits be exceeded.

The Contractor shall maintain a minimum distance of 1-foot between the pile monitoring gages and the ground surface, water surface, or pile template. If additional ground penetration is required, the driving shall be halted, the gages removed and the pile spliced before proceeding with additional driving and monitoring. Prior to splicing, the pile splice segment shall be properly prepared for gage installation in accordance with ASTM D4945 and made accessible to the Department for inspection. After the pile has been properly spliced and the hammer and leads have been reset, the gages shall be reattached to the new pile segment and the drive continued.

Restriking of all test piles as indicated on the plans or directed by the Department shall be dynamically tested by the Contractor. Dynamic testing of production piles shall be at the request of the Department based on actual field conditions.

Method of Measurement:

High-Strain Dynamic Pile Testing by Contractor authorized and found acceptable by the Department will be measured on an Each basis upon receipt and acceptance of the associated dynamic testing report(s). Each initial drive and each restrike dynamically monitored by the Contractor shall be measured as separate units.

Signal Matching Analysis will be measured for at the Contract unit price per each.

Basis of Payment:

Payment for High-Strain Dynamic Pile Testing by Contractor authorized and found acceptable by the Department will be made at the Contract unit price per Each for Item 619519. Payment for Signal Matching Analysis by Contractor and found acceptable by the Engineer will be made at the Contract unit price per Each for Item 619539. The payment will also be full compensation for preparing the preconstruction wave equation analyses, and preparation of reports.

Price and Payment will constitute full compensation for furnishing tools, labor, specialty subcontractor, materials, equipment, analyses, reports, and incidental work required to perform high-strain dynamic pile testing during initial driving and restrikes including providing inspection access to the Engineer and the Department.

712531 - CHANNEL BED FILL

Description:

Furnish and place Channel Bed Fill to the limits specified in the construction plan set.

Materials:

Provide aggregate material meeting the following requirements:

Provide natural, rounded, unwashed and uncrushed aggregate material meeting the gradation of Table 1 when tested in accordance with AASHTO T-11 and T-27.

- a. Aggregate material meeting this requirement may be located within the excavation area of the project. The Contractor may salvage this material at his/her discretion by separating and stockpiling the material meeting the requirements of Table 1 and Notes 1&2.
- b. Angular quarried aggregate is unacceptable.
- c. The cost of salvaging and stockpiling existing material and removing excess stockpiled material is incidental to 712531 Channel Bed Fill.

Percent Passing	Light '	Medium ⁴	Heavy		
5-inch	100	90-100 ⁻¹	Gradation to be noted		
1-inch	100	0-202	on plan sheets		
3/4-inch	30-70				
3/8-inch	$0-10^{-2}$				

Table 1

Notes:

¹ Salvaged materials may contain material exceeding this size and be acceptable.

 2 Salvaged materials may contain up to 20% passing the 3/8-inch sieve but not to exceed 10% passing the #200 sieve when tested in accordance with T-11.

³ Unless noted otherwise on plan sheets, Light gradation shall be used in locations in Sussex County

⁴ Unless noted otherwise on plan sheets, Medium gradation shall be used in locations in Kent and New Castle Counties.

Method of Measurement:

Quantity of Channel Bed Fill will be measured by cubic yards of material acceptably placed.

Basis of Payment:

The quantity of Channel Bed Fill will be paid for at the Contract unit price per cubic yard. Price and Payment will constitute full compensation for all labor, equipment, and other incidentals required to salvage, stockpile, maintain, furnish, haul, place, and remove and dispose of all material necessary to complete the work.

Excavation of existing streambed material will be paid under its respective item.

4/10/12

712551 - RIFFLE GRADE CONTROL MATERIAL

Description:

This work consists of furnishing, hauling, and placing riffle grade control material (off-site material) in accordance with the notes and details on the Plans, the Special Provisions, and as directed by the Engineer.

Materials:

Riffle Grade Control Material shall consist of material that conforms to the specifications defined in the Plans. The Riffle Grade Control Material shall consist of stone that is dark brown, dark gray or reddishbrown in color, and consist of hard, durable stone that is free from structural defects and foreign substances such as soil, shale, and organic materials. Minimum dry specific gravity of the Riffle Grade Control Material tone shall be 2.5, bulk-saturated, surface dry basis. Ensure that the Riffle Grade Control is well mixed and uniformly graded.

The Contractor shall provide a sample of the Riffle Grade Control Material to the Engineer two (2) weeks prior to intended use in the same manner as described in Section 712.04. Only approved material shall be placed at the site. The Engineer shall accept the remaining material at the point of usage before being placed. Material not conforming to the size and coloration requirements will be rejected.

Delaware No. 57 Stone shall conform to the requirements of Section 813.

Borrow, Type B shall conform to the requirements of Subsection 209.04.

Channel Bed Fill shall conform to the requirements of Item 712531 and as defined in the Plans. Ensure that the Channel Bed Fill is well mixed and uniformly graded. The Contractor shall provide a sample of the Channel Bed Fill to the Engineer two (2) weeks prior to intended use in the same manner as described in Section 712.04. Only approved material shall be placed at the site. The Engineer shall accept the remaining material at the point of usage before being placed. Material not conforming to the size and coloration requirements will be rejected.

Water shall meet requirements in Section 803 or as approved by the Engineer.

Construction Methods:

Working downstream to upstream, excavate a section of the existing channel and associated banks to obtain the necessary sub-grade. Allow room for placement of the Delaware No. 57 Stone, Riffle Grade Control Material and any associated bank treatments. Limit the total length of work to that which can be completed in a single work day or dry weather period. Excavation for the installation of the Riffle Grade Control Material shall conform to the dimensions, grades, and details specified in the notes and details on the Plans, the Special Provisions, and as directed by the Engineer.

The excavated area shall be in a relatively smooth condition, free from large stone, vegetation, debris, and areas of soft material. Place a uniform layer of six (6) inches of Delaware No. 57 Stone throughout the Riffle Grade Control Material area. Place and prepare the Delaware No. 57 Stone in a manner that minimizes particle shifting, settlement and displacement when the Riffle Grade Control Material is placed on top of the Delaware No. 57 Stone.

Install the Riffle Grade Control Material as indicated in the notes and details on the Plans, Special Provisions, and as directed by the Engineer. The Riffle Grade Control Material shall be placed to the fullcourse thickness in a manner that prevents segregation of the rock sizes and that prevents displacement of underlying material. If necessary, individual stones shall be rearranged to ensure a uniform distribution, as directed by the Engineer. Additionally, the Riffle Grade Control Material shall be placed in a manner that shingles the rock in the downstream direction and not dumped to achieve final grade. Larger particles must

be placed the full depth of the structure with smaller particles placed around the larger particles to promote interlocking and sealing of the Riffle Grade Control Material.

Fill the void space of the Riffle Grade Control Material with Channel Bed Fill and Borrow, Type B as indicated in the details, at the locations shown on the plans, and as directed by the Engineer. Fill the void space of the lower portion of the Riffle Grade Control Material from the height of six (6) inches below the finished grade of the Riffle Grade Control Material to the full depth of the Riffle Grade Control Material with Borrow, Type B. Fill the void space of the upper six (6) inches of the Riffle Grade Control Material with Channel Bed Fill. Accomplish filling the void space by hydraulically washing Borrow, Type B and Channel Bed Fill within the void space of the Riffle Grade Control Material to the depths described above and in a manner approved by the Engineer. The hydraulic method used to wash in the Borrow, Type B and Channel Bed Fill shall have sufficient pressure to promote filling of the void space to the maximum depth practicable, effectively sealing a majority of the void space, and promote water flow on the Riffle Grade Control Surface. The hydraulic method utilized in filling the void space shall also be sufficient to promote the Channel Bed Fill to be worked into the void space within the upper six (6) inches in a manner that promotes interlocking of the Channel Bed Fill particles within the Riffle Grade Control Material.

The Contractor shall provide a description of the hydraulic method to be used to fill the void space with the materials described above for review and approval two (2) weeks prior to the anticipated date of use. The Engineer reserves the right to reject the proposed method and require the Contractor to propose an acceptable alternative method.

Placement of the Riffle Grade Control Material and filling of the void space shall be approved as satisfactory by the Engineer. Placed material or material used to fill the void space not conforming to the specified limits shall be removed and replaced at no additional cost to the Department.

Method of Measurement:

The quantity of Riffle Grade Control Material will be measured as the actual number of cubic yards of material placed and accepted.

Basis of Payment:

The quantity of Riffle Grade Control Material will be paid for at the Contract unit price per cubic yard. Price and payment will constitute full compensation for excavating and preparing the bedding areas; furnishing, hauling, preparing and installing all materials, including Borrow, Type B and Channel Bed Fill, and all materials and labor associated with hydraulically washing the specified material to fill the void spaces; for all submittals associated with use of off-site material; for replacing rejected material; and for all labor, equipment and other incidentals necessary to complete the work.

Furnishing and placement of Delaware No. 57 Stone shall be paid under its respective item.

3/20/15

715500 - UNDERDRAIN OUTLET PIPE, 6" 715504 - UNDERDRAIN OUTLET PIPE, 8"

Description:

This work consists of furnishing and placing underdrain outlet pipe in accordance with the locations, notes and details shown on the Plans and as directed by the Engineer.

Materials and Construction Methods:

The materials and construction methods for underdrain outlet pipe shall conform to the applicable requirements of Section 715 of the Standard Specifications, except there shall be no requirements for filter fabric and Del. No. 8 stone around the pipe and the pipe shall not be perforated. The material for underdrain outlet pipe shall be the same as for perforated pipe underdrains.

The installed under drain outlet pipe shall be video inspected in accordance with Subsection 715.07 of the Standard Specifications.

Method of Measurement:

The quantity of underdrain outlet pipe will be measured from end to end in linear feet (linear meters) of pipe completed and accepted.

Basis of Payment:

The quantity of underdrain outlet pipe will be paid for at the Contract unit price per linear foot (linear meter) of the diameter as specified on the Plans. Price and payment will constitute full compensation for furnishing all materials, excavation and backfilling, connectors, bolts to block outlet opening to prevent small animals from entering, video inspection for all labor, tools, equipment and incidentals to complete the item.

10/29/01

715502 - TEMPORARY DRAINAGE PIPE, 30"
715503 - TEMPORARY DRAINAGE PIPE, 48"
715505 - TEMPORARY DRAINAGE PIPE, 15"
715506 - TEMPORARY DRAINAGE PIPE, 24"
715507 - TEMPORARY DRAINAGE PIPE, 36"
715508 - TEMPORARY DRAINAGE PIPE, 18"
715510 - TEMPORARY DRAINAGE PIPE, 12"
715515 - TEMPORARY DRAINAGE PIPE, 60"

Description:

This work consists of furnishing, installing, and disposing of temporary drainage pipe and end sections in accordance with the locations and elevation shown on the Plans and as directed by the Engineer.

Materials:

Pipe, fittings, and end sections initially furnished under this section shall be as noted on the Plans. If material is not specified on the Plans, the Contractor may use either Corrugated Polyethylene Pipe meeting the requirements of AASHTO M 294 or reinforced concrete pipe meeting the requirements of Section 612 of the Standard Specifications, or corrugated metal pipe meeting the requirements of Sections 614 of the Standard Specifications and as noted on the Plans. End sections and fittings shall be the same material as the pipe.

The pipe provided shall have a connection systems with all necessary gaskets, sealers, clamps, etc. required to produce water tight joints.

Construction Methods:

Temporary pipe is to be placed in accordance with Standard Specification Section 208 except that in order to maintain drainage during embankment construction, it will be necessary to install the temporary pipe prior to placement of the fill.

The temporary pipes shall be installed with leak resistant joints. The Contractor shall be responsible for the repair of leaks and damage caused by such leaks.

Temporary pipe is to be backfilled utilizing suitable excavated material or material being used for construction of the embankment over the pipe.

Required compaction shall be 95% or more of the laboratory maximum density.

The Contractor shall be responsible for placing sufficient embankment over the temporary pipe prior to crossing the area with any substantial loads. Any pipe damaged due to excessive loading must be excavated, replaced and backfilled by the Contractor at his/her expense. In areas of multiple pipes, sufficient separation of the pipes shall be maintained in order that proper compaction around all pipes can be performed.

If pipes are not to be covered with fill, they shall be securely anchored to prevent movement under use.

In order to maintain stream flow at all times, it will be necessary to offset the temporary pipe location from the permanent pipe location. Necessary diversion of ditches to align the flow through the temporary pipe and then back through the permanent pipe shall also be performed under this item.

When pipe is no longer needed it shall be removed and the resulting trench shall be backfilled. Where under final roadway the backfill material shall conform to the requirements of Borrow Type C. When water is present Borrow Type B shall be used for backfill up to 12" (300 mm) above the elevation of the water.

Method of Measurement:

The quantity of temporary drainage pipe will be measured as the actual number of linear feet (linear meters) of pipe installed and accepted, measured end to end including any fittings, end sections, couplings or connecting bands which will not be measured or paid for separately.

Basis of Payment:

The quantity of temporary drainage pipe will be paid for at the Contract unit price per linear foot (linear meter). Price and payment will constitute full compensation for furnishing, hauling, and installing the pipe, fitting, and end sections, for all cribbing, shoring and sheeting, and for all materials including couplings or connecting bands, labor, equipment, tools, and incidentals necessary to complete the work. Also included in this item is the excavation, backfill, and backfilling necessary to install the pipe, remove the pipe, and fill the empty trench.

If pipes are not covered with fill, this item will include all cost for securely anchoring the pipes and all cost for complete removal of such anchoring system.

Following its removal, the temporary pipe, fittings, and end sections will be eligible for reuse at other location(s) of this Contract if approved by the Engineer and desired by the Contractor. The Engineer shall be the sole authority in determining the acceptability of the pipe, fittings, and end sections for reuse. If approved, any reuse of temporary pipe, fittings, and end sections will again be paid as if the pipe was new. All provisions outlined in this specification will apply to both new and reused pipes.

After final use of the pipes, fittings, and end sections, they shall become the Contractor's property and shall be removed from the project. However, the Contractor may use these pipes, fittings, and end sections for similar work on this job at different locations(s) or on different jobs if found to be in good condition as determined by the Engineer.

10/25/01

720559 – POST-MOUNTED DELINEATORS

Description:

The item shall consist of furnishing all materials and installing post mounted delineators in accordance with the locations, notes and details on the Plans and as directed by the Engineer.

Materials:

All post mounted delineators shall meet the general design requirements of delineators in accordance with Part 3 of the Delaware Manual on Uniform Traffic Control Devices (DEMUTCD).

Delineators - The delineators shall be sheet aluminum cover with Type III-a reflective sheeting. The reflective sheeting shall consist of a retro-reflective lens system having a smooth outer surface. The sheeting shall have a precoated adhesive backing protected by a removable liner and be the type specified on the Plans. Types I through IV refer to levels of performance in terms of reflective intensity. The delineator blank shall be 3 1/4" (83 mm) in diameter. Sheet aluminum cover and reflective sheeting are each 0.063" (2 mm) thick. Material for aluminum and hardware shall be approved by Engineer.

Posts - Steel posts for post mounted delineators and hazard markers shall be a "U" channel section weighing approximately 1.12 lb/ft (1.67 kg/m). Posts shall be punched with at least three (3) 3/8-inch (9 mm) holes on the centerline, spaced at 4-inch centers beginning 1-1/2 inches (37 mm) from the top. The holes are to be punched prior to galvanizing of the posts. Posts shall be of steel conforming to the provisions of ASTM A-36, and shall be galvanized after fabrication in accordance with the provisions of ASTM A123.

Samples - Two samples each of the posts, brackets, connecting devices, and driving heads complete with reflector units proposed to be furnished by the contractor shall be submitted to the Engineer for approval. Samples should include steel posts and each color of delineator to be used.

Special Keys and Wrenches - Whenever special keys, wrenches, or special locking instruments are required for the removal, placing, maintenance and repair for any of the component parts of the delineators, the contractor will be required to furnish and deliver to the Engineer one of each type for each 500 delineators or portion thereof.

Construction Methods:

Delineators shall be yellow on the left edge of roadway and white on the right edge of roadway. Red delineators shall be mounted on the back of the post if shown on the Plans.

The posts supporting post-mounted delineators shall be driven to a minimum depth of 18" (450 mm) by the use of suitable driving tools in such manner and by the use of such protective devices that the delineators will not be distorted or damaged. In those areas where a post is located in an area paved with concrete or bituminous material, a hole slightly larger than the post may be made through the paving, the post driven as provided above, and the paving returned to its original condition, all to the satisfaction of the Engineer. In lieu of driving, posts in paved areas may be set in concrete. Delineator posts shall be so erected that the delineators are 4'0" (1.2 m) above nearest pavement edge, a minimum of 2'0" (.6 m) and maximum of 8' from the edge of shoulder or as directed by the Engineer and shall be true to line and grade and truly vertical.

Delineator installation and spacing shall be in accordance with the Part 3 of the Delaware Manual on Uniform Traffic Control Devices (DEMUTCD) in addition to the following requirements.

Mainline delineators are required on the right side of all interstates, expressways and freeways. When Raise Pavement Markers are present they are only required prior to and through curves. For Ramps delineators are needed on the outside of the curve only, however, when the curve reverses there shall be three (3) installations on both sides of the ramp. On tangent ramp sections, the delineators shall be on the right only. All ramp delineators will have a single red delineator on the opposite side of oncoming traffic.

Method of Measurement:

Measurement of these items for payment will be on a per each basis, the quantity to be paid for will be the number of post mounted delineators actually installed and accepted by the Engineer, regardless of color, single or double installations mounted on steel posts.

Basis of Payment:

Payment for delineators will be made at the contract unit price per Each bid for Post Mounted Delineators, which price and payment thereof shall constitute full compensation for furnishing and erecting posts; furnishing and mounting all delineator assemblies; and for furnishing all materials, labor, tools, equipment, and incidentals necessary to complete this item of work.

3/19/12

720585 - GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1 - 31 720586 - GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2 - 31 720588 - GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3 - 31

Description:

This work consists of furnishing and installing an impact attenuating guardrail end treatment in accordance with the locations, notes and details on the Plans, the Standard Construction Details, these Special Provisions, and as directed by the Engineer.

Materials:

The end treatment system shall meet the requirements of NCHRP Report No. 350 Test Level 3. The Guardrail End Treatment, Type 1 shall be designed for installation parallel to the roadway. The Guardrail End Treatment, Type 2 shall be designed for installation with the end flared back from the roadway. The Guardrail End Treatment, Type 3 shall be designed for installation where 2 runs of guardrail come together.

The entire end treatment shall be designed for quick and easy replacement after an impact.

Guardrail End Treatment Attenuator Type 1 shall have a minimum of 2 square feet of yellow retroreflective material on the nose. Guardrail End Treatment Attenuator, Type 2 and Type 3 shall have a minimum of 3 square feet of yellow retroreflective material on the nose.

The Contractor shall submit shop drawings, the manufacturer's certification, and the manufacturer's installation instructions to the Engineer. Installation cannot begin until these submissions have been approved by the Engineer.

Construction Methods:

The end treatment system shall be fabricated and installed in accordance with the manufacturer's recommendations and details shown on the Plans.

The end treatment system shall be installed so that there is no rigid object projecting more 4" above ground level in that portion of the attenuator impacted and broken away by an errant vehicle. It is the intent that the errant vehicle not be snagged by an embedded component of the end treatment attenuator.

The grading between the edge of pavement and the end treatment shall be 10:1 or flatter for the length of the end treatment.

Reflectorized washers are not to be used on attenuators unless specified and/or approved by the manufacturer.

The Guardrail End Treatment Attenuator, Type 1 shall be installed with steel tubes and soil plates for the first 4" (min.) wood post. As an alternate, the first 4" (min.) post may be hinged, breakaway steel post if the manufacturer's specifications permit.

Unless otherwise noted on the Plans, the Guardrail End Treatment Attenuator, Type 1 shall be installed with a 50:1 taper beginning 50' from the end of the end treatment.

Method of Measurement:

The quantity of guardrail end treatment attenuators will be measured as the number of each type fabricated, installed and accepted.

Note: All guardrail end treatment attenuators will be considered as 50 feet long. The 50' length will begin at the center of the nose post and extend back along the attenuator and guardrail to which it is attached. Any

guardrail within the 50' length will be considered as part of the guardrail end treatment attenuator and not be measured separately. Measurement for the guardrail will begin 50' from the center of the nose post of the attenuator.

Basis of Payment:

The quantity of guardrail end treatment attenuators will be paid for at the Contract unit price per each type of guardrail end treatment attenuator. Price and payment will constitute full compensation for furnishing all materials, fabrication and installation and for all materials, labor, equipment, tools and incidentals required to complete the work.

Note: When this item is completely installed, the Contractor may notify the Engineer and request acceptance. The Engineer will make an inspection of the installation and the Contractor shall correct any deficiencies. Once the corrective work is completed to the satisfaction of the Engineer, the installation will be accepted and the Contractor will be relieved from the responsibility for this item. If this item is damaged before the final acceptance of the project, and the damage is not the result of the Contractor's negligence, the Engineer will notify the Contractor to make repairs, and the Contractor will make repairs at the unit price bid (in the case of complete replacement) or at a negotiated price (in the case of partial replacement or repair). Damage caused by the Contractor shall be repaired at no cost to the Department.

4/7/11

727552 - RESOURCE PROTECTION FENCE

Description:

This work consists of furnishing all materials, erecting resource protection fence at location(s) as noted on the Plans or as directed, relocating if required and maintaining/repairing during the construction period. The resource protection fence shall be removed and disposed of after no longer required as determined by the Engineer.

Materials:

- A. Submit source of supply for all fencing materials including the posts for approval by the Engineer prior to installation.
- B. Resource Protection Fence:
 - 1. 4' high, U.V. stabilized high visibility orange, high density polyethylene.
 - 2. Standard mesh opening size of approximately 1 1/2".
 - 3. Tensile Strength Min. 5000 PSI
 - 4. MD Break Load Min. 900 lbs/ft
 - 5. MD Yield Strength Min. 1,100 lbs/ft
- C. Fence Post:
 - 1. Length sufficient for 18" embedment in the ground.
 - a. T-Section steel 1.25" x 1.00".
 - 2. If the fence is to be installed on bituminous and/or concrete surface, use posts that can be anchored by placing sand bags at their base without damaging pavement.
- D. Bottom Rail Edging:
 - 1. If the fence is to be installed along a pedestrian sidewalk, provide bottom rail edging of wood or metal for cane detection.
- E. Protection Signs:
 - 1. Protection signs shall be provided by the Engineer and installed by the Contractor. The Contractor shall pick up the signs from the DelDOT sign shop and deliver to the project without any damage to the materials.

Construction Methods:

- A. The Contractor shall stakeout the location of the resource protection fence for approval by the Engineer prior to installation. Resource protection fence shall be installed by hand. Grubbing shall not be permitted for the installation of resource protection fence. Where clearing is necessary for fence installation, vegetation shall be cut flush with the ground. Vegetation disturbance shall be kept to a minimum when installing resource protection fence.
- B. Space posts no more than 10'.1. Alternate spacing may be approved only if specified by the fence manufacturer.
- C. Use 8" self-locking nylon safety ties for securing the fence to the post.
- D. Signs shall be located along the fence facing the construction work area. Signs shall be located no more than 100 feet apart and a minimum of two signs shall be installed along a continuous fence segment. The top and bottom of the signs shall be secured to the top of the fence posts with 8" self-locking nylon safety ties using the existing holes in the sign.

- E. Near streams, resource protection fence shall be installed so as not to interfere with base flow. If necessary, a gap in the fencing shall be created such that the resource protection fence terminates at the top of bank on both the right and left stream banks.
- F. Install bottom rail edging for cane detection must be at least 6 inches above the surface of the sidewalk or pathway, with the bottom of the edging a maximum of 2.5 inches above the surface.
- G. Maintain, repair, or replace resource protection fence as necessary when damaged, missing, or worn out.
- H. The resource protection fence shall be removed when the Engineer determines that it is no longer required, typically at the very end of the construction contract. Removal of the resource protection fence shall be done by hand and vegetation disturbance shall be kept to a minimum. Removal shall be incidental to the item. Signs shall be salvaged and returned to the DelDOT sign shop. All other fencing materials shall be disposed of by the Contractor.

Method of Measurement:

The quantity of resource protection fence will be measured as the actual number of linear feet of resource protection fence furnished, installed and accepted.

Basis of Payment:

The quantity of resource protection fence will be paid for at the Contract unit price per linear foot. Price and payment will constitute full compensation for furnishing, placing, maintaining, clearing, pick-up and delivery of sign materials, salvaging and drop-off of sign materials, removal and disposal of the fence and related accessories, furnishing all labor, equipment, tools and all incidentals necessary to complete the work. Stolen or damaged resource protection fencing and signs shall be replaced at the Contractor's expense.

9/9/15

735501 - HERBICIDE APPLICATION, NOXIOUS WEEDS

Description:

This work consists of furnishing and applying the herbicides to vegetation on the soil surface as directed by the Engineer.

Materials:

The herbicide (s) for treatment shall be selected by the contractor. Labels and Material Safety Data Sheets for the selected materials shall be submitted to thr Engineer 30 days prior to application.

Construction Methods:

All herbicides shall be applied in accordance with the EPA approved label. The herbicides shall not be applied within six (6) hours of rainfall.

Method of Measurement:

The quantity of herbicide application will be measured by the acre of surface area treated with herbicide material.

Basis of Payment:

The quantity of herbicide application will be paid for at the Contract price per acre. Price and payment will constitute full compensation for furnishing all materials, applying the herbicide in aqueous solution, for all labor, equipment, tools, and incidentals to complete the work.

7/20/15

737523 - PLANTINGS

737.01 Description.

This work consists of furnishing and planting specified plants, shrubs, and trees and the replacement and cultural care of the material.

MATERIALS.

737.02 Plant Material.

- a. *Quality.* All plants shall be true to type and nomenclature and typical of their species or variety. They shall have a normal habit of growth with well-developed branch systems and vigorous root systems. They shall be sound, healthy, and vigorous plants, free from defects, disfiguration, injury, disease of any kind, insect eggs, borers, and any infestation. All plants shall be nursery grown. They shall have been growing under similar climatic conditions to those of the locality of the Project for at least two years prior to planting. All plant material shall have been grown in a soil that is similar to this area and shall not have been grown in a muck type soil or other foreign type. It shall be the responsibility of the Contractor to inspect the plants before removal from the nursery where they have been grown to make sure that the plants meet these requirements. All plants shall be freshly dug, and no heeled-in or cold storage plants will be accepted, with the exception of plant material delivered prior to planting as outlined in Subsection 737.14.
- b. Measurements. All plants shall conform to all sizes and measurements specified in the Plant List. Plants that conform to the requirements specified in the Plant List but do not have a normal balance between height and spread will not be accepted. Where any requirement or exact measurement is omitted, the plants furnished shall be normal for the species and variety as listed in AAN's "USA Standards for Nursery Stock". Plants for use where symmetry is required shall be matched as close as possible. All plants shall be measured for height and spread with the branches in their normal position. The trunk diameter of all trees shall be taken 6" above the ground level for up to and including 4" diameter sizes, and 12" above the ground level for larger sizes. The height of the branches on the tree trunks need not be as specified if the required height can be obtained by pruning the lower branches without leaving unsightly scars and damaging the trunk. No pruning of branches for this effect shall be done before delivery to the site unless approved. Plants larger in size than specified may be used. Larger plants, when selected for use over that which is specified, shall be dug with an earth ball or root spread proportionate to the increased size. With plants smaller than specified, credit shall be offered to the Department for approval. The basis of a credit shall be the average wholesale value based on the difference between the specified size and the next smaller size. The average wholesale value shall be substantiated with written submissions in accordance with Subsection 737.02 (e).
- c. *Inspection.* The Contractor shall be responsible for all certificates of inspection of plant materials that may be required by Federal, State, or other authorities to accompany shipment of plants. The Contractor shall furnish complete information as to the location of all plants which it intends to supply and use. The right is reserved to inspect, tag, and approve all plants at the source of supply. This inspection and tagging shall not in any way eliminate the right of rejection at the site. All plants must be inspected and approved before they are planted. Any plants placed without prior inspection at the site will be rejected at the discretion of the Engineer. The Plant materials shall be protected according to best horticultural practice while in transit in such a way as to prevent the drying or possible desiccation of plant tissue. All plants which are weak or thin, damaged or defective, or which do not comply with the specifications, will not be accepted. The Engineer reserves the right to reject all stock that is found to be unsatisfactory. All plant material determined as unsatisfactory by the Engineer shall not be planted under any circumstances and shall be removed from the Project site by the close of the working day. Failure on the part of the Contractor to comply with any of the above procedures will require an immediate suspension of all work.

- d. *Nomenclature*. Plants shall conform to the nomenclature of "Standard Plant Names" as accepted by the American Joint Commission of Horticulture Nomenclature, 1942 Edition. Names of varieties not included shall conform to names accepted in nursery trade. Size and grading shall conform to those listed in AAN's "USA Standards for Nursery Stock". No substitution will be permitted except by written permission of the Engineer.
- e. *Availability.* The Engineer, after receiving written request from the Contractor for substitution, will verify and establish the non-availability of the specified plant and size to this satisfaction. Upon determining that a substitution is justified, the Contractor will be directed to provide certification in the form of five letters from five independent growers who list the specified plant form in their most current catalog, stating that the item in question is not available as specified.
- f. *Experience*. Under Special Condition No. 22 of the U.S. Army Corps of Engineers 404 Permit, it is stipulated that: *The mitigation and post-planting monitoring plans shall be developed and implemented by a firm with demonstrated expertise in wetland creation activities*.

Therefore, the firm that does the actual planting and seeding of the mitigation site shall possess a record of successful wetland woody and wetland herbaceous and seeding programs that have received final approval by the U.S. Army Corps of Engineers, or have on-site staff personnel who have managed successful wetland woody and herbaceous planting and seeding programs that have received final approval by the U.S. Army Corps of Engineers. At the request of the Department, information indicating compliance with this "Special Condition" shall be forwarded within 14 days.

737.03 Trees. Trees shall have straight trunks according to their habit of growth and shall be well branched and rooted. Shade trees of standard variety shall have a single leader and shall be branched at 6 to 8' height unless otherwise directed.

737.04 Shrubs. Shrubs shall be well branched, with full and compact growth and have ample well branched root systems capable of sustaining vigorous plant growth.

a. *Woody Shrub Cuttings* Cuttings shall be fresh 24" long stems of woody plants. Each cutting shall have a living terminal bud (end bud). Prior to installation, the cutting shall be kept cool and moist to prevent desiccation of the material. Degraded, rotting, or dried out material will not be accepted.

737.05 Ground Cover and Herbaceous Perennials.

Ground cover shall be one year old, container grown plants, unless otherwise approved or specified in the Contract documents and shall have been growing for at least six months in the size specified as verified by the Department's inspection representative.

Herbaceous plant material shall be at least six months old and shall have been growing for at least three months in the size specified unless otherwise detailed in the plans, and as verified by the Department's inspection representative.

737.06 Soil Mix.

a. *Topsoil*. Planting topsoil shall consist of natural surface soil from well drained areas from which no topsoil has previously been stripped. The topsoil shall be free of subsoil, heavy clay, hard clods, weeds, roots, sticks, toxic substances, or any other extraneous material. The topsoil shall have a pH range of from 5.5 to 6.8 and contain not less than 2% nor more than 10% organic matter. The topsoil shall exhibit the following grading analysis:

Sieve Size Minimum Percent Passing 2" 100 No. 4 90 No. 10 80

The Contractor shall take the necessary action to ensure that the topsoil meets the sieve analysis, acidity, and organic matter requirements. A certificate of analysis of soil samples shall be provided to the Engineer and approved prior to delivery of topsoil to the Project site.

- b. *Peat Moss and Peat Humus.*
 - i. Peat Moss. Peat moss shall be from sphagnum peat bogs. All peat moss shall be shredded, not dusty, and free of twigs, stones, hard lumps, roots, or any other undesirable materials. All peat moss must be moistened before using, but not watered to a saturated or puddled, unworkable condition. Peat moss shall show an acid reaction of 3.5 to 5.5 pH. The Contractor shall provide written certification from the manufacturer that the peat moss was obtained from sphagnum peat bogs.
 - *ii.* Peat Humus. Peat humus shall be a natural peat or peat humus from fresh water saturated areas, consisting of sedge, sphagnum, or reed peat and be of such physical condition that it passes through a 2" sieve. The humus shall be free from sticks, stones, roots, and other objectionable materials. Samples taken at the source of supply shall have the following analysis:

Acidity Range	4.0 to 7.5 pH
Minimum Water Absorbing Ability	200% by weight on oven-dry basis
Minimum Organic Content	60% when dried at 221 EF (105 EC)

c. Composted leaf mulch free of wood, metallic substances, glass or other contaminates may be used in lieu of peat moss or peat humus.

737.07 Fertilizer. Fertilizer shall be a 20-10-5 analysis or approved equal in accordance with the following minimum guaranteed analysis:

Total Nitrogen (N)	20.00%
Derived from urea-formaldehyde	
7.0% water soluble nitrogen	
13.0% water insoluble nitrogen	
Available Phosphoric Acid (P2O5)	10.00%
Derived from calcium phosphate	
Soluble Potash (K2O)	5.00%
Derived from potassium sulfate	
Combined Calcium (Ca)	2.60%
Derived from calcium phosphate	
Combined Sulfur (S)	1.60%
Derived from ferrous and potassium sulfates	
Iron (expressed as elemental Fe)	0.35%
Derived from ferrous sulfate	

The fertilizer shall be formulated in tablet form weighing a minimum of 20g per tablet.

The fertilizer shall conform to all State and Federal regulations. The Engineer will require the Contractor to furnish an affidavit from the vendor or a testing laboratory as to the available nutrients contained therein. Fertilizer shall be furnished in new, clean, sealed, and properly labeled packages or containers. Fertilizer failing to meet the specified analysis may be used as determined by the Engineer, providing sufficient materials are applied to comply with the specified nutrients per unit of measure.

737.09 Mulch. Mulch shall be shredded hardwood bark or wood chips, or an approved equal as accepted by the Engineer. All mulching materials will be visually inspected by the Engineer prior to delivery at the planting site and shall conform to the following requirements:

- a. Shredded hardwood bark shall be from a deciduous hardwood source and be mechanically ground to a maximum size of 6". In addition, the bark shall be relatively free of bark fines dust and shall exclude all foreign and toxic substances.
- b. Wood chips must be stockpiled for at least one year prior to placement as verified by the Department's inspection representative and shall not contain leaves, twigs, wood shavings and sawdust, or any foreign or toxic substances. In addition, loose, non-pelletized fertilizer with analysis in accordance with Subsection 737.07 shall be applied at the rate of 0.5 lb/yd² prior to wood chip placement.

Only one of the above mulches will be selected and approved for use throughout the entire Project, and written certification for the above listed requirements of the mulch shall be submitted by the Contractor.

737.10 Stakes, Guys, and Related Materials. Staking and guying shall be as per the Standard Construction Details or alternate method approved by the Engineer.

- a. *Tree Stakes*. Hardwood stakes shall be at least 2" by 2" rough sawed to the length required. Stakes shall be free from knots, rot or other defects that impair strength.
- b. *Guying straps*. Guying straps shall be one and one-half to two inches (1.5-2.0") wide, of polymer or nylon construction, with grommets at both ends to accept wire or heavy twine.
- c. *Anchoring systems*. Anchors for guy wire shall be malleable iron or aluminum alloy with 3000 lb holding capacity designed to be inserted with a driving rod to a depth specified by the manufacturer. The anchor assembly shall be designed to turn, once located at the proper depth, at a right angle to the line of force applied. All manufacturers' recommendations shall be followed for installing ground anchoring systems.

737.11 Water. Conform to the requirements of Section 803.

CONSTRUCTION METHODS.

737.12 Planting Periods. Plant during the following planting period with the exceptions as noted:

Balled or Burlapped and Potted or Container Grown Plant Material: March 1 to May 15; September 1 to November 30:

- (1) All planting of broadleaf evergreens during the fall season shall be completed by November 1.
- (2) All material planted from May 16 to August 31 must be treated with an approved antitranspirant in a manner recommended by the manufacturer, and written approval for moving plants within this period must first be obtained from the Engineer.
- (3)Woody Shrub Cuttings Install as dormant materials between October 30 and December 1 or between March 1 and April 1.

The above mentioned periods may be extended or reduced according to weather and soil conditions at the time and upon written request from the Contractor to the Engineer for approval. Planting outside the planting window does not relieve the contractor of his guarantee. The Engineer reserves the right to stop planting operations at any time.

The Contractor shall not plant when weather conditions are unfavorable for proper work or when the soil is in a frozen condition.

737.13 Soil Mixture. Soil mixtures for the various plantings shall consist of the following:

- a. *All Plants Except Ericaceous Material*. For each cubic yard of baled peat moss, or approved equal, add from 43 to 54 yd3; of planting topsoil.
- b. *Ericaceous Plants*. For each cubic yard of baled peat moss, or approved equal, add from 36 to 45 yd3; of planting topsoil. If peat humus is furnished in lieu of peat moss in the above mix, the mixture shall be based in the proportion of 1.8 yd3; of peat humus for each cubic yard (cubic meter) bale of peat moss specified for the above soil mix. Other approved equal materials shall be mixed according to manufacturer's printed recommendations which shall be submitted to the Engineer for written approval.

The above soil mixtures shall be mixed as specified in an area approved by the Engineer. No mix shall be prepared prior to notification of the Engineer at least 48 hours in advance of the mixing operation. Where ground covers or herbaceous perennials are specified, the soil mix may be mixed in place providing the existing topsoil conforms to the requirements of subsection 737.06.

The fertilizer as specified in accordance with Subsection 737.07 shall be placed according to the following requirements:

- a. *Balled and Burlapped, or Container Stock.* Position the plant in the hole, and backfill no higher than halfway up the root ball. Place the recommended number of tablets evenly around the perimeter of and immediately adjacent to the root ball. Complete the backfilling, tamping, and watering.
- b. *Small Ground Cover Plants and Herbaceous Perennials.* Position the plant in the hole, and backfill no higher than halfway up the root ball. Place the recommended number of tablets evenly around the perimeter of and immediately adjacent to the root ball. Complete the backfilling, tamping, and watering.
- c. *Trees.* Use one 20 g tablet for each 1/2" of tree trunk diameter based on size specified for planting.
- d. Shrubs. Use one 20 g tablet for each 12" of height or spread based on size specified for planting.
- e. Ground Cover and Herbaceous Perennials. Use one 20 g tablet for each plant.

No backfill shall be placed in any pit until the excavation has been inspected. Excess excavated material shall be removed from the Project site.

737.14 Digging and Handling. All precautions customary in good trade practice shall be taken in preparing plants for transplanting. Plants transplanted with workmanship that fails to meet the highest standards will be rejected. All balled and burlapped plants shall have firm, natural balls of earth of ample proportions and diameter not less than as specified in AAN's "USA Standards for Nursery Stock". Plants with cracked, broken, or crushed balls, which occur either before or during planting operations, will be rejected or shall be removed from the site immediately. All plants shall be handled so that roots are adequately protected and moist at all times. Material that cannot be planted immediately after delivery shall be adequately protected by covering with canvas, wet straw, burlap, moss, or other suitable material and kept covered until ready to be planted. Trees should not be planted with frozen earth balls. Containerized plant material shall be growing in the specified size container for at least six months and shall not display signs of being root bound or unnatural ratio of planting medium vs. root mass.

737.15 Location of Plants. Plants shall be located as indicated on the Plans, but may be shifted to avoid utilities subject to the approval of the Engineer. No excavation shall commence until locations are approved.

737.16 Planting. All trees and shrubs shall be planted in pits as detailed on the Standard Construction Details. Pits shall not be excavated with vertical sides. Pits shall be of such a depth that, when planted and settled, the crown of the plant shall bear the same relation to finished grade as it did to soil surface in its place of growth. With the approval of the Engineer, the Contractor may elect to plant wetland grown containerized shrubs on small mounds raised no more than 2" above the final grading elevation shown on the Plans. Open plant pits shall not be allowed overnight in residential areas or in any location where it is determined by the Engineer to pose a potential hazard to pedestrians or traffic.

All backfill topsoil shall be covered with a waterproof material after mixing. Pits shall be backfilled with specified soil mix and compacted firmly under ball of roots to establish a firm foundation. Plants shall be set in the center of pits in a vertical position so that the crown of the plant is level with the finished grade after allowing for watering and settling of soil. The "Soil Mixture" shall be carefully and firmly worked and tamped under and around the base of the ball to fill all voids. When partially backfilled and compacted, the burlap and any wire baskets shall be removed from the sides and tops of the balls and cut away to prevent air pockets, but no burlap shall be pulled from under the balls. All burlap, wire baskets and other containers shall be removed from the jobsite at the end of the workday. The balance of the planting hole shall be filled with the planting mixture and a ring of earth shall be formed around the plant to produce a dish for watering. All plants shall be thoroughly watered immediately after planting as directed by the Engineer. This initial watering shall mean complete saturation of all backfill in the pits and beds during the same day of planting. Care shall be taken during all planting operations to ensure that no excavated material is dumped on any grassed area unless a suitable type of matting or protective underlay is used. The Contractor shall be responsible for all damage to any grassed, planted, or other landscaped area caused by its operations and shall repair any damage so caused in a manner satisfactory to the Engineer. Ground cover and herbaceous perennial areas shall be prepared by rototilling to a minimum depth of 10". The mixing of peat moss, peat humus, or approved equal may be performed separately in order to obtain the proportion of ground cover or herbaceous perennial soil mixture as specified. Beyond the minimum excavation as stated above for soil mixing, the root system of the plant shall determine the actual depth for individual plant excavation. Plants shall be backfilled with the soil mixture and compact firmly around roots. All areas shall have a smooth and uniform grade and a minimum of 2" of approved mulch.

- a. *Pruning*. All plants shall be pruned immediately after planting or transplanting to remove all injured or dead wood. All trees inspected and tagged at the nursery shall conform to AAN Standards, and any subsequent pruning by the Contractor shall in no way alter the natural habit or shape of the plant. All pruning shall be done with sharp tools by workers skilled in this operation. All cuts shall be made flush, leaving no stubs. On all cuts over 3/4" in diameter and bruises or scars on the bark, the injured cambium shall be traced back to living tissue and removed; wounds shall be smoothed and shaped so as to preserve the branch bark ridge.
- b. *Watering*. Plants shall be watered on the same day as planting unless otherwise approved by the Engineer. Quantity of water per plant shall be as detailed in Section 737.17.
- c. *Mulching.* Trees and shrubs shall be mulched with at least a 4" cover of mulch. Mulch shall be placed the same day of planting, unless otherwise approved by the Engineer.
- d. *Wire baskets, nylon binding and treated burlap* shall be cut away and removed from the top half of the root ball.
- e. *Staking and Guying.* Unless approved by the Engineer, all staking and guying specified shall be completed the same day as planting and mulching.
- f. *Cleaning Up.* Throughout the course of planting, excess and waste materials shall be immediately removed from the site, seeded areas kept clean, and all precautions taken to avoid damage to existing structures, trees, shrubs, plants, and grass. When planting in an area that has been otherwise completed, the area shall, upon completion of the planting, be immediately and thoroughly cleared of all debris, rubbish, subsoil, and all waste materials removed from the site. All ground surfaces shall be raked smooth. All sodded areas disturbed as a result of construction shall be repaired by the Contractor.

737.17 Plant Establishment. The plant establishment period for all planting shall begin immediately after all planting and replacements (as specified under Section 737.16, Planting) are complete and acceptable to the Engineer. The plant establishment period will consist of one full growing season during which time the Contractor shall be responsible for all work necessary to keep the plants in a live and healthy condition. A growing season is defined as the period from May 1 through September 30. If the Contractor completes all planting (as specified under Planting) by May 1, the inspection will be held on or about October 1 of that year. In the event the Contractor does not complete all planting by May 1, the inspection will be held on or about October 1 of the following year. All replacement plant material determined to be necessary at the inspection must then be approved at the replacement plant source by October 15. At this time, the Engineer will direct the Contractor to replace those plants determined to be dead or unhealthy by December 1. The Contractor will notify the Engineer in writing that all replacement planting has been accomplished. The Engineer will conduct an inspection within 15 days after such notification to determine the acceptability of the replacements. If all replacements are determined satisfactory by the Engineer, the Contractor will be relieved of all further responsibility for care and replacement.

All planting areas shall be kept free of weeds and grass during the life of the Contract. The Contractor may utilize a pre- or post-emergent herbicide to control such grass and broadleaf weeds incidental to the cost of planting and be totally responsible for the proper use and placement of any such herbicide. As requested in writing by the Engineer, the Contractor shall be responsible to weed within all plant beds and within the saucer limits of individual plants, beginning 10 calendar days after the date of notification. The Contractor shall prune and apply insecticides or fungicides as required, repair or replace stakes and guy wires, tighten guy cable or wire and repair plant saucer washouts when and as specified by the Engineer.

Any plants that settle below or rise above the desired finished grades shall be reset at the proper grades. If dead or unhealthy plants are discovered, they shall be removed within 10 calendar days and replaced with the next appropriate planting season. All replacements shall be plants of the same kind, size and quality as originally specified in the Contract and they shall be furnished, planted, mulched, guyed, watered, etc. as specified herein for new plant material.

The Contractor shall warrant all plant material against defects including death and unsatisfactory growth, except for defects resulting from incidents beyond the Contractor's control, such as vehicular impacts or vandalism. Submission of appropriate police reports or other approved evidence verifying the cause of the damage shall be required to relieve the Contractor of responsibility for replacement.

The cost of the above described work shall be incidental to Section 737, Planting.

Contractor shall be required to water all major and minor trees, shrubs and all herbaceous beds bi-weekly during the period from June 15 through October 1. Watering, once initiated, shall continue without interruption until all plants on the project have been watered. Payment shall be per 1,000 gals of water applied and shall be based on the following schedule: Major trees-15 gals per tree, minor trees-10 gals per tree, shrubs-5 gals per shrub, perennials-10 gals per 100 square feet of planting bed. Water used for this item shall meet the requirements of Section 803 of the Standard Specifications. Tree watering bags, if utilized, shall be filled as a part of the watering operation; payment shall be as detailed herein. Tree watering bags shall remain the property of the contractor and shall be removed prior to final inspection.

737.18 Method of Measurement. The quantity of planting will not be measured.

737.19 Maintenance Bond. Upon Substantial Completion of the Work, the Contractor shall furnish to the Department a Maintenance Bond on the form provided by the Department for item 737523 - Planting. The Maintenance Bond shall meet the following requirements:

A sum equal to 100% of the value of all Planting Items paid to the Contractor, as detailed in the Breakout Sheet; All signatures are original signatures, in ink, and not mechanical reproductions or facsimiles of any kind; The Contractor is the named principle; Section 737.17 – Plant Establishment Work items associated with this section requires completion after substantial completion of the Project. The term of the Maintenance Bond will be for a period of one full growing season, as defined in the section, beyond the completion of permanent planting Work; and, Written by a Surety or insurance company that is in good standing and currently licensed to write surety bonds in the State of Delaware by the Delaware Department of Insurance.

737.20 Basis of Payment.

The quantity of planting will be paid for at the Contract lump sum. Price and payment will constitute full compensation for furnishing and placing all materials, including plants, soil mixes, and mulch; for protecting plants after digging and prior to planting; for staking, excavating plant pits, pruning, and guying; for the cultural care of the plants until the completion and acceptance of all landscape work; for disposing of excess and waste materials; for replacement planting; for cleanup; for repairs to plant material, tree protection, wire, or staking; for repairs to damaged grassed, planted, or other landscaped area due to the Contractor's operations; for ensuring that topsoil meets the sieve analysis, acidity, and organic matter requirements; for applying sufficient materials to fertilizer that originally failed to meet the specified analysis; for using preor post-emergent herbicide to control grass and weeds; for the work outlined under Subsection 737.17; and for all labor, equipment, tools and incidentals required to complete the work. The quantity of watering will be paid for in accordance with the price bid for, "Watering," as detailed on the breakout sheet. Payment shall be by the M/Gal (1,000 gallons) of water applied at each watering operation.

The breakout sheet attached to the proposal shows all plant material and the anticipated amount of water proposed for this Contract. The Contractor shall fill in the per each unit price and the cost (unit price times the proposed quantity) for each item listed. The lump sum price bid for 737523 - Planting shall be the sum of the total cost for all species and sizes listed. The Department reserves the right to delete from the Contract the furnishing and installing of one or more of the species and/or sizes listed and the right to add or subtract from the quantity of each species and size listed. The lump sum to be paid will be adjusted in accordance with the Contractor's unit prices as required above. There will be no extra compensation to the Contractor if such additions and/or deletion are made. Watering item shall be paid separately for watering completed at the bid price indicated on the Breakout Sheet. Payment for the planting as described above may be processed if, in the opinion of the Engineer all work required, except that specified under Subsection 737.17 is satisfactorily completed. No partial payment will be made for any living plant until and unless planted in accordance with these specifications. No additional payment will be made for using plants larger than specified. On contracts where assessment of time is in working days, the Contractor will be charged working days while engaged in actual planting and directly related work such as plant pit excavation, staking, wrapping, and mulching. The Contractor will not be charged time for indirectly related work such as watering, weed control, pruning, and other responsibilities as described under Subsection 737.17 The cost to remove and replace plants that settle below or rise above the desired finished grades, or that die or are unhealthy as described in Subsection 737.17 shall be the responsibility of the Contractor.

737525 - LIVE STEM STAKING

Description:

Live Stem Staking consists of furnishing all live stakes, labor, materials, equipment, transportation, storage and the proper installation of the materials by approved methods, as hereinafter specified, in the locations shown on the Plans or as directed by the Engineer.

Definitions:

The word "live stake" is used as a term to describe stem cuttings from saplings of willow and other plants that will root and establish following the installation of the live stakes.

Materials:

All parent plants shall be true to type and nomenclature and typical of their species or variety. They shall have a normal habit of growth with well-developed branch systems and vigorous root systems. They shall be sound, healthy and vigorous plants, free from visible defects, disfiguration, injury, recognizable disease of any kind, insect eggs, borers and any infestation.

All plants shall conform to all sizes and measurements detailed in these specifications or as indicated on the plans. Cuttings shall be a minimum of 0.5 inch in width and a maximum of 2 inches in width at the basal end. Length of the stakes is variable depending on whether rip-rap is utilized, as in a Joint Planting Application. Without rip-rap placement, the stakes shall be a minimum of 2 feet in length and a maximum of 3 feet 6 inches. Longer stakes may be utilized for the installation and then trimmed once installed. If rip-rap is placed, the length of the cuttings shall be increased by the corresponding depth plus 4 inches.

Live stakes shall have the side branches cleanly removed and the bark intact. The basal ends (root end) shall be cut at an angle, 30-45 degrees. The apical end (stem side) should be square cut, flat cut perpendicular to the stem length. Unless indicated on the Plans, cuttings shall be of wood that is 1-2 years in age.

All stock shall be tagged with the date of harvest. The Contractor shall furnish complete information as to the genetic origin of all plant stock, by county and state. The Contractor shall make every effort to obtain plant materials whose genetic origin is the Delmarva Peninsula. Stock sources are limited to Delaware, New Jersey, Maryland and Pennsylvania. The Contractor should be aware that more than one vendor may be required to obtain all the necessary plant materials.

For all plants, <u>A Synonymized Checklist of the Vascular Flora of the United States</u>, <u>Canada and</u> <u>Greenland: Volume II - the Biota of North America</u> (Kartesz and Kartesz, University of North Carolina Press, 1980, or later edition) shall be the authority for the plant names. No compensation shall be made for materials or the cost of installation for plant species that are not specified.

All shipping materials, equipment, planting tools, planting bags, water containers and tubs, tarps and incidentals necessary to complete the item shall be subject to approval by the Engineer. Sub-standard, defective or damaged tools and items, as solely determined by the Engineer, shall not be used and shall be removed from the site by the close of the working day.

Immediately following harvesting, the live stakes shall be packed in wet sphagnum moss, wrapped in wet burlap or 3-ply craft paper and tied closed at both ends of the wrap. Alternatively, the live stakes shall be packed in sealed 3-ply kraft-polyethylene bags, or sealed polyethylene bags inside wax-impregnated cardboard boxes. With prior written approval of the Engineer, other shipping materials may be authorized or the materials may be placed in buckets of water with no more than twenty percent of the cutting exposed to the air.

The live stakes shall be packed and marked in shipping containers in such a way as to allow quick and easy identification of the materials. Each container shall be clearly labeled with source of the stock, species, quantity, harvest date, and packing date.

Unacceptable live stakes shall be culled at the source before being packed or transported. No substitutions for any materials shall be made unless agreed to in writing by the Department. With the approval of the Department, plants larger in size than specified may be utilized, but such plants shall not increase the Contract price.

Water required for the plant stock and to maintain the proper moisture levels in the planting bags or storage tub shall be freshwater free from toxic substances and chemicals injurious to vegetation. Salt or brackish water shall not be used. All water sources are subject to approval by the Department.

Sphagnum peat moss shall be at a minimum 90% organic material with a minimum of 75% of the organic content being derived from the genus *Sphagnum*.

Burlap shall be jute burlap with a dry weight of approximately eight (8) ounces per square yard. New jute burlap shall be soaked in water for a minimum of 24 hours prior to wrapping the stock.

Construction Methods:

Harvest and installation of the live stakes shall be between the period of Nov 15 and February 15, or as shown on the Plans. Live stakes shall not be installed in frozen soils. Following harvest, all materials shall be installed within 48 hours, preference is for installation on the day of harvest. During this time, the stock shall be keep cool, moist, in a shaded place and outside of any heated facilities or the wind.

Unless indicated on the Plans, live stakes shall be installed at a density of 1 stake per 6.25 square feet of treatment area, a stake placement on approximate 2.5 foot centers. A triangle spacing pattern, providing offset centers and staggered spacing, shall be used in the installation of the live stakes.

The live stake shall be tamped into the ground at right angels to the slope, bud end (up). If no rip-rap is placed, four-fifths of the length of the live stake shall be installed into the ground and soil firmly packed after installation. An iron or metal bar can be used to make a pilot hole in the soil and puncture any underlying blanket. Drive the stake into the ground with a dead blow hammer (hammer head sand or shot filled). Where no rip-rap is utilized 20-inches of the stake shall be driven into the soil or 80% percent of the length of the stake, whichever is longer. Under a Joint Planting Application, a minimum of 24-inches of the stake shall be driven into the soil. When driving the stakes, utilize a block of wood to cover the square cut end. Trim any damage section of the stake off. Immediately following insertion of the stake, the ground shall be tamped around the stake. Do not split stakes during installation, any split stakes shall be removed and replaced without compensation to the Contractor. At least 2 buds should remain exposed above the soil or rip-rap line and the exposed stake should be no more than 6-inches in length above the rip-rap or soil line, trim excess material if required. Because trimming may be required, the Contractor is encouraged to utilize longer stakes then specified and then trim the stakes once installed.

Acceptance shall also be based on obtaining the appropriate density and pattern of live stem staking placement. If the pattern and required densities are not achieved, the Engineer may elect not to accept any segment of installation. Stakes found loose in the soil will not root and shall be rejected by the Engineer.

There is no plant establishment period for Live Stem Staking.

Method of Measurement:

The quantity of live stem staking will be measured as the number of each live stem stake installed and accepted.

Basis of Payment:

The quantity of live stem staking will be paid for at the Contract unit price per each for the various items of the planting schedule. Price and payment will constitute full compensation for furnishing all plants, cold storage space, labor, materials, tools, equipment, tree shelters, water and incidentals necessary to complete the item.

9/12/01

744500 - CONDUIT JUNCTION WELL, TYPE 6, PRECAST POLYMER CONCRETE 744506 - CONDUIT JUNCTION WELL, TYPE 7, PRECAST POLYMER CONCRETE 744507 - CONDUIT JUNCTION WELL, TYPE 8, PRECAST POLYMER CONCRETE 744508 - CONDUIT JUNCTION WELL, TYPE 9, PRECAST POLYMER CONCRETE 744509 - CONDUIT JUNCTION WELL, TYPE 10, PRECAST POLYMER CONCRETE 744520 - CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE 744523 - CONDUIT JUNCTION WELL, TYPE 4, PRECAST CONCRETE 744524 - CONDUIT JUNCTION WELL, TYPE 5, PRECAST CONCRETE 744530 - CONDUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE 744531 - CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/POLYMER LID-FRAME 744532 - CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/POLYMER LID-FRAME

Description:

This work consists of supplying, constructing and installing conduit junction wells as shown on the applicable Plan Sheets or Standard Construction details

Materials:

Concrete shall conform to Section 812, Class B of the Standard Specifications.

Castings shall conform to Section 708.05 of the Standard Specifications.

Frames and lids shall be in accordance with Sections 708 and 744 of the Standard Specifications.

All required hardware and wire for Bonding and Grounding as shown on the Standard Construction or applicable Plan details.

Types 6, 7, 8 and 10 are precast polymer concrete stackable boxes with no base.

Precast polymer concrete is reinforced by heavy-weave fiberglass with a compressive strength of 9,000-15,000 psi, impact energy of 30-72 ft. lbs. and a tensile strength of 800-1,100 psi. Precast polymer concrete should be tested according to the requirements of ASTM Method D-543, Section 7, Procedure 1 for chemical resistance.

All precast polymer concrete covers shall be the heavy-duty type with a design load of 15,000 lbs. over a 10" square. The coefficient of friction should be greater than 0.5. The precast polymer concrete cover logo shall bear the inscription "DelDOT" (Types 6, 8, and 10) or "DelDOT TRAFFIC FIBER OPTICS" (Type 7).

Types 11, 14, and 15 are precast polymer frame and lids installed on a precast concrete base. Precast polymer concrete frame and lids shall be the heavy-duty nonconductive type with a design load of 15,000 lbs. over a 10" square. The coefficient of friction should be greater than 0.5. The precast polymer concrete lid logo shall bear the inscription "DelDOT ELECTRIC" (Types 11, 14, and 15)

Construction Methods:

The conduit junction well shall conform to the dimensions shown on the Standard Construction or applicable Plan Details, or on the manufacturer's specifications and shall be built so as to ensure that the cast iron frame and lid or polymer concrete box and cover are set level with the surrounding surface when constructed within pavement, sidewalks, pedestrian curb ramps, etc., and set above grade and graded to drain away from the junction well when constructed in unpaved areas. More than one conduit may extend into the well and shall conform to the dimensions shown on the applicable plan sheets or Standard Construction

Details. A stone base shall be built for all types of junction wells. Grounding and bonding of the units shall be performed as shown on the plans or Standard Construction details.

Method of Measurement:

The quantity of junction wells shall be the actual number of conduit junction wells by type, that are supplied, constructed, complete in place, and accepted, including cast iron frames and lids with grounding lugs, precast polymer concrete frame and covers, or precast polymer concrete covers, stone base, bonding, grounding, and splicing if required. Frames and lids or precast polymer concrete covers must be installed prior to acceptance of this item.

Payment for all conduits extending into the junction well shall be included in the items for conduit installation.

The length of ALL conduits within a junction well shall conform to the Standard Construction or applicable Plan Details or as directed by Engineer. Payment for cutting existing conduit as directed by Engineer, where a junction well is replaced with a larger type of junction well is included in the bid price. The removal and replacement of cables within the conduits to be shortened shall be handled under other items of this contract.

Basis of Payment:

Payment for conduit junction wells as measured above shall be made at the Contract unit price per each junction well of the type indicated, completely installed and constructed, including excavation, backfilling, and stone base. Price and payment will constitute full compensation for all labor, equipment, tools, and incidentals required to complete the work.

2/29/12

745601 – FURNISH & INSTALL UP TO 3" FLEXIBLE METALLIC-LIQUIDTIGHT CONDUIT 745602 - FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE) 745603 - FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT) 745604 - FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH) 745605 - FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH) 745606 - FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (BORE) 745607 - FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (BORE) 745608 - FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (OPEN CUT) 745609 - FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (OPEN CUT) 745609 - FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE) 745610 - FURNISH & INSTALL UP TO 4" NONMETALLIC POLE RISER SHIELD

Description:

Furnish and install HDPE, PVC, or Galvanized steel conduits of any size less than or equal to 4 inches in diameter (3 inches or less for Flexible Metallic Liquidtight Conduit) as described below.

Materials:

All conduits shall be UL listed.

HDPE Conduit - 4" or less diameter, high density polyethylene (HDPE) schedule 80, smooth wall conduit with permanently pre-lubricated lining, meeting ASTM D2447, ASTM D3035 and NEMA TC7 specifications.

PVC Conduit - 4" or less diameter, schedule 80 rigid polyvinyl chloride (PVC) conduit, meeting Commercial Standard CS-272-65 (PVC), ASTM D-1785 and U.C. Standard 651 specifications.

Galvanized Steel Conduit - 4" or less diameter, rigid galvanized steel conduit meeting National Electric Code 2002, Article 344.

Nonmetallic Pole Riser Shield – 4" diameter or less nonmetallic pole riser shield with belled ends meeting NEMA TC-19 specifications.

Flexible Metallic-Liquidtight Conduit – meets National Electric Code 2002, Article 350

Weatherhead for galvanized or PVC conduit - material shall match the adjoining conduit

Insulated grounding bushing with knockouts - meet or exceed UL 514 B

Condulets for conduit sizes - material shall match the adjoining conduit

Anchors - A 307, Galvanized per A 153

One hole conduit hangers - Steel City Series 6H or 6H-B, CADDY CD3B Rigid Conduit Hanger, or approved equal

End caps - material shall match the adjoining conduit

LONG sweep sections for conduit sizes - material shall match the adjoining conduit, and shall be manufactured 90 degree sweeping bends.

Construction Methods:

General Installation Requirements - The Department has the right to reject any installation method

proposed for a given work site. PVC shall not be installed under existing pavement unless it is on a continuous roll or with the Engineer's written approval.

Conduit installed underground shall be installed in a straight line between terminal points. In straight runs, junction well spacing shall be no more than 600 feet for fiber optic conduit or no more than 300 feet for copper in conduit, or as directed by the Engineer. If bends are required during installation, they must be manufactured sweeping bends. The Engineer will be consulted before any bends are installed to ensure that the proper arc is provided.

Conduit shall have a minimum cover as measured from the finished grade of 24 inches and a maximum cover of 48 inches.

The opening shall be filled half way with the cover material, and tamped down firmly before filling in the remainder of the opening. Additional lifts shall be used as required to install the metallic warning tape at the specified depth. All cover material shall be free of rocks, debris, vegetation or other deleterious material that may damage the conduit. An underground utility warning tape shall be installed as specified in this section and the remainder of the fill shall be added, tamping down the top layer.

Conduit not terminated to a base or in a junction well shall be terminated 2 feet beyond the edge of the pavement unless otherwise directed by the Engineer, and properly capped. Tape is NOT an approved method. Conduit shall not extend more than 3 inches inside a junction well. See Standard Construction Details or applicable Plan Details for typical methods of termination.

All underground conduits shall be marked in the ground with a metallic warning tape. The marking tape shall be buried directly above the conduit run that it identifies, at a depth of approximately 12 inches below final grade. The tape identifying ALL conduits shall be at least 6 inches wide, and have a minimum thickness of 3 mils and 500 percent elongation.

The color of the metallic warning tape identifying fiber optic cable should be bright orange (preferably AULCC orange), and shall read "WARNING - OPTICAL CABLE" or other wording approved by the Engineer that conveys the same message. The color of the tape identifying all other cables shall be bright red, and shall read "WARNING —BURIED ELECTRIC BELOW" or other wording approved by the Engineer that conveys the same message.

Using conduit tools, rigid metallic conduit shall be cut, reamed, and threaded. The thread length shall be as necessary to ensure that the sections of conduits when screwed into a coupling and tightened correctly will butt together and the joint will be watertight. A three-piece threaded union, as approved by the Engineer, shall be used to join two threaded lengths of conduit in the case where a standard coupling will not work. A threaded union shall not be used in a conduit run that is to be driven. At no time is a threadless coupling or a split-bolt coupling to be used for direct buried conduit.

All lengths of HDPE conduit shall be connected with irreversible fusion couplings. Mechanical and removable couplings will not be accepted.

All lengths of PVC conduit shall be connected by one conduit end fitting inside the flared end of the other conduit section. If this is not possible, then a coupling may be used. Regardless of how connection is made, all joints shall be sealed with the appropriate epoxy to ensure that the two conduit pieces bond to one another to form a solid waterproof link. Using conduit tools, the conduit shall be cut and prepared. If approved by the Engineer, a coupler module may be used where conduit segments do not align properly to allow the flared end of one conduit segment to mate with the normal end of the other segment.

Sealed end caps (with knockouts if empty) shall be placed on the ends of all conduits, after compressed air has been used to clear all foreign matter.

If not already pre-installed by the manufacturer, a polyester or polypropylene pulling rope or tape (fish wire) with a minimum rated strength of 1250 pounds shall be installed in each conduit for future use. In instances where the Contractor installs the cable, the fish wire may be eliminated._
All PVC and HDPE conduits shall have a continuous metallic trace wire installed for the entire length of the conduit run for all fiber installations.

Installation Of Conduit Under Existing Pavement, Directional Bore -

Directional bore shall be used for installation of conduits under existing pavement with a conduit diameter not less than 1-1/2". The size of a bore shall not exceed the outside diameter of the conduit by more than 1 inch. If it does, cement grout shall be pumped into the void. Only HDPE and/or Galvanized Steel conduit may be installed by Directional Bore methods.

Installation Of Conduit Under Existing Pavement, Open Cut -

Installation by sawcutting the full pavement depth and removing the existing pavement with an excavator or by hand methods, shall be used only for conduits not less than 1-1/2" diameter. The Engineer must first approve all open cutting of roadways. The width and length of open cut and patch restoration materials shall be as shown on the plan details. The Contractor shall be responsible for the removal of all cut pavement and surplus excavation, and for the replacement and correction of any damaged pavement outside the sawcut limits after the conduit(s) are installed. Asphalt pavement, concrete, base course, sawcutting, and/or borrow from an outside source as required to restore the roadway will be paid for separately under their respective bid items.

Installation Of Conduit Under New Pavement, Unpaved Trench -

Trenching or other approved method shall be used for installation of conduit in unpaved trench or under new pavement. Backfill in conduit trenches shall be compacted thoroughly as it is being placed. At the discretion of the Engineer, sod, that must be removed for the placement of conduit, shall be removed either by the use of an approved sod cutter and then replaced, or 6 inches of topsoil shall be placed and the surface seeded in accordance with Section 908 - Seeding. In areas where new pavement is to be placed or in areas where total reconstruction is taking place, sodding or seeding may not be required by the Engineer. Sodding and/or topsoil from an outside source if required will be paid for separately under their respective bid items. Seeding is considered incidental to the conduit item.

Installation Of Conduit On Structure -

Conduit installed on structure shall consist of drilling anchors into concrete, brick, stone, steel or wood and mounting the conduit with the proper clamps or hangers. The conduit shall be attached to the structure by use of one-hole conduit hangers and approved anchors not more than 36 inches apart. Any 90-degree turns in the conduit run shall be accomplished by placing the proper size and type manufactured sweeping bends for the application needed.

Installation of Nonmetallic Riser Shield or Flexible Metallic Liquidtight Conduit -

Riser Shield and/or Flexible Metallic Liquidtight Conduit installed on wood poles, metal poles, structures, and/or mast arms shall be installed in a straight line. The conduit, when attached to poles, shall be attached with 2-hole straps spaced not more than 36 inches apart with the top-most strap being 12 inches from the weatherhead and the lower-most being 12 inches from the condulet. A weatherhead matching the diameter of the conduit shall be installed on the upper end of the conduit. A condulet of the same size as the conduit being installed, but not smaller than 2 inches shall be placed 48 inches above finished grade. Install two, 2-hole straps of the proper size, evenly spaced below the condulet. Nonmetallic pole risers (U-guard) shall be installed on poles to allow interduct to be connected directly to messenger cable. The underground conduit shall be as close to the base of the pole as possible. If the nonmetallic pole riser or metallic liquidtight conduit shall be used at no additional cost to the Department. The nonmetallic pole riser or metallic liquidtight conduit shall be used every 36 inches on BOTH sides of the nonmetallic pole riser of the nonmetallic pole riser of slots. Flexible metallic liquidtight conduit shown on the plans to be installed on mast arms or on metal structure shall also include stainless steel banding placed at a maximum of 5 feet intervals.

Method of Measurement:

The quantity of conduit or riser shield installed as specified, shall be measured as the number of linear feet of each conduit or riser shield installed as specified, complete in place, and accepted.

The length of each conduit installed under existing pavement by a directional bore or by open cutting the pavement shall be measured along the path of the bore or open cut, from the point that cannot be trenched to the point that trenching can resume.

The length of any conduit that is reduced or divided (with a junction well or conduit body) shall be measured as part of the larger conduit.

Basis of Payment:

The quantity of conduit or riser shield will be paid for at the Contract unit price per linear foot. Price and payment shall include full compensation for furnishing all conduit and/or riser shield materials, equipment, labor, and incidentals necessary to complete the item.

For conduit installed by Directional Bore, the linear foot payment also includes excavation and backfilling for Bore Equipment, placing the conduit, caps if required, and all other requirements and incidentals listed in the body of this specification.

For conduit installed by Open Cutting existing pavement, the linear foot payment also includes excavating, backfilling, placing the conduit, disposal of excess materials, and all other requirements and incidentals listed in the body of this specification.

For conduit installed in an Unpaved Trench, the linear foot payment also includes excavating, removal of sod if required, backfilling, placing the conduit, disposal of excess materials, replacing excavated on-site sod if required, seeding if required, and all other requirements and incidentals listed in the body of this specification. Sod and/or topsoil furnished from an outside source, will be paid for separately.

For conduit installed on a structure, the linear foot payment also includes furnishing and installing anchors and hangers, removal of excess materials, and all other requirements and incidentals listed in the body of this specification.

For riser shield or flexible metallic conduit installed on poles, mast arms, or structures the linear foot payment also includes furnishing and installing straps, weatherhead, condulet, lag bolts and washers, any other required mounting hardware, and all other requirements and incidentals listed in the body of this specification.

7/20/15

Contract No. T200911301.01 746596 - JUNCTION BOX ON STRUCTURE

Description:

The item shall consist of furnishing and installing Junction Box(es) as detailed on the Plans and specified herein.

Materials and Construction Methods:

Unless noted otherwise on the Plans, the junction box shall be 12" x 12" x 6", cast iron and hot-dipped galvanized. Units shall be surface-mounted to structure and held in place by four stainless steel drop-in anchors and bolts. A flat neoprene gasket shall be cemented to cover. The unit shall be U.L. listed and NEMA 4.

Method of Measurement:

The number of junction boxes to be measured under this item shall be the actual number of installed junction boxes in accordance with these specifications.

Basis of Payment:

The number of junction boxes, as determined above, shall be paid for at the contract unit price bid per Each for Item 746596, Junction Boxes on Structure, which price and payment shall constitute full compensation for furnishing and installing of the box, and other related hardware, for all labor, tools, equipment and necessary incidentals to complete the work.

Contract No. T200911301.01 748502 - RAISED/RECESSED PAVEMENT MARKER

Description:

This work consists of furnishing and installing raised/recessed pavement markers in accordance with the Plans and these specifications.

Materials:

The cast iron housing shall meet the requirements of ASTM A 536-84, Grade 72-45-84.

The reflectors shall meet the requirements of ASTM D 4383-03.

For installation on interstates, freeways, and principal arterials, the pavement marker shall have red reflectorized material on the back side (the side not facing the direction of traffic).

Epoxy shall meet the requirements of AASHTO M237, Type IV.

The followings models have been tested and approved by the Department and shall be used:

The followings models have been tested and approved by the Department and shall be used:

- 1. Ennis Paint Stimsonite Model 101LPCR with Model C40 reflective pavement markers.
- 2. Ray-O-Lite Model 300 Snowplowable Marker with Model 2004 Reflector.
- 3. Or Approved Equal.

Construction Methods:

Pavement shall be saw cut to match the bottom contour of the marker housing using a saw and blade suitable for the pavement material being sawed. The depth of the cut slot must allow the housing to be set in epoxy, with leveling lugs resting on the pavement surface, so that the front edge of marker is at or below the surface of the pavement. Excessive saw cuts must be repaired to the satisfaction of the Engineer. When cutting is complete, the slot shall be cleaned as recommended by the manufacturer of the epoxy material. The epoxy and pavement marker will be installed in the prepared contour slot in the pavement per the manufacturer's recommendations.

Placement shall be in accordance with the DE MUTCD.

Method of Measurement:

The quantity of raised/recessed pavement markers will be measured as the actual number installed and accepted.

Basis of Payment:

The quantity of raised/recessed pavement markers will be paid for at the Contract unit price per each. Price and payment will constitute full compensation for furnishing all materials, installation, saw-cutting, cleaning, disposal of discarded materials, for all labor, tools, equipment, all necessary incidentals associated with the item to complete the work.

07/26/2011

748506 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 4" 748507 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6" 748508 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 8" 748509 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 12" 748510 - PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, EPOXY RESIN PAINT 748535 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 4" 748536 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 6" 748537 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 8" 748538 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 10" 748539 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 12" 748540 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 16" 748548 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5" 748549 -PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10" 748557 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3" 748559 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5" 748568 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 9" 748569 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 14"

Description:

This work consists of striping layout, furnishing and applying white or yellow, epoxy reflectorized pavement markings or black epoxy contrast pavement markings at the locations and in accordance with the patterns indicated on the Plans, or as directed by the Engineer, and in accordance with these specifications.

The white/yellow epoxy marking material shall be hot-applied by spray methods onto bituminous and/or Portland cement concrete pavement surfaces as required by the Plans. Following an application of double drop glass beads of two sizes and upon curing, the resultant epoxy marking shall be an adherent reflectorized stripe of the specified thickness and width that is capable of resisting deformation by traffic. All marking materials shall be certified lead free and free of cadmium, mercury, hexvalent chromium, and other toxic heavy metals.

The black epoxy marking shall be a two-component, hot-spray applied epoxy resin pavement marking material to be used for pavement marking on Portland cement concrete pavement surfaces. Following an aggregate drop, and upon curing, it shall produce an adherent stripe of specified thickness and width capable of resisting wear from traffic. Black contrast pavement markings will be required on all Portland cement concrete pavements.

Materials Requirements:

A. White and Yellow Reflectorized Epoxy

1. Epoxy Composition Requirements:

The epoxy resin composition shall be specifically formulated for use as a pavement marking material and for hot-spray application at elevated temperatures. The type and amounts of epoxy resins and curing agents shall be at the option of the manufacturer, providing the other composition and physical requirements of this specification are met.

The epoxy marking material shall be a two-component (Part A and Part B), 100% solids type system formulated and designed to provide a simple volumetric mixing ratio (e.g. two volumes of Part A to one volume of Part B).

Component A of both white and yellow shall conform to the following requirements:

	Contract No. T200911301.01	
	% BY WEIGHT	
	WHITE:	YELLOW:
Pigments	Titanium Dioxide - 18% Min.	Organic Yellow - 6%-10%
	(ASTM D476, Type II)	
Epoxy Resin	75% Min., 82% Max.	70% Min., 77% Max.

The entire pigment composition shall consist of either titanium dioxide and/or organic yellow pigment. No extender pigments are permitted. The white pigment upon analysis, shall contain a minimum of 16.5% TiO₂ (100% purity).

<u>Epoxy Content-WPE (Component A)</u> - The epoxy content of the epoxy resin will be tested in accordance with ASTM D1652 and calculated as the weight per epoxy equivalent (WPE) for both white and yellow. The epoxy content will be determined on a <u>pigment free basis</u>. The epoxy content (WPE) shall meet a target value provided by the manufacturer and approved by the Department's Material and Research Section (from now on will be addressed as Department). A \pm 50 tolerance will be applied to the target value to establish the acceptance range.

<u>Amine Value (Component B)</u> - The amine value of the curing agent shall be tested in accordance with ASTM D2074-66 to determine its total amine value. The total amine value shall meet a target value provided by the manufacturer and approved by the Department. A \pm 50 tolerance will be applied to the target value to establish the acceptance range.

<u>Toxicity</u> - Upon heating to application temperature, the material shall not exude fumes which are toxic or injurious to persons or property.

<u>Viscosity</u> - Formulations of each component shall be such that the viscosity of both components shall coincide (within 10%) at a recommended spray application.

2. Physical Properties of Mixed Composition:

Unless otherwise noted, all samples are to be prepared and tested at an ambient temperature of $73^{\circ} \pm 5F$.

a. <u>Color</u>. The white epoxy composition when applied at a minimum wet film thickness of 20<u>+</u>1 mils as applicable and allowed to dry, shall plot within the boundaries described by the four corner points listed in Tables 1 and 2 of ASTM D 6628-01 when measured in accordance with the test methods prescribed in Section 7 of ASTM D 6628-01.

The yellow epoxy composition when applied at a minimum wet film thickness of 20 ± 1 mils as applicable and allowed to dry, shall plot within the boundaries described by the four corner points listed in Tables 1 and 2 of ASTM D 6628-01 when measured in accordance with the test methods prescribed in Section 7 of ASTM D 6628-01.

b. <u>Directional Reflectance</u>. The white epoxy composition (without glass spheres) shall have a daylight directional reflectance of not less than 84% relative to a magnesium oxide standard when tested in accordance with Method 6121 of Federal Test Method Standard No. 141.

The yellow epoxy composition (without glass spheres) shall have a daylight directional reflectance of not less than 55% relative to a magnesium oxide standard when tested in accordance with Method 6121 of Federal Test Method Standard No. 141.

c.<u>Drying Time (Laboratory)</u>. The epoxy composition, when mixed in the proper ratio and applied at a 20<u>+</u>1 mils minimum wet film thickness, and immediately dressed with large reflective glass spheres (Federal Spec. Type 4)at a rate of 12 lb/gal (1.4 of epoxy pavement marking materials, immediately followed by a second drop of AASHTO M-247 Type 1 glass spheres applied at a rate of 12 lb/gal of epoxy pavement marking material, shall exhibit a no-track condition in 15 minutes or less (ASTM D711). A Bird Applicator or any other doctor blade shall be used to produce a uniform film thickness.

d. <u>Drying Time (Field)</u>. When installed at a minimum wet film thickness of 20+1 mils and reflectorized with glass spheres, the maximum drying times shall correspond to these temperatures:

80°F	10 minutes
70°F	10 minutes
60°F	15 minutes
50°F	25 minutes
40°F	45 minutes
35°F	60 minutes

The composition shall dry to "no-tracking" in approximately 10 minutes, and after thirty (30) minutes shall show no damaging effect from traffic. Dry to "no-tracking" shall be considered as the condition where no visual deposition of the epoxy marking to the pavement surface is observed when viewed from a distance of 100 feet, after a passenger car is passed over the line. Regardless of the temperature at the time of installation, the installation contractor shall be responsible for protection of the markings material until dry to a non-tracking state.

- e. <u>Abrasion Resistance</u>. The wear index of the composition shall not exceed 82 when tested in accordance with ASTM C501 using a CS-17 wheel and under a load of 1000 grams for 1000 cycles.
- f. <u>Tensile Strength</u>. The tensile strength of the epoxy composition shall not be less than 6000 psi when tested in accordance with ASTM D638 using a Type IV specimen $[0.125" \pm 0.010"$ thick]. Tests shall be conducted at an ambient temperature of $75^{\circ} \pm 5^{\circ}F$. The testing machine shall operate at a speed of 0.20" per minute.

The total conditioning or drying period, from the time the epoxy composition is first mixed to the time of testing, shall not be less than 24 hours nor more than 96 hours.

Test specimens for tensile strength determination will be prepared as follows:

A 1/8 inch thick sheet of epoxy material is cast from a reservoir-type mold, fabricated from polyterrafluorethylene (PTFE), 1/8" deep x 10" x 10".

Prior to casting, the mold is sprayed with a suitable release agent. A sufficient amount of epoxy composition is mixed in the proper proportions (A:B) and poured level with the top of the mold. Care should be taken so as not to decrease or exceed the 1/8" thickness.

After a period of 1 to 4 hours, the material will have set into a semi-rigid sheet that is flexible enough to die-cut yet rigid enough to retain its shape. While the material is in this "plastic" state, five (5) specimens shall be die-cut and then placed on a flat, smooth, PTFE surface for the completion of the specified conditioning period.

g. <u>Compressive Strength</u>. The compressive strength of the epoxy composition shall not be less than 12,000 psi when tested in accordance with ASTM D695 except that a compression tool shall not be necessary. The test specimen shall be a right cylinder [0.50 inch diameter by 1.0 inch length]. Tests shall be conducted at an ambient temperature of $75^{\circ} \pm 5^{\circ}$ F. The total conditioning or drying period, from the time the epoxy composition is first mixed to the time of testing shall not be less than 24 hours nor more than 96 hours.

Test specimens for compressive strength determinations will be prepared as follows:

Five molds will be prepared from 1/2" I.D., 1/16" wall thickness acrylic tubing, cut in 1 1/2" lengths. After spraying the inside of the mold with a suitable release agent,⁽¹⁾ the cylindrical tubes are placed in a vertical position on a PTFE sheet base. A sufficient amount of epoxy composition is thoroughly mixed in the proper proportions (A:B) and poured into the mold to a depth of approximately 1 1/4". After a minimum of 72 hours curing, the specimens are removed from the molds and machined to a length of $1" \pm 0.002"$.

h. <u>Hardness</u>. The epoxy composition when tested in accordance with ASTM D2240 shall have a Shore D hardness of between 75 and 100. Samples shall be allowed to dry for not less than 24 hours nor more than 96 hours prior to testing.

B. <u>Reflective Glass Spheres/Beads</u>

Reflective glass spheres for drop-on application shall conform to the following requirements:

The glass spheres shall be colorless; clean; transparent; free from milkiness or excessive air bubbles; and essentially clean from-surface scarring or scratching. They shall be spherical in shape and at least 80% of the glass beads shall be true spheres when tested in accordance with ASTM D1155. At least 80% of the Type IV beads shall be true spheres as measured by the visual method.

The refractive index of the spheres shall be a minimum of 1.50 as determined by the liquid immersion method at 77° F.

The silica content of the glass spheres shall not be less than 60%.

The crushing resistance of the spheres shall be as follows: A 40 lb. dead weight, for 20 to 30 mesh spheres shall be the average resistance when tested in accordance with ASTM D1213.

The glass spheres shall have the following grading when tested in accordance with ASTM D1214.

M247 AASHTO Type 1 Glass Spheres		
U.S. Standard Sieve	% Retained	% Passing
#20	0	100
#30	5-25	75-95
#50	40-65	15-35
#100	15-35	0-5
Pan	0-5	
Type 4 Large Spheres U.S. Standard Sieve #10 #12 #14 #16	<u>% Retained</u> 0 0-5 5-20 40-80	<u>% Passing</u> 100 95-100 80-95 10-40
Type 4 Large Spheres U.S. Standard Sieve #10 #12 #14 #16 #18	<u>% Retained</u> 0-5 5-20 40-80 10-40	<u>% Passing</u> 100 95-100 80-95 10-40 0-5
<u>Type 4 Large Spheres</u> <u>U.S. Standard Sieve</u> #10 #12 #14 #16 #18 #20	<u>% Retained</u> 0-5 5-20 40-80 10-40 0-5	<u>% Passing</u> 100 95-100 80-95 10-40 0-5 0-2

The AASHTO M247 Type 1 glass spheres shall be treated with a moisture-proof coating. They shall show no tendency to absorb moisture in storage and shall remain free of clusters and hard lumps. They shall flow freely from dispensing equipment at any time when surface and atmosphere conditions are satisfactory for marking operations. The moisture-resistance of the glass spheres shall be determined in accordance with AASHTO M247 test method 4.4.1.

Type IV glass spheres shall be treated with an adhesion coating. They shall show no tendency to absorb moisture in storage and shall remain free of clusters and hard lumps. They shall flow freely from dispensing equipment at any time when surface and atmosphere conditions are satisfactory for marking operations. The adhesion coating property of the Type IV beads shall be tested in accordance with the dansyl-chloride test.

C. Black Epoxy Contrast Markings

Epoxy Resin Requirements: The two-component, 100% solids, paint shall be formulated and designed to provide a simple volumetric mixing ratio (e.g. 2 part component A to 1 part component B) specifically for

service as a hot-spray applied binder for black aggregate in such a manner as to produce maximum adhesion. The material shall be composed of epoxy resins and pigments only.

The paint shall be well mixed in the manufacturing process and shall be free from defects and imperfections that may adversely affect the serviceability of the finished product. The paint shall not thicken, curdle, gel, settle excessively, or otherwise display any objectionable properties after storage. Individual components shall not require mixing prior to use when stored for a maximum of 6 months.

The overall paint composition shall be left to the discretion of the manufacturer, but shall meet the following requirements:

Composition:	Component Carbon Black	$\frac{Percent By Weight}{7\pm 2 percent, by weight}$
	(ASTM D476 Type III)	r · · · · · · · · · · · · · · · · · · ·
	Talc	14±2 percent, by weight
	Epoxy Resin	79±4 percent, by weight

D. Black Aggregate

The moisture resistant aggregate shall meet the gradation requirements (AASHTO T27) as follows:

Sieve Size	Percent Retained
#30	18-28%
#40	60-80%
#50	2-14%

The moisture resistant aggregate shall have a ceramic coating. The aggregate shall be angular with no dry dispensement pigment allowed.

Hardness:	The black aggregate hardness shall be 6.5-7 on Moh's
	Mineral Scale.
Porosity:	The black aggregate porosity shall be less than two (2)
	percent.
Moisture Content:	The black aggregate moisture content shall be less than a
	half (.5) percent.

E. Packaging and Shipment

Epoxy pavement marking materials shall be shipped to the job site in strong substantial containers. Individual containers shall be plainly marked with the following information:

- a. Name of Product
- b. Lot Number
- c. Batch Number
- d. Test Number
- e. Date of Manufacture
- f. Date of expiration of acceptance (12 months from date of manufacture)
- g. The statement (as appropriate)
 Part A Contains Pigment & Epoxy Resin
 Part B Contains Catalyst
- h. Quantity
- i. Mixing proportions, Application Temperature and Instructions
- j. Safety Information
- k. Manufacturer's Name and Address

Reflective glass spheres shall be shipped in moisture resistant bags. Each bag shall be marked with the name and address of the manufacturer and the name and net weight of the material.

F. The Department reserves the right to randomly take a one-quart sample of white, yellow and hardener, of the epoxy material or glass spheres without prior notice for testing to ensure the epoxy material meets specifications.

Epoxy Application Equipment:

Application equipment for the placement of epoxy reflectorized pavement markings shall be approved by the Department, prior to the start of work.

At any time throughout the duration of the project, the Contractor shall provide free access to his epoxy application equipment for inspection by the Engineer or his authorized representative.

In general, the application equipment shall be a mobile, truck mounted and self contained pavement marking machine, specifically designed to apply epoxy resin materials and reflective glass spheres in continuous and skip-line patterns. The application equipment shall be maneuverable to the extent that straight lines can be followed and normal curves can be made in a true arc. In addition, the truck mounted unit shall be provided with accessories to allow for the marking of legends, symbols, crosswalks, and other special patterns.

The Engineer may approve the use of a portable applicator in lieu of truck mounted accessories, for use in applying special markings only, provided such equipment can demonstrate satisfactory application of reflectorized epoxy markings in accordance with these specifications.

The applicator shall be capable of installing up to 20,000 lineal feet of epoxy reflectorized pavement markings in an 8-hour day and shall include the following features:

- 1. The applicator shall provide individual material reservoirs, or space, for the storage of Part A and Part B of the epoxy resin composition; for the storage of water; and for the storage of reflective glass spheres.
- 2. The applicator shall be equipped with heating equipment of sufficient capacity to maintain the individual epoxy resin components at the manufacturer's recommended temperature for spray application and for heating water to a temperature of approximately 140°F.
- 3. The glass spheres shall be gravity dropped upon 20 mils of epoxy pavement markings to produce a wet-night-reflective pavement marking. The large spheres (Federal Spec. Type 4) shall be applied at a rate of 12 pounds per gallon of epoxy pavement marking material, immediately followed by a second drop of AASHTO M-247 Type 1 glass spheres applied rate of 12 pounds per gallon of epoxy pavement marking material. This application rate and the following gradation shall conform to FHWA's <u>FP-96</u>: <u>Standard Specifications for Construction of Roads and Bridges on Federal Highway Projects</u> (pages 757-761 Type 3 and Type 4 Beads).
- 4. The applicator shall be equipped with metering devices or pressure gauges, on the proportioning pumps. Metering devices or pressure gauges shall be visible to the Engineer.
- 5. The applicator shall be equipped with all the necessary spray equipment, mixers, compressors, and other appurtenances to allow for the placement of epoxy reflectorized pavement markings in a simultaneous sequence of operations as described below in Construction Details, D. Applications of Epoxy Reflectorized Pavement Markings of this Special Provisions.

Construction Details.

A. <u>General</u>: All pavement marking and patterns shall be placed as shown on the Plans or as directed by the Engineer.

Before any pavement markings work is begun, a schedule of operations shall be submitted for the approval of the Engineer. This schedule shall be submitted 2 weeks prior to the application of the striping.

At least five (5) days prior to starting striping the Contractor shall provide the Engineer with the epoxy manufacturer's written instructions for use. These instructions shall include but not be limited to: mixing ratios, application temperatures, and recommendations for use of water spray.

The application of pavement markings shall be done in the general direction of traffic. Striping against the direction of traffic flow shall not be allowed.

The Contractor shall be responsible for removing, to the satisfaction of the Engineer, tracking marks, spilled epoxy or epoxy markings applied in unauthorized areas.

The hot water spray shall not be used in conjunction with markings applications on any pavement surface, or on any existing durable type marking, unless specifically recommended by the manufacturer of the epoxy material.

- B. <u>Atmospheric Conditions</u>: Epoxy pavement markings shall only be applied during conditions of dry weather and on substantially dry pavement surfaces. At the time of installation the pavement surface temperature shall be a minimum of 35°F and the ambient temperature shall be a minimum
- C. <u>Surface Preparations</u>: The Contractor shall clean the pavement or existing durable marking to the satisfaction of the Engineer.

Surface cleaning and preparation work shall be performed only in the area of the epoxy markings application.

At the time of application <u>all</u> pavement surfaces and existing durable markings shall be free of oil, dirt, dust, grease and similar foreign materials. The cost of cleaning these contaminants shall be included in the bid price of this item. Also, the item shall include the cost of removal of the curing component in the area of the epoxy markings application, if concrete curing compounds on new portland cement concrete surfaces have been used. Waterblasting will not be permitted for removal.

D. <u>Application of White/Yellow Epoxy Reflectorized Pavement Markings</u>: White/yellow epoxy reflectorized pavement markings shall be placed at the widths and patterns designated on the Contract Plans.

Markings operations shall not begin until applicable surface preparation work is completed, and approved by the Engineer.

White/yellow epoxy pavement markings shall be applied at a minimum uniform thickness of 20 mils on all Portland cement concrete and bituminous concrete pavement, including Stone Matrix Asphalt.

Large reflective glass spheres (Federal Spec. Type 4) shall be applied at the rate of 12 pounds per gallon of epoxy pavement marking material, immediately followed by a second drop of AASHTO M-247 Type 1 glass spheres applied at a rate of 12 pounds per gallon of epoxy pavement marking material. Glass spheres shall uniformly cover the length and width of the pavement marking.

E. <u>Application of Black Epoxy Contrast Pavement Markings</u>: Black epoxy contrast pavement markings shall be placed at the widths designated on the Contract Plans.

Markings operations shall not begin until applicable surface preparation work is completed, and approved by the Engineer.

Black epoxy contrast pavement markings shall be applied at a minimum uniform thickness of 20 mils on all Portland cement concrete surfaces followed by a single drop of graded black aggregate.

The width of black epoxy line shall be applied for the following situations:

<u>Center Skip Line</u> - On Portland cement concrete pavements a black contrast skip line shall be 10 feet in length of the same width as the white epoxy reflectorized skip. It is to lead the white skip and stop at the beginning of the white skip. The black contrast skip is to have a single application of graded black aggregate.

Edge Lines -White Edge lines on Portland cement concrete pavements shall have a 3 inch black contrast line running parallel to the white edge line. The contrast line shall be to the inside or travel lane side of the edge line. The black contrast marking is to be applied with a single drop of graded black aggregate. Once it has cured sufficiently so as not to track, the reflectorized white line is to be applied along side of the contrast line and the two lines shall adjoin each other.

<u>Dotted Line</u>: All dotted lines on Portland cement concrete pavements shall have a base of black contrast markings which is 4 inches wider than the reflective white marking. The black contrast marking is to be applied first with a single drop of graded black aggregate. Once it has cured sufficiently so as not to track, the reflectorized white line is to be applied on top of it. The reflective line is to be centered along the black contrast line such that a minimum of 2 inches of black contrast marking is visible on either side of the reflective marking.

- F. <u>Defective Epoxy Pavement Markings</u>: Epoxy reflectorized pavement markings, which after application and curing are determined by the Engineer to be defective and not in conformance with this specification, shall be repaired. Repair of defective markings shall be the responsibility of the Contractor and shall be performed to the satisfaction of the Engineer as follows:
 - 1. Insufficient film thickness [(less than 20+1 mils as applicable] and line widths; insufficient glass bead coverage or inadequate glass bead retention.

<u>Repair Method</u>: Prepare the surface of the defective epoxy marking by shot blasting, sand blasting, or water blasting. No other cleaning methods will be allowed. Surface preparation shall be performed to the extent that a substantial amount of the reflective glass spheres are removed and a roughened epoxy marking surface remains.

Immediately after surface preparation remove loose particles and foreign debris by brooming or blasting with compressed air.

Repair shall be made by re-striping over the cleaned surface, in accordance with the requirements of this specification and at a full 20 ± 1 mils minimum line thickness as applicable.

2. Uncured or discolored epoxy (brown patches); insufficient bond to pavement surface (or existing durable marking).

Uncured epoxy shall be defined as applied material that fails to cure (dry) in accordance with the requirements of this specification under <u>MATERIALS</u>, A, 2d. <u>DRYING TIME (FIELD)</u>; or applied material that fails to cure (dry) within a reasonable time period under actual field conditions, as defined by the Engineer.

Discoloration (brown patches) shall be defined as localized areas or patches of brown or grayish colored epoxy marking material. These areas often occur in a cyclic pattern and also, often are not visible until several days or weeks after markings are applied.

<u>Repair Method</u>: The defective epoxy marking shall be completely removed and cleaned to the underlying pavement surface to the satisfaction of the Engineer.

The extent of removal shall be the defective area plus any adjacent epoxy pavement marking material extending one foot any direction.

After surface preparation work is complete, repair shall be made by re-applying epoxy over the cleaned pavement surface in accordance with the requirements of this specification.

3. Reflectivity for epoxy resin paint.

After satisfactory completion of all striping work and written notification from the Contractor, the Department shall test the striping to ensure it has the minimum reflectivity. The testing will be completed within 30 calendar days from notification. The Contractor may request that tests be conducted on completed phases or portions of the work. Approval of such a request will be at the discretion of the Engineer. Testing will be done using a LTL-X Retrometer. Five readings will be taken per line per mile. Projects less than 1 mile in length will have a minimum of 5 readings per line. These readings will then be averaged for the overall project average.

The required average minimum initial reflectivity reading in millicandellas shall be:

White 450 Yellow 325

Any single reading shall not be less than 350 millicandellas for white and 250 millicandellas for yellow. Without exception, any pavement markings installed that does not meet the above average minimum initial reflectivity numbers shall be removed and replaced, at the installation contractor's expense.

Other defects not noted above, but determined by the Engineer to need repair, shall be repaired or replaced as directed by and to the satisfaction of the Engineer. All work in conjunction with the repair or replacement of defective epoxy reflectorized pavement markings shall be performed by the Contractor at no additional cost to the State.

Method of Measurement:

The quantity of permanent pavement striping (white, yellow, or black epoxy resin paint) will be measured by the number of linear feet of pavement striping line and number of square feet of symbol installed on the pavement and accepted in accordance with the Plans.

Basis of Payment:

The quantity of permanent pavement striping (white, yellow, or black epoxy resin paint) payment will be paid for at the Contract unit price per linear foot for 3", 4", 5", 6", 8", 9", 10", 12", 14", 16", line and the Contract unit price per square foot of symbol. The quantity of permanent pavement marking (white, yellow, or black epoxy resin paint) will be paid for at the Contract unit price per linear foot of line and the Contract unit price per square foot of symbol. Price and payment shall include striping layout, cleaning and preparing the pavement surface, and placing all materials, for all labor, tools, equipment and incidentals necessary to complete the work.

NOTE:

For information only:

The following manufacturers are known to us which manufacturer Epoxy Resin Paint for Pavement Striping. The Department does not endorse or require the use of any of the manufacturers listed below. However, a bidder wishes to use another manufacturer's product, it shall be submitted for review and approval prior to submitting a bid proposal. Should the product be deemed unacceptable by the Department, the successful bidder will be required to use only an approved product.

1. POLY CARB, Inc. 33095 Bainbridge Road Solon, Ohio 44139 Tel. 1-800-CALLMIX

- 2. IPS Ennis Paint
 P.O. Box 13582
 Research Triangle Park, North Carolina 27709
 Tel. 1-877-477-7623
- 3. Epoplex One Park Avenue Maple Shade, NJ 08052 Tel. 1-800-822-6920
- 4. Or an approved equal.

8/7/2013

748512 - RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 6" 748513 - RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 12" 748514 - RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 8" 748519 - RETROREFLECTIVE PREFORMED PATTERNED MARKING, 4" 748529 - RETROREFLECTIVE PREFORMED PATTERNED MARKING, SYMBOL/LEGEND 748547 - RETROREFLECTIVE PREFORMED PATTERNED CONTRAST MARKINGS, 9" 748556 - RETROREFLECTIVE PREFORMED PATTERNED CONTRAST MARKINGS, 16" 748564 - RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 5" 748565 - RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 10" 748566 - RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 10" 748566 - RETROREFLECTIVE PREFORMED PATTERNED CONTRAST MARKINGS, 8" 748567 - RETROREFLECTIVE PREFORMED PATTERNED CONTRAST MARKINGS, 13"

Description:

This work shall consist of furnishing and installing retroreflective preformed patterned pavement marking in accordance with this provision and in conformance to the existing pavement markings or as established by the Engineer. The Contractor is required to have all subcontractors involved in the placement of these markings attend the pre-placement meeting along with the tape manufacturer representative and Department representatives to coordinate this operation. The subcontractor for pavement markings shall be approved by the Department prior to the preconstruction meeting.

Materials:

General: The preformed patterned markings shall consist of white or yellow films with clear microcrystalline ceramic beads incorporated to provide immediate and continuing retroreflection. The markings shall be suitable for application on new or existing P.C. Concrete or bituminous pavements with a pre-coated pressure sensitive adhesive.

The preformed marking material must be used prior to one year from date of manufacture. When not placed by inlaid method a surface preparation adhesive shall be used. The markings shall be capable of providing retroreflection during both wet and dry conditions.

The markings shall be highly durable retroreflective pliant polymer materials designed for longitudinal and word/symbol markings subjected to high traffic volumes and severe wear conditions such as shear action from crossover or encroachment on typical longitudinal configurations such as edge lines and lane lines. This film shall be manufactured without the use of lead chromate pigments or other similar, lead-containing chemicals.

Composition: The pavement marking shall consist of a mixture of high quality polymeric materials and pigments with glass beads distributed throughout the base cross-sectional area, with a reflective layer of microcrystalline ceramic beads bonded to a durable polyurethane topcoat surface. The patterned surface shall have approximately 50% plus or minus 15% of the surface area raised and presenting a near vertical face, angled from 0 degrees to 60 degrees, to traffic from any direction. The channels between the raised areas shall be substantially free of exposed beads or particles. The marking shall have a precoated pressure sensitive adhesive. The edges of the markings shall be clean cut and true.

Retroreflectance: The white and yellow markings shall have the initial expected retroreflectance values as shown in Table 1 under dry, wet, and rainy conditions. The photometric quantity to be measured shall be coefficient of retroreflected luminance (R_1) and shall be expressed as millicandelas per square foot per foot-candle [(mcd • ft⁻²) • fc⁻¹]. The metric equivalent shall be expressed as millicandelas per square meter per lux [(mcd • m⁻²) • lx⁻¹].

Retroreflectance values shall be measured under dry conditions in accordance with the testing procedures of ASTM D4061. Retroreflectance values shall be measured under wet conditions in accordance with ASTM

E2176 or ASTM E2177. Wet retroreflectance values measured under a "condition of continuous wetting" (simulated rain) shall be in accordance with ASTM E2176. Wet retroreflectance values measured under a "condition of wetness" shall be in accordance with ASTM E2177.

Table 1						
Expected Initial R_L under dry, wet, and rainy conditions						
White Dry Wet & Rainy						
Entrance Angle	88.76°	88.76°				
Observation Angle	1.05°	1.05°				
Retroreflected Luminance	500	250				
$\mathbf{R}_{\mathrm{L}}\left[\left(\mathrm{mcd} \bullet \mathrm{m}^{-2}\right) \bullet \mathrm{lx}^{-1}\right]$						
Yellow	Dry	Wet & Rainy				
Entrance Angle	88.76°	88.76°				
Observation Angle	1.05°	1.05°				
Retroreflected Luminance	300	250				
$\mathbf{R}_{\mathrm{L}}\left[\left(\mathrm{mcd}\bullet\mathrm{m}^{-2}\right)\bullet\mathrm{lx}^{-1}\right]$						

Beads, Index of Refraction: All "dry-performing" microcrystalline ceramic beads bonded to the polyurethane-coated, patterned surface of the material shall have a minimum index of refraction of 1.70 when tested using the liquid oil immersion method. All "wet-performing" microcrystalline ceramic beads bonded to the polyurethane-coated, patterned surface of the material shall have a minimum index of refraction of 2.30 when tested using the liquid oil immersion method. The glass beads mixed into the pliant polymer shall have a minimum index of refraction of 1.5 when tested by the liquid oil immersion method.

Beads, Acid Resistance: The beads shall show resistance to corrosion of their surface after exposure to a 1% solution (by weight) of sulfuric acid. The 1% acid solution shall be made by adding 5.7 cc of concentrated acid into 1000 cc of distilled water.

Color: The markings shall consist of white and/or yellow films with pigments selected and blended to conform to standard highway colors.

Skid Resistance: The patterned surface of the markings shall provide an initial average skid resistance value of 45 BPN when tested according to ASTM E 303.

Patchability: The pavement marking material shall be capable of use for patching worn areas of the same type in accordance with manufacturer's instructions.

Thickness: The patterned material without adhesive shall have a minimum caliper of 0.065 inches (1.651mm) at the thickest portion of the patterned cross section and a minimum caliper of 0.020 inches (.508mm) at the thinnest portion of the cross section.

Tolerance: The Contractor will be responsible for applying these markings in a straight manner not exceeding 1/2'' (12 mm) per 40' (12 m). Any markings exceeding the 1/2'' (12 mm) tolerance will require the Contractor to make corrective action approved by the Engineer and the tape manufacturer representative at no extra cost to the Department.

Construction Methods:

The Contractor shall be certified, by the manufacturer, in the installation of the pavement marking material prior to the start of the markings. The Contractor shall install the pavement marking material in accordance with the manufacturer's published recommendations.

The manufacturer shall provide technical assistance as required to ensure successful installation of the markings. This shall include a representative on site for the start of the markings, training, product information, problem solving, etc.

Installation of the pavement markings shall be performed in a neat and workmanlike manner. The Contractor shall premark the pavement to ensure correct location of markings and such layout work shall be incidental to the price bid for the pavement marking items. The method for premarking should be as recommended by the manufacturer. A thin layer of paint as a premarking is not recommended. Particular care shall be taken to ensure that the leading edges of the markings are secured to the pavement.

General application rules:

- The Air and surface temperature shall be a minimum of 40° F.
- The pavement must be clean and dry. 24 hours of dry weather where no rain is expected.
- When not placed by inlaid method a surface preparation adhesive shall be used.
- Do not overlap tape use butt splice.
- Do not apply tape on longitudinal seams or joints or cracks.
- Do not apply tape on deteriorating pavement surfaces.
- Existing markings must be 80% removed.

After application, the markings shall be immediately ready for use by traffic.

Inlay into Fresh Bituminous Concrete:

When markings are specified in the contract for newly paved asphalt concrete surfaces, they shall be applied before public traffic is allowed on the freshly paved surface - the pavement markings shall be inlaid in the fresh surface during final rolling of the mat, in accordance with the manufacturer's recommendations unless otherwise directed by Engineer.

The Contractor shall show how the pavement mats will be placed to avoid applying the tape on longitudinal seams or joints or cracks and maintain correct marking location.

The Contractor shall employ a sufficient number of workers to premark the pavement and install the markings such that all markings are inlaid into the hot pavement prior to the finish rolling. No paving shall be permitted unless the striping crew and materials are on the project site.

- * General procedure for inlay application on fresh asphalt surfaces:
- * Tape is applied after the compaction roller and before the finish roller using minimum water, slow speed and no vibration.
- * Tape shall be applied using equipment recommended by manufacturer
- * Tamping shall be done by the finish roller and in the same direction the tape was applied. A separate roller of a size approved by the tape manufacturer may be required to meet the manufacturer's requirements.
- * Roller shall use minimum speed to prevent wrinkling the tape.
- * Asphalt temperatures shall be between 180° F (66°C) and 120° F (49°C) when tape is applied.

<u>NOTE</u>: Even though the tape will stand these high temperatures the contractor is to use caution to assure the asphalt is firm enough to walk on above 140° F (60° C).

Placement on new P.C. Concrete Pavement:

When markings are specified in the contract for new P.C. concrete pavement surfaces they shall be applied after the concrete has adequately cured as determined by the Engineer and prior to opening to traffic.

- 1. When a membrane curing compound has been applied to the concrete surface, it shall be removed by sandblasting prior to applying the markings. Cost for such sandblasting shall be incidental to the price bid for the pavement marking item. The road shall be cleaned by sweeping and with high pressure air.
- 2. The manufacturer shall specify a primer/solvent for the pavement surface.
- 3. The tape shall be applied with an approved applicator.
- 4. The tape shall be tamped with a roller tamper cart with a minimum 200 lb (90 kg) load or by slowly (2-3 mph [3-5 km/hr]) driving over the tape with a vehicle tire. Do not twist or turn on the tape. A minimum of three passes back and forth over the tape will be required. All edges of the tape shall be thoroughly tamped.

Placement on Existing Pavement:

When markings are specified in the contract for existing pavement, the pavement surface shall be free of any existing markings.

1. The road shall be cleaned by sweeping and with high pressure air.

Steps 2 through 4 are the same as for new P.C. C. pavement.

Method of Measurement:

This work will be measured for payment by the number of linear feet (meters) of line or square foot (meter) of symbol/legend of Retroreflective Preformed Patterned Markings installed on the pavement and accepted in accordance with the plans.

Basis of Payment:

This work will be paid for at the contract unit price bid per linear foot (meter) of line or square meter of symbol/legend as measured for item "Retroreflective Preformed Patterned Markings" of the type specified. This price shall include cleaning and preparing the pavement surface, furnishing and placing all materials, for all labor, tools, equipment, maintenance bond and incidentals necessary to complete the work.

WARRANTY

The Contractor shall warrant to the Department that the installed retroreflective preformed patterned pavement markings are free of defects, as hereafter defined, for one calendar year beginning at the initial acceptance of the marking installation by the Department. The initial acceptance of the marking installation will occur upon the satisfactory correction of all deficiencies noted in the marking installation during the Final Inspection of the project. The markings shall show no fading, lifting, shrinking, tearing, rollback, distortion or chipping due to vehicular traffic or normal maintenance activities including snow plowing. Although some wear is expected, the markings shall remain intact and serviceable (as defined below) for no less than 95% of the total item quantities in the first year of installation.

The Contractor shall repair all defective areas identified by the Department after initial installation or during the Warranty Period. All repairs shall begin immediately following the notice to the Contractor unless weather limitations prevent the corrective work. Should the contractor not commence work within seventy-

two hours, weather permitting, and pending severity, the Department reserves the right to remedy the condition and charge the contractor for the work. Any corrective work shall be as recommended by the manufacturer of the marking material and approved by the Department. The Department shall be given notification before the Contractor begins corrective work to allow for inspection of the operation. All costs associated with the repair work shall be the responsible of the contractor. These costs shall include, but are not limited to, removal, material, maintenance of traffic, etc.

Maintenance Bond:

Upon completion of the work, the Contractor shall submit to the Department a Maintenance Bond to insure the State of Delaware during the above Warranty periods. The Maintenance Bond shall meet the following requirements:

- a) A sum equal to 100% of the value of all Retroreflective Preformed Patterned Markings Items paid to the Contractor;
- b) All signatures are original signatures, in ink, and not mechanical reproductions or facsimiles of any kind;
- c) The Contractor is the named principle;
- d) The term of the bond is for one full year;
- e) The term of the Maintenance Bond will be for a period of one year beyond completion of Retroreflective Preformed Patterned Markings; and
- f) Written by a Surety or insurance company that is in good standing and currently licensed to write surety bonds in the State of Delaware by the Delaware Department of Insurance.

MANUFACTURER'S RESPONSIBILITY:

The following information is for use by DelDOT only. The Contractor will not be held responsible for the time frames listed in the chart below.

After satisfactory completion of the one-year warranty period, the contractor will be relieved of his responsibility and the Department shall work directly with the Manufacturer to guarantee the remainder of the warranty as specified below.

In addition, the pavement markings shall warrant the material to retain a minimum reflective value of 150 millicandelas per square foot (meter) per lux for the first year after initial acceptance.

- 1. All reflectance measurements shall be made on a clean, dry surface at a minimum temperature of 40°F (4°C).
- 2. All reflectance measurements shall be made using a "LTL 2000" retroreflectometer.
- 3. One year from initial installation acceptance all pavement marking material shall meet the minimum retained coefficient of dry retroreflection value of 125 millicandelas per foot squared per foot-candle (in accordance with ASTM E1710), and meet the minimum retained coefficient of wet retroreflection value of 75 millicandelas per foot squared per foot-candle (in accordance with ASTM E2177) for the following Warranty Periods.

Warranty Periods						
Application	Dry Retroreflectivity Warranty Period	Wet Retroreflectivity Warranty Period				
Longitudinal Markings	4 years	2 years				
Symbols and Legends	2 years	1 year				

Contract No. T200911301.01 <u>749500 – SIGN PANEL</u> <u>749578 - EXTRUDED SIGN PANEL GROUND MOUNTED TYPE III SHEETING (FEDERAL)</u>

Description:

This work consists of furnishing all materials, fabrication, and erection of new extruded aluminum sign panels, complete with demountable copy, connections to supports, and other incidentals as are shown on the Plans, or described in the special provisions to be used for all federally funded projects.

The item shall also include removing and transporting of the existing sign panels before fabricating and erecting new sign panels, if such requirement is specified on the Plans.

Design:

Sign panels and their connections to supports shall be designed for applicable loadings and allowable stresses specified for supports. All panels, stiffeners and subframing shall conform with any pertinent requirements set forth in the AASHTO "Standard Specifications for Structural Supports for Highway Signs, Luminaries, and Traffic Signals" with subsequent revisions. No method of stiffening will be allowed which would require rivets, bolts, screws, or nuts perforating the message face. The Contractor shall submit detail drawings showing the details for fabrications of the panels and support connections for prior approval.

Extruded Aluminum:

Extruded aluminum sign panels shall have demountable copy. After installation of the signs is completed, they will be inspected. If specular reflection is apparent on any sign, its positioning shall be adjusted by the Contractor, as directed by the Engineer.

Sign Panel Size: Sizes of sign panels having demountable copy have been based on the 3M Company spacing charts. All letters shall be placed in accordance with manufacturer's spacing charts. Overall horizontal and vertical dimensions shall be in 6" increments.

Materials:

The overhead sign sheeting shall be wide angle, prismatic, retroreflective sheeting. The coefficients of retroreflection, Ra, shall not be less than the minimum values specified in the following table when tested in accordance with ASTM E 810. This table contains "core" values as found in ASTM D 4956. The 0.1 observation angle is not required for this item.

TABLE 3 Type IX Sheeting ^A									
Observation Angle	Entrance Angle	Entrance Angle White Yellow Orange Green Red Blue							
0.1° A	-4°	660	500	250	66	130	30		
0.1° ^B	+30°	370	280	140	37	74	17		
0.2°	-4°	380	285	145	38	76	17		
0.2°	+30°	215	162	82	22	43	10		
0.5°	-4°	240	180	90	24	48	11		
0.5°	+30°	135	100	50	14	27	6.0		
1.0°	-4°	80	60	30	8.0	16	3.6		
1.0°	+30°	45	34	17	4.5	9.0	2.0		

Minimum Coe	efficient of F	Retroreflection R _A
(Candelas	per lux per	square meter)

^A Minimum Coefficient of Retroreflection(R_A)cd·1x⁻¹·m⁻²

^B Values for 0.1° observation angles are supplementary requirements that shall apply only when specified by the purchaser in the contract or order.

The ground mounted sign sheeting shall meet or exceed the following values. The coefficients of Retroreflection shall be determined in accordance with ASTM E-810. This table contains "core" values as found in ASTM D 4956. The 0.1 observation angle is not required for this item.

TABLE 7 Type III Sheeting ^A								
Observation Angle	Entrance Angle	White	Yellow	Orange	Green	Red	Blue	Brown
0.1° ^B	-4°	300	200	120	54	54	24	14
0.1° ^B	+30°	180	120	72	32	32	14	10
0.2°	-4°	250	170	100	45	45	20	12
0.2°	+30°	150	100	60	25	25	11	8.5
0.5°	-4°	95	62	30	15	15	7.5	5.0
0.5°	+30°	65	45	25	10	10	5.0	3.5

^A Minimum Coefficient of Retroreflection(R_{A}) cd/fc/ft²(cd·lx⁻¹·m⁻²)

^B Values for 0.1° observation angles are supplementary requirements that shall apply only when specified by the purchaser in the contract or order.

WARRANTY

The sheeting manufacturer shall submit with each lot or shipment, a certification that states the material supplied will meet all the requirements listed herein.

Field Performance Requirements:

The retroreflective sheeting will be considered unsatisfactory if it has deteriorated due to natural causes to the extent that: (1) the sign is ineffective for its intended purpose when viewed from a moving vehicle under normal day and night driving conditions; or (2) the coefficient of retroreflection is less than the minimum specified for that sheeting during that period listed.

85% of values listed in Table 7 Type III after 10 years 80% of values listed in Table 3 Type IX after 12 years.

All measurements shall be made after sign cleaning according to sheeting manufacturer's recommendations.

Sheeting Manufacturer's Replacement Obligation:

Where it can be shown that retroreflective signs supplied and used according to the sheeting manufacturer's recommendations, have not met the performance requirements of this specification the sheeting manufacturer shall cover restoration costs as follows for sheeting shown to be unsatisfactory during:

The entire 12 years (Type IX) and 8 years (Type III): the sheeting manufacturer will replace the sign in it's entirety inclusive of the sign panel, sign sheeting, labor, and M.O.T required to restore the sign surface to its original effectiveness.

Extruded Aluminum:

Extruded Aluminum Sign Panels and Edge Strip. Extruded aluminum sign panels and edge strip shall conform to B221, alloy 6063 T6.

Hardware: hardware shall be clear anodized, conforming to one of the following: B209, alloy 2024 T4; B211, alloy 2024 T4, 6262 T9, 6061 T6, 7075 T6 or 2017 T4.

Extruded Aluminum:

The front faces of the sign panels shall be degreased by one of the following methods:

- 1. Vapor degreasing by total immersion in a saturated vapor of trichlorethylene or perchloroethylene. Trademark printing shall be removed with lacquer thinner or by a controlled alkaline cleaning system.
- 2. Alkaline degreasing by total immersion in a tank containing alkaline solutions controlled and titrated to the solution manufacturer's specification. Rinse thoroughly with clean running water.

Immersion time shall depend upon the amount of grease or dirt present and the gage of the metal, and shall be sufficient to effect complete removal of all corrosion, white rust, and dirt.

Following degreasing, the front faces shall be etched by one of the following methods:

- 1. Acid etching in a 6 to 8 percent phosphoric acid solution at 100 °F, or proprietary acid etching solution. Rinse thoroughly with cold, then hot running water.
- 2. Alkaline etching in an approved alkaline etching material that is controlled by titration. The etching time, temperature, and concentration shall be as specified by the solution manufacturer. Smut shall be removed with an acidic chromium compound type solution as specified by the solution manufacturer, and shall be rinsed thoroughly with clean running water.

The surface etch shall provide a clean mat, or non-glare finish, suitable for the application of the retroreflective sheeting. This finish shall also be suitable for the uncovered reverse sides of the signs. Any protective film or coating applied to resulting from chemical action on the aluminum surface shall be light, tight, and free from all powdery residue.

As an alternate to the above etching systems, any one of the following metal preparation systems, employing a chemical conversions coating, may be used providing it complies fully with the recommendations and specifications furnished by the respective preparation manufacturer:

- 1. "Alodine" 1200 or 1200S, by Amchem Products, Inc.
- 2. "Bonderite" 723 with Process Specification No. 249, by Parker Rust Proof Company.
- 3. "Chromicoat", by Oakite Products, Inc.
- 4. Other approved system(s), producing a conversion coat meeting the requirements of Military Specification MIL-C-5541.

Alternate coats shall be light, tight, and free from any powdery residue.

After degreasing and etching, the panels shall be dried by the use of forced, hot air.

Panels shall not be handled except by device or clean canvas gloves, from the time degreasing is started to the time of application of retroreflective sheeting, nor shall contaminants be permitted to come into contact with the panels during that period.

Construction Methods:

<u>Sign Face Finishing</u>: All retroreflective sheeting, backgrounds, letters, numerals, symbols, and borders shall be clean-cut and sharp, and the messages on all signs shall be as indicated on the plans. Application of retroreflective sheeting to aluminum panels shall be in accordance with sheeting manufacturer's

recommendations. Retroreflective sheeting shall be color matched and marked. The height of characters and the alphabet series to be employed for the signs shall conform to the Plans and their references. The alphabet series used on the sign panels shall be those of the publication titled "Standard Alphabets for Highways Signs" of the Federal Highway Administration.

The working drawings prepared by the Contractor shall clearly indicate the proposed spacing of the letters and the locations and arrangements of symbols and borders.

After the panel has been degreased and etched, the retroreflective sheeting shall be applied by a method described elsewhere in these Special Provisions.

No sheeting shall be applied when the temperature is less than 50 °F.

Whenever it is necessary to construct the background of a sign face with two or more pieces of retroreflective sheeting, they must be carefully matched for color prior to application and sign fabrication, to provide uniform appearance and brilliance, day and night. Each full width section of retroreflective sheeting mounted adjacent to another full width section taken consecutively from the same roll shall be rotated and mounted 180 degrees with respect to that adjacent section. This rule shall also be observed as a guide when partial width sheets of retroreflective sheeting are used.

Non-conformance may result in non-uniform shading and an undesirable contrast between adjacent widths of applied sheeting which will render signs unacceptable. The entire background of each sign shall be uniform in color, brilliance, texture, and general appearance as seen in the daytime and under typical automobile illumination at night. No more sections of retroreflective sheeting shall be used for backgrounds than is necessary; remnants, scraps, and odd sized pieces of sheeting shall not be used in the fabrication of any signs manufactured for this contract. Joints between retroreflective sheeting sections shall either butt or overlap no more than 3/8". Horizontal joints between retroreflective sheeting sections shall not be allowed.

Sign Panel Erection: Signs shall be slip-sheeted, packed, and shipped in such manner as to ensure arrival at their respective places of erection in an undamaged condition. All signs arriving at the erection site(s) in a condition which in the opinion of the Engineer, renders them unsuitable for use, shall be removed and replaced by the Contractor at his sole expense. Sign Panels shall not be shipped for erection in such a manner that results in horizontal joints of the retroreflective sheeting.

Signing requiring more than one sign panel conveying a singular message when mounted on a structure shall be positioned so that no vertical gap between panels is present in the final configuration. Costs for any required adjustments in this regard are incidental to Item 749500, Sign Panel.

It is not anticipated that there will be any sign panels which are required to be mounted whose messages will be inappropriate to the guiding of traffic at the time of sign erection. However, in the event that the Engineer determines that certain sign messages are inappropriate, the panels of such signs shall be covered by an opaque material, until such time as the sign messages become appropriate. The covering material and the manner of securing the material to the sign panel(s), shall meet with the approval of the Engineer. The Engineer will indicate to the Contractor which signs, if any, must be covered, and when to remove the covers.

Sign Covers: Sign covers shall be 10 ounce cotton duck conforming to ASTM D-320, Army Duck, and dyed to a dark green approximating the green for sign backgrounds.

<u>Identification Tags</u>: The Contractor shall furnish and place identification tags or decals which state the Contract number, month and year of erection on the lower reverse side of the panel, near the point closest to the roadway shoulder.

Method of Measurement:

The quantity of sign panels will be measured as the actual number of square feet of front sign face surface area of all sign panels constructed, installed and accepted. The area will be computed from the maximum width and height dimensions of each sign panel, as shown on the Plans, or on the approved sign panel shop

drawings, (verified by field measurements). All sign panels will be considered either square or rectangular in shape, as the case may be, and no area deductions will be made for rounding of corners.

Basis of Payment:

The quantity of sign panel will be paid for at the Contract unit price per square foot. Price and payment will constitute full compensation for furnishing, fabricating, and erecting sign panels complete in place and accepted, with retroreflective materials, copy, symbols, borders, connections to supports, degreasing, etching, covering and uncovering sign messages where necessary, and for all labor, materials, tools, equipment, and incidentals required to complete the item.

Unless otherwise indicated on the Plans, the cost of removing and transporting to the nearest highway maintenance yard the existing sign panels and accessories shall also be included under this item if such requirement is indicated on the Plans.

7/20/15

749687 – INSTALLATION OR REMOVAL OF TRAFFIC SIGN ON SINGLE SIGN POST

Description:

This work consists of installing or removing traffic sign(s) on a single post at the locations indicated on the Plans or as directed by the Engineer. This specification also includes installation of posts in boring holes constructed under other items.

A single sign totaling more than 9 square feet, or with any dimension, length or width, greater than or equal to 48 inches shall be installed on multiple sign posts under Item 749690 – Installation or Removal of Traffic Sign on Multiple Sign Posts.

Materials:

The Department will provide all sign materials to be used on this project. The Contractor shall contact the DelDOT Sign Shop Supervisor with project plans and quantity sheets at 302-760-2581. Sign fabrication orders require a minimum of four (4) weeks for completion. Orders placed with less than 4 weeks lead-time will result in a delay. Any delay caused by inadequate lead-time due to a late order will be the sole responsibility of the Contractor. The Contractor shall pick-up the sign materials from the DelDOT Sign Shop and deliver them to the job site without any damage to the sign materials.

Construction Methods:

The Contractor shall pick-up necessary signs, sign posts, hardware, and extensions from the Department and install the signs in the locations indicated on the Plans in accordance with the DelDOT MUTCD or as directed by the Engineer. The Contractor shall be responsible for obtaining all necessary utility clearances before the signs may be installed. For sign removals, the sign posts shall have all nuts, bolts, and other connectors removed. The disturbed ground shall be graded and backfilled accordingly. All signing materials removed from the project shall be returned to the DelDOT Sign Shop without any damage to the sign materials.

Method of Measurement:

The number of single sign installations or removals will be measured as the actual number of sign posts installed or removed and accepted.

Basis of Payment:

The quantity of single sign post installations or removals will be paid for at the Contract unit price per each. Price and payment will constitute full compensation for installing or removing signs and sign materials, pick-up and delivery of sign materials, grading disturbed areas, and for all labor, equipment, tools, and incidentals required to complete the work. Signs that are not installed in accordance with the DelDOT MUTCD or signs installed in the incorrect location shall be moved at no additional cost to the Department.

2/2/11

749690 - INSTALLATION OR REMOVAL OF TRAFFIC SIGN ON MULTIPLE SIGN POSTS

Description:

This work consists of installing or removing traffic sign(s) on multiple sign posts at the locations indicated on the Plans or as directed by the Engineer. This specification also includes installation of posts in holes installed under other items.

A single sign totaling more than 9 square feet, or with any dimension, length or width, greater than 48 inches shall be mounted on two (2) posts. Signs with a length greater than or equal to 78 inches shall be mounted on three (3) sign posts.

Materials:

The Department will provide all sign materials to be used on this project. The Contractor shall contact the DelDOT Sign Shop Supervisor with project plans and quantity sheets at 302-760-2581. Sign fabrication orders require a minimum of four (4) weeks for completion. Orders placed with less than 4 weeks lead-time will result in a delay. Any delay caused by inadequate lead-time due to a late order will be the sole responsibility of the Contractor. The Contractor shall pick-up the sign materials from the DelDOT Sign Shop and deliver them to the job site without any damage to the sign materials.

Construction Methods:

The Contractor shall pick-up necessary signs, sign posts, hardware, and extensions from the Department and install the signs in the locations indicated on the Plans in accordance with the DelDOT MUTCD or as directed by the Engineer. The Contractor shall be responsible for obtaining all necessary utility clearances before the signs may be installed. For sign removals, the sign posts shall have all nuts, bolts, and other connectors removed. The disturbed ground shall be graded and backfilled accordingly. All signing materials removed from the project shall be returned to the DelDOT Sign Shop without any damage to the sign materials.

Method of Measurement:

The number of sign installations or removals will be measured as the total square foot of the sign(s) installed or removed and accepted.

Basis of Payment:

The quantity of sign installations or removals will be paid for at the Contract unit price per square foot. Price and Payment will constitute full compensation for installing or removing signs and sign materials, pick-up and delivery of sign materials, grading disturbed areas, and for all labor, equipment, tools, and incidentals required to complete the work. Signs that are not installed accordance with the DelDOT MUTCD or signs installed in the incorrect location shall be moved at no additional cost to the Department.

2/2/11

763501 - CONSTRUCTION ENGINEERING

1) Description:

This work consists of construction lay out including; stakes, lines and grades as specified below. Subsection 105.10 Construction Stakes, Lines and Grades of the Standard Specifications is voided.

Based on contract plans and information provided by the Engineer, the Contractor shall stake out right-of-way and easements lines, limits of construction and wetlands, slopes, profile grades, drainage system, centerline or offset lines, benchmarks, structure working points and any additional points to complete the project.

The Engineer will only establish the following:

- (a) Original and final cross-sections for borrow pits.
- (b) Final cross-sections: Top and bottom pay limit elevations for all excavation bid items that are not field measured by Construction inspection personnel. The Contractor shall notify the Engineer when these pay limit elevations are ready and allow for a minimum of two calendar days for the Engineer to obtain the information.
- (c) Line and grade for extra work added on to the project plans.

2) Equipment. The Contractor shall use adequate equipment/instruments in a good working order. He/she shall provide written certification that the equipment/instrument has been calibrated and is within manufacturer's tolerance. The certification shall be dated a maximum of 9 months before the start of construction. The Contractor shall renew the certification a minimum of every 9 months. The equipment/instrument shall have a minimum measuring accuracy of [3mm+2ppmxD] and an angle accuracy of up to 2.0 arc seconds or 0.6 milligons. If the Contractor chooses to use GPS technology in construction stakeout, the Contractor shall provide the Engineer with a GPS rover and Automatic Level for the duration of the contract. The GPS rover shall be in good working condition and of similar make and model used by the Contractor. The Contractor shall provide up to 8 hours of formal training on the Contractor's GPS system to a maximum of four Engineer's appointees (DELDOT Construction Inspectors). At the end of the contract, the Engineer will return the GPS rover to the Contractor. If any of the equipment/instruments are found to be out of adjustment or inadequate to perform its function, such instrument or equipment shall be immediately replaced by the Contractor to the satisfaction of the Engineer. Choosing to use GPS technology does not give the contractor authority to use machine control.-Construction Engineering (GPS) Machine Control Grading shall only be used if noted in the General Notes in the plan set outlining the available files that will be provided to the Contractor and "the Release for delivery of documents in electronic form to a contractor" are signed by all parties prior to delivery of any electronic files. Only files designated in the General Notes shall be provided to the contractor. If machine control grading is allowed on the project see the "machine control" section of this specification. GPS technology and machine control technology shall not be used in the construction of bridges.

3) Engineering/Survey Staff. The Contractor shall provide and have available for the project an adequate engineering staff that is competent and experienced to set lines and grades needed to construct the project. The engineering personnel required to perform the work outlined herein shall have experience and ability compatible with the magnitude and scope of the project. Additionally, the Contractor shall employ an engineer or surveyor licensed in the State of Delaware to be responsible for the quality and accuracy of the work done by the engineering staff. When individuals or firms other than the Contractor perform any professional services under this item, that work shall not be subject to the subcontracting requirements of Subsection 108.01 of the Standard Specifications. The Contractor shall assume full responsibility for any errors and/or omissions in the work of the engineering staff described herein. If construction errors are caused due to erroneous work done under Construction Engineering the Contractor accepts full responsibility, no matter when the error is discovered. Consideration will not be given for any extension of contract time or additional compensation due to delays, corrective work, or additional work that may result from faulty and erroneous construction stakeout, surveying, and engineering required by this specification.

Construction Methods:

4) Performance Requirements:

- (a) Construction Engineering shall include establishing the survey points and survey centerlines; finding, referencing, offsetting the project control points; running a horizontal and vertical circuit to verify the precision of given control points. Establishing plan coordinates and elevation marks for culverts, slopes, subbase, subsurface drains, paving, subgrade, retaining walls, and any other stakes required for control lines and grades; and setting vertical control elevations, such as footings, caps, bridge seats and deck screed. The Contractor shall be responsible for the preservation of the Department's project control points and benchmarks. The Contractor shall establish and preserve any temporary control points (traverse points or benchmarks) needed for construction. Any project control points (traverse points) or benchmarks conflicting with construction of the project shall be relocated by the Contractor. The Contractor as directed by the Engineer must replace any or all stakes that are destroyed at any time during the life of the contract. The Contractor shall re-establish centerline points and stationing prior to final cross-sections by the Engineer. The Vertical Control error of closure shall not exceed 0.035 ft times [Square root of number of miles in the level run] (0.01 m times. The Horizontal Control precision ratio shall have a minimum precision of 1:20,000 feet of distance traversed prior to adjustment.
- (b) The Contractor shall perform construction centerline layout of all roadways, ramps and connections, etc. from project control points set by the Engineer. The Contractor using the profiles and typical sections provided in the plans shall calculate proposed grades at the edge of pavement or verify information shown on Grades and Geometric sheets.
- (c) The Contractor shall advise the Engineer of any horizontal or vertical alignment revisions needed to establish smooth transitions to existing facilities. The Contractor must immediately bring to the attention of the Engineer any potential drainage problem within the project limits. The Engineer must approve any proposed variation in profile, width or cross slope.
- (d) The Contractor shall establish the working points, centerlines of bearings on bridge abutments and on piers, mark the location of anchor bolts to be installed, check the elevation of bearing surfaces before and after they are ground and set anchor bolts at their exact elevation and alignment as per Contract Plans. Before completion of the fabrication of beams for bridge superstructures, the Contractor shall verify by accurate field measurements the locations both vertically and horizontally of all bearings and shall assume full responsibility for fabricated beams fitting and bearing as constructed. After beam erection and concurrently with the Department project surveyors or their designated representative, the Contractor shall be submitted to the Engineer for review and approval before the stay in place forms are set. Construction stakes and other reference control marks shall be set at sufficiently frequent intervals to assure that all components of the structure are constructed in accordance with the lines and grades shown on the plans. The Contractor will be responsible for all structure alignment control, grade control and all necessary calculations to establish and set these controls.
- (e) The Contractor, using contract plans, shall investigate proposed construction for possible conflicts with existing and proposed utilities. The Contractor shall then report such conflicts to the Engineer for resolution. All stakes for utility relocations, which will be performed by others, after the Notice to Proceed has been given to the Contractor, shall be paid for under item 763597 - Utility Construction Engineering.
- (f) The Contractor shall be responsible for the staking of all sidewalk and curb ramp grades in accordance with the plans and the Departments Standard Construction Details. The Contractor shall review the stakeout with the Engineer prior to construction. The Engineer must approve any deviation from plans, Department Standard Construction Details and Specifications in writing. The Contractor shall be responsible for any corrective actions resulting from problems created by adjustments if they fail to obtain such approval.

(g) If wetland areas are involved and specifically defined on the Plans the following shall apply:

- i. It is the intent of these provisions to alert the Contractor, that he/she shall not damage or destroy wetland areas, which exist beyond the construction limits. These provisions will be strictly enforced and the Contractor shall advise his/her personnel and those of any Subcontractor of the importance of these provisions.
- ii. All clearing operations and delineation of wetlands areas shall be performed in accordance with these Special Provisions. Before any clearing operation commences the Contractor shall demarcate wetlands at the Limits of Construction throughout the entire project as shown on the Plans labeled as Limits of Construction or Wetland Delineation to the satisfaction of the Engineer.
- iii. The material to be used for flagging the limits of construction shall be orange vinyl material with the wording "Wetland Boundary" printed thereon. In wooded areas, the flagging shall be tied on the trees, at approximate 20-foot intervals through wetland areas. In open field and yard areas that have been identified as wetlands, 3 foot wooden grade stakes shall be driven into the ground at approximate 20 foot intervals and tied with the flagging.
- iv. If the flagging has been destroyed and the Engineer determines that its use is still required, the Contractor shall reflag the area at no cost to the Department. If the Contractor, after notification by the Engineer that replacement flagging is needed, does not replace the destroyed flagging within 48 hours, the Engineer may proceed to have the area reflagged. The cost of the reflagging by the Engineer will be charged to the Contractor and deducted from any monies due under the Contract.
- v. At the completion of construction, the Contractor shall remove all stakes and flagging.
- vi. The Contractor shall be responsible for any damages to wetlands located beyond the construction limits, which occurs from his/her operations during the life of the Contract. The Contractor shall restore all temporarily disturbed wetland areas to their preconstruction conditions. This includes restoring bank elevations, streambed and wetland surface contours and wetlands vegetation disturbed or destroyed. The expense for this restoration shall be borne solely by the Contractor.
- (h) Whenever the Engineer will be recording data for establishment of pay limits, the Contractor will be invited to obtain the data jointly with the Engineer's Survey Crew(s) in order to agree with the information. If the Contractor's representative is not able to obtain the same data, then the information obtained by the Engineer shall be considered the information to be used in computing the quantities in question.

5) Submittals. All computations necessary to establish the exact position of all work from the control points shall be made and preserved by the Contractor. All computations, survey notes, electronic files, and other records necessary to accomplish the work shall be made available to the Department in a neat and organized manner at any time as directed by the Engineer. The Engineer may check all or any portion of the stakeout survey work or notes made by the Contractor and any necessary correction to the work shall be made as soon as possible. The Contractor shall furnish the Engineer with such assistance as may be required for checking all lines, grades, and measurements established by the Contractor of his/her responsibility for the accuracy or completeness of the work. Copies of all notes must be furnished to the engineer at the completion of the project.

The Contractor shall submit any of the following at the Engineer's request:

- (a) Proposed method of recording information in field books to ensure clarity and adequacy.
- (b) A printout of horizontal control verification, as well as coordinates, differences and error of closure for all reestablished or temporary Control Points.
- (c) A printout of vertical control verification, with benchmark location elevation and differences from plan elevation.
- (d)Sketch of location of newly referenced horizontal control, with text printout of coordinates, method of reference and field notes associated with referencing control traverse closure report.
- (e) Description of newly established benchmarks with location, elevation and closed loop survey field notes - bench closure report
- (f) All updated electronic and manuscript survey records.
- (g) Stakeout plan for each structure and culvert.
- (h)Computations for buildups over beams, screed grades and overhang form elevations.
- (i) A report showing differences between supplied baseline coordinates and field obtained coordinates, including a list of preliminary input data.

- (j) Any proposed plan alteration to rectify a construction stakeout error, including design calculations, narrative and sealed drawings.
- (k)Baseline for each borrows pit location.
- (1) Detailed sketch of proposed overhead ground mounted signs or signals showing obstructions that may interfere with their installation.
- (m) Copies of cut sheets.

Machine Control Grading

This Section of the specification shall only be used if machine control is authorized for use on the project.

Description:

This specification contains the requirements for grading operations utilizing Global Positioning Systems (GPS).

Use of this procedure and equipment is intended for grading the subgrade surface; it is not intended for the use in constructing final surface grades.

The Contractor may use any manufacturer's GPS machine control equipment and system that results in achieving the grading requirements outlined in section 202 of the standard specifications. The Contractor shall convert the electronic data provided by the Department into the format required by their system. The Department will only provide the information outlined in this document and no additional electronic data will be provided.

The Contractor shall perform at least one 500 foot test section with the selected GPS system to demonstrate that the Contractor has the capabilities, knowledge, equipment, and experience to properly operate the system and meet acceptable tolerances. The engineer will evaluate and make the determination as to whether additional 500 foot test sections are required. If the Contractor fails to demonstrate this ability to the satisfaction of the Department, the Contractor shall construct the project using conventional surveying and staking methods.

Materials:

All equipment required to perform GPS machine control grading, including equipment needed by DelDOT to verify the work, shall be provided by the Contractor and shall be able to generate end results that are in accordance with the requirements of Division 200 - EARTHWORK of the Standard Specifications.

Construction:

a. DelDOT Responsibilities:

- 1. The Department will set initial vertical and horizontal control points in the field for the project as indicated in the contract documents, (plans set). If the Contractor needs to establish new control points they shall be traversed from existing control points and verified to be accurate by conventional surveying techniques.
- 2. The Department will provide the project specific localized coordinate system.
- 3. The Department will provide data in an electronic format to the Contractor as indicated in the General Notes.
 - a. The information provided shall not be considered a representation of actual conditions to be encountered during construction. Furnishing this information does not relieve the Contractor from the responsibility of making an investigation of conditions to be encountered including, but not limited

to site visits, and basing the bid on information obtained from these investigations, and the professional interpretations and judgments of the Contractor. The Contractor shall assume the risk of error if the information is used for any purpose for which the information is not intended.

- b. Any assumption the Contractor makes from this electronic information shall be at their risk. If the Contractor chooses to develop their own digital terrain model the Contractor shall be fully responsible for all cost, liability, accuracy and delays.
- c. The Department will develop and provide electronic data to the Contractor for their use as part of the contract documents in a format as indicated in the General Notes. The Contractor shall independently ensure that the electronic data will function in their machine control grading system.
- 4. The Files that are provided were originally created with the computer software applications MicroStation (CADD software) and INROADS (civil engineering software). The data files will be provided in the native formats and other software formats described below. The contractor shall perform necessary conversion of the files for their selected grade control equipment. The Department will furnish the Contractor with the following electronic files:
 - a. CAD files
 - i. Inroads
 ii. Inroads
 iii. Microstation
 -Proposed digital terrain model (.DTM)
 -Proposed digital terrain model (.DTM)
 -Proposed surface elements triangles
 - b. Alignment Data Files:
 - i. ASCII Format
- 5. The Engineer shall perform spot checks of the Contractor's machine control grading results, surveying calculations, records, field procedures, and actual staking. If the Engineer determines that the work is not being performed in a manner that will assure accurate results, the Engineer may order the Contractor to redo such work to the requirements of the contract documents, and in addition, may require the Contractor to use conventional surveying and staking, both at no additional cost to the Department.

B. Contractor's Responsibilities

- 1. The Contractor shall provide the Engineer with a GPS rover and Automatic Level, for use during the duration of the contract. At the end of the contract, the GPS rover and Automatic Level will be returned to the Contractor. The Contractor shall provide a total of 8 hours of formal training on the Contractor's GPS machine control system to the Engineer and up to three additional Department appointees per rover.
- 2. The Contractor shall review and apply the data provided by the Department to perform GPS machine control grading.
- 3. The Contractor shall bear all costs, including but not limited to the cost of actual reconstruction of work, that may be incurred due to application of GPS machine control grading techniques. Grade elevation errors and associated corrections including quantity adjustments resulting from the contractor's use of GPS machine control shall be at no cost to the Department.
- 4. The Contractor shall convert the electronic data provided by the Department into a format compatible with their system.
- 5. The Contractor's manipulation of the electronic data provided by the Department shall be performed at their own risk.
- 6. The Contractor shall check and if necessary, recalibrate their GPS machine control system at the beginning of each workday in accordance with the manufacturer's recommendations, or more frequently as needed to meet the requirements of the project.

- 7. The Contractor shall meet the accuracy requirements as detailed in the Standard Specifications.
- 8. The Contractor shall establish secondary control points at appropriate intervals and at locations along the length of the project. These points shall be outside the project limits and/or where work is performed. These points shall be at intervals not to exceed 1000 feet. The horizontal position of these points shall be determined by conventional survey traverse and adjustments from the original baseline control points. The conventional traverse shall meet or exceed the Department's Standards. The elevation of these control points shall be established using differential leveling from the project benchmarks, forming a closed loop. A copy of all new control point information including closure report shall be provided and approved by the Engineer prior to construction activities. The Contractor shall be responsible for all errors resulting from their efforts and shall correct deficiencies to the satisfaction of the Engineer and at no additional cost to the Department.
- 9. The Contractor shall provide stakes at all alignment control points, at every 500 foot stationing, and where required for coordination activities involving environmental agencies and utility companies at the Contractor's expense. Work that is done solely for utility companies and that is beyond the work performed under item 763501 Construction shall follow and be paid for under item 763597 -Utility Construction Engineering.
- 10. The Contractor shall at a minimum set hubs at the top of finished grade at all hinge points on the cross section at 500 foot intervals on the main line and at least 4 cross sections on side roads and ramps as directed by the engineer or as shown on the plans. Placement of a minimum of 4 control points outside the limits of disturbance for the excavation of borrow pits, Stormwater Management Ponds, wetland mitigation sites etc. These control points shall be established using conventional survey methods for use by the Engineer to check the accuracy of the construction.
- 11. The Contractor shall preserve all reference points and monuments that are identified and established by the Engineer for the project. If the Contractor fails to preserve these items the Contractor shall reestablish them at no additional cost to the Department.
- 12. The Contractor shall provide control points and conventional grades stakes at critical points such as, but not limited to, PC's, PT's, superelevation points, and other critical points required for the construction of drainage and roadway structures.
- 13.No less than 2 weeks before the scheduled preconstruction meeting, the Contractor shall submit to the Engineer for review a written machine control grading work plan which shall include the equipment type, control software manufacturer and version, and proposed location of the local GPS base station used for broadcasting differential correction data to rover units.
- 14. The Contractor shall follow the guidelines set forth in the "Geometric Geodetic Accuracy Standards and Specifications for Using GPS Relative Positioning Techniques" and follow a minimum of Second Order Class 1, (2-I) classification standards.

Automated equipment operations have a high reliance on accurate control networks from which to take measurements, establish positions, and verify locations and features. Therefore, a strong contract control network in the field which is the same or is strongly integrated with the project control used during the design of the contract is essential to the successful use of this technology with the proposed Digital Terrain Model (DTM). Consistent and well designed site calibration for all machine control operations (as described below under *Contract Control Plan*) are required to ensure the quality of the contract deliverables. The Contract Control Plan is intended to document which horizontal and vertical control will be held for these operations. Continued incorporation of the Base Station(s) as identified in the Contract Control Plan is essential to maintaining the integrity of positional locations and elevations of features. The Contract Control Plan shall be submitted to the Department for review and approval by the Departments Survey Section 3 weeks prior to the start of any machine control work. The Contractor shall operate and maintain all elements of the Machine Grade Control continuously once the operations begin until otherwise approved by the Engineer.

Contract Control Plan:

The Contractor shall develop and submit a Contract Control Plan for all contracts which use Machine Control Grading. Contract control includes all primary and secondary horizontal and vertical control which will be used for the construction contract. Upon the Contractor's completion of the initial survey reconnaissance and control verification, but prior to beginning primary field operations, the Contractor shall submit a Contract Control Plan document (signed and sealed by the Delaware licensed Land Surveyor or Delaware Professional Engineer who oversees its preparation) for acceptance by the Engineer, which shall include the following:

- 1. A control network diagram of all existing horizontal and vertical control recovered in the field as contract control.
- 2. Include a summary of the calculated closures of the existing control network, and which control has been determined to have been disturbed or out of tolerance from its original positioning.
- 3. An explanation of which horizontal and vertical control points will be held for construction purposes. If necessary include all adjustments which may have been made to achieve required closures.
- 4. An explanation of what horizontal and vertical control (including base stations) was set to accomplish the required stakeout or automated machine operation. Include how the position of these new control points was determined.
- 5. Describe the proposed method and technique (technology and quality control) for utilizing the control to establish the existing and/or proposed feature location and to verify the completed feature location and/or measured quantity.
- 6. A listing of the horizontal and vertical datums to be used and the combined factor to be used to account for ellipsoidal reduction factor and grid scale factor.
- 7. If the Contractor chooses to use machine control as a method of measuring and controlling excavation, fill, material placement or grading operations as a method of measuring and controlling excavation, fill, material placement or grading operations, the Contractor Control Plan shall include the method by which the automated machine guidance system will initially be site calibrated to both the horizontal and vertical contract control, and shall describe the method and frequency of the calibration to ensure consistent positional results.
- 8. Issues with equipment including inconsistent satellite reception of signals to operate the GPS machine control system will not result in adjustment to the "Basis of Payment" for any construction items or be justification for granting contract time extension.

Method of Measurement:

The quantity of Construction Engineering will not be measured.

Basis of Payment:

Payment will be made at the Lump Sum price bid for the item "Construction Engineering". The price bid shall include the cost of furnishing all labor, equipment, instruments, stakes and other material necessary to satisfactorily complete the work as herein described under this item for all roads and structures that are a part of the contract. Adjustment in payment will be made for the deletion or addition of work not shown in the contract documents.

Monthly payment will be made under this item in proportion to the amount of work done as determined by the Engineer.

763502 - MAINTENANCE OF RAILROAD TRAFFIC (NS) Norfolk Southern Railway Company

I. AUTHORITY OF RAILROAD ENGINEER AND STATE ENGINEER:

- a. The authorized representative of the Railroad Company, hereinafter referred to as "Railroad Engineer", shall have final authority in all matters affecting the safe maintenance of Railroad traffic of their Company including the adequacy of the foundations and structures supporting the Railroad tracks.
- b. The authorized representative of the State, hereinafter referred to as the "Engineer", shall have authority over all other matters as prescribed herein and in the Project Specifications.

II. <u>DEFINITIONS'</u>:

- a. For the purpose of this Contract, the following terms, names, titles, and/or abbreviations refer to the following:
 - i. The terms Railroad and NS shall mean the Norfolk Southern Railway Company.
 - ii. The terms DelDOT, State, Department, Agency, Owner of Contract shall mean the Delaware Department of Transportation.

III. NOTICE OF STARTING WORK:

- a. The Contractor shall not commence any work on Railroad rights-of-way until they have complied with the following conditions:
 - i. Given the Railroad written notice, with copy to the Engineer who has been designated to be in charge of the work, at least ten days in advance of the date they propose to begin work on the Railroad's rights-of-way.

Crossing Surfaces

Chief Engineer - D&C Norfolk Southern Corp. 175 Spring Street, SW Building Box 142 Atlanta, Georgia 0303

Bridges & Structures

Chief Engineer Bridges and Structures Norfolk Southern Corp. 99 Spring Street, SW Atlanta, Georgia 30303

Warning Devices

Chief Engineer - S&C Norfolk Southern Corp. 99 Spring Street, SW Building Box 123 Atlanta, Georgia 30303

- ii. Obtained written authorization from the Railroad to begin work on Railroad rights-of-way, such authorization to include an outline of specific conditions with which he/she must comply.
- iii. Obtained written approval from the Railroad of Railroad Protective Insurance Liability coverage as required by paragraph 14 herein.

iv. Furnished a schedule for all work within the Railroad rights-of-way as required by paragraph VIII.b.i.

b. The Railroad's written authorization to proceed with the work shall include the names, addresses, and telephone numbers of the Railroad's representatives who are to be notified as hereinafter required. Where more than one representative is designated, the area of responsibility of each representative shall be specified.

IV. INTERFERENCE WITH RAILROAD OPERATIONS:

- a. The Contractor shall so arrange and conduct his/her work that there will be no interference with Railroad operations, including train, signal, telephone and telegraphic services, or damage to the property of the Railroad Company or to poles, wires, and other facilities of tenants on the rights-of-way of the Railroad Company. Whenever work is liable to affect the operations or safety of trains, the method of doing such work shall first be submitted to the Railroad Engineer for approval, but such approval shall not relieve the Contractor from liability. Any work to be performed by the Contractor which requires flagging service or inspection service shall be deferred by the Contractor until the flagging service or inspection service required by the Railroad is available at the job site.
- b. Whenever work within Railroad rights-of-way is of such a nature that impediment to Railroad operations such as use of runaround tracks or necessity for reduced speed is unavoidable, the Contractor shall schedule and conduct his/her operations so that such impediment is reduced to the absolute minimum.
- c. Should conditions arising from, or in connection with the work, require that immediate and unusual provisions be made to protect operations and property of the Railroad, the Contractor shall make such provisions. If in the judgment of the Railroad Engineer, or in their absence, the Engineer, such provision(s) are insufficient, either may require or provide such provisions as they deem necessary. In any event, such unusual provisions shall be at the Contractor's expense and without cost to the Railroad or the State.

V. TRACK CLEARANCES:

The minimum track clearances to be maintained by the Contractor during construction are shown on the Project Plans. The track envelope is normally defined as any contractor working within twenty-five (25) feet vertically (as measured from the top of the rail) or horizontally (as measured from the centerline of the track out from each side) of the railroad tracks.

In the event of multiple tracks, the horizontal measurement shall be taken from twenty-five (25) feet outside of the centerline of the outside tracks. The track envelope shall include all areas between the twenty-five (25) foot measurements. Deviations from the above definition shall be shown as a detail on the Contract Plans or as a Project Note found within the Specification Book or within the Contract Plans.

Before undertaking any work within Railroad right-of-way, or before placing any obstruction over any track, the Contractor shall:

- i. Notify the Railroad's representative at least 72 hours in advance of the work.
- ii. Receive assurance from the Railroad's representative that arrangements have been made for flagging service as may be necessary.
- iii. Receive permission from the Railroad's representative to proceed with the work.
- iv. Ascertain that the Engineer has received copies of notice to the Railroad and of the Railroad's response thereto.

VI. <u>CONSTRUCTION PROCEDURES</u>:

a. General:

Construction work and operations by the Contractor on Railroad property shall be:

- i. Subject to the inspection and approval of the Railroad.
- ii. In accord with the Railroad's written outline of specific conditions.
- iii. In accord with the Railroad's general rules, regulations and requirements including those relating to safety, fall protection and personal protective equipment.
- iv. In accord with these Special Provisions.
- b. Excavation:
 - i. The subgrade of an operated track shall be maintained with edge of berm at least 10'-0" (3.05 m) from centerline of track and not more than 24" (600 mm) below top of rail. Contractor will not be required to make existing section meet this specification if substandard, in which case existing section will be maintained.
- c. Excavation for Structures:
 - i. The Contractor will be required to take special precaution and care in connection with excavating and shoring pits, and in driving piles or sheeting for footings adjacent to tracks to provide adequate lateral support for the tracks and the loads which they carry, without disturbance of track alignment and surface, and to avoid obstructing track clearances with working equipment, tools or other material. The procedure for doing such work, including need of and plans for shoring, shall first be approved by the Engineer and the Railroad Engineer, but such approval shall not relieve the Contractor from liability.
- d. Blasting:

The Contractor shall obtain advance approval of the Railroad Engineer and the Engineer for use of explosives on or adjacent to Railroad property. The request for permission to use explosives shall include a detailed blasting plan. If permission for use of explosives is granted, the Contractor will be required to comply with the following:

- i. Blasting shall be done with light charges under the direct supervision of a responsible officer or employee of the Contractor and a licensed blaster.
- ii. Electric detonating fuses shall not be used because of the possibility of premature explosions resulting from operation of two-way radios.
- iii. No blasting shall be done without the presence of an authorized representative of the Railroad. At least 72 hours advance notice to the person designated in the Railroad's notice of authorization to proceed (see Section II. Notice of Starting Work) will be required to arrange for the presence of an authorized Railroad representative and such flagging as the Railroad may require.
- iv. Have at the job site adequate equipment, labor and materials and allow sufficient time to clean up debris resulting from the blasting without delay to trains, as well as correcting at his/her expense any track misalignment or other damage to Railroad property resulting from the blasting as directed by the Railway's authorized representative. If his/her actions result in delay of trains, the Contractor shall bear the entire cost thereof.
- e. The Railroad representative will:
- i. Determine approximate location of trains and advise the Contractor the appropriate amount of time available for the blasting operation and clean-up.
- ii. Have the authority to order discontinuance of blasting if, in his/her opinion, blasting is too hazardous or is not in accord with these Special Provisions.
- f. Maintenance of Railroad Facilities:
 - i. The Contractor will be required to maintain all ditches and drainage structures free of silt or other obstructions which may result from his/her operations and provide and maintain any erosion control measures as required. The Contractor will promptly repair eroded areas within Railroad rights-of-way and repair any other damage to the property of the Railroad or its tenants.
 - ii. All such maintenance and repair of damages due to the Contractor's operations shall be done at the Contractor's expense.
- g. Storage of Materials and Equipment:
 - i. Materials and equipment shall not be stored within 25' (7.6 m) of the centerline of Railroad's track or where they will interfere with Railroad operations, nor on the rights-of-way of the Railroad Company without first having obtained permission from the Railroad Engineer, and such permission will be with the understanding that the Railroad Company will not be liable for damage to such material and equipment from any cause and that the Railroad Engineer may move or require the Contractor to move, at the Contractor's expense, such material and equipment.
 - ii. All grading or construction machinery that is left parked near the track unattended by a watchman shall be effectively immobilized so that it cannot be moved by unauthorized persons. The Contractor shall protect, defend, indemnify and save Railroad, and any associated, controlled or affiliated corporation, harmless from and against all losses, costs, expenses, claim or liability for loss or damage to property or the loss of life or personal injury, arising out of or incident to the Contractor's failure to immobilize grading or construction machinery.
- h. Cleanup:
 - i. Upon completion of the work, the Contractor shall remove from within the limits of the Railroad rights-of-way, all machinery, equipment, surplus materials, falsework, rubbish or temporary buildings of the Contractor, and leave said rights-of-way in a neat condition satisfactory to the Chief Engineer of the Railroad or his/her authorized representative.

VII. <u>DAMAGES</u>:

- a. The Contractor shall assume all liability for any and all damages to his/her work, employees, servants, equipment and materials caused by Railroad traffic.
- b. Any cost incurred by the Railroad for repairing damages to its property or to property of its tenants, caused by or resulting from the operations of the Contractor, shall be paid directly to the Railroad by the Contractor.

VIII. FLAGGING SERVICES:

- a. When Required:
 - i. Under the terms of the agreement between the State and the Railroad, the Railroad has sole authority to determine the need for flagging required to protect its operations. In general, the requirements of such services will be whenever the Contractor's personnel or equipment are or are likely to be, working on the Railroad's right-of-way, or across, over, adjacent to, or under a track, or when such work has disturbed or is likely to disturb a Railroad structure or the Railroad roadbed or surface and alignment of any track to such extent that the movement of trains must be controlled by flagging.

- ii. Normally, the Railroad will assign one flagman to a project; but in some cases, more than one may be necessary, such as yard limits where three (3) flagmen may be required. However, if the Contractor works within distances that violate instructions given by the Railroad's authorized representative or performs work that has not been scheduled with the Railroad's authorized representative, a flagman or flagmen may be required full time until the project has been completed.
- b. Scheduling and Notification:
 - i. Not later than the time that approval is initially requested to begin work on Railroad right-of-way, Contractor shall furnish to the Railroad and the State a schedule for all work required to complete the portion of the project within Railroad right-of-way and arrange for a job site meeting between the Contractor, the State, and the Railroad's authorized representative. This schedule may be submitted in the format of a bar graft chart. Flagman or flagmen may not be provided until the job site meeting has been conducted and the Contractor's work scheduled.
 - ii. The Contractor will be required to give the Railroad representative at least 10 working days of advance written notice of intent to begin work within Railroad right-of-way in accordance with this special provision. Once begun, when such work is then suspended at any time, or for any reason, the Contractor will be required to give the Railroad representative at least 3 working days of advance notice before resuming work on Railroad right-of-way. Such notices shall include sufficient details of the proposed work to enable the Railroad representative to determine if flagging will be required. If such notice is in writing, the Contractor shall furnish the Engineer a copy; if notice is given verbally, it shall be confirmed in writing with copy to the Engineer. If flagging is required, no work shall be undertaken until the flagman, or flagmen is present at the job site. It may take up to 30 days to obtain flagging initially from the Railroad. When flagging begins, the flagman is usually assigned by the Railroad to work at the project site on a continual basis until no longer needed and cannot be called for on a spot basis. If flagging becomes unnecessary and is suspended, it may take up to 30 days to again obtain from the Railroad. Due to Railroad labor agreements, it is necessary to give 5 working days' notice before flagging service may be discontinued and responsibility for payment stopped.
 - iii. If, after the flagman is assigned to the project site, an emergency arises that requires the flagman's presence elsewhere, then the Contractor shall delay work on Railroad right-of-way until such time as the flagman is again available. Any additional costs resulting from such delay shall be borne by the Contractor and not the State or Railroad.
- c. Payment:
 - i. The State will be responsible for paying the Railroad directly for any and all costs of flagging which may be required to accomplish the construction.
 - ii. The charge to the State by the Railroad will be the actual cost based on the rate of pay for the Railroad's employees who are available for flagging service at the time the service is required.
 - iii. Work by a flagman in excess of 8 hours per day or 40 hours per week, but not more than 12 hours a day will result in overtime pay at 1 and 1/2 times the appropriate rate. Work by a flagman in excess of 12 hours per day will result in overtime at 2 times the appropriate rate. If work is performed on a holiday, the flagging rate is 2 and 1/2 times the normal rate.
 - iv. Railroad work involved in preparing and handling bills will also be charged to the State. Charges to the State by the Railroad shall be in accordance with applicable provisions of Subchapter B, Part 140, Subpart I and Subchapter G, Part 646, Subpart B of the Federal-Aid Policy Guide issued by the Federal Highway Administration on December 9, 1991, including all current amendments. Flagging costs are subject to change.
- d. Verification:
 - i. The Contractor and State will review and sign the Railroad flagman's time sheet (Form 11123),

attesting that the flagman was present during the time recorded. Flagmen may be removed by the Railroad if form is not signed. If flagman is removed, the Contractor will not be allowed to re-enter the Railroad right-of-way until the issue is resolved. Any complaints concerning flagman or flagmen must be resolved in a timely manner. If need for flagman or flagmen is questioned, please contact Railroad's Engineer, Grade Separation Structures (404)529-1641. All verbal complaints will be confirmed in writing by the Contractor within 5 working days with a copy to the Engineer. Address all written correspondence to:

CROSSING SURFACES

Norfolk Southern Corp. Office of Chief Engineer Bridges & Structures Attn: T. D. Wyatt Engineer Grade Separation 99 Spring Street, SW Atlanta, Georgia 30303

ii. The Railroad flagman assigned to the project will be responsible for notifying the Project Engineer upon arrival at the job site on the first day (or as soon thereafter as possible) that flagging services begin and on the last day that he/she performs such services for each separate period that services are provided. The Project Engineer will document such notification in the project records. When requested, the Project Engineer will also sign the flagman's diary showing daily time spent and activity at the project site.

IX. HAUL ACROSS RAILROAD:

- a. Where the Plans show or imply that materials of any nature must be hauled across a Railroad, unless the Plans clearly show that the State has included arrangements for such haul in its agreement with the Railroad, the Contractor will be required to make all necessary arrangements with the Railroad regarding means of transporting such materials across the Railroad. The Contractor will be required to bear all costs incidental to such crossings whether services are performed by his/her own forces or by Railroad personnel.
- b. No crossing may be established for use of the Contractor for transporting materials or equipment across the tracks of the Railroad Company unless specific authority for its installation, maintenance, necessary watching and flagging thereof and removal, until a private crossing agreement has been executed between the Contractor and Railroad.

X. WORK FOR THE BENEFIT OF THE CONTRACTOR:

- a. All temporary or permanent changes in wire lines or other facilities which are considered necessary to the project are shown on the Plans; included in the force account agreement between the State and the Railroad or will be covered by appropriate revisions to same which will be initiated and approved by the State and/or the Railroad.
- b. Should the Contractor desire any changes in addition to the above, then he/she shall make separate arrangements with the Railroad for same to be accomplished at the Contractor's expense.

XI. <u>COOPERATION AND DELAYS</u>:

a. It shall be the Contractor's responsibility to arrange a schedule with the Railroad for accomplishing stage construction involving work by the Railroad or tenants of the Railroad. In arranging his/her schedule he/she shall ascertain, from the Railroad, the lead time required for assembling crews and materials and shall make due allowance therefore.

b. No charge or claim of the Contractor against either the State or the Railroad will be allowed for hindrance or delay on account of railway traffic; any work done by the Railroad or other delay incident to or necessary for safe maintenance of railway traffic or for any delays due to compliance with these special provisions.

XII. <u>TRAINMAN'S WALKWAYS</u>:

a. Along the outer side of each exterior track of multiple operated track, and on each side of single operated track, an unobstructed continuous space suitable for trainman's use in walking along trains, extending to a line not less than 10' (3.05 m) from centerline of track, shall be maintained. Any temporary impediments to walkways and track drainage encroachments or obstructions allowed during work hours while Railroad's protective service is provided shall be removed before the close of each work day. If there is any excavation near the walkway, a handrail, with 10' - 0" (3.05 m) minimum clearance from centerline of track, shall be placed.

XIII. GUIDELINES FOR PERSONNEL ON RAILROAD RIGHT-OF-WAY:

- a. All persons shall wear hard hats. Appropriate eye and hearing protection must be used. Working in shorts is prohibited. Shirts must cover shoulders, back and abdomen. Working in tennis or jogging shoes, sandals, boots with high heels, cowboy and other slip-on type boots is prohibited. Hard-sole, lace-up footwear, zippered boots or boots cinched up with straps which fit snugly about the ankle are adequate. Safety boots are strongly recommended.
- b. No one is allowed within 25' (7.6 m) of the centerline of track without specific authorization from the flagman.
- c. All persons working near track while train is passing are to lookout for dragging bands, chains and protruding or shifted cargo.
- d. No one is allowed to cross tracks without specific authorization from the flagman.
- e. All welders and cutting torches working within 25' (7.6 m) of track must stop when train is passing.
- f. No steel tape or chain will be allowed to cross or touch rails without permission.

XIV. GUIDELINES EQUIPMENT ON RAILROAD RIGHT-OF-WAY:

- a. No crane or boom equipment will be allowed to set up to work or park within boom distance plus 15' (4.6 m) of centerline of track without specific permission from Railroad official and flagman.
- b. No crane or boom equipment will be allowed to foul track or lift a load over the track without flag protection and track time.
- c. All employees will stay with their machines when crane or boom equipment is pointed toward track.
- d. All cranes and boom equipment under load will stop work while train is passing (including pile driving).
- e. Swinging loads must be secured to prevent movement while train is passing.
- f. No loads will be suspended above a moving train.
- g. No equipment will be allowed within 25' (7.6 m) of centerline of track without specific authorization of the flagman.
- h. Trucks, tractors or any equipment will not touch ballast line without specific permission from railroad official and flagman.

- i. No equipment or load movement within 25' (7.6 m) or above a standing train or railroad equipment without specific authorization of the flagman.
- j. All operating equipment within 25' (7.6 m) of track must halt operations when a train is passing. All other operating equipment may be halted by the flagman if the flagman views the operation to be dangerous to the passing train.
- k. All equipment, loads and cables are prohibited from touching rails.
- 1. While clearing and grubbing, no vegetation will be removed from Railroad embankment with heavy equipment without specific permission from the Railroad Engineer and flagman.
- m. No equipment or materials will be parked or stored on Railroad's property unless specific authorization is granted from the Railroad Engineer.
- n. All unattended equipment that is left parked on Railroad property shall be effectively immobilized so that it cannot be moved by unauthorized persons.
- o. All cranes and boom equipment will be turned away from track after each work day or whenever unattended by an operator.

XV. <u>INSURANCE</u>:

- a. In addition to any other forms of insurance or bonds required under the terms of the contract and specifications, the Prime Contractor will be required to carry insurance of the following kinds and amounts:
 - i. Commercial General Liability Insurance having a combined single limit of not less than **\$2,000,000** per occurrence for all loss, damage, cost and expense, including attorneys' fees, arising out of bodily injury liability and property damage liability during the policy period. Said policy shall include explosion, collapse, and underground hazard (XCU) coverage, shall be endorsed to name Railroad specified in item XV.a.iii.3, below, both as the certificate holder and as an additional insured, and shall include a severability of interests provision.
 - ii. Automobile Liability Insurance with a combined single limit of not less than \$1,000,000 each occurrence for injury to or death of persons and damage to or loss or destruction of property. Said policy or policies shall be endorsed to name Railroad Specified in item XV.a.iii.3, below, both as the certificate holder and as an additional insured, and shall include a severability of interests provision.
 - iii. Railroad Protective Liability Insurance having a combined single limit of not less than **\$2,000,000** each occurrence and **\$6,000,000** in the aggregate applying separately to each annual period. If the project involves track over which passenger trains operate, the insurance limits required are not less than a combined single limit of **\$5,000,000** each occurrence and **\$10,000,000** in the aggregate applying separately to each annual period. Said policy shall provide coverage for all loss, damage or expense arising from bodily injury and property damage liability, and physical damage to property attributed to acts or omissions at the job site.
 - iv. The standards for the Railroad Protective Liability Insurance are as follows:
 - 1. The insurer must be rated A- or better by A.M. Best Company, Inc.

<u>Note:</u> NS does not accept from insurers Chartts (AIG or Affiliated Company Including Lexington Insurance Company), Hudson Group or ACE or Affiliated Company.

2. The policy must be written using one of the following combinations of Insurance Services Office ("ISO") Railroad Protective Liability Insurance Form Numbers:

Contract No. T200911301.01 A. CG 00 35 01 96 and CG 28 3110 93; or B. CG 00 35 07 98 and CG 28 31 07 98; or C. CG 00 35 10 01; or D. CG 00 35 12 04; or E. CG 00 35 12 07; or F. CG 00 35 04 13.

3. The named insured shall read:

Norfolk Southern Railway Company Three Commercial Place Norfolk, Virginia 23510-2191 Attn: S. W. Dickerson Risk Management

<u>Note</u>: NS does not share coverage on Railroad Protective Liability Insurance with any other entity on this policy.

- 4. The description of operations must appear on the Declarations, must match the project description in this agreement, and must include the appropriate Sponsor project and contract identification numbers.
- 5. The job location must appear on the Declarations and must include the city, state, and appropriate highway name/number, and NS file number for the project number.

<u>Note</u>: Do not include any references to milepost, valuation station, or mile marker on the Insurance policy.

- 6. The name and address of the prime Contractor must appear on the Declarations.
- 7. The name and address of the Sponsor must be identified on the Declarations as the "Involved Governmental Authority or Other Contracting Party."
- 8. Other endorsements/forms that will be accepted are:
 - A. Broad Form Nuclear Exclusion Form IL 00 21
 - B. 30-day Advance Notice of Non-renewal or cancellation
 - C. Required State Cancellation Endorsement
 - D. Quick Reference or Index Form CL/IL 240
- 9. Endorsements/forms that are **<u>NOT</u>** acceptable are:
 - A. Any Pollution Exclusion Endorsement except CG 28 31
 - B. Any Punitive or Exemplary Damages Exclusion
 - C. Known injury or Damage Exclusion form CG 00 59
 - D. Any Common Policy Conditions form
 - E. Any other endorsement/form not specifically authorized in item XV.a.iii.8 above.
- b. If any part of the work is sublet, similar insurance, and evidence thereof as specified in XV.a above, shall be provided by or on behalf of the subcontractor to cover its operations on Railroad's right of way.
- c. All insurance required under the preceding subsection "a" shall be underwritten by insurers and be of such form and content, as may be acceptable to the Company. Prior to entry on Railroad right-of-way, the original Railroad Protective Liability Insurance Policy shall be submitted by the Sponsor's Prime Contractor to the Sponsor at the address below for its review and then transmitted to the Railroad. In addition, certificates of insurance evidencing the Sponsor's Prime Contractor's and any subcontractors' Commercial General Liability Insurance shall be issued to the Railroad and the Sponsor at the addresses below, and forwarded to the Sponsor for its review and transmittal to the Railroad. The certificates of insurance evidencing will not be suspended, voided, canceled, or reduced in the insurance coverage will not be suspended, voided, canceled, or reduced in the insurance issues and the sponsor is preview.

coverage or limits without (30) days advance written notice to Railroad and the Sponsor. No work will be permitted by Railroad on its right-of-way until it has reviewed and approved in writing the evidence of insurance required herein.

- For the Sponsor:

Construction Engineer for the DelDOT District Administrating the Project

- For the Railroad:

Risk Management Norfolk Southern Railway Company Three Commercial Place Norfolk, Virginia 23510-2191

- d. The insurance required herein shall in no way serve to limit the liability of Sponsor or its Contractors under the terms of this agreement.
- e. Insurance Submission Procedures
 - i. Railroad will only accept initial insurance submissions via US Mail or Overnight carrier to the address noted in XV.c above. Railroad will NOT accept initial insurance submissions via email or faxes.
 - ii. Railroad requires the following two (2) forms of insurance in the initial insurance submission to be submitted under a cover letter providing details of the project and contact information:
 - 1. The full original or certified true countersigned copy of the railroad protective liability insurance policy in its entirely inclusive of all declarations, schedule of forms and endorsements along with the policy forms and endorsements .
 - 2. The Contractor's commercial general, automobile, and workers' compensation liability insurance certificate of liability insurance evidencing a combined single limit of a minimum of \$2M per occurrence of general and \$1M per occurrence of automobile liability insurance naming Norfolk Southern Railway Company, Three Commercial Place, Norfolk, VA 23510 as the certificate holder and as an additional insured on both the general and automobile liability insurance policy.
 - A. The full original or certified true countersigned copy of the railroad protective liability insurance policy in its entirely inclusive of all declarations, schedule of forms and endorsements along with the policy forms and endorsements.
 - B. The Contractor's commercial general, automobile, and workers' compensation liability insurance certificate of liability insurance evidencing a combined single limit of a minimum of \$2,000,000 per occurrence of general and \$1,000,000 per occurrence of automobile liability insurance naming Norfolk Southern Railway Company, Three Commercial Place, Norfolk, VA 23510 as the certificate holder and as an additional insured on both the general and automobile liability insurance policy.
 - 3. It should be noted that the Railroad does not accept notation of Railroad Protective insurance on a certificate of liability insurance form or Binders as Railroad must have the full original countersigned policy. Further, please note that mere receipt of the policy is not the only issue but review for compliance. Due to the number of projects system-wide, it typically takes a minimum of 30-45 days for the Railroad to review.
- NOTE: The above information listed within Section XV: Insurance, found above, is based on the most recent information obtained from the Railroad as of the date this Special Provision was written. The Contractor and all their Subcontractors, required to have this type of insurance, are directed to contact the Railroad's Risk Management Section (address found

above) in order to meet any insurance revisions or additions required by the Railroad at the time of their bid.

XVI. FAILURE TO COMPLY:

- a. In the event the Contractor violates or fails to comply with any of the requirements of these Special Provisions:
 - i. The Railroad Engineer may require that the Contractor vacate Railroad property.
 - ii. The Engineer may withhold all monies due the Contractor on monthly statements.
- b. Any such orders shall remain in effect until the Contractor has remedied the situation to the satisfaction of the Railroad Engineer and the Engineer.

XVII.PAYMENT FOR COST OF COMPLIANCE:

- a. The payment for the item shall be made for at the Contract unit price per Lump Sum bid for "Maintenance of Railroad Traffic (NS)", which price and payment shall constitute full compensation for maintaining Railroad traffic during the life of the project; submission of drawings and procedures to the Railroad; for all incidental costs imposed by the Railroad on the Contractor in accordance with the terms and conditions set in these Specifications; meeting all insurance requirements as described herein; for any cost incidental to or arising from the need to meet any or all requirements outlined, herein; for all materials, labor, tools, equipment, and incidentals necessary to complete the work.
- b. Payment for the Railroad Protective Liability Insurance requirements and all other required Insurance not normally held in force by the contractor shall be made under this Item. All other Insurances (such as, but not limited to, auto, etc.) required for this Contract shall be considered incidental to the Contract.

XVIII. <u>PROJECT INFORMATION</u>:

a. The following information shall be shown on all correspondence with the Railroad:

- i. Date:
- ii. NS File No.:
- iii. NS Milepost: iv. Sponsor's Project No.:

NOTE:

- 1. As stated above in this specification, the DelDOT will pay the Railroad directly for protective services required for this project. Should deviation from the sequence of construction plan by the Contractor result in additional costs for protective services than the method and sequence of construction originally shown in the Plans, then that additional cost shall be deducted from monies due the Contractor unless prior permission was obtained from DelDOT to revise the original method.
- 2. The Contractor's attention is drawn to Section VII.a.ii. that reads, in part:

"However, if the Contractor works within distances that violate instructions given by the Railroad's authorized representative or performs work that has not been scheduled with the Railroad's authorized representative, a flagman or flagmen may be required full time until the project has been completed."

3. If such "full time" flagging requirements are imposed by the Railroad because of the Contractor's negligence or willful disregard of Railroad requirements, the Contractor will be held responsible for extra cost involved. Time charges for flagging services provided, but not needed for legitimate pursuit of construction will be recorded and charges for such flagging time will be deducted from monies due the Contractor.

763503 - TRAINEE

Description:

The item shall consist of providing training in the construction crafts in accordance with the requirements stated in the General Notices of this proposal under the Standard Federal Equal Employment Opportunity Construction Contract Specifications (Executive Order 11246).

Basis of Payment:

The payment for the item shall be made at a fixed rate of \$.80 per hour toward the hourly rate of the trainee.

5/2/02

763508 - PROJECT CONTROL SYSTEM DEVELOPMENT PLAN 763509 - CPM SCHEDULE UPDATES AND/OR REVISED UPDATES

Description:

The Contractor Shall plan, schedule and construct the Project by using a Critical Path Method Project Schedule (CPM) meeting the requirements of these specifications. Use the CPM for coordinating and monitoring the Work specified in the Contract Documents including all activities of Subcontractors, vendors, suppliers, utilities, railroads, the Department, and all other parties associated with the construction of the Contract. Include all Work in the CPM; including but not limited to submittals, major procurement, delivery, and construction activities. Include all activities, including bid items, quantified in the Contract Documents. Base the CPM upon the entirety of the Contract Documents. Utilize CPM software that generates files compatible with Primavera P6 Project Management Release: 7.0.0.

Scheduling Representative:

Designate a scheduling representative prior to submission of the Original Critical Path Method Project Schedule (OCPM). The scheduling representative is the person primarily responsible for development and maintenance of the CPM schedule; the Contractor's representative in all matters regarding the schedule; and the Contractor's designated attendee for all schedule related meetings. The scheduling representative shall also be knowledgeable of the status of all parts of the Work throughout the duration of the Project. Replacement of the scheduling representative will require written approval from the Engineer.

Submit the qualifications of the scheduling representative to the Engineer for approval. This approval is required before the OCPM will be accepted. The scheduling representative shall have at least three years of verifiable experience for preparing and maintaining CPM project schedules on Contracts of similar size and complexity.

Critical Path, Project Completion Date, and Float:

The critical path is defined as the series of activities in a CPM that has the longest path in time. The submitted activity sequence and durations must generate a CPM with only one critical path. Divide Project wide activities such as Maintenance of Traffic, Construction Engineering, or Temporary Erosion Control that, by their nature, generate long durations and complement other activities into "establish" and "conclude" activities to prevent this type of Work from occupying a significant portion of the critical path.

The project start date, or initial data date, of the original CPM shall be the first chargeable day of Work. Nonproductive Work and administrative activities may begin and/or end prior to the project start date. The Original CPM must use all of the Contract Time and contain a critical path containing exactly zero float. Early completion schedules are not permitted. The schedule ending date of the Original CPM that uses all of the Project Time is the contract completion date.

Total Float is the difference between the schedule's finish date and the contract completion date. Free float is the difference in time between an activity's early finish and late finish. Free float is a shared commodity for the use of the Department and the Contractor and is not for the exclusive use or benefit of either party. Both parties have the full use of free float until depleted.

Submittal of the OCPM; the Start of Work and the Schedule of Record:

Complete and submit the proposed original CPM schedule (OCPM) database and the written narrative (WN) within 30 calendar days after Contract is Awarded. The WN is a description of any elements of the Schedule that deviate from the proposed construction sequence shown in the Contract Documents. Submit the OCPM in CPM format fully compatible with Primavera P6 Project Management Release: 7.0.0 by email or CD ROM as a single compressed database in CPM format.

The Engineer will complete the review of the OCPM within 30 calendar days after submittal. If required, a Joint Review Conference will be convened at which time the Engineer and Contractor may make corrections and adjustments to the proposed OCPM. If a revision is necessary due to the Engineer's review or the Joint Review Conference, submit the proposed revision within seven calendar days after receiving the Engineer's review comments or within seven calendar days after the date of the Joint Review Conference, whichever is the latest. Make revisions in accordance with the requirements for the OCPM. The Engineer will respond to the revised OCPM within seven calendar days after receipt. Clearly identify each submittal and resubmittal for clarity by labeling "2nd Draft", "3rd Draft", etc.

Do not start any Work until the OCPM is accepted. If the Engineer is ready to issue a Notice to Proceed but the OCPM is not yet accepted, the Engineer may issue the NTP and start Contract Time, but forbid Work to begin until the OCPM is accepted. The Engineer may partially accept a OCPM and allow Work to begin if the required corrections to the OCPM are minor, but the Engineer will not accept submittals that do not show the complete schedule. The Engineer will not pay any estimates until the OCPM is partially accepted. Once the OCPM is partially accepted, the Engineer will pay the first estimate. If the Contractor fails to make a good faith effort to address the Engineer's comments before the second estimate is due for payment, the Engineer will not pay the second estimate until a good faith effort is made by the Contractor to comply. The Engineer may not withhold an estimate payment if, within the estimate period in question, the Engineer has failed to provide timely review comments in response to the Contractor's submittal. The Engineer may, however, withhold the payment of subsequent estimates if the Contractor fails to make a good faith effort to address the Engineer's comments. Upon issuance of the Notice to Proceed, the start date utilized in the OCPM will be adjusted to comply with the first chargeable day of Work. Any delay in starting Work caused by the acceptance of the OCPM by the Engineer will not be considered as a basis for any adjustment in the Contract amount or time. For Contracts that have fast-tracked starts, the Engineer and the Contractor may agree to alter the response times and approval dates listed above.

Upon notification that the OCPM has been accepted, the corrected copy will become the CPM of record. The CPM of record shall be the Contractor's work plan for completing the entire Contract as specified in the Contract Documents.

Requirements for the OCPM:

The format of the OCPM database shall be the precedence diagram method with days as the planning unit and shall be based on Calendar Days. Use the Department's partially predetermined coding structure (CS) that is furnished by the Engineer.

Activity Sequencing. Activity sequence must be logical and representative of the Contractor's order of the Work. Successors and predecessors determine the schedule logic or activity sequence. A given activity cannot start until all of the given activity's predecessors have been completed. Use only finish to start dependency relationships (links); do not use lag times without approval from the Engineer. The Engineer may request that the Contractor resequence the activities to reflect realistic job logic. When scheduling using multiple resources, each resource unit shall have a corresponding activity. Durations of activities include all the time necessary to complete the activity including, but not limited to, Contractor's non-work periods (other than those shown on the calendars), reasonably foreseeable inclement weather, weekends and holidays. Base schedule calculations on retained logic, contiguous durations, and total float as finish float.

Activity Resources. Sequence activities to reflect resource apportionment. Logically connect and code each activity to reflect the crew (resource) performing the operation. Submit a summary list of crews, their crew codes, and their operation(s) with each schedule submission, unless unchanged. Identify responsibility for each activity. Identify Subcontractors, DBE's, utilities and Work performed by others that affects the Schedule.

Breakdown and Durations of Activities. An individual activity is required for each construction element or each activity not under the control of the Contractor that affects the sequence or progress of the Work. The Engineer reserves the right to require additional breakdown of the Work activities at any time. Each activity must be identified by a name, symbol and coding, and shall have a duration, sequence, responsibility and resource(s). Choose activity names that are descriptive and identify single construction elements. Activity symbols, or ID's, shall be unique and systematic.

Activity types must be either "task", "start milestone", or "finish milestone". Do not use "hammock" type activities. Date constraints, float and duration constraints, and/or flags for activities are not permitted.

Assign a reasonable duration to each activity representative of its scope. Durations may not exceed 14 calendar days unless approved by the Engineer. Determine the duration of each activity by using productivity rates based on Calendar Days.

Include the preparation and approval of Working Drawings as activities. Include phasing (staging) milestones as activities. Correlate phasing milestones with the sequence of construction provided in the Contract Documents. Use a separate start and finish milestone activity to delineate each phase (stage).

Utility Work. Include all Work performed by utilities on the Project as activities in the OCPM. Include each utility item of Work shown in the Contract's Utility Statement as an activity. Durations for utility activities shall be the same as the durations shown in the Utility statement for each activity unless otherwise approved by the Engineer.

Calendars. Assign a calendar to each activity in the schedule. Use a minimum of 6 calendars, when applicable: (1) Full Schedule; (2) Permit Requirements; (3) Winter Condition; (4) Concrete Work; (5) Asphalt Paving Work; and (6) Nighttime Asphalt Paving Work. Use additional calendars if needed. Calendar non-work periods shall reflect the average Delaware weather history for the jobsite and the restrictions identified in the Contract Documents. The Contractor may choose perform Work during an activity's calendar non-work period at no additional cost to the Department if weather conditions are favorable for such Work and the Work does not violate a set forth in the Contract Documents. The maximum allowable non-work period for each calendar is set forth below. The Contractor may choose to shorten non-work periods at his/her discretion.

CALENDAR

MAXIMUM NON-WORK PERIOD

Full Schedule	None
Winter Condition	December 1 through March 15
Concrete Work	December 1 through March 15
Asphalt Paving	November 15 through March 15
Nighttime Asphalt Paving	October 15 through April 30

Written Narrative (WN). Provide a written narrative (WN) as part of the OCPM explaining the following:

(a) Relationships between activities not obviously identified

- (b)Equipment usage and limitations.
- (c) Manpower usage and limitations.
- (d)Use of additional shifts and overtime.
- (e) Activity codes, abbreviations, and activity identification system.
- (f) All calendars utilized in the CPM and the basis of determining each non-work period
- (g)All abbreviations.
- (h)Use of calendars.
- (i) Any other conditions that affect the schedule and are not readily discernible in the database.

CPM Updates:

Provide monthly updates to the CPM of record. Meet with the Engineer once a month prior to submitting the update to review the status of the schedule's activities. Prepare an updated list of activities showing all of the actual start and actual finish for each of the schedule's activities so that both parties can agree on the dates. Use the dates that were agreed upon in the meeting to status the CPM of record and submit the updated schedule to the Engineer for approval. Assign a unique file name to each update (Number/version). The data date of the update shall be the next day after the end of the update period. As part of the monthly update, submit a written description that identifies any delays or disruptions to the schedule experienced during the period of an update, any change in manpower or equipment, and any potential delays to the completion date of the schedule.

Do not include any revisions to the CPM without prior approval. Failure to submit complete updates in a timely manner may result in the withholding of estimates by the Engineer. The Engineer agrees to refrain from withholding estimates unless the Contractor is habitually late in providing updates, is more than four weeks late in submitting an update or has failed to submit an update that is part of a resolution to a serious problem that must be addressed immediately.

Revisions to the Schedule of Record:

Revisions are defined as any changes to the database other than status updates, log entries and moving the data date. Discuss any proposed revisions to the CPM verbally with the Engineer. If the revision is minor in nature, the Engineer may allow the revision to be included on the next Update of the CPM. If the Engineer determines that the revision is not minor in nature, submit the proposed revision for review and approval prior to deviating from the approved CPM. When a revision to the CPM is required due to changes in the Contract initiated by the Engineer, immediately contact the Engineer to discuss the changes. The Engineer may allow a deviation from the approved CPM for specific mitigating activities.

The Engineer may direct the Contractor to revise the schedule of record at the Contractor's expense if: the critical path has less than minus ten (-10) Calendar Days of total float due to the Contractor's failure to perform the Work in accordance with the schedule; the Contractor requests to re-sequence the Work; and/or the Contractor has performed a significant amount of Work out of sequence. The Engineer may direct the Contractor to revise the schedule for any other reason; and such a revision will be paid at the unit cost for a CPM Revision.

The Engineer will review and respond to the proposed revision within 7 Calendar Days after receipt. Resubmit, if required, within seven calendar days after receipt of the Engineer's review comments. The Engineer reserves the right to reject any proposed revision that adversely impacts the Department, utilities, or other concerned parties.

Extensions of Contract Time and/or Incentive/Disincentive Dates.

Make requests for extension of Contract time in writing and subject to the notice and timeliness of submission provisions as provided for elsewhere in the Contract. Requests for an extension of Contract time or change in an incentive/disincentive date will be evaluated by the Engineer's analysis of the CPM of record and any proposed revision submitted. Include in the request a written narrative of the events that impacted the schedule and a detailed explanation of why the Contract completion date or will be considered for an extension of Contract time. Only delays to activities that affect the Contract completion date or will be considered for an extension of an incentive/disincentive date will be based upon the number of Calendar Days the Contract completion date or incentive/disincentive date will be based upon the number of Calendar Days the Contract completion date or incentive/disincentive date is impacted as determined by the Engineer's analysis. The Engineer and Contractor may agree to defer the analysis of a potential impact to the schedule until the completion of the activities that are affected. Such a deferment does not relieve the Contractor of his/her duty to identify potential impacts to the schedule in the applicable schedule updates.

All requests for extensions of Contract Time must be supported by the most recent CPM Update. If, within a reasonable period of time, the Contractor fails to make a good faith effort to produce an acceptable CPM update and uses an unacceptable CPM update to support a request for a time extension, the Contractor loses the right to receive that time extension; and/or the right to receive compensation for that delay caused in whole or in part by the Engineer.

Final As Built Schedule.

Submit a final CPM Schedule database within 14 Calendar Days of Substantial Completion. Failure to submit a final CPM Schedule may result in the withholding of estimates by the Engineer.

Method of Measurement:

The Project Control System will be measured in two items. The item, "Project Control System Development Plan" will be lump sum. The item "CPM Schedule Updates and/or Revised Updates" will be measured one each per update that is submitted and accepted.

Basis of Payment:

The item, "<u>763508 - Project Control System Development Plan</u>" will be paid at the Contract's lump sum bid price on the next monthly estimate after completion of the requirements of the Project Control System Development Plan, which includes the approval of the Original CPM Schedule. Price and payment will constitute full compensation for preparing the CPM database, acquiring the necessary software, attending all scheduling meetings with the Department, submitting and resubmitting all documents and for all labor, tools, equipment and incidentals necessary to complete the Work.

The item, "763509 - CPM Schedule Updates and/or Revised Updates" will be paid at the Contract unit price per each approved CPM schedule update as described above. Price and payment will constitute full compensation for preparing, submitting and resubmitting all CPM updates, for attendance at all scheduling meetings with the Department, for preparing and reviewing a list of actual start and actual finish dates with the Engineer, and for all labor, tools, Equipment and incidentals necessary to complete the Work.

2/11/2015

Contract No. T200911301.01 763626 - DIESEL FUEL COST PRICE ADJUSTMENT

- I. Description: This section defines the criteria for payments to the Contractor to reflect increases or decreases in the cost of diesel fuel consumed in the performance of applicable construction work. To have the Diesel Fuel Cost Price Adjustment provisions apply to this project, a properly completed Diesel Fuel Cost Price Adjustment Option form must be submitted to the Department with the Bidder's bid proposal. If a properly completed Diesel Fuel Cost Price Adjustment Option form is not provided by the bidder, the Department will consider the option to apply the Diesel Fuel Cost Price Adjustment provisions for the project to be declined. No further opportunity to elect Diesel Fuel Cost Price Adjustment for the project will be made available.
 - a. General. These price adjustment provisions apply to contract items in the contract schedule of prices as grouped by category. Specific pay items to be adjusted are attached as an appendix to this Special Provision. General category descriptions and the fuel usage factors which are applicable to each are as follows:

1. Categories

1.a.	Category A:	Earthwork. The combined total of the applicable item plan quantities must exceed 5,000 CY.
1.b.	Category B:	Subbase and Aggregate Base Courses. The combined total of the applicable item plan quantities must exceed 500 tons.
1.c.	Category C:	Flexible Bases and Pavements. The combined total of the applicable item plan quantities must exceed 500 tons.
1.d.	Category D:	Rigid Bases and Pavements. The combined total of the applicable item plan quantities must exceed 5,000 CY.
1.e.	Category E:	Structures. Contract items will be based upon the total square foot price for each structure including any associated items of work, i.e. items not grouped under Categories A thru D.

2. Diesel Fuel Usage Factors – ENGLISH UNITS

Category	Factor	Units
A – Earthwork	0.34	Gallons per CY
B – Subbase and Aggregate Base Courses	0.62	Gallons per ton
C – Flexible Bases & Pavements	2.98	Gallons per ton
D – Rigid Bases & Pavements	0.98	Gallons per CY
E – Structures	8.00	Gallons per \$1,000 of work performed

3. Quantity Conversion Factors – ENGLISH UNITS

Category	Conversion	Factor	
В	SY to ton	90 lbs/Inch of depth/SY	
С	SY to ton	112.5 lbs/Inch of depth/SY	
D	SY to CY	Inches of depth/36	

II. The posted index price will be the monthly price from the most recent data published by the U.S. Department of Energy, U.S. Energy Information Administration. The source information for the posted

price for Central Atlantic (PADD 1B) No 2 Diesel Ultra Low Sulfur (0-15 ppm) Retail Prices (Dollars per Gallon) may be viewed at the following website:

http://www.eia.gov/dnav/pet/hist/LeafHandler.ashx?n=PET&s=EMD_EPD2DXL0_PTE_R1Y_DPG&f=M

The applicable U.S. Department of Energy diesel fuel price is posted on the first Monday of the month.

The Base Price Index, FB, is the index price posted by the Department, determined as specified above, on the project advertisement date.

BASE PRICE INDEX (FB) FOR DIESEL FUEL

PER GALLON (PER LITER) = $\frac{2.639}{2.639}$

The price index for adjustment, FP, will be the index price posted by the Department, determined as specified above, for the month during which the Notice to Proceed (NTP) is issued, and the month that contains the first day of every 90 calendar days period thereafter.

- III. Price Adjustment Criteria and Conditions. The following criteria and conditions will be considered in determining a price adjustment for diesel fuel cost fluctuations.
 - a. Price Adjustment Calculation. When the ratio FP/FB is calculated to be less than 0.95 or calculated to be greater than 1.05, the Department will adjust unit bid price prices in accordance with the following formula:

AUP = (FP-FB)(F)+(UBP)

where:

AUP = Adjusted Unit Price

- FP = Fuel Price Index for the month in which prices are adjusted for applicable construction work.
- FB = Fuel Price Index in the Bid Proposal
- F = Diesel Fuel Usage Factor (See above chart in section 1.2 for usage factors.)
- UBP = Unit Bid Price specified in the Contractor's Bid Proposal
- b. Payment of Adjusted Unit Prices. The unit bid prices of work items affected by the fuel escalation will be adjusted by change order, either up or down, at Notice to Proceed and every 90 Calendar Days thereafter.

The affected items will be calculated using the Diesel Fuel Price Index posted for the month in which the first day of the 90 day period falls. The Diesel Fuel Price Index will be used for all the affected items performed during the 90 day period.

Every 90 days, the newly posted Diesel Fuel Price Index will be used to calculate the adjustment for the items performed the next 90 days.

- c. Expiration of Contract Time. If the Contractor exceeds the authorized allotted completion time, the adjusted item prices on the last authorized allotted work day shall be the prices used during the time liquidated damages are assessed. However, if the posted price for diesel fuel goes down, the item prices shall be adjusted downward accordingly
- d. Final Quantities. Upon completion of the work and determination of final pay quantities, an adjusting work order will be prepared to reconcile any difference between estimated quantities previously paid and the final quantities. In this situation, the value for FP used in the price adjustment formula will be the average of all FP's previously used for computing price adjustments.
- e. Inspection of Records. The Department reserves the right to inspect the records of the prime contractor and its subcontractors and material suppliers to ascertain actual pricing and cost information for the diesel fuel used in the performance of applicable items of work.

- f. Extra Work. When applicable items of work, as specified herein, are added to the contract as Extra Work in accordance with the provisions of Section 110.03, no price adjustment will be made for fluctuations in the cost of diesel fuel consumed in the performance of the extra work, unless otherwise approved by the Engineer. The current price for diesel fuel is to be used when preparing required backup data for extra work to be performed at a negotiated price. For extra work performed on force account basis, reimbursement for material and equipment along with specified overhead and profit markups will be considered to include full compensation for the current cost of diesel fuel.
- g. Subcontractors. Any Price Increases or Price Rebates that are calculated based on items of work performed by subcontractors will be added to or deducted from payments due to the Contractor in the appropriate pay period. The Contractor shall then accurately record on the appropriate CN-91 or CN-103 form the additions or deductions into adjusted contract value. The Contractor shall make payment to the subcontractor(s) who actually performed the work in accordance with DelCode Title 17, Chapter 8.

10/8/15

Appendix---Item 763626 Diesel Fuel Cost Adjustment

Contract: US 301, Norfolk Southern RR to SR 896

		Item No./s
Category A:	Earthwork Excavation & Embankment, Borrow (total qty must exceed 5000 CY)	202000, 207000, 208000, 209002
Category B:	Subbase and Agg. GABC, PTB, Soil Cement Base (total qty must exceed 500 T)	302007, 302011, 302012,304501, 304502, 304506, 608000
Category C:	Flexible Bases and Pavements Warm Mix Asphalts (total qty must exceed 500 T)	401801, 401819
Category D:	Rigid Bases and Pavements Concrete, P.C.C. Patching (total qty must exceed 5000 CY)	501006
Category E:	Structures Bridges, Large P.C.C. Structures	602001, 602002, 602004, 602013, 602014, 602015, 602017, 602772, 603000, 604000, 605501, 605512, 618062, 618065, 618081, 618091, 619042, 619045, 619061, 619067, 623003

Contract No. T200911301.01 763655 - STEEL COST PRICE ADJUSTMENT

.01 Description: The Department will adjust monthly progress payments up or down as appropriate for cost changes in steel used on specific items of work identified in the contract in accordance with this provision.

The following steel items will be eligible for consideration under this provision:

- 1. structural steel (rolled beams, plate girders, diaphragms, plate bearings, etc.);
- 2. reinforcing steel (plain & epoxy coated);
- 3. overhead sign structures;
- 4. guardrail, posts;
- 5. standard sign or lighting supports;
- 6. railing;
- 7. steel encasement pipe;
- 8 steel piles (end bearing or friction);
- 9. steel strand (used for pre-tensioned or post-tensioned finished elements); and
- 10.sheet piles.

Inventoried materials from the listing of eligible items and fasteners of any kind are specifically excluded for consideration. Fasteners include but are not limited to, bolt, nuts, washers, rivets, and welding rods.

The requirements of this provision shall apply only to material cost changes that occur between the date of bid opening and the date the material is shipped to the fabricator. To be eligible for this price adjustment, the Contractor is required to place purchase order(s) for eligible steel items for price adjustment identified in the contract within 30 days after final execution of the contract by the Department. All items eligible must be submitted and used on the project for any item to be eligible for adjustment.

For steel items to be eligible for adjustment, once shipped to the fabricator, the items shall be specifically stored, labeled, or tagged, recognizable by color marking, and identifiable by project for inspection and audit verification.

This provision allows for price adjustment for embedded steel used for pre-tensioned or post-tensioned precast components where furnishing steel is included in the unit price of the finished bid item. Steel used for post-tensioned or pre-tensioned elements shall be evaluated for price adjustment in the same manner as other steel material eligible under the requirements of this provision except that adjustment shall only apply to the tonnage or poundage of steel strand used in the pre-tensioned or post-tensioned element.

This provision shall only apply to material cost changes of steel that occur between the date of bid opening and the date the material is shipped to the Contractor, subcontractor or supplier/fabricator placing the steel into the finished component.

Submit material price quotes, bid papers, or other documentation satisfactory to the Department within 15 days after the date of the Award letter for the bid items the Contractor is requesting a steel price adjustment. This documentation shall support the completion of the form establishing the average price per pound for the eligible steel bid item. The Contractor must use the format as shown with this provision; no other format for presenting this information will be permitted. Certification is required that all items of documentation are original and were used in the computation of the amount bid for the represented eligible pay items for the month bids were opened. The documentation will be used to support the base line material price ("Base Price") of the steel item only. No adjustment will be made for changes in other components of the contract unit bid price, including, but not limited to, fabrication, shipping, storage, handling, and erection.

Failure to submit specifically required information such as purchase order, price data, bill of lading, material information or other requested information as noted herein will result in the Contractor not being eligible for price adjustment of steel items.

Price adjustment of each qualifying item under consideration will be subject to the following condition:

There must be an increase or decrease in the cost of eligible steel materials in excess of 10% up to a maximum of 60% from the Base Price when compared with the latest published price index ("Price Index") in effect at the time material is shipped to the fabricator.

The Price Index the Department is using is based on The U.S. Department of Labor, Bureau of Labor Statistics, Producers Price Index (PPI) which measures the average price change over time of the specific steel eligible item from the perspective of the seller of goods. The specific PPI to be used to adjust the price for the eligible steel items is shown in the table below. **Please note**: The PPI is subject to revision four months after original publication, therefore, price adjustments and payments will not be made until the index numbers are finalized.

The following table indicates the PPI steel category index items and the corresponding I.D. numbers to which the steel items will be compared:

Steel Item	Bureau of Labor Statistics PPI Series I.		
Stel Item	D. Number WPU#		
Reinforcing steel (plain & epoxy coated)			
Steel Strand (Pre-tensioning & Post-	WPU101704		
tensioning)	(http://data.bls.gov/pdq/SurveyOutputSer		
	vlet?years_option=all_years&output_vie		
	w=data&periods_option=all_periods&out		
	put format=text&reformat=true&request		
	action=get data&initial request=false&d		
	ata tool=surveymost&output type=colu		
	mn&series id=WPU101704)		
Plate girders & rolled beams (Standard &	Average of WPU1017 & WPU101		
High strength, diaphragms, plate bearings,	(http://data.bls.gov/pdq/SurveyOutputSer		
etc.)	vlet?series id=WPU1017&data tool=XG		
Steel piling (H-pile, pipe piles & sheet	table		
piles)	&		
_	http://data.bls.gov/pdq/SurveyOutputServl		
	et?series id=WPU101&data tool=XGtab		
	<u>le</u>)		
Steel encasement pipe	WPU101/06		
Overhead sign structures, posts, poles,	WPU101/06 (http://data.bls.gov/pdq/SurveyOutputSer		
Overhead sign structures, posts, poles, guardrail, sign or lighting supports, &	(http://data.bls.gov/pdq/SurveyOutputSer vlet?years_option=all_years&output_vie		
Overhead sign structures, posts, poles, guardrail, sign or lighting supports, & railing	WP0101/06 (http://data.bls.gov/pdq/SurveyOutputSer vlet?years option=all years&output vie w=data&periods_option=all_periods&out		
Overhead sign structures, posts, poles, guardrail, sign or lighting supports, & railing	wP0101/06 (http://data.bls.gov/pdq/SurveyOutputSer vlet?years_option=all_years&output_vie w=data&periods_option=all_periods&out put_format=text&reformat=true&request		
Overhead sign structures, posts, poles, guardrail, sign or lighting supports, & railing	WPU101/06 (http://data.bls.gov/pdq/SurveyOutputSer vlet?years_option=all_years&output_vie w=data&periods_option=all_periods&out put_format=text&reformat=true&request action=get_data&initial_request=false&d		
Overhead sign structures, posts, poles, guardrail, sign or lighting supports, & railing	wPU101706 (http://data.bls.gov/pdq/SurveyOutputSer vlet?years_option=all_years&output_vie w=data&periods_option=all_periods&out put_format=text&reformat=true&request action=get_data&initial_request=false&d ata_tool=surveymost&output_type=colu		
Overhead sign structures, posts, poles, guardrail, sign or lighting supports, & railing	wPU101706 (http://data.bls.gov/pdq/SurveyOutputSer vlet?years_option=all_years&output_vie w=data&periods_option=all_periods&out put_format=text&reformat=true&request action=get_data&initial_request=false&d ata_tool=surveymost&output_type=colu mn&series_id=WPU101706)		
Guardrail	(http://data.bls.gov/pdq/SurveyOutputSer vlet?years option=all_years&output_vie w=data&periods_option=all_periods&out put_format=text&reformat=true&request action=get_data&initial_request=false&d ata_tool=surveymost&output_type=colu mn&series_id=WPU101706) Average of WPU1017 & WPU101707		
Guardrail	(http://data.bls.gov/pdq/SurveyOutputSer vlet?years option=all_years&output_vie w=data&periods_option=all_periods&out put_format=text&reformat=true&request action=get_data&initial_request=false&d ata_tool=surveymost&output_type=colu mn&series_id=WPU101706) Average of WPU1017 & WPU101707 (http://data.bls.gov/pdq/SurveyOutputSer		
Overhead sign structures, posts, poles, guardrail, sign or lighting supports, & railing Guardrail	WPU101706 (http://data.bls.gov/pdq/SurveyOutputSer vlet?years_option=all_years&output_vie w=data&periods_option=all_periods&out put_format=text&reformat=true&request action=get_data&initial_request=false&d ata_tool=surveymost&output_type=colu mn&series_id=WPU101706) Average of WPU1017 & WPU101707 (http://data.bls.gov/pdq/SurveyOutputSer vlet?series_id=WPU1017&data_tool=XG		
Guardrail	WPU101706 (http://data.bls.gov/pdq/SurveyOutputSer vlet?years_option=all_years&output_vie w=data&periods_option=all_periods&out put_format=text&reformat=true&request action=get_data&initial_request=false&d ata_tool=surveymost&output_type=colu mn&series_id=WPU101706) Average of WPU1017 & WPU101707 (http://data.bls.gov/pdq/SurveyOutputSer vlet?series_id=WPU1017&data_tool=XG <u>table</u> &		
Guardrail	WPU101706 (http://data.bls.gov/pdq/SurveyOutputSer vlet?years_option=all_years&output_vie w=data&periods_option=all_periods&out put_format=text&reformat=true&request action=get_data&initial_request=false&d ata_tool=surveymost&output_type=colu mn&series_id=WPU101706) Average of WPU1017 & WPU101707 (http://data.bls.gov/pdq/SurveyOutputSer vlet?series_id=WPU1017&data_tool=XG table & http://data.bls.gov/pdq/SurveyOutputServl		
Guardrail	wPU101706 (http://data.bls.gov/pdq/SurveyOutputSer vlet?years_option=all_years&output_vie w=data&periods_option=all_periods&out put_format=text&reformat=true&request_ action=get_data&initial_request=false&d ata_tool=surveymost&output_type=colu mn&series_id=WPU101706) Average of WPU1017 & WPU101707 (http://data.bls.gov/pdq/SurveyOutputSer vlet?series_id=WPU1017&data_tool=XG table & http://data.bls.gov/pdq/SurveyOutputServl et?years_option=all_years&output_view=		
Guardrail	WPU101706 (http://data.bls.gov/pdq/SurveyOutputSer vlet?years_option=all_years&output_vie w=data&periods_option=all_periods&out put_format=text&reformat=true&request action=get_data&initial_request=false&d ata_tool=surveymost&output_type=colu mn&series_id=WPU101706) Average of WPU1017 & WPU101707 (http://data.bls.gov/pdq/SurveyOutputSer vlet?series_id=WPU1017&data_tool=XG table & http://data.bls.gov/pdq/SurveyOutputServl et?years_option=all_years&output_view= data&periods_option=all_periods&output_view=		
Guardrail	WPU101706 (http://data.bls.gov/pdq/SurveyOutputSer vlet?years option=all_years&output_vie w=data&periods_option=all_periods&out put_format=text&reformat=true&request action=get_data&initial_request=false&d ata_tool=surveymost&output_type=colu mn&series_id=WPU101706) Average of WPU1017 & WPU101707 (http://data.bls.gov/pdq/SurveyOutputSer vlet?series_id=WPU1017&data_tool=XG table & http://data.bls.gov/pdq/SurveyOutputServl et?years_option=all_years&output_view= data&periods_option=all_periods&output _format=text&reformat=true&request_act		
Guardrail	WPU101706 (http://data.bls.gov/pdq/SurveyOutputSer vlet?years option=all years&output vie w=data&periods option=all put format=text&reformat=true&request action=get_data&initial_request=false&d ata_tool=surveymost&output type=colu mn&series id=WPU101706) Average of WPU1017 & WPU101707 (http://data.bls.gov/pdq/SurveyOutputSer vlet?series_id=WPU1017&data_tool=XG table & http://data.bls.gov/pdq/SurveyOutputServl et?years_option=all_years&output_view= data&periods_option=all_years&output_view= data&periods_option=all_periods&output_view= data&periods_option=all_periods&output_view= data&periods_option=all_periods&output_view= data&periods_option=all_periods&output_view= ata&periods_option=all_periods&output_view= data&periods_option=all_periods&output_view= ata&periods_option=all_periods&output_view= ion=get_data&initial_request=false&data ata&initial_request=false&data		
Guardrail	WPU101706 (http://data.bls.gov/pdq/SurveyOutputSer vlet?years option=all_years&output_vie w=data&periods_option=all_periods&out put_format=text&reformat=true&request action=get_data&initial_request=false&d ata_tool=surveymost&output_type=colu mn&series_id=WPU101706) Average of WPU1017 & WPU101707 (http://data.bls.gov/pdq/SurveyOutputSer vlet?series_id=WPU1017&data_tool=XG <u>table &</u> http://data.bls.gov/pdq/SurveyOutputServl et?years_option=all_years&output_view= data&periods_option=all_periods&output <u>format=text&reformat=true&request_act</u> ion=get_data&initial_request=false&data _tool=surveymost&output_type=column		

The price adjustment will be determined by computing the percentage of change in index value beyond 10% above or below the index on the bid date to the index value on the date the steel material is shipped to the fabricator (Please see included sample examples). Weights and date of shipment must be documented by a bill of lading provided to the Department. The final price adjustment dollar value will be determined by multiplying this percent increase or decrease in the index (after 10%) by the represented quantity of steel shipped by the Base Price per pound subject to the limitations herein.

$A = B \times P \times$	κQ
Where:	
A =	Steel price adjustment in lump sum dollars
B =	Average weighted price of steel submitted with bid on project in \$/lb
P =	Adjusted percentage change in PPI average from shipping date to bid date
	minus 10% (0.10) threshold
Q =	Total quantity of steel in pounds shipped to fabricator for the specific
	project

Delays to the work caused by steel shortages may be justification for a contract time extension but will not constitute grounds for claims for standby equipment, extended office overhead, or other costs associated with such delays.

The need for application of the adjustments herein to extra work will be determined by the Engineer on an individual basis and, if appropriate, will be specified on the Change Order.

This price adjustment is capped at 60%. This means the maximum "P" value for increase or decrease that can be used in the above equation is 50% (60%-10% threshold).

Calculations for price adjustment will be shown separate from the monthly progress estimate and will not be included in the total cost of work for determination of progress or for extension of contract time.

Any apparent attempt to unbalance bids in favor of items subject to price adjustment may result in rejection of the bid proposal.

.02 Method of Measurement:

Price increase/decrease will be computed as follows:

Sample C	Calculat	ion of a Price A	Adjustment (increase)		
Project bi	d on	Tuesday, Apr	il 28, 2009		
Project ha	is structi	ral steel in the	amount of:	450,000	Lbs
Orders pla	aced in t	imely manner a	nd according to contract.		
Contracto	r's F.O.I	B. supplier price	e for the structural steel in bid:	\$ 0.28	/lb
Adjusted*	** BLS]	Producers Price	Index most recently published average at time of b	oid:	157.0
** final cl	hange af	ter 4 months			
All steel s	hipped 1	to fabricator in s	same month, October-09		
October 2	<u>009.</u>	1	1	41 C	1727
Adjusted October	Adjusted BLS Producers Price Index (PPI) most recently published average for month of 1/3.7				
Adjustme	nt formı	ıla is A = B X I	PXQ		
Where:	A =		Steel price adjustment in lump sum dollars		
	B = 0.28 Average weighted price of steel submitted with bid on project in \$/lb = \$0.28				
	P = 0.0064 Adjusted percentage change in PPI average from shipping date to bid date minus 10% threshold = (173.7-157.0)/157.0 - 0.10 = 0.0064				
	Q = 450,000 Total quantity of steel shipped to fabricator in October 2004 for this project in lb = 450,000 lb				
	$A = \$ 802.55 0.28 \ge 0.0064 \ge 450,000$				
	A = \$ 802.55 Lump Sum adjustment paid to Contractor				

Sample C	Calcula	tion	of a Price Ac	ljustment (decrease				
Project bid on April 27, 2009.								
Project has structural steel. 450,000						Lbs		
Orders pl	Orders placed in timely manner and according to contract.							
Contracto	Contractor's F.O.B. supplier price for the structural steel in bid: \$ 0.28 /lb							
Adjusted	** BLS	Prod	lucers Price Ir	dex most recently p	ublished average at time of	bid:	173.7	
** final c	hange a	fter 4	months					
All steel s	shipped	to fa	bricator in sa	ne month, Octob	per-09			
October 2	2009.							
Adjusted	BLS P1	oduc	ers Price Inde	ex (PPI) most recentl	y published average for more	nth of	157.0	
October:				20				
Adjustme	nt form	ula 19	S A = B X P Z	ΧŲ				
Where:	A =			Steel price adjustm	ent in lump sum dollars			
	B =	\$	0.28	Average weighted	price of steel submitted with	n bid on pro	ject in \$/lb	
				= \$0.28				
	P =		-0.0039	Adjusted percenta	ge change in PPI average fr	om shipping	g date to	
				bid date minus 10%	% threshold = (173.7-157.0))/157.0 - 0.	10 = -	
	-			0.0039				
	Q =		450,000	Total quantity of	steel shipped to fabricator in	1 October 20	009 for this	
				project in $1b = 450$,000 10			
	A =	\$	(486.01)	0.28 x 0.0039 x 45	0,000			
	A = (486.01) Lump Sum credit from Contractor							

<u>.03 Basis of Payment</u>: The price adjustments will be made as a lump sum payment for eligible steel products placed and accepted.

900500 - ENVIRONMENTAL PERFORMANCE INCENTIVE (DISINCENTIVE)

Description:

This work consists of maintaining the project's erosion and sediment control items and provides an incentive payment for that Work.

Materials:

There are no materials included in this specification.

Construction Methods:

Continuously maintain all erosion and sediment control items per the approved plan throughout the duration of the Project. Repair, replace, and/or maintain any erosion and sediment control measures as noted on the ES2M Inspection Rating Reports

 $http://www.deldot.gov/information/business/drc/pd_files/plan_development/es2m_inspection_rating_form.pdf?050415$

and as directed by the Engineer. Maintain access to all sediment control devices until construction phasing and stabilization allow the removal of those controls that are no longer required.

The incentive payment is based on performance. Performance is determined by the score obtained only on the weekly ES2M Inspection Rating Reports.

Compliance procedures for failure to perform will be implemented per Section 901.06.

Method of Measurement:

There is no method of measurement in this specification.

Basis of Payment:

The total incentive awarded for this Contract will not exceed <u>\$484,000.00</u>. This amount applies to all erosion and sediment control work shown on the Plans or required by the Engineer to complete the Work and any erosion and sediment control work that is required to perform work that is added to the Contract.

Divide the total incentive by the number of Calendar Days originally assigned to the Contract to obtain the daily incentive amount. At the end of each estimate period, the Engineer will multiply the number of Calendar Days consumed during the estimate period times the daily incentive amount times the incentive factor taken from the table below. This amount will be paid on the next estimate

Payments will be made per each Calendar Day charged until either (1) Substantial Completion or (2) the total incentive amount reaches $\underline{\$484,000.00}$ or (3) the expiration of Contract time (including approved time extensions), whichever occurs first.

Environmental Performance Incentive Schedule					
Average ES2M Inspection Rating Report Score					
(Sum of the scores of the reports received during the estimate period divided by the number of reports)	Incentive Factor				
100 - 90	1.00				
89.9 - 80	0.75				
79.9 – 70	0.50				
69.9 - 0	0.00				

6/24/15

900501 - BORROW AREA EROSION AND SEDIMENT CONTROL AND DEWATERING

Description:

Prepare and implement plans for erosion and sediment controls (ESC), including dewatering operations, for each proposed phase of construction.

Furnish and maintain all ESC measures until the final stabilization is accepted by the Engineer and then remove all ESC measures and restore and stabilize all disturbed areas.

Design:

Submittal and Review:

Submit to the Engineer prior to implementation the proposed erosion and sediment control plans, including dewatering operations for each phase of construction proposed by the contractor. At a minimum, include these phases of construction:

- 1. Initial clearing, grubbing and removal of topsoil.
- 2. Operations from original ground to final grade.
- 3. Final grades until stabilization is achieved and the site is accepted by the Engineer.
- 4. Removal of ESC measures and restoration and stabilization of disturbed areas.

The Plans will be used by the Department for informational purposes, not approval.

Design Specifications:

In accordance with Section 900.

General Requirements:

Provide erosion and sediment control measures such that in the receiving stream at a point directly downstream of any borrow site discharge point(s) the Nephelometric Turbidity Units (NTU) do not increase by more than 10% at any time as compared to a point upstream of the furthest upstream borrow site discharge point as measured during testing described below. The measurements at the upstream and downstream locations will be performed during each measurement event, with the upstream location being measured first and the downstream location being measured as soon as reasonably possible after the upstream reading is complete.

Maintain and protect all discharge outfalls until a point where a clean, stabilized outfall location is established. For any discharge points not draining directly to a stream, the turbidity at the discharge cannot exceed 500 Turbidity Units as measured during testing described below.

Maintain dust control during all phases of construction as required in Section 202.09. Failure to maintain adequate dust control measures during borrow source earth moving operations will result in Stoppage of Work in the borrow source until the dust control has been acceptably addressed. All costs associated with dust control are incidental to Item No. 202000.

Testing:

Turbidity testing will be performed by DelDOT at locations determined by the Stormwater Engineer. The upstream testing location may be located upstream of any influence from the Contractor's activities from anywhere on the respective contract.

Turbidity testing shall follow ASTM D7937-15, Standard Test Method for In-situ Determination of Turbidity Above 1 Turbidity Unit (TU) in Surface Water. The sampling instrument shall meet the "Nephelometric, Near

IR Turbidimeters, Non-Ratiometric (FNU) ISO 7027 near infrared LED light source, wavelength = 780-900 nm" criteria outlined in ASTM D7937-15. Metadata of units and instrument model numbers shall be included when reporting TU values. At a minimum, instruments shall have the capability of a measuring range from 0-2,000 FNU.

Proper sampling procedures outlined in ASTM D7937-15 shall be followed and are summarized below. Procedures shall also conform to the manufacturer's recommendations and in case of conflict, the more restrictive requirement as determined by the Stormwater Engineer shall prevail.

- 1. Ensure that the instrument is properly cleaned, properly calibrated and verified, and that the calibration process has been documented.
- 2. Make sure all proper instrument settings are selected including but not limited to: signal averaging, measurement rate, data log rate, and bubble removal algorithms.
- 3. Guidance for long-term instrument deployment is not outlined under this scope; refer to manufacturer instructions and recommendations, and additional guidance documents in situations of prolonged deployment.
- 4. Perform a calibration verification in lab/office using a calibration solution before use. If the verification does not conform within 10%, then recalibrate the instrument.
- 5. Verify instrument has retained calibration at the field site within 10%, recalibrate if the instrument does not conform.
- 6. Immerse the turbidity sensor in the water body that represents the average condition of the cross section being measured.
- 7. Activate the instrument to display turbidity values.
- 8. Agitate the sensor to remove bubbles from the optical surface in an up and down or circular pattern and/or use the wiper mechanism if installed on the device.
- 9. Allow at least 1 minute (or follow guidelines outlined by the manufacturer) for sensors to equilibrate with the sampled water. Take instrument readings until stabilization criteria of \pm 10% is met. Record the median of the final three or more readings as the value to be reported for that measurement point. Stability is reached if values for 3 or more sequential readings, spaced at regular time increments, are within 10%.
- 10.Record turbidity readings on the field reporting form that will be provided by DelDOT. Be sure to include manufacturer and model information. Report in units appropriate for instrument type and that will meet the requirements of this special provision.
- 11.For surface waters that may not be well mixed or during rapidly changing conditions, multiple points of measurement are needed to determine a representative field measurement value. Refer to the *National Field Manual for the Collection of Water-Quality Data* (USGS), Sections 6.0.2.A and 4.1 and *Field Methods for Measurement of Fluvial Sediments* (Edward and Glyson).
- 12.Before leaving the field, ensure the instrument is clean by thoroughly rinsing the sensor with deionized water. Follow manufacturer guidelines for proper storage of instrument.
- 13.If turbidity exceeds the range of the instrument, then follow manufacturer's recommendation for resolution and coordinate with the Stormwater Engineer to determine if modifications are needed to the testing procedures or the measuring instruments being used.

Reporting units shall follow the technology of the instrument. Numerical tolerances are defined below:

Reporting Units of Results for In-situ Turbidity Measurements

8	
Measured Values – In Appropriate Units	Report to Nearest
1.0 < 9.9	0.1
10 < 99	1
100 – 999	10
1000 <	50

Compliance:

Submit a plan of action to the Engineer to reduce the turbidity of the discharge or address other unacceptable conditions to acceptable levels within 24 hours of receiving the test results if the turbidity testing exceeds the turbidity standards and/or if an erosive or other unacceptable condition exists due to dewatering operations.

Implement the plan of action within 48 hours of receiving the test. Failure to acceptably remedy unsatisfactory conditions within the time frame established will result in the Engineer proceeding with adequate forces and equipment to implement or maintain the necessary erosion and sediment control items to bring the project into compliance. The entire cost of work for correcting unsatisfactory conditions by the Engineer will be deducted from monies due the Contractor on this Contract.

Failure to acceptably remedy unsatisfactory conditions within the time frame established will result in stoppage of Work until the unsatisfactory conditions have been acceptably addressed.

Method of Measurement:

The quantity of Borrow Area Erosion and Sediment Control and Dewatering Operations is not measured.

Basis of Payment:

Payment will be made at the lump sum price bid for the item Borrow Area Erosion and Sediment Control and Dewatering paid on a monthly basis pro-rated per the total number of months in the Contract. The bid price includes, but is not limited to the following: preparing, submitting and updating erosion sediment control plans, including dewatering operations; installation, maintenance and removal of all erosion and sediment control and dewatering devices; removal and disposal of all sediment; corrections to damages inside or outside of the borrow source due to the Contractor's operations; and all materials, labor, equipment and incidentals required to complete the work.

If work is completed at a Borrow Area as verified and accepted by the Engineer, the remainder of the Lump Sum for that location will be paid.

Permanent topsoiling and seeding on final slopes will be paid in accordance with contract items as indicated in the contract documents. This does not apply to interim slopes that may be

NOTE:

When Item 900501- Borrow Area Erosion and Sediment Control and Dewatering is applicable to more than one location, the Contractor shall submit a cost breakdown of his Lump Sum price bid for this item showing the dollar value amount for each location, the sum of which is to equal the lump sum price bid. The required breakdown of the Lump Sum price is shown on a breakout sheet attached to the proposal.

The Department reserves the right to delete from the Contract the application of this item at one or more of the locations. The lump sum to be paid will be adjusted in accordance with the Contractor's cost breakdown as required above. There will be no extra compensation to the Contractor if such deletions are made.

05/08/2015

907500 - TEMPORARY SWALE, TYPE A-1 907501 - TEMPORARY SWALE, TYPE A-2 907502 - TEMPORARY SWALE, TYPE A-3 907503 - TEMPORARY SWALE, TYPE B-2

Description:

Construct, maintain, and remove various types of temporary swales as detailed in this specification and indicated on the plans. Prevent clean runoff from entering disturbed areas by intercepting and diverting runoff to stabilized outlets, or intercept sediment-laden runoff and divert it to a sediment trapping device.

Materials:

Seed and Mulch - Section 908.02 Erosion Control Blanket - Section 908.02 Riprap (R-4) - Section 712.04 Geotextile - Section 827.06

Construction Methods:

General Requirements for all Types:

- 1. Convey runoff from disturbed areas to a sediment trapping device.
- 2. Outlet diverted runoff from undisturbed areas to an undisturbed stabilized area at non-erosive velocity.
- 3. Stabilize Temporary Swales that will be operational for less than 14 calendar days with Geotextile in accordance with the Standard Detail titled "Geotextile-Lined Channel Diversion". Completely cover side slopes and swale bottom in this case.
- 4. Stabilize Temporary Swales that will be operational for 14 calendar days or more as specified below.
- 5. Stabilization in all cases must begin no more than 7 calendar days after the start of temporary swale construction.
- 6. Remove accumulated sediment when it reaches 50% of the swale height or if sediment impedes drainage of the swale, whichever occurs first.
- 7. Maintain the original dimensions and function of the temporary swale throughout its life.
- 8. Remove the temporary swale when no longer needed, or as directed by the Engineer. Perform restoration, final grading, seeding and stabilization of the area.
- Type A-1: Use where shown on the plans when swale bottom profile is between 0.5% and 2.0%. Excavate at locations shown on the plans (1 foot minimum depth); Construct side slopes at 1:1 maximum; Provide a 4 foot flat bottom; Stabilize using seed and erosion control blanket.
- Type A-2: Use where shown on the plans when swale bottom profile is between 2.1% and 8.0%. Excavate at locations shown on the plans (1 foot minimum depth); Construct side slopes at 1:1 maximum; Provide a 4 foot flat bottom; Excavate to stabilize using size R-4 riprap on geotextile.
- Type A-3: Use where shown on the plans when swale bottom profile is between 8.1% and 20.0%. Excavate to elevations shown on the plans (1 foot minimum depth); Construct side slopes at 1:1; Provide a 4 foot flat bottom; Stabilize using materials detailed on the plans.

Type B-2: Use where shown on the plans when swale bottom profile is between 2.1% and 8.0%. Excavate at locations shown on the plans (1 foot minimum depth); Construct side slopes at 1:1 maximum; Provide a 6 foot flat bottom; Excavate to stabilize using size R-4 riprap on geotextile.

Method of Measurement:

Linear foot measured along the swale bottom.

Basis of Payment:

Linear foot measurement includes excavation, applicable stabilization (seeding, erosion control blanket, riprap, and/or geotextile), maintenance, sediment removal, removal when no longer required, restoration, final grading, and final stabilization of the area. Pay for clearing and grubbing under their respective items if required.

1/14/15

907504 - PERIMETER DIKE / SWALE, TYPE A-1 907505 - PERIMETER DIKE / SWALE, TYPE A-2

Description:

Construct, maintain, and remove various types of perimeter dikes / swales as detailed in this specification and indicated on the plans. Prevent clean runoff from entering disturbed areas by intercepting and diverting runoff to stabilized outlets, or intercept sediment-laden runoff and divert it to a sediment trapping device.

Materials:

Seed and Mulch - Section 908.02 Erosion Control Blanket - Section 908.02 Riprap (R-4) - Section 712.04 Geotextile - Section 827.06

Construction Methods:

General Requirements for all Types:

- 1. Convey runoff from disturbed areas to a sediment trapping device
- 2. Outlet diverted runoff from undisturbed areas to an undisturbed stabilized area at non-erosive velocity.
- 3. Stabilize Temporary Swales that will be operational for less than 14 calendar days with Geotextile in accordance with the Standard Detail titled "Geotextile-Lined Channel Diversion". Completely cover side slopes, swale bottom, and all earth dike exposed surfaces in this case.
- 4. Stabilize Temporary Swales that will be operational for 14 calendar days or more as specified below.
- 5. Stabilization in all cases must begin no more than 7 calendar days after the start of dike / swale construction.
- 6. Remove accumulated sediment when it reaches 50% of the swale height or if sediment impedes drainage of the swale, whichever occurs first.
- 7. Maintain the original dimensions and function of the temporary swale throughout its life.
- 8. Remove the temporary swale when no longer needed, or as directed by the Engineer. Perform restoration, final grading, seeding and stabilization of the area.
- Type A-1: Use where shown on the plans when swale bottom profile is between 0.5% and 2.0%. Excavate swale at locations shown on the plans (1 foot minimum depth) and place excavated material adjacent the swale to form an earth dike. Material may be placed uncompacted to form a 24 inch minimum dike measured from bottom of the swale to top of dike. Top of earth dike must also be a minimum 36 inches measured from bottom of swale at temporary slope drain locations for a minimum distance of 24 inches on either side of the temporary slope drain. Construct side slopes of swale and dike at 1:1 maximum. Provide a 2 foot flat bottom on swale. Stabilize using seed and erosion control blanket.
- Type A-2: Use where shown on the plans when swale bottom profile is between 2.1% and 8.0%. Excavate swale at locations shown on the plans (1 foot minimum depth) and place excavated material adjacent the swale to form an earth dike. Material may be placed uncompacted to form a 24 inch minimum dike measured from bottom of the swale to top of dike. Top of earth dike must also be a minimum 36 inches measured from bottom of swale at temporary slope drain locations for a

minimum distance of 24 inches on either side of the temporary slope drain. Construct side slopes of swale and dike at 1:1 maximum. Provide a 2 foot flat bottom on swale. Stabilize using size R-4 riprap over geotextile.

Method of Measurement:

Linear foot measured along the swale bottom.

Basis of Payment:

Linear foot measurement includes excavation, applicable stabilization (seeding, erosion control blanket, riprap, and/or geotextile), maintenance, sediment removal, removal when no longer required, restoration, final grading, and final stabilization of the area. Pay for clearing and grubbing under their respective item if required.

1/14/15

908501 - NATIVE GRASS SEEDING: NO MOW MIX

Description:

This work consists of furnishing and placing seed and straw mulch.

Materials:

Add the following after the end of 908.02 C 3 of the Standard Specifications:

Native Grass Seeding: No Mow Mix:

Species Name Common / <i>(Latin)</i>	Max. % Weed Seeds	Min % Purity	Min % Germination	Seeding Rate lb/Ac
Annual Rye (Lolium multiflorum)	0.15	98	90	30
Little Bluestem (Schizachyrium scoparium var. scoparium (formerly Andropogon scoparius))	1.00	80	70	40
Deertongue (Dichanthelium clandestinum (formerly Panicum clandestinum))	1.00	95	60	30
Switchgrass (Panicum virgatum)	1.00	95	70	20
Indian Grass (Sorghastrum nutans)	1.00	85	75	30
		Total Seed Q	Quantity (lb/ac)	150

All seed shall be fresh, clean, from new crop seed, and delivered to the site in original unopened tagged packages in accordance with the Delaware Code and respective State laws.

Small Grain Straw: Straw for mulching shall be from oats, wheat, rye, or other approved grain crops that are free from noxious weeds, mold, or other objectionable material. Straw mulch shall be in an air-dry condition and shall be suitable for placing with an approved mechanical blower.

Construction Methods:

As per Section 908 Seeding with changes to methods as shown on the Plans.

Application of the Native Grass Seeding: No Mow Mix shall only occur between the following dates:

September 1 $^{\rm st}\,$ to November 15 $^{\rm th}$.

Low-pressure tires or equipment shall be used in preparation of the seed bed and on seeding equipment.

No Lime or Fertilizer shall be added to the Native Grass Seeding: No Mow Mix.

Small grain straw shall be uniformly and evenly applied immediately after seed has been placed. An approved mechanical blower shall be used to apply the straw. Straw mulch applied by blowers shall provide a

loose depth of not less than 1/2 nor more than 2". Ninety-five percent of the blown and shredded straw mulch shall be 6" or more in length when in place.

Straw mulch shall be applied uniformly and evenly across the seeded area at the rate of 4,000 lb/ac and secured by one of the following methods:

- 1. *Crimping Method.* This method of incorporating the straw into the ground shall be accomplished with the use of crimping device that produces horizontally oriented indentation. Straw mulch shall be incorporated into the soil to a minimum depth of 2". The crimping device shall be approved by the Engineer.
- 2. *Tracking Method.* This method may be used on all sites mulched with straw and shall involve the use of steel-cleat track-type equipment driving up and down the slopes producing horizontally oriented indentations with the cleats. Cleats shall be capable of incorporating the straw mulch into the soil to a minimum depth of 1 1/2". The equipment used and the method of tracking shall be approved by the Engineer.
- 3. *Discing Method.* This method shall only be used if specified on the plans and shall involve the use of a disc or harrow to mix the straw into the soil. Straw mulch shall be incorporated into the soil to the depths specified on the plans and to a minimum depth of 3" if not specified on the plans. The discing device shall be as specified on the plans and approved by the Engineer.

Acceptance of 908501– Native Grass Seeding: No Mow Mix shall be made at time of placement, provided the seed and straw are mixed and placed as specified herein and as directed on the Plans.

No Maintenance Bond is required for this work.

All other aspects and conditions of Section 908 – Soil Stabilization Practices shall apply.

Method of Measurement:

As per Section 908.05 C – Seeding.

Basis of Payment:

As per Section 908.06 C – Seeding.

11/12/2014

908502 - WET GROUND EROSION CONTROL GRASS SEEDING - FLATS

Description:

This work consists of furnishing and placing seed and straw mulch.

Materials:

Add the following after the end of 908.02 C 3 of the Standard Specifications:

Wet Ground Erosion Control Grass Seeding - Flats:

Species Name Common / <i>(Latin)</i>	Max. % Weed Seeds	Min % Purity	Min % Germination	Seeding Rate lb/Ac
Redtop (Agrostis alba/Agrostis gigantea)	0.75	95	90	40
		Total Seed Q	40	

All seed shall be fresh, clean, from new crop seed, and delivered to the site in original unopened tagged packages in accordance with the Delaware Code and respective State laws.

Straw for mulching shall be from oats, wheat, rye, or other approved grain crops that are free from noxious weeds, mold, or other objectionable material. Straw mulch shall be in an air-dry condition and shall be suitable for placing with an approved mechanical blower.

Construction Methods:

As per Section 908 Seeding with changes to methods as shown on the Plans.

Application of Wet Ground Erosion Control Grass Seeding - Flats shall only occur between the following dates:

March 1st to May 15 and August 15 to October 31st.

Low-pressure tires or equipment shall be used on all seeding equipment.

No Lime or Fertilizer shall be added to the mix.

All topsoil placement and grading where specified shall be completed before seeding. No other seedbed preparation is required for Wet Ground Erosion Control Grass Seeding – Flats.

Straw mulch shall be applied at the rate of 4000 lb/ac. Small grain straw shall be uniformly and evenly applied immediately after seeding has been completed. An approved mechanical blower shall be used to apply the straw. Straw mulch applied by blowers shall provide a loose depth of not less than 1/2 nor more than 2". Ninety-five percent of the blown and shredded straw mulch shall be 6" or more in length when in place.

Placed straw shall not be crimped, tracked or disked into the soil unless shown on the Plans.

Acceptance of 908502 – Wetland Erosion Seeding Control – Flats shall be made at time of placement, provided the seed and straw are mixed and placed as specified herein and as directed on the Plans.

No Maintenance Bond is required for this work.

All other aspects and conditions of Section 908 - Soil Stabilization Practices shall apply.

Method of Measurement:

As per Section 908 - Soil Stabilization Practices.

Basis of Payment:

As per Section 908 - Soil Stabilization Practices.

11/12/2014

908503 - WETLAND MITIGATION GRASS SEEDING

Description:

As per Section 734 – Seeding.

Materials:

Add the following after the end of 734.04 of the Standard Specifications:

Wetland Mitigation Grass Seeding:

Species Name Common / (<i>Latin</i>)	Max. % Weed Seeds	Min % Purity	Min % Germination	Seeding Rate lb/Ac
Redtop (Agrostis alba / Agrostis gigantea)	0.15	95	90	30
Indian Grass (Sorghastrum nutans)	1.00	85	75	20
Deertongue (Dichanthelium clandestinum - formerly Panicum clandestinum)	1.00	95	60	20
Switchgrass (Panicum virgatum)	1.00	95	70	40
Total Seed Quantity (lb/Ac)	110			
		•		<u>д</u>

All seed shall be fresh, clean, from new crop seed, and delivered to the site in original unopened tagged packages in accordance with the Delaware Code and respective State laws.

Construction Methods:

As per Section 734 Seeding with changes to methods as shown on the Plans.

Application of the Wetland Mitigation Grass Seeding shall only occur between the following dates:

September 1st to November 15th.

Low-pressure tires or equipment shall be used in preparation of the seed bed and on seeding equipment.

No Lime or Fertilizer shall be added to the Wetland Mitigation Grass Seeding.
Add the following at the end of Section 734.06:

Acceptance of 734553 – Wetland Mitigation Grass Seeding shall be made at time of placement, provided the seed is mixed and placed as specified and as directed on the Plans.

Add the following at the end of Section 734.07:

No Maintenance Bond is required for this work.

All other aspects and conditions of Section 734 – Seeding shall apply.

Method of Measurement:

As per Section 734 – Seeding.

Basis of Payment:

As per Section 734 - Seeding.

10/26/15

Utility Statement

State Contract No. T200911301 Project ID No. 08-03011 F.A.P. No. N/A US 301, Norfolk Southern RR to SR 896 New Castle County July 08, 2015

The following utilities may maintain facilities within the project limits:

Delmarva Power – Electric

The following is a breakdown of the utilities involved, adjustments and/or relocations, as required:

The aforementioned utility maintains two (2) guy poles and associated guy wires within the project limit of construction along the south side of SR 896/Boyd's Corner Road. The construction will have no apparent conflicts with the existing guy poles. Any adjustments and/or relocations of the Companies' existing facilities will be done by the appropriate Company's forces as necessary during construction.

Artesian Water Company, Inc.

Artesian Water Company, Inc. currently does not maintain any facilities within the project limits but proposes to install the following new facilities:

1. Install 320-feet of 24-inch diameter steel casing under the future US 301 baseline at approximately Station 668+68. The casing pipe will be installed perpendicular to the baseline of the future roadway and terminate just short of the right-of-way line at each end. Artesian will install this casing during construction of the US 301 project and can begin work when they have been provided a minimum 28 calendar day advance notice that the area has been cleared and grubbed, drainage from the area has been provided, proposed cuts and right-of-way have been staked out, and access is available from SR 896. Artesian anticipates that the work will then require approximately 4 working days to complete and that the excavated material will be used to backfill the trench excavation.

DelDOT is permitting this casing installation with the following conditions:

- Casing only to be installed now.
- Before installing facilities in the future, Artesian will need to submit a permit application and receive permission from DelDOT.

T200911013 Utility Statement July 08, 2015 Page 2 of 4

- Artesian will need to demonstrate that Artesian has easements on either side of the Right-of-Way/Denial of Access leading directly up to the ends of the casing.
- The work area for future installations and maintenance will be accessed from outside of the Right-of-Way/Denial of Access. Access from US301 to perform the work will not be allowed.
- The casing will be extended by Artesian to at least 5 feet beyond the Right-of-Way/Denial of Access on each side.
- Longitudinal occupation within the Right-of-Way/Denial of Access will not be allowed.
- Restoration of disturbed areas, including the right-of-way fence, will be the responsibility of Artesian and will be performed according to DelDOT's requirements.

General Notes

- 1. If utility work is being performed in advance of the project, all bidders are to determine the extent of completion of the advanced utility work, and predicate their bid prices on the extent of utility work completed and anticipated to be completed prior to the start of construction.
- 2. The Utility Company's forces will perform any additional relocations/adjustments that may be necessary during construction of the project. The time to complete any additional relocations/adjustments will depend upon the nature of the work, the required advance notice to the Utility Company, the need for the State's Contractor to stake out the right of way or proposed work, and any work that needs to be done by the State's Contractor in advance of the utility relocation/adjustment.
- 3. The contractor's attention is directed to Section 105.09 Utilities, Delaware Standard Specifications, August 2001. The Contractor shall contact Miss Utility (1-800-282-8555) two working days prior to any excavation. The Contractor is responsible for the support and protection of all utilities when excavating. The Contractor is responsible for ensuring proper clearances, including safety clearances, from overhead utilities for construction equipment. The contractor is advised to check the site for access purposes for his equipment and, if necessary, make arrangements directly with utility companies for field adjustments for adequate clearances.
- 4. It is understood and agreed that the contractor has considered in his bid all permanent and temporary utility appurtenances in their present or relocated positions as shown on the plans or described in the utility statement and/or are readily discernible and that no additional compensation will be allowed for any delays, inconvenience, or damage sustained by him/her to any interference from the utility facilities and appurtenances or the operation of moving the, except that the contractor may be granted an equitable extension of time.

T200911013 Utility Statement July 08, 2015 Page 3 of 4

- 5. The State's Contractor is responsible for rough grading as required by the roadway construction prior to the utility companies placing their proposed facilities unless indicated on the plans and/or outlined elsewhere in these specifications.
- 6. The Contractor shall follow all requirements of the Delaware Code, Title 26, Chapter 8. Underground Utility Damage Prevention And Safety. Chapter 8 includes, among other requirements, Section 806. Duties of Excavators which contains the requirement for the Contractor to excavate prudently and carefully and to take all reasonable steps necessary to properly protect, support and backfill underground utility lines. This protection shall include, but may not be limited to, hand digging within the limits of the planned excavation or demolition, starting 2 feet of either side of the extremities of the underground utility line for other than parallel type excavations and at reasonable distances along the line of excavation for parallel type excavations.
- 7. The Contractor shall note that the Delaware Code, Chapter 74B, Section 7405B requires notification to and mutually agreeable measures from the public utility for any person intending to carry on any function, activity work or operation within dangerous proximity of any high voltage overhead lines.
- 8. Coordination and cooperation among the Utility Companies and the State's Contractor are of prime importance. Therefore, the Contractor is directed to contact the following Utility Company representatives with any questions regarding this work prior to submitting bids and work schedules. Proposed work schedules should reflect the Utility Companies' proposed relocations. The Utility Companies do not work on weekends or legal holidays.
- 9. As outlined in Chapter 3 of the DelDOT Utilities Manual, individual utility companies are responsible for obtaining all required permits from municipal, State and federal government agencies and railroads. This includes but is not limited to water quality permits/DNREC Water Quality Certification, DNREC Subaqueous Lands/Wetlands permits, DNREC Coastal Zone Consistency Certification, County Floodplain permits (New Castle County only), U.S. Coast Guard permits, US Army Corps 404 permits, sediment and erosion permits, and railroad crossing permits.
- 10. Individual utility companies are required to restore any areas disturbed in conjunction with their relocation work. If an area is disturbed by a utility company and is not properly restored, the Department may have the highway contractor perform the necessary restoration. Any additional costs incurred as a result will be forwarded to the utility company.

NAME	COMPANY	PHONE
Mr. Angel Collazo	Delmarva Power - Electric	(302) 454-4370
Mr. Carmen Hunter	Artesian Water Company, Inc.	(302) 453-7153

T200911013 Utility Statement July 08, 2015 Page 4 of 4

Prepared and Recommended by:

Michael A. Angelo, McCormic Aaylor

10/15 DAT

Approved as to form by:

US301 GEC

Approved as to form by:

Utilities Section, DelDOT

c.

DAT

Eric Cimo, DelDOT Utilities Diane Gunn, DelDOT US301 Project Manager Jim Howlett, US301 GEC/CEI File (g:\projects\08505.00 (agmt 1444 us301 gec)\gec design management\utilities\utility statements/t200911301 section 1c/2015/utility statement final 07.02.2015.doc)

STATE OF DELAWARE DEPARTMENT OF TRANSPORTATION PO BOX 778 DOVER, DELAWARE 19903

CERTIFICATE OF RIGHT-OF-WAY STATUS

STATE PROJECT NO. T200911301 – CONSTRUCTION STATE PROJECT NO. T200511301 – RIGHT-OF-WAY

F.A.P. No. NH-2006(18)

US 301 NORFOLK SOUTHERN RAILROAD TO SR 896

NEW CASTLE COUNTY

Certificate of Right-of-Way Status - Stipulated

Status - Level 2

As required by 23 CFR, Part 635, and other pertinent Federal and State regulations or laws, the following certifications are hereby made in reference to this highway project:

All necessary real property interests have been or shall be acquired in accordance with current FHWA/State directives covering the acquisition of real property;

However, all necessary rights-of-way, including control of access rights when pertinent, have not been fully acquired in accordance with the project right-of-way plans. The outstanding parcels are:

- PP No. 220 Delmarva Power and Light Company, one fee acquisition and one temporary easement
- PP No. 220.01 Delmarva Power and Light Company, one fee acquisition and one temporary easement
- PP No. 221 Delmarva Power and Light Company, one fee acquisition

DelDOT is currently in the process of filing for condemnation and is requesting a hearing on the Order of Possession. DP&L has agreed to move forward with the filing and is not expected to file a challenge. It is anticipated that the hearing will conclude prior to the Award of Contract.

Any residential displaced individuals or families have been relocated to decent, safe and sanitary housing, or adequate replacement housing has been made available in accordance with the provisions of the current Federal Highway Administration (FHWA) directive(s) covering the administration of the Highway Relocation Assistance Program;

Any occupants have vacated all lands and improvements; and,

The State has physical possession and the right to remove, salvage, or demolish any improvements acquired as part of this project, and enter on all land; and,

REAL ESTATE SECTION. Robert Cunningham Chief Right-of-Way



STATE OF DELAWARE DEPARTMENT OF TRANSPORTATION 800 Bay Road P.O. Box 778 Dover, Delaware 19903

JENNIFER COHAN SECRETARY

July 24, 2015

ENVIRONMENTAL REQUIREMENTS

for

U.S. 301, Norfolk Southern RR to SR 896 (Contract #1C) State Contract No.: T200911301 Federal Aid Project Number: NH-2015(21)

In accordance with the procedural provisions for implementing the National Environmental Policy Act of 1969, as amended, the referenced project has been processed through the Department's Environmental Review Procedures and has been classified as a Level A/ Class I Action.

PERMIT REQUIREMENTS:

The proposed construction work for this portion of U.S. 301, requires permit approval from those agencies listed below. It is the responsibility of the contracting agency, the Delaware Department of Transportation, Division of Transportation Solutions to obtain the necessary permits to ensure that the contractor complies with the requirements and conditions established by the regulatory agencies.

REQUIRED PERMITS AND APPROVAL STATUS:

- U.S. Army Corps of Engineers (USACE) Individual Permit Approved 01-07-2013, CENAP-OP-R-2006-6071-1, Expiration 12-31-2023
- Delaware Department of Natural Resources and Environmental Control (DNREC) Subaqueous Lands Permit – Approved 11-08-2012, SP-145/12, Expiration 11-08-2017
- DNREC 401 Water Quality Certification Approved 11-08-2012, WQ-147/12, Expiration 11-08-2017



- DNREC Coastal Zone Consistency Approved 09-14-2007, modification of condition 3 04-04-2011 No expiration
- New Castle County Floodplain Permit Approved 10-11-2012, SLD# 20120592 – No expiration

SPECIFIC REQUIREMENTS:

Compliance with all requirements of the permits is the responsibility of the contractor. The contractor will follow all special conditions or requirements as stated within those permits or as indicated below. The contractor will be subject to penalties, fines, and the risk of shut down as mandated by law if conditions of the permits or other additional requirements are violated or ignored.

Additional requirements by DelDOT not specified within the permits, but listed below, or on the Environmental Compliance Sheets are also the responsibility of the contractor and are subject to risk of shut down at the contractor's expense.

- The contractor shall employ measures during construction to prevent spills of fuels, or lubricants, if a spill should occur, efforts shall be undertaken to prevent its entry into wetlands, aquatic, or drainage areas. Any spills entering wetlands, aquatic, or drainage areas shall be removed immediately. The Division of Water Resources (DNREC), Wetlands & Aquatic Protection Branch, 302-739-4691, shall be notified of any spill(s) within six (6) hours of their occurrence. That office will determine the effectiveness of spill and contamination removal and specify remediation efforts as necessary.
- 2. All construction debris, excavated material, brush, rocks, and refuse incidental to such work shall be placed either on shore above the influence of flood waters or on some suitable disposal site approved by the department.
- 3. The disposal of trees, brush, and other debris in any stream corridor, wetland surface water or any drainage ditch is prohibited.
- 4. There shall be no stockpiling of construction materials or temporary fills in wetlands or subaqueous lands unless otherwise specified on project plans and approved by permitting agencies that govern them. It is the contractor's responsibility to coordinate and secure those additional permits/amendments in deviating from the plan.
- 5. The effort shall be made to keep construction debris from entering adjacent waterways, wetlands, ground cover, or drainage areas. Any debris that enters these areas shall be removed immediately. Netting, mats, or establishing confined work areas in stages may be necessary to address these issues.
- 6. If routine maintenance of worker equipment and heavy machinery is necessary during the construction period, refuse material is prohibited from being disposed or deposited onto or into the ground. All used oils and filters must be recycled or disposed of properly.

- 7. Harmful chemical wash water applied to clean equipment or machinery shall be discouraged. If undertaken, the residue water and/or material must be collected or contained such that it will be disposed of properly. By no means, shall it be deposited or disposed of in waterways, streams, wetlands, or drainage areas.
- 8. The contractor shall follow all requirements as indicated in the Environmental Compliance Sheet. It will be the contractor's responsibility, expense, & effort to ensure that workers also follow these requirements. As part of the restrictions, please note the timetables reflected in the contract for the in-stream/water work for endangered species protection.

9. Environmental Monitor:

DelDOT has designated an environmental monitoring team to help and ensure compliance with the Project's environmental commitments contained in NEPA documentation, Permits, and shown on the Environmental Compliance Sheets. The environmental monitoring team will attend relevant pre-construction and construction meetings and monitor construction activities adjacent to protected resources. The environmental monitoring team will track compliance with Project commitments and report regularly to DelDOT Environmental Studies. The environmental monitor will work closely with the Engineer to resolve any environmental issues, or concerns in a timely but environmentally suitable fashion.

10. Resource Protection Fence:

Resource protection fence is being used to prevent impacts to sensitive resources near the Project. Resource protection fence is shown in the Project's Environmental Compliance Sheets and shall be installed immediately after stakeout of the LOC. The Contractor shall ensure that all employees understand and comply with the purpose of the resource protection fence.

CULTURAL RESOURCE REQUIREMENTS:

 The contractor will submit to the District, the location(s) of permanent disposal sites to be used for the disposition of clean wasted materials resulting from the construction contract. The contractor will submit at the Preconstruction meeting, a location map and a plot plan (sketch or diagram) of where on the property clean wasted material is to be placed. The limits of the site(s) will be physically staked or surveyed on the property. The District will submit the contractor's disposal site location(s) to the State Historic Preservation Office for approval.

The SHPO will determine if a cultural resource survey is required before the site can be approved. If additional survey work is required, it will be the contractor's responsibility to hire a qualified professional to assess the site(s) for the presence or absence of cultural resources (i.e. historic or prehistoric archeological sites). The contractor's consultant will

be responsible for producing documentation of the survey results for submission to the SHPO.

If the contractor proposes the use of disposal sites outside the State of Delaware, the contractor must provide written approval from the State Historic Preservation Office of each respective state.

A project's disposal operation will not commence until the SHPO has notified the DelDOT District office that the site location(s) is approved for use.

The use of the disposal site will not result in discharge of materials into the Corps of Engineer or DNREC jurisdictional wetlands or waters. It is the responsibility of the contractor to provide any site surveys or wetland delineations needed to preclude wetland encroachment.

The contractor will be responsible for all sediment and erosion control measures and subsequent approvals required for the disposal site(s) operations.

It is the contractor's responsibility to obtain all other appropriate Federal, State, or local approvals required by law for use of the disposal site(s).

NATURAL RESOURCES SPECIFIC REQUIREMENTS :

The contractor shall pay special attention to specific construction requirements listed below **[USACE conditions unless noted]**:

- 1. Any deviation in construction methodology or project design of the regulated activities from that shown on the construction plan sheets must be approved by Corps of Engineers Philadelphia Office, in writing, prior to performance of the work. All modifications to the construction plans shall be approved, in writing by the Corps of Engineers. No work shall be performed prior to written approval of the Corps of Engineers.
- 2. Prior to the placement of temporary fill in any Waters of the United States including wetlands, a removal and restoration plan of the fill must be submitted to and approved by the Corps of Engineers. This plan should include but shall not be limited to: reason for temporary fill; location, quantity and type of temporary fill; methods of installation and removal; restoration procedures; and Corps of Engineers final inspection provisions. This condition does not apply to temporary fills associated with erosion and sediment controls. The following shall be considered when utilizing temporary fills:
 - a. Earthen materials shall not be used in the deployment of temporary stream diversions, crossings, or cofferdams, due to the potential for washout during storm events, unless those materials are properly contained and stabilized as shown on approved plans.

- b. Any temporary stream crossings will be completely removed when no longer needed and the stream banks restored by planting native woody vegetation.
- c. Any pre-existing riparian vegetation that is disturbed will be replanted after the removal of temporary disturbance.
- d. Temporary stream crossings shall be located within the approved limits of disturbance.
- 3. The permittee will continue to coordinate project plan development for work in regulated wetlands and waters of the United States to assure that the identified impacts remain the same, and that if possible, further reductions in impacts to the aquatic environment may be identified.
- 4. The permittee is responsible for ensuring that the contractor and/or workers executing the activity(s) authorized by this permit have knowledge of the terms and conditions of the authorization and that a copy of the permit document is at the project site throughout the period the work is underway.
- 5. All fill materials shall be clean and free from fines, oils, grease, debris, wood, asphalt and other contaminants. **[DNREC]**
- 6. Waterways temporarily diverted in association with construction activities authorized herein shall be re-diverted to their original channels within 72 hours of completion of the culvert installation. **[DNREC]**
- 7. Bridges will be constructed at the major stream crossings listed below. No bridge piers will be constructed in any stream without a site specific approval by this office. The bridges will be constructed to the dimensions discussed below. All vertical dimensions referenced below will be permitted to decrease by two feet or increase without further coordination with the Corps. The bridges over Drawyer Creek shall be constructed such that the PGL near centerline Station 637+00 is 15 feet above the elevation of the floodplain floor immediately below, shall be approximately 140 feet long.
- 8. Unless specifically reviewed and approved by the Corps of Engineers, there shall be no grubbing of vegetation that grows beneath the proposed bridges over Drawyer Creek, except where necessary to construct project components such as foundations, slope protection, and utilities.

- 9. Culverts conveying the stream base flow, and capable of passing aquatic life, will be depressed so that a natural substrate will accumulate in the culvert. The Permittee shall design culverts to address the specific geomorphic characteristics of the stream to avoid downstream scour and channel degradation, and to maintain ecological functions such as aquatic habitat, flood attenuation, sediment transport, and stream channel stability.
- 10. If riprap is needed in a stream channel for energy dissipation at either end of a stream culvert, or to protect a buried utility, riprap and stream substrate material shall be placed together, to establish a stream invert that will not impede fish passage during low flows.
- 11. The permittee is responsible to ensure that, after construction, the stream shall not be "lost" or infiltrate beneath the channel or culvert. If flow is lost from the stream, the permittee shall take corrective action to restore flow to the stream. **[DNREC]**
- 12. No stockpiling or storage of equipment, materials, or structural steel; no staging areas; and no installation of ancillary facilities such as concrete or asphalt plants or construction trailers shall be permitted within any wetland or stream areas outside of identified storage areas as approved by the Corps of Engineers. No construction materials, aggregates, or earth shall be stockpiled or stored in a manner that would affect wetlands or streams, and such stockpiles shall have erosion and sediment controls approved by DelDOT.
- 13. Where utility lines are being relocated by DelDOT and pass through or along the boundaries of wetland areas, measures must be taken to prevent the porous bedding and backfill material from acting as a French drain that would drain the wetland. Examples of acceptable measures would be clay collars or trench plugs installed, at a minimum, every 100 feet, with a collar located at the entrance point and exit point of the utility lines into and out of the wetland area.
- 14. As a part of the earthen grading activities associated with surface water management and runoff, and/or the restoration of temporary drainage and diversion activities associated with project construction, the permittee shall assure that any wetlands or waters of the United States outside of the approved limit of construction (LOC) and not shown as impacted on the plans identified in special condition 1 are not adversely affected by the project. These adverse effects would include, but are not limited to, the removal of wetland hydrology (surface or subsurface), and the increased scour and erosion of stream channels within the project area. In the event that any adverse effects are identified, the permittee will immediately contact this office and coordinate with this office to develop and implement corrective or remedial measures.
- 15. All excess excavated material not used in highway or compensatory mitigation site construction shall be disposed of at upland, non-wetland disposal site(s). The excavated material shall be properly contained and stabilized to prevent its entry into any adjacent

wetlands or waterways. No disposal/wasting operation shall commence until the permittee obtains written approval of any disposal site(s) from the Corps of Engineers to ensure that there are no unauthorized discharges of fill into waters of the United States, including jurisdictional wetlands.

Any changes to or deviations from these plans requested by the contractor must be reviewed and approved by the Engineer and Environmental Monitor prior to conducting any work. Approval may take a significant amount of time to complete and all changes may not be approved. The contractor shall have no claim against the department for costs or delays associated with the approval or rejection of requested changes or deviations from these plans



STATE OF DELAWARE DEPARTMENT OF TRANSPORTATION 800 Bay Road P.O. Box 778 Dover, Delaware 19903

SHAILEN P. BHATT SECRETARY

RAILROAD STATEMENT

For

State Contract No.: T200911301

Federal Aid No.: NH-2015(21)

Project Title: US 301, Norfolk Southern RR to SR 896

The following railroad companies maintain facilities within the contract limits:

Amtrak		Maryland & Delaware
CSX	\checkmark	Norfolk Southern
Delaware Coast Line		Wilmington & Western
East Penn		None

In accordance with 23 CFR 635, herein is the railroad statement of coordination (check one):

No Railroad involvement.

Railroad Agreement unnecessary but railroad flagging required. The contractor shall follow requirements stated in the DelDOT Maintenance of Railroad Traffic Item in the Special Provisions. Contractor shall coordinate railroad flagging with DelDOT's Railroad Program Manager at (302) 760-2183.

 \checkmark

Railroad Agreement required. The necessary railroad agreement, attached, is complete and fully executed. Railroad related work to be undertaken and completed as required for proper coordination with physical construction schedules. The Contractor shall follow requirements stated in the DelDOT Maintenance of Railroad Traffic Item in the Special Provisions. Contractor shall coordinate railroad flagging with DelDOT's Railroad Program Manager at (302) 760-2183.

Approved As To Form:

Robert A. Perrihe DelDOT Railroad Program Manager 2/26/2015 DATE

BID PROPOSAL FORMS CONTRACT <u>T200911301.01</u> FEDERAL AID PROJECT <u>NH-2015 (21)</u>

DELAWARE DEPARTMENT OF TRANSPORTATION PAGE: 1 SCHEDULE OF ITEMS DATE: SCHEDULE OF ITEMS

CONTRACT ID: T200911301.01 PROJECT(S): NH-2015 (21)

All figures must be typewritten.

CONTRACTOR :							
LINE	ITEM	APPROX.	UNIT PRICE	BID AMOUNT			
NO	DESCRIPTION 	QUANTITY AND UNITS	 DOLLARS CTS	DOLLARS CTS			
SECTIO	DN 0001 ROAD						
0010	201000 CLEARING AND GRUBBING 	 LUMP 	 LUMP 				
0020	202000 EXCAVATION AND EMBANKMENT 	 874981.000 CY					
0030	202555 SUBSOIL TILLAGE	 379221.000 SY		RF			
0040	202561 WETLAND MITIGATION BERM 	3710.000 CY					
0050	207000 EXCAVATION AND BACKFILL FOR STRUCTURES	400.000					
0060	208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	 1570.000 CY					
0070	209002 BORROW, TYPE B	 4279.000 CY					
0080	211521 ABANDONMENT OF	 8.000 EACH		J			
0090	302007 GRADED AGGREGATE BASE COURSE, TYPE B 	 2286.000 CY					

CONTRACT ID: T200911301.01 PROJECT(S): NH-2015 (21)



CONTRACT ID: T200911301.01

PROJECT(S): NH-2015 (21)

All figures must be typewritten.



CONTRACT ID: T200911301.01

PROJECT(S): NH-2015 (21)

All figures must be typewritten.

CONTRACTOR : _____ LINE | ITEM DESCRIPTION NO | AND UNITS | DOLLARS | CTS | DOLLARS | CTS _____ _____ _____ |617002 REINFORCED D | | END | 3.000| |EACH | 0290|CONCRETE FLARED END |SECTION, 15" _____ 617003 REINFORCED 0300 | CONCRETE FLARED END | | 16.000| |EACH | SECTION, 18" _____ |617004 REINFORCED 1)310|CONCRETE FLARED END | 2.000| |SECTION, 21" |EACH | 0310|CONCRETE FLARED END _____ ____ ____ 1617005 REINFORCED 0320 CONCRETE FLARED END | | |EACH 6.000 _____ -----617165 REINFORCED 3.000 0330|CONCRETE FLARED END |SECTION, 14" X 23" | EACH | ------|701<mark>016 INTE</mark>GRAL PORTLAND | 0340 | CEMENT CONCRETE CURB & | 3983.0001 | LF |GUT<mark>TE</mark>R, TYPE 1-4 -----_____ |707<mark>00</mark>5 UNDERDRAIN OUTLET | 1 0350| 50.000 |EACH | -----1 708050 DRAINAGE INLET, 3.000 0360|34" X 18" | EACH |708051 DRA<mark>inage inlet</mark>, 1 0370|34" X 24" 14.000| | EACH _____ | 708052 DRAINAGE INLET, | 23.000| |EACH | 0380|48" X 30" | _____ _____

CONTRACT ID: T200911301.01 PROJECT(S): NH-2015 (21)



PROJECT(S): NH-2015 (21)

CONTRACT ID: T200911301.01

All figures must be typewritten.



CONTRACT ID: T200911301.01 PROJECT(S): NH-2015 (21)

All figures must be typewritten.



CONTRACT ID: T200911301.01 PROJECT(S): NH-2015 (21)

All figures must be typewritten.

CONTRA	ACTOR :						
LINE		APPROX. QUANTITY AND UNITS		UNIT P	RICE	BID AMOUNT	
NO	DESCRIPTION			DOLLARS	CTS	DOLLARS	CTS
0690	743024 TEMPORARY WARNING SIGNS AND PLAQUES 	 EADY	 1644.000 			 	
0700	743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL 	 HOUR	 4320.000 			 	
0710	743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	 HOUR	 864.000 			 	
0720	744506 CONDUIT JUNCTION WELL, TYPE 7, PRECAST POLYMER CONCRETE	 EACH	6.000 			R	
0730	744531 CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME	 EACH 	12.000 				
0740	745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	 LF	9300.000 				2
0750	746596 JUNCTION BOX ON	 EACH	2.000				
0760	748502 RAISED/RECESSED	 EACH	 240.000 				
0770	748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	 LF 	38500.000				
0780	748557 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	 LF	 19300.000 			 	

CONTRACT ID: T200911301.01

PROJECT(S): NH-2015 (21)

All figures must be typewritten.



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All figures must be typewritten.



CONTRACT ID: T200911301.01 PROJECT(S): NH-2015 (21)

All figures must be typewritten.

CONTRACTOR :								
LINE		APPROX.	UNIT PRICE	BID AMOUNT				
110		AND UNITS	DOLLARS CTS	DOLLARS CTS				
SECTI	ON 0002 BRIDGE 1-444A							
1190	207000 EXCAVATION AND BACKFILL FOR STRUCTURES 	 470.000 CY	 	 				
1200	302011 DELAWARE NO. 3 STONE 	 31.000 TON	 0 	 				
1210	302012 DELAWARE NO. 57 STONE	 11.000 TON		RF				
1220	602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS	31.000 CY	01					
1230	602002 PORTLAND CEMENT CONCRETE MASONRY, CLASS B	58.000						
1240	604000 BAR REINFORCEMENT, EPOXY COATED 	9000.000						
1250	608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION_BACKFILL	 162.000 TON						
1260	612215 REI <mark>NFORCED</mark> CONCRETE ELLIPTICAL PIPE, 38"X60", CLASS IV	190.000 LF						
1270	612229 REINFORCED CONCRETE ELLIPTICAL PIPE, 53"X83", CLASS IV	 190.000 LF		 				
1280	712022 RIPRAP, R-6 	 128.000 TON	 					

CONTRACT ID: T200911301.01 PROJECT(S): NH-2015 (21)



CONTRACT ID: T200911301.01 PROJECT(S): NH-2015 (21)

All figures must be typewritten.



CONTRACT ID: T200911301.01

PROJECT(S): NH-2015 (21)



CONTRACT ID: T200911301.01 PROJECT(S): NH-2015 (21)

All figures must be typewritten.

CONTRACTOR : _____ DESCRIPTION AND UNITS | DOLLARS | CTS | DOLLARS | CTS _____ SECTION 0005 BRIDGE 1-467 N&S, PILE ALTERNATIVE 1 ALT GROUP OA1 _____ -----|618081 FURNISH PRECAST | | | 3480.000| |LF 1550 | PRESTRESSED CONCRETE | |PILE, 14" X 14" _____ _____ |618091 FURNISH PRECAST | | 1560|PRESTRESSED CONCRETE | 160.000| |TEST PILE, 14" X 14" |LF -----|619061 INSTALL PRECAST||570|PRESTRESSED CONCRETE|3480.000||PILE, 14" X 14"|LF| 1570 PRESTRESSED CONCRETE -----_____ 619067 INSTALL PRECAST _____ 1580|PRESTRESSED CONCRETE | 160.000| |TEST PILE, 14" X 14" |LF | 1 1 ____ ____ - I | SECTION 0005 TOTAL -----SECTION 0006 BRIDGE 1-467 N&S, PILE ALTERNATIVE 2 ALT GROUP OA2 _____ |618062 STEEL H PILES, HP | 1590|14 X 73 5220.000| | LF |618065 STEEL H TEST | 1600|PILES, HP 14 X 73 | |LF 220.000 _____ |619042 INSTALL STEEL H | | 1610|PILES, HP 14 X 73 | 5220.000| | |LF | _____ 1 |619045 INSTALL STEEL H | 1620|TEST PILES, HP 14 X 73 | 220.000| | | | | | | | LF | | _____ _____ | SECTION 0006 TOTAL _____ _____ ____ Т | TOTAL BID _____ _____

Contract No. T200911301.01 Diesel Fuel Cost Price Adjustment Option

The Bidder is required to submit this form with his/her Bid Proposal at the time of bid opening. When this form is not provided by the Bidder at the time of Bid, the Option-OUT will be automatically selected and no further option is available to the Contractor and no Diesel Fuel Cost Adjustments will be made.

OPTION-IN

Checking here selects the option to participate in the 763626 - Diesel Fuel Cost Price Adjustment.

OPTION-OUT

Checking here declines the option to participate in the 763626 - Diesel Fuel Cost Price Adjustment.

The undersigned hereby certifies that he/she is authorized to make this Option on behalf of the bidder in compliance with the special provision 763626 - Diesel Fuel Cost Price Adjustment.



BREAKOUT SHEET INSTRUCTIONS

BREAKOUT SHEET(S) MUST BE SUBMITTED EITHER WITH YOUR BID DOCUMENTS; OR WITHIN SEVEN (7) CALENDAR DAYS FOLLOWING THE BID DUE DATE BY THE LOWEST APPARENT BIDDER.

BREAKOUT SHEETS ARE TO BE SUBMITTED TO DELDOT'S CONTRACT ADMINISTRATION AS SHOWN BELOW. BREAKOUT SHEETS CANNOT BE CHANGED AFTER AWARD. THE DEPARTMENT WILL REVIEW THE FIGURES SUBMITTED ON THE BREAKOUT SHEET(S) TO ENSURE THEY MATCH THE RESPECTIVE LUMP SUM BID AMOUNT(S). MATHEMATICALLY INCORRECT BREAKOUT SHEETS WILL BE RETURNED FOR IMMEDIATE CORRECTION.

BREAKOUT SHEETS MAY BE SUBMITTED;

VIA E-MAIL TO: DOT-PROJECT@STATE.DE.US SUBJECT: T200911301.01 Breakout Sheet

OR MAILED TO: DELDOT CONTRACT ADMINISTRATION PO BOX 778, DOVER, DE 19903

> 'BREAKOUT SHEET' AND THE PROJECT NUMBER MUST APPEAR ON THE ENVELOPE.

Section	0001	BREAKOUT SHEET - 1 CONTRACT NO. T200911301.01 ITEM 605501 - Ground Mount Breakaway Type Sign Supports and Foundation				
ITEM A NO.	APPROX. QTY.	UOM	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1	LS	GM-1	\$	\$	
2	1	LS	GM-2	\$	\$	

USED FOR BIDDING

Section 0001			BREAKOUT SHEET - 2 737523 - Planting	CONTRACT	CONTRACT NO. T200911301.01	
1	82	EA	Platanus Occidentalis, Sycamore, 6' to 8' Ht, B&B	\$	\$	
2	82	EA	Nyssa Sylvatica, Black Gum, 5' to 6' Ht, B&B	\$	\$	
3	82	EA	Cornus Amomium, Silky Dogwood, 3' to 4' Ht, B&B/Cont.	\$	\$	
4	82	EA	Ilex Vercillata, Red Winterberry, 4' to 5' Ht, B&B/Cont.	\$	\$	
5	203	EA	Viburnum Dentatum, Arrowwood, 3' to 5' Ht, B&B/Cont.	\$	\$	
6	81	EA	Corylus Americana, Hazelnut, 3' to 4' Ht, B&B/Cont.	\$	\$	
7	122	EA	Alnus Serrulata, Smooth Alder, 3' to 5' Ht, B&B/Cont.	\$	\$	
8	41.0	MGAL	Watering	\$	\$	
TO TAL ITEM 737523 - Planting \$						

BIDDING

(LUMP SUM BID PRICE FOR ITEM 737523 Section 0001)
Section 0001		900501 -	BREAKOUT SHEET - 3 CONTRACT NO. T200911301.01 200501 - BORROW AREA EROSION AND SEDIMENT CONTROL AND DEWATERING				
ITEM NO.	APPROX. QTY.	UOM	DESCRIPTION	UNIT PRICE	AMOUNT		
1	1	LS	PLEASANTON SOUTH	\$	\$		
2	1	LS	PLEASANTON SOUTHEAST	\$	\$		
3	1	LS	CHURCHTOWN MANOR SOUTH	\$	\$		
4	1	LS	CHURCHTOWN MANOR NORTH	\$	\$		
5	1	LS	PLEASANTON EAST	\$	\$		
TOTAL ITEM 900501-BORROW AREA EROSION AND SEDIMENT CONTROL AND DEWATERING \$							
	(LUMP SUM BID PRICE FOR ITEM 900501 Section 0001)						

USED FOR BIDDING

Section 0003			BREAKOUT SHEET - 4 602772 – Mechanically Stabilized Earth Walls	CONTRACT NO. T200911301.01	
ITEM NO.	APPROX. QTY.	DX. UOM DESCRIPTION		UNIT PRICE	AMOUNT
1	1	LS	BR. 1-467 - WING A	\$	\$
2	1	LS	BR. 1-467 - MEDIAN A	\$	\$
3	1	LS	BR. 1-467 - WING B	\$	\$
4	1	LS	BR. 1-467 - WING C	\$	\$
5	1	LS	BR. 1-467 - MEDIAN B	\$	\$
6	1	LS	BR. 1-467 - WING D	\$	\$

TOTAL ITEM 602772 – Mechanically Stabilized Earth Walls \$____

(LUMP SUM BID PRICE FOR ITEM 602772 Section 0003)



BIDDING

Section 0006			BREAKOUT SHEET - 5 602772 – Mechanically Stabilized Earth Wall	CONTRACT NO. T200911301.01	
ITEM NO.	APPROX. QTY.	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LS	BR. 1-468 - Abutment 2 (Abutments, Median and Wings)	\$	\$
TOTAL ITEM 602772 – Mechanically Stabilized Earth Walls \$ (LUMP SUM BID PRICE FOR ITEM 602772 Section 0006)					

CANNOT BE USED FOR BIDDING

"ATTENTION"

TO BIDDERS

BREAKOUT SHEET(S) MUST BE SUBMITTED EITHER WITH YOUR BID DOCUMENTS; OR WITHIN SEVEN (7) CALENDAR DAYS FOLLOWING THE BID DUE DATE BY THE LOWEST APPARENT BIDDER.

BREAKOUT SHEETS ARE TO BE SUBMITTED TO DELDOT'S CONTRACT ADMINISTRATION AS SHOWN BELOW. BREAKOUT SHEETS CANNOT BE CHANGED AFTER AWARD. THE DEPARTMENT WILL REVIEW THE FIGURES SUBMITTED ON THE BREAKOUT SHEET(S) TO ENSURE THEY MATCH THE RESPECTIVE LUMP SUM BID AMOUNT(S). MATHEMATICALLY INCORRECT BREAKOUT SHEETS WILL BE RETURNED FOR IMMEDIATE CORRECTION.

BREAKOUT SHEETS MAY BE SUBMITTED;

VIA E-MAIL TO:	DOT-PROJECT@STATE.DE.US		
SUBJECT:	T200911301.01	Breakout Sheet	

OR MAILED TO: DELDOT CONTRACT ADMINISTRATION PO BOX 778, DOVER, DE 19903

'BREAKOUT SHEET' AND THE PROJECT NUMBER MUST APPEAR ON THE ENVELOPE.

Prequalification for US 301 Contracts

I certify that _____

Contractor/Subcontractor Company

Check One:

☐ Either independently or through agreement with other organizations, is providing craft training for journeyman and apprentice levels through a bona fide program approved by and registered with the State of Delaware and/or United States Department of Labor, to comply with 29 Del C. 6962(c)(11). Enclosed is a copy of the certification of this program.

Does not have a Craft Training Program because we do not have any apprenticeable trades, as defined in the Rules and Regulations Relating to Delaware Apprenticeship and Training Law Sections 5 and 6. Enclosed is documentation from the State of Delaware and/or United States Department of Labor confirming this determination.

Name:_____

,

Title: _____

Date:_____

The completed Form and supporting documentation must be submitted no later than 10 a.m. local time on the day of the bid opening for Prequalification.

CERTIFICATION

Contract No. T200911301.01 Federal Aid Project No. NH-2015 (21)

The undersigned bidder,	
whose address is	
and telephone number is	hereby certifies the following:

I/We have carefully examined the location of the proposed work, the proposed plans and specifications, and will be bound, upon award of this contract by the Department of Transportation, to execute in accordance with such award, a contract with necessary surety bond, of which contract this proposal and said plans and specifications shall be a part, to provide all necessary machinery, tools, labor and other means of construction, and to do all the work and to furnish all the materials necessary to perform and complete the said contract within the time and as required in accordance with the requirements of the Department of Transportation, and at the unit prices for the various items as listed on the preceding pages.

Bidder's Certification Statement [US DOT Suspension and Debarment Regulation (49 CFR 29)]:

NOTICE: All contractors who hold prime contracts (Federal Aid) with DelDOT are advised that the prime contractor and subcontractors are required to submit to DelDOT a signed and notary attested copy of the Bidder Certification Statement for each and every subcontract that will be utilized by the prime contractor. This Certification must be filed with DelDOT prior to written approval being granted for each and every subcontractor. Copies of the Certification Form are available from the appropriate District Construction Office.

Under penalty of perjury under the laws of the United States, that I/We, or any person associated therewith in the capacity of (owner, partner, director, officer, principal, investigator, project director, manager, auditor, or any position involving the administration federal funds):

- a. am/are not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- b. have not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;
- c. do not have a proposed debarment pending; and,
- d. have not been indicted, convicted, or had a civil judgement rendered against (it) by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate below to whom it applies, initiating agency, and dates of action. Providing false information may result in criminal prosection or administrative sanctions.

(Insert Exceptions)

DBE Program Assurance:

NOTICE: In accordance with 49 CFR Part 26 the undersigned, a legally authorized representative of the bidder listed below, must complete this assurance.

By its signature affixed hereto, assures the Department that it will attain DBE participation as indicated:

Disadvantaged Business Enterprise percent (blank to be filled in by bidder)

The foregoing quantities are considered to be approximate only and are given as the basis for comparison of bids. The Department of Transportation may increase or decrease the amount of any item or portion of the work as may be deemed necessary or expedient. Any such increase or decrease in the quantity for any item will not be regarded as a sufficient ground for an increase or decrease in the unit prices, nor in the time allowed for the completion of the work, except as provided in the contract.

Accompanying this proposal is a surety bond or a security of the bidder assigned to the Department of Transportation, for at least ten (10) percentum of total amount of the proposal, which deposit is to be forfeited as liquidated damages in case this proposal is accepted, and the undersigned shall fail to execute a contract with necessary bond, when required, for the performance of said contract with the Department of Transportation, under the conditions of this proposal, within twenty (20) days after date of official notice of the award of the contract as provided in the requirement and specifications hereto attached; otherwise said deposit is to be returned to the undersigned.

I/We are licensed, or have initiated the license application as required by Section 2502, Chapter 25, Title 30, of the Delaware Code.

By submission of this proposal, each person signing on behalf of the bidder, certifies as to its own organization, under penalty of perjury, that to the best of each signer's knowledge and belief:

- 1. The prices in this proposal have been arrived at independently without collusion, consultation, communication, or Agreement with any other bidder or with any competitor for the purpose of restricting competition.
- 2. Unless required by law, the prices which have been quoted in this proposal have not been knowingly disclosed and will not knowingly be disclosed by the bidder, directly or indirectly, to any other bidder or competitor prior to the opening of proposals.
- 3. No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a proposal for the purpose of restricting competition.

I/we acknowledge receipt and incorporation of addenda to this proposal as follows:					
No. Date No. Date No. BIDDERS MUST ACKNOWLEDG	Date No. Date No. Date GE RECEIPT OF <u>ALL</u> ADDENDA				
MUST INSERT DATE OF FINAL QUESTIONS A	AND ANSWERS ON WEBSITE:				
Sealed and dated this day of in th (20).	e year of our Lord two thousand				
-	Name of Bidder (Organization)				
Corporate By: Seal	Authorized Signature				
Attest	Title				
SWORN TO AND SUBSCRIBED BEFORE ME this Notary Seal	day of, 20				

I/We acknowledge receipt and incorporation of addenda to this proposal as follows:

BID BOND

TO ACCOMPANY PROPOSAL (Not necessary if security is used)

KNOW ALL M	EN BY THESE PRESENTS	That:			
of	in the County o	f	and State ofas		as
Principal, and			of		in the County of
	and State ofas	s Surety, le	egally author	ized to do busin	ess in the State of
Delaware ("State")	, are held and firmly unto the	State in the	e sum of		
	Dollars (\$), or	percent not to e	exceed
No. <u>T200911301.0</u> (" DelDOT ") for we executors, administ	<u>1</u> , to be paid to the State hich payment well and truly to rators, and successors, jointly	Dollar for the use be made, and severa	s (\$ e and benefi we do bind lly for and ir) of amou t of its Departm ourselves, our a n the whole firm	ant of bid on Contrac ent of Transportation and each of our heirs by by these presents.
NOW THE CO has submitted to t materiel and/or ser truly enter into and the DelDOT , this thereof in accordar remain in full force	NDITION OF THIS OBLIGA he DelDOT a certain proposition of the DelDOT a certain proposition of the State , shall be a certain the State , shall be a certain the State , shall be a certain the state of the terms of the terms of the terms of the terms and virtue.	ATION IS al to enter e awarded y be require thin twenty oposal, the	SUCH That into this c this Contrac ed by the ter days after t n this oblig	if the above bor ontract for the t, and if said Pri ms of this Cont he date of officia ation shall be ve	unden Principal who furnishing of certair incipal shall well and ract and approved by al notice of the award oid or else to be and
Sealed with	seal and dated thi	s da	y of	in the	year of our Lord
two thousand and	(20). DELIVERED IN THE esence of		Name of	of Bidder (Organ	ization)
Attest	Seal	By:	Au	athorized Signate	Ire
				Name of Surety	,
Witness		Dav			
withess		. <u> </u>			

Title