STATE OF DELAWARE

DEPARTMENT OF TRANSPORTATION

BID PROPOSAL

for

CONTRACT T200411901.01

FEDERAL AID PROJECT NO. ESTP-N018(10)

CFDA NO. 20.205

US 40 / SR 72 Intersection Improvements

NEW CASTLE COUNTY

ADVERTISEMENT DATE: October 2, 2017

COMPLETION TIME: 1,047 Calendar Days

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 October 31, 2017.
General Description

Location

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

Description

The improvements consist of furnishing all labor and materials for this contract. This project involves reconstructing the intersection of US 40 and SR 72 to provide an additional through lane along each SR 72 approach, as well as providing double left-turn lanes along each US 40 approach. The project will also re-align the intersection of Del Laws Road and provide a new traffic signal at that intersection, 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 1,047 Calendar Days. The Contract Time includes an allowance for 173 Weather Days. It is the Department's intent to issue a Notice to Proceed such that work starts on or about January 1, 2018.

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 dot-ask@state.de.us, or (302) 760-2031. 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 October 31, 2017 unless changed via addendum.

2. Questions regarding this project are to be e-mailed to dot-ask@state.de.us no less than six business days prior to the bid opening date in order to receive a response. Please include T200411901.01 in the subject line. Responses to inquiries are posted on-line at http://www.bids.delaware.gov.

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 must be printed and submitted in paper form along with the cd and other required documents prior to the Bid due date and time.

4. Surety Bond - 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.

5. Drug Testing - Regulation 4104; The state Office of Management and Budget has developed regulations that require Contractors and Subcontractors to implement a program of mandatory drug testing for Employees who work on Large Public Works Contracts funded all or in part with public funds pursuant to 29 Del.C. §6908(a)(6). Refer to the full requirements by following the below link: http://regulations.delaware.gov/register/september2015/final/19%20DE%20Reg%20207%2009-01-15.htm

Please note a few of the requirements listed below:

* At bid submission - submit with the bid a signed affidavit certifying that the Contractor has in place or will implement during the entire term of the contract a Mandatory Drug Testing Program for their Employees that complies with this regulation;

* Upon DBE participation submission - submit a separate signed affidavit from each DBE Subcontractor certifying they have in place or will implement during the entire term of the contract a Mandatory Drug Testing Program for their Employees that complies with this regulation;

* Two business days prior to contract execution - The awarded Contractor shall provide to DelDOT copies of the Employee Drug Testing Program for the Contractor and each participating DBE firm;

* Subcontractors - Contractors that employ Subcontractors on the job site may do so only after submitting a copy of the Subcontractor's Employee Drug Testing Program along with the standard required subcontractor information. A Subcontractor shall not commence work until DelDOT has approved the subcontractor in writing;

* Testing Report Forms shall be submitted to DelDOT monthly (forms will be provided).

* Penalties for non-compliance are specified in the regulation.
6. SUPPLEMENTAL SPECIFICATIONS to the August 2001 Standard Specifications were issued November 24, 2014 and apply to this project. They can be viewed here. 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.

7. DBE PROGRAM REQUIREMENTS under 49CFR §26.53(b)(3)(i)(B) change effective January 1, 2017. Submission of DBE participation information is now required from the lowest apparent bidder no later than five (5) calendar days after bid opening (formerly 7 days).

8. No RETAINAGE will be withheld on this contract.

9. 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.

10. PROPOSED TRAINEE PLANS - The number of trainees to be trained will be 3, as 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.
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*Not used for units of measurement for payment.
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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) states;

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, gender identity or national 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, gender identity 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, sexual orientation, gender identity or national origin.

3. The contractor will ensure employees receive equal pay for equal work, without regard to sex. Employee pay differential is acceptable if pursuant to a seniority system, a merit system, a system which measures earnings by quantity or quality of production, or if the differential is based on any other factor other than sex.
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 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:

Differing site conditions: 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.

Suspensions of work ordered by the engineer: 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 forth 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.

**Significant changes in the character of work:** 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 12-month 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:

<table>
<thead>
<tr>
<th>Goals for Minority Participation In Each Trade</th>
<th>Goals for Female Participation In Each Trade</th>
</tr>
</thead>
<tbody>
<tr>
<td>12.3% (New Castle County)</td>
<td>6.9% (Entire State)</td>
</tr>
<tr>
<td>14.5% (Kent &amp; Sussex Counties)</td>
<td></td>
</tr>
</tbody>
</table>

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;
   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.

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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.
l. 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 understand able 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 3. 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 clerk-typists 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:
Disadvantaged Business Enterprise or DBE 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.

DOT-assisted contract 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.

Good Faith Efforts 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.

Joint Venture 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.

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

Race-neutral 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.

Small Business concern 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).

Socially and economically disadvantaged individuals 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) Hispanic Americans 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) Native Americans which includes persons who are American Indians, Eskimos, Aluets, or Native Hawaiians;
- (iv) Asian-Pacific Americans 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 Mariana Islands, Macao, Fiji, Tonga, Kiribati, Juvalu, Nauru, Federated States of Micronesia, or Hong Kong;
- (v) Subcontinent Asian Americans 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 11% 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 five (5) 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.

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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 five (5) 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.

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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:
   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.
   c. A description of the information provided to DBE firms regarding the plans, specifications and 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.

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.
   c. A description of the information provided to DBE firms regarding the plans, specifications and 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.

* * * * *
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.

1. 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 purpose from the Wage and Hour Division Web site 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;
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(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 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 work actually performed. Where a contractor is performing construction on 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 journeyman 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 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).

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 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.

* * * * *

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.

*CARGO PREFERENCE ACT (NEW)*

Requirements in the Federal-aid Highway Program

(a) Agreement Clauses. "Use of United States-flag vessels:

(1) Pursuant to Pub. L. 664 (43 U.S.C. 1241(b)) at least 50 percent of any equipment, materials or commodities procured, contracted for or otherwise obtained with funds granted, guaranteed, loaned, or advanced by the U.S. Government under this agreement, and which may be transported by ocean vessel, shall be transported on privately owned United States-flag commercial vessels, if available.

(2) Within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, ‘on-board’ commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (a)(1) of this section shall be furnished to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590.

(b) Contractor and Subcontractor Clauses. “Use of United States-flag vessels: The contractor agrees—

(1) To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels.

(2) To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, ‘on-board’ commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (b)(1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590.

(3) To insert the substance of the provisions of this clause in all subcontracts issued pursuant to this contract.

NOTE: 
This requirement applies to material or equipment that is acquired for a specific Federal-aid highway project. It is not applicable to goods or materials that come into inventories independent of an FHWA funded-contract.

***
BUY AMERICA (NEW)
Requirements in the Federal-aid Highway Program

By signing and submitting this proposal, the bidder certifies that:

In accordance with 23 U.S.C, 313 and 23 CFR 635.410, all iron and steel materials permanently incorporated into this project will be produced in the United States and that all manufacturing processes involving these materials will occur in the U.S, except that a minimal amount of foreign steel or iron materials may be used, provided the cost of the foreign materials does not exceed 0.1 percent of the total Contract cost or $2,500.00, whichever is greater. If such minimal amount of foreign steel is used, the Contractor shall maintain a record of the costs to ensure that the allowable limit is not exceeded. This documentation shall be presented to the Department upon request.

At the Department's request, I/we will provide manufacturer's/supplier's documentation verifying domestic origin as defined in the Specifications. All Materials accepted on the basis of such Certificate of Compliance may be sampled by the Department and tested at any time. Use of Material on the basis of Certificate of Compliance shall not relieve the Contractor of responsibility for incorporating Material in the Project conforming to the requirements of the Contract. Any Material not conforming to such requirements will be subject to rejection whether in place or not. The Department reserves the right to refuse to permit the use of Material on the basis of Certificate of Compliance.

* * * * *
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 it has 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. § 4601), (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);


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 Age Discrimination 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. § 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 Del.C. §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 Del.C. §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, the employer's minimum wage obligations are determined by whichever standards are higher.
PREVAILING WAGES FOR **HIGHWAY CONSTRUCTION** EFFECTIVE MARCH 15, 2017

<table>
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<tr>
<th>CLASSIFICATION</th>
<th>NEW CASTLE</th>
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<td>TRUCK DRIVERS</td>
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CERTIFIED: 09/18/2017  
BY: **[Signature]**

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 MECHANIC'S RATE.

PROJECT: T200411901.01 US 40 SR 72 Intersection Improvements, New Castle County
General Decision: DE170020  01/06/2017  DE20

Superceded General Decision Number: DE20160020

State: DELAWARE

Construction Type: HIGHWAY

COUNTY: New Castle County in Delaware

HIGHWAY CONSTRUCTION PROJECTS

Note: Under Executive Order (EO) 13658, an hourly minimum wage of $10.20 for calendar year 2017 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was 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 $10.20 per hour (or the applicable wage rates listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2017. 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.

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SUDE2016-002  04/23/2015

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<td>Carpenter</td>
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<tr>
<td>Cement Mason/Concrete Finisher</td>
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ELECTRICIAN

| Electrician | 65.10 |
| Line Worker | 23.23 |

Ironworker | 43.56 |
Laborer | 33.59 |
Millwright | 16.63 |
Painter | 63.14 |

Power Equipment Operator: 68.57
Piledriver 41.90

Sheet Metal Worker | 23.49 |
Truck Driver | 34.02 |

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.
Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

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.
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.

EXAMPLES: 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.del dot.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;

The Contractor shall make himself aware of these revisions and corrections (Supplemental Specifications), and apply them to the applicable item(s) of this contract.
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](http://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.
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
**202573 - TEST HOLES**

**Description:**

This work consists of excavation of test holes to locate existing subsurface structures and utilities, prior to the start of adjacent construction activities, that may be affected by or interfere with the proposed construction at the locations shown on the plans or at locations directed by the Engineer. This work also consists of excavating test holes at proposed construction locations where excavation may impact existing facilities, known or unknown, at the construction location.

**Construction Methods:**

When facilities and utility lines must be discovered or exposed and identified at specified locations, the contractor shall use minimally intrusive excavation techniques, acceptable to DelDOT, that ensure the safety of the excavation, the integrity of the facility/utility line to be located, and that of other facilities which may be encountered during test hole excavation.

Excavation shall be by means of air-assisted vacuum excavation equipment manufactured specifically for the purpose.

Clear the test hole area of surface debris.

In paved areas, neatly cut and remove existing pavement, which cut shall not exceed 225 square inches (0.15 square meters) unless otherwise approved.

Excavate the test hole by the method(s) acceptable to DelDOT and noted above. The nominal diameter of the test hole shall not exceed 15 inches (375 mm) unless otherwise approved. Where facilities are discovered or located, expose the facility/utility only to the extent required for identification and data collection purposes.

Avoid damage to lines, wrappings, coatings, cathodic protection or other protective coverings and features.

Hand-dig as needed to supplement mechanical excavation and to ensure safety.

Test hole locations may be revised, as directed or approved by the engineer, in the field as necessary to positively expose the utility or to determine the absence of facilities within the area impacted by the proposed construction.

Store excavated material for re-use or disposal, as appropriate.

Replace bedding material around exposed utility lines in accordance with owner's specifications or as otherwise directed or approved. Backfill and compact the excavation in lifts no greater than six inches using excavated material with appropriate moisture/density control. If test holes are excavated within paved areas that will be exposed to traffic, provide pavement restoration within the limits of the original cut using materials, compaction, and pavement thickness matching the excavated pavement material and thicknesses.

**Method of Measurement:**

The quantity of test holes will be measured by the number of EACH excavated.

**Basis of Payment:**

The quantity of test holes will be paid for at the Contract price per EACH. Price and payment will constitute full compensation for performing all the work described in these Special Provisions, as noted on the Plans, and/or as directed by the Engineer, and includes, excavation, backfill, backfilling, pavement restoration, disposal and removal, away from the site of the unsuitable materials, for all labor, tools, equipment, and incidentals necessary to complete the item.

3/26/13
207501 - SHEETING AND SHORING

Description:

This work consists of furnishing all materials, designing and constructing sheeting and shoring in accordance with the notes on the Plans, this Special Provision and as directed by the Engineer.

Materials:

The type of sheeting and shoring to be constructed shall be selected by the Contractor, however, the design and construction shall be in accordance with the applicable requirements of Section 207 of the Standard Specifications.

Construction Methods:

The Contractor shall submit to the Department for approval, the sheeting and shoring design calculations, detailed layout, working drawings and construction methods, at least thirty (30) calendar days prior to initiating its construction. The entire submission shall be signed and sealed by a Professional Engineer registered in the State of Delaware prior to submitting to the Department.

Method of Measurement:

The quantity of sheeting and shoring will not be measured.

Basis of Payment:

The quantity of sheeting and shoring will be paid for at the Contract lump sum. Price and payment will constitute full compensation for furnishing and placing all materials, for design, submission of signed and sealed drawings, installation and removal of sheeting and shoring materials, any excavation in excess of that required for the structure as defined under Subsection 207 of the Standard Specifications, bailing, pumping and draining, for all labor, equipment, tools and incidentals required to complete the work.

10/29/02
.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 401.03 I 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 compaction lot is greater than 2000 tons, the Engineer shall 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>
<thead>
<tr>
<th>Material Parameter</th>
<th>Single Test Tolerance (+/-)</th>
<th>Weight Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Asphalt Content</td>
<td>0.4</td>
<td>0.30</td>
</tr>
<tr>
<td>#8 Sieve (&gt;=19.0 mm)</td>
<td>7.0</td>
<td>0.30</td>
</tr>
<tr>
<td>#8 Sieve (&lt;=12.5 mm)</td>
<td>5.0</td>
<td>0.30</td>
</tr>
<tr>
<td>#200 Sieve (0.075mm Sieve)</td>
<td>2.0</td>
<td>0.30</td>
</tr>
<tr>
<td>Air Voids (4.0% Target)</td>
<td>2.0</td>
<td>0.10</td>
</tr>
</tbody>
</table>

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):
   \[ QU = ((\text{JMF target}) + (\text{single test tolerance}) - (\text{mean value})) / (\text{standard deviation}) \]
3. For each parameter, calculate the Lower Quality Index (QL):
   \[ QL = ((\text{mean value}) - (\text{JMF target}) + (\text{single test tolerance})) / (\text{standard deviation}) \]
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:
   \[ \text{PWL} = PU + PL - 100 \]
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.

<table>
<thead>
<tr>
<th>PU or PL</th>
<th>QU and QL for &quot;n&quot; Samples</th>
</tr>
</thead>
<tbody>
<tr>
<td>n = 3</td>
<td>n = 4</td>
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<tr>
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<td>99</td>
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<td>98</td>
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<td>92</td>
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<td>91</td>
<td>1.11</td>
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<td>1.04</td>
</tr>
<tr>
<td>85</td>
<td>1.03</td>
</tr>
<tr>
<td>PU or PL</td>
<td>QU and QL for <em>n</em> Samples</td>
</tr>
<tr>
<td>----------</td>
<td>--------------------------</td>
</tr>
<tr>
<td></td>
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<tr>
<td>61</td>
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<tr>
<td>60</td>
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<tr>
<td>59</td>
<td>0.32</td>
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**Table 4 - PWL Pay Adjustment Factors**

<table>
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<tr>
<th>PWL</th>
<th>Pay Adjustment Factor (%) Column B</th>
<th>Pay Adjustment Factor (%) Column C</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>+5</td>
<td>0</td>
</tr>
<tr>
<td>99</td>
<td>+4</td>
<td>-1</td>
</tr>
<tr>
<td>98</td>
<td>+3</td>
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</tr>
<tr>
<td>97</td>
<td>+2</td>
<td>-3</td>
</tr>
<tr>
<td>96</td>
<td>+1</td>
<td>-4</td>
</tr>
<tr>
<td>95</td>
<td>0</td>
<td>-5</td>
</tr>
<tr>
<td>94</td>
<td>-1</td>
<td>-6</td>
</tr>
<tr>
<td>93</td>
<td>-2</td>
<td>-7</td>
</tr>
</tbody>
</table>
(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:
   
   \[
   \text{Degree of Compaction} = \left( \frac{\text{Core Bulk Specific Gravity}}{\text{Theoretical Maximum Specific Gravity}} \right) \times 100\% \text{ recorded to the nearest } 0.1\%.
   \]

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:
   
   \[
   \text{Construction Pay adjustment} = (\text{Lot Quantity}) \times (\text{Bid Price}) \times (\text{Pay Adjustment Factor}) \times 30\%.
   \]

<table>
<thead>
<tr>
<th>Degree of Compaction (%)</th>
<th>Range</th>
<th>Pay Adjustment Factor (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>&gt;= 97.0</td>
<td>&gt;= 96.75</td>
<td>-100*</td>
</tr>
<tr>
<td>96.5</td>
<td>96.26 – 96.74</td>
<td>-5</td>
</tr>
<tr>
<td>96.0</td>
<td>95.75 – 96.25</td>
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<td>94.26 – 94.74</td>
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</tr>
<tr>
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<td>93.75 – 94.25</td>
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<tr>
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<td>5</td>
</tr>
<tr>
<td>92.5</td>
<td>92.26 – 92.74</td>
<td>3</td>
</tr>
<tr>
<td>92.0</td>
<td>91.75 – 92.25</td>
<td>0</td>
</tr>
</tbody>
</table>
**Table 5A: Compaction Price Adjustment Other Locations**

<table>
<thead>
<tr>
<th>Degree of Compaction</th>
<th>Range</th>
<th>Pay Adjustment Factor (%)</th>
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<tbody>
<tr>
<td>&gt;= 97.0</td>
<td>&gt;= 96.75</td>
<td>-100*</td>
</tr>
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<td>96.26 – 96.74</td>
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<td>95.75 – 96.25</td>
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</tr>
<tr>
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<td>95.26 – 95.74</td>
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</tr>
<tr>
<td>95.0</td>
<td>94.75 – 95.25</td>
<td>0</td>
</tr>
<tr>
<td>94.5</td>
<td>94.26 – 94.74</td>
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</tr>
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<td>93.26 – 93.74</td>
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</tr>
<tr>
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<td>92.75 – 93.25</td>
<td>3</td>
</tr>
<tr>
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<td>92.26 – 92.74</td>
<td>1</td>
</tr>
<tr>
<td>92.0</td>
<td>91.75 – 92.25</td>
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<tr>
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<td>91.26 – 91.74</td>
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<td>90.75 – 91.25</td>
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<td>90.26 – 90.74</td>
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</tbody>
</table>

* 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.
Appendix 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:

<table>
<thead>
<tr>
<th>Existing Material</th>
<th>Structural Coefficient</th>
</tr>
</thead>
<tbody>
<tr>
<td>HMA</td>
<td>0.32</td>
</tr>
<tr>
<td>Asphalt Treated Base</td>
<td>0.26</td>
</tr>
<tr>
<td>Soil Cement</td>
<td>0.16</td>
</tr>
<tr>
<td>Surface Treatment (Tar &amp; Chip)</td>
<td>0.10</td>
</tr>
<tr>
<td>GABC</td>
<td>0.14</td>
</tr>
<tr>
<td>Concrete</td>
<td>0 - 0.7*</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>New Material</th>
<th>Structural Coefficient</th>
</tr>
</thead>
<tbody>
<tr>
<td>HMA</td>
<td>0.40</td>
</tr>
<tr>
<td>Asphalt Treated Base (BCBC)</td>
<td>0.32</td>
</tr>
<tr>
<td>Soil Cement</td>
<td>0.20</td>
</tr>
<tr>
<td>GABC</td>
<td>0.14</td>
</tr>
</tbody>
</table>

**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: \(2 \times 0.32 = 0.64\)
- GABC: \(7 \times 0.14 = 0.98\)

\[1.62\]

For the Type C lift the calculation would be:

- Newly Placed B: \(2.25 \times 0.4 = 0.90\)
- Existing HMA: \(2 \times 0.32 = 0.64\)
- GABC: \(7 \times 0.14 = 0.98\)

\[2.52\]
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 (construction tolerance range of 26 to 40 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.
Contract No. T200411901.01

401800 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22
(CARBONATE STONE)

401801 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22
(CARBONATE STONE)

401804 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22
(CARBONATE STONE)

401807 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 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

401813 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 70-22

401816 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 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

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

401827 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22,
(NON-CARBONATE STONE)

401830 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22,
(NON-CARBONATE STONE)

401833 - BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 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

401838 - THIN BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22

401840 - THIN BITUMINOUS CONCRETE, SUPERPAVE, 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, Table 1 and tested according to AASHTO R29 with the following test ranges:

<table>
<thead>
<tr>
<th>Test Procedure</th>
<th>AASHTO Reference</th>
<th>Specification Limits</th>
</tr>
</thead>
<tbody>
<tr>
<td>Temperature, °C</td>
<td>M 320</td>
<td>Per Grade</td>
</tr>
<tr>
<td>Original DSR, G*/sin (δ)</td>
<td>T 315</td>
<td>1.00 - 2.20 kPa³</td>
</tr>
<tr>
<td>RTFO DSR, G*/sin (δ)</td>
<td>T 315</td>
<td>≥ 2.20 kPa</td>
</tr>
<tr>
<td>PAV DSR, G*/ sin (δ)</td>
<td>T 315</td>
<td>≤ 5000 kPa</td>
</tr>
<tr>
<td>BBR Creep Stiffness, S</td>
<td>T 313</td>
<td>≤ 300.0 kPa</td>
</tr>
<tr>
<td>BBR m-value</td>
<td>T 313</td>
<td>≥ 0.300</td>
</tr>
</tbody>
</table>

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) Recycled Materials:

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) Mineral Aggregate:

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

<table>
<thead>
<tr>
<th>DESIGN ESAL’S (MILLIONS)</th>
<th>COARSE AGGREGATE ANGULARITY¹ (% MIN)</th>
<th>FINE AGGREGATE ANGULARITY² (% MIN)</th>
<th>CLAY CONTENT³ (% - MIN)</th>
<th>FLAT AND ELONGATED ⁴ (% - MAX)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>≤ 100 MM</td>
<td>&gt; 100 MM</td>
<td>≤ 100 MM</td>
<td>&gt; 100 MM</td>
</tr>
<tr>
<td>&lt; 0.3</td>
<td>55/-</td>
<td>-/-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>0.3 to &lt; 3</td>
<td>75/-</td>
<td>50/-</td>
<td>40</td>
<td>40</td>
</tr>
<tr>
<td>3 to &lt; 10</td>
<td>85/80⁵</td>
<td>60/-</td>
<td>45</td>
<td>40</td>
</tr>
<tr>
<td>10 &lt; 30</td>
<td>95/90</td>
<td>80/75</td>
<td>45</td>
<td>40</td>
</tr>
<tr>
<td>30</td>
<td>100/100</td>
<td>100/100</td>
<td>45</td>
<td>45</td>
</tr>
</tbody>
</table>

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.
⁵85/80 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.

<table>
<thead>
<tr>
<th>TEST METHOD</th>
<th>SPECIFICATION LIMITS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Toughness, AASHTO T96</strong></td>
<td></td>
</tr>
<tr>
<td>Percent Loss, Maximum</td>
<td>40</td>
</tr>
<tr>
<td><strong>Soundness, AASHTO T104</strong></td>
<td></td>
</tr>
<tr>
<td>Percent Loss, Maximum for five cycles</td>
<td>20</td>
</tr>
<tr>
<td><strong>Deleterious Materials, AASHTO T112</strong></td>
<td></td>
</tr>
<tr>
<td>Percent, Maximum</td>
<td>10</td>
</tr>
<tr>
<td><strong>Moisture Sensitivity, AASHTO T283</strong></td>
<td></td>
</tr>
<tr>
<td>Percent, Minimum</td>
<td>80</td>
</tr>
</tbody>
</table>

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.
c) **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 viscosity-temperature 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 hot-mix 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 77°F 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® Gyroratory 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.
- Gyroratory 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 Gyroratory 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:

<table>
<thead>
<tr>
<th>Design Traffic Level (Million ESAL/s)</th>
<th>$N_{Initial}$</th>
<th>$N_{Design}$</th>
<th>$N_{Maximum}$</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.3 to &lt; 3</td>
<td>7</td>
<td>75</td>
<td>115</td>
</tr>
<tr>
<td>3 to &lt; 30</td>
<td>8</td>
<td>100</td>
<td>160</td>
</tr>
<tr>
<td>≥ 30</td>
<td>9</td>
<td>125</td>
<td>205</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Design ESAL's (Million)</th>
<th>Required Density (% of Theoretical Maximum Specific Gravity)</th>
<th>Voids-in-Mineral Aggregate (% - Minimum) Nominal Max. Aggregate (mm)</th>
<th>Voids Filled with Asphalt (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$N_{Initial}$</td>
<td>$N_{Design}$</td>
<td>$N_{Maximum}$</td>
</tr>
<tr>
<td>0.3 to &lt; 3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 to &lt; 10</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 &lt; 30</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>≤ 30</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.

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Contract No. T200411901.01

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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**

<table>
<thead>
<tr>
<th>Nominal Maximum Aggregates Size Control Points, Percent Passing</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SIEVE SIZE</strong></td>
</tr>
<tr>
<td>----------------</td>
</tr>
<tr>
<td>37.5 MM</td>
</tr>
<tr>
<td>25.0 MM</td>
</tr>
<tr>
<td>19.0 MM</td>
</tr>
<tr>
<td>12.5 MM</td>
</tr>
<tr>
<td>9.5 MM</td>
</tr>
<tr>
<td>4.75 MM</td>
</tr>
<tr>
<td>2.36 MM</td>
</tr>
<tr>
<td>1.18 MM</td>
</tr>
<tr>
<td>0.075 MM</td>
</tr>
</tbody>
</table>

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)**

<table>
<thead>
<tr>
<th>Nominal Maximum Aggregates Size</th>
<th>25.0 mm</th>
<th>19.0 mm</th>
<th>12.5 mm</th>
<th>9.5 mm</th>
<th>4.5 mm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary Control Sieve</td>
<td>4.75 mm</td>
<td>4.75 mm</td>
<td>2.36 mm</td>
<td>2.36 mm</td>
<td>1.18 mm</td>
</tr>
<tr>
<td>PCS Control Point</td>
<td>40</td>
<td>47</td>
<td>39</td>
<td>47</td>
<td>30-60</td>
</tr>
</tbody>
</table>

**Plant Production Tolerances:**

<table>
<thead>
<tr>
<th>Volumeric Property</th>
<th>Superpave Criteria</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Voids ($V_a$) at (%) $N_m$</td>
<td>2.0 (min)</td>
</tr>
<tr>
<td>Air Voids ($V_a$) at $N_{design}$ (%)</td>
<td>6.0 (max)</td>
</tr>
<tr>
<td>Voids in Mineral Aggregate ($V_{MA}$) at $N_{design}$</td>
<td></td>
</tr>
<tr>
<td>25.0 mm Bituminous Concrete Base Course</td>
<td>-1.5</td>
</tr>
<tr>
<td>19.0 mm Type B Hot-Mix</td>
<td>+2.0</td>
</tr>
<tr>
<td>12.5 mm Type C Hot-Mix</td>
<td></td>
</tr>
<tr>
<td>9.5 mm Type C Hot-Mix</td>
<td></td>
</tr>
<tr>
<td>4.5 mm Type C Hot-Mix</td>
<td></td>
</tr>
</tbody>
</table>
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 $N_a$, VMA at $N_a$, VFA at $N_a$, Fines to effective asphalt binder ($P_{be}$) ratio, and unit weight (kg/m$^3$) at both $N_a$ 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: $G_{mm}$: +/- 0.030 and $G_{mb}$: +/- 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:

<table>
<thead>
<tr>
<th>Lift Thickness (in)</th>
<th>PG Binder</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>76-22</td>
</tr>
<tr>
<td>1.50</td>
<td>50 F</td>
</tr>
<tr>
<td>2.00</td>
<td>40 F</td>
</tr>
<tr>
<td>3.00</td>
<td>32 F</td>
</tr>
</tbody>
</table>

- Minimum surface temperature of 32 F and
- Minimum production temperature of 275 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.

12/7/2015
Description:

This work consists of furnishing, fabricating, and constructing complete in place the precast reinforced concrete culvert(s) and other associated precast structures (toewalls, headwalls, baffles etc.) as specified on the Plans, as described herein and as directed by the Engineer.

Materials:

1. Concrete

Concrete shall conform to Section 812 of the Standard Specifications except as amended herein. Minimum 28 days strength for precast concrete shall be 5000 psi (35 MPa). The Contractor shall develop his own concrete mix design, according to ACI 211.1-81, Standard Practice for Selecting Proportions for Normal, Heavyweight, and Mass Concrete, which shall be submitted to the Engineer for approval. The cement content shall not be less than 700 lb. per cubic yard (415 kg per cubic meter). Portland Cement shall be Type I or Type II (ASTM C 150). In a salt water environment, Type II Cement shall be used.

2. Reinforcing Steel

Reinforcing steel in the culvert shall be as per ASTM C1577 - Standard Specification for Precast Reinforced Concrete Monolithic Box Sections for Culverts, Storm Drains, and Sewers Designed According to AASHTO LRFD.

Reinforcing steel in all associated structures shall meet the requirements of AASHTO M 31/M 31M, Grade 60 (Grade 400) (AASHTO M 31); and shall be protected with fusion bonded epoxy meeting the requirements of Section 604 of the Standard Specifications

3. Hardware

All connection hardware shall be hot-dipped galvanized.

4. Closed-Cell Neoprene Sponge

Use elastomer conforming to ASTM D1056, Type 2, Class C.

5. Post-Tensioning Strands

Use ½” (12.7 mm) diameter, 7 wire, uncoated, low-relaxation strands for unbonded post-tensioning, conforming to AASHTO M203, Grade 270 (Grade 1860). Encase strands in polymer sheathing. Use corrosion inhibitor recommended by the manufacture between the strand and sheathing. Provide anchorages, bearing devices, fittings and couplings as shown on the plans and specified by the tendon manufacturer.

6. Joint Wrap

The external wrap shall be as per ASTM C-877, such as EZSeal as manufactured by Press-Seal Gasket Corp. or approved equal.

Design:

The precast concrete culvert shall be constructed in accordance with the notes in the plans and the details provided in ASTM C1577 - Standard Specification for Precast Reinforced Concrete Monolithic Box Sections for Culverts, Storm Drains, and Sewers Designed According to AASHTO LRFD. The allowable soil bearing pressure shall be as shown on the Plans.
If the structural details for the culvert differ from those in ASTM C1577 and the plans, the Contractor shall submit design calculations and load ratings for the changed design; and shop drawings showing all pertinent dimensions or reinforcement, reinforcement size and location to the Engineer for approval. The design shall be in accordance with the Delaware Department of Transportation Ridge Design Manual latest edition, and the AASHTO LRFD Bridge Design Specifications, latest edition. The loading shall be AASHTO HL-93 or Delaware Legal Load, whichever governs. Load Ratings shall be calculated using the BRASS program and shall include ratings for Load and Resistance Factor (LRFR) loading and Delaware legal loads. All calculations shall be certified by a registered Professional Engineer in the State of Delaware.

**Fabrication Plant:**

The fabrication plant for precast concrete culvert shall be a National Precast Concrete Association (NPCA) certified plant and pre-approved from the Department.

**Fabrication:**

1. **General**

   All materials, equipment, processes of manufacture, and the finished sections, including handling, storage, and transportation, shall be subject to inspection and approval. Any defective construction, which may adversely affect the strength or performance of a section, shall be cause for rejection. Rejected sections shall be replaced at no expense to the Department.

2. **Forms**

   The forms used shall be sufficiently rigid and accurate to maintain the culvert dimensions within the tolerances hereinafter specified. The culverts forms shall be matched so that the internal dimensions from one precast section to the next adjacent section shall not vary by more than 1/2" (13 mm). They shall be well constructed, carefully aligned, substantial and firm, securely braced and fastened together, sufficiently tight to prevent leakage of mortar, and strong enough to withstand the action of mechanical vibrators. All the casting surfaces shall be of a smooth material.

   Form ties shall be either the threaded type or the snap-off type, so that no form wires or metal pieces will be left at the surface of the finished concrete. Corners and angles shall be mitered or rounded.

   Joints between panel forms shall be made smooth and tight.

3. **Curing**

   The culvert shall be cured for a sufficient length of time so that the concrete will develop the specified compressive strength in 28 days or less. Any one of the following methods of curing or combinations thereof shall be used for culvert sections:

   - **Steam Curing** - The culvert sections may be low pressure, steam-cured by a system that will maintain a moist atmosphere.
   - **Water Curing** - The culvert sections may be water cured by any method that will keep the sections moist.
   - **Forms Left in Place** - An accelerated overnight cure accomplished through the use of an external heat source may be used, provided moisture loss from exposed surfaces is minimized.

   The maximum temperature increase or decrease shall be 40° F (22° C) per hour. The initial application of the heat shall be two hours after the final placement of concrete to allow the initial set to take place.

4. **Testing Requirements**

   Test Specimen - Concrete compressive strength shall be determined from compression tests made on cylinders. Acceptance of the concrete culvert sections with respect to compressive strength will
be determined on a basis of production lots. A production lot is defined as a group of culvert sections representing 10 culvert sections or a single day’s production, whichever is less.

During the production of the culvert sections, the manufacturer shall randomly sample the concrete in accordance with AASHTO T 141. A single compressive strength sample shall consist of a minimum of 4 cylinders randomly selected for every production lot. Cylinders for compressive strength tests shall be 4” x 8” or as specified by the Engineer prepared and tested in accordance with AASHTO T 23 and T 22, respectively. For every compressive strength sample, a minimum of 2 cylinders shall be cured in the same manner as the culvert sections and tested at approximately 7 days. The average compressive strength of these cylinders will determine the initial strength of the concrete. In addition, 2 cylinders shall be cured in accordance with AASHTO T 23 and tested at 28 days. The average compressive strength of these two cylinders will determine the compressive strength of the production lot.

Acceptability by Cylinder Tests - The compressive strength of the concrete for each production lot as previously defined is acceptable when the compressive strength is equal to or greater than the design concrete strength.

When the compressive strength of any production lot is less than the design concrete strength, the production lot shall be rejected. The rejection shall prevail unless the manufacturer, at his/her own expense, obtains and submits evidence of a type acceptable to the Engineer that the strength and quality of the concrete placed within the culvert sections of the production lot are acceptable. If the evidence consists of tests made on cores taken from the culvert sections within the production lot, the cores shall be obtained and tested in accordance with the requirements of AASHTO T 24. The core holes shall be plugged and sealed by the manufacturer in a manner such that the culvert section will meet all of the test requirements of this Special Provision. Culvert sections so sealed shall be considered satisfactory for use.

5. Tolerances

Internal Dimensions - The internal dimension shall vary not more than -0”/+1/4” (-0 mm/+25 mm) from the design dimensions.

Top Slab and Wall Thickness - The top slab and wall thickness shall not be less than the design dimensions by more than 5 percent. A thickness more than that required shall not be cause for rejection.

Length of Opposite Surfaces - Variations in laying lengths of two opposite surfaces of the culvert sections shall not be more than 1/8”/foot (10 mm/m) of internal span, with a maximum of 5/8” (16 mm) for all sizes through 7’ (2100 mm) internal span, and a maximum of 3/4” (19 mm) for internal spans greater than 7’ (2100 mm).

Length of Section - The under run in length shall not be more than 1/8”/foot (10 mm/m) of length with a maximum of 1/2” (13 mm) in any box section.

Position of Reinforcement - Clear cover shall be as per ASTM C1577 except as noted or detailed on the plans. The minimum cover over the reinforcement for any surface of the box culvert shall not be less than 1” (25 mm). The maximum variation in the position of the reinforcement shall be ±3/8” (± 10 mm).

Area of Reinforcement - The areas of steel reinforcement shall be the design steel areas per linear foot (linear meter). Steel areas greater than those required shall not be cause for rejection. The permissible variation in diameter of any reinforcement shall conform to the tolerances prescribed in the ASTM specification for that type of reinforcement.

Construction Methods:

The foundation on which the culvert sections are to be placed shall be a layer of the type of coarse aggregate as specified on the Plans. The bedding areas on which the coarse aggregate will be placed shall be approved by the Engineer. Coarse aggregate shall be carefully placed and tamped to form a solid, unyielding mass with the exposed surface conforming to the form and dimensions shown on the Plans.
Precast sections shall be assembled in accordance with the recommendations of the manufacturer and as approved by the Engineer in the field. The culvert sections shall be so formed that when they are laid together they will make a continuous line of culverts with a smooth interior free of appreciable irregularities, and compatible with the permissible tolerances of this Special Provision.

Care shall be exercised to insure proper matching and aligning of joints of adjacent sections. The joints shall tongue and groove. The keyway surfaces shall be given a medium abrasive grit blast, 2000 psi (14 MPa) waterblast or a thorough wire brushing at the plant within four days prior to leaving the plant. Mortar for the keyway shall be a non-shrinking, non-metallic mortar having a minimum compressive strength at 28 days of 5000 psi (35 MPa). Before applying the mortar, the surfaces shall be clean of all dirt, dust, and other foreign matter. The surfaces shall be wetted, but no free water shall be allowed to remain in the keyway. The mortar shall be prepared, placed, and cured in accordance with the manufacturers recommendations.

The joint exterior shall be covered with a minimum of a 9" (225 mm) wide wrap centered on the joint. Care shall be exercised to keep the joint wrap in its proper location during backfilling.

The section length shall not exceed that which permits lifting, moving, and placing of the section without any bending, distortion, or stress being induced therein. Devices or holes shall be permitted in each culvert section for the purpose of handling. However, not more than four holes may be cast or drilled in each section. The holes shall be tapered unless drilled, and before backfilling, the tapered holes shall be filled with portland cement mortar, or with precast concrete plugs which shall be secured with portland cement mortar or other approved adhesive. Drilled holes shall be filled with portland cement mortar. Holes shall be covered on the exterior with the joint wrap material previously specified. This wrap shall have a minimum length and width of 9" (225 mm) or 2" beyond any edge, whichever is greater.

No construction equipment except for compaction shall be permitted to pass over the culvert until the fill height has reached the bottom of the pavement subbase. Hauling of materials over the culvert shall be limited as directed, and in no case shall legal load limits specified in Section 105.12 of the Standard Specifications be exceeded unless permitted in writing.

**Method of Measurement:**

The quantity of item 602736 - Precast Concrete Culvert will be measured as the number of cubic yards (cubic meters) of concrete placed and accepted. The volume will be computed using the dimensions shown on the plans with no allowance for form deflection. No deduction in the computed volume of precast concrete will be made for conduits, anchors, bolts, handling devices, post-tensioning ducts, etc.

The quantity of reinforcing bar will not be measured.

**Basis of Payment:**

The quantity of Precast Concrete Culvert will be paid for at the Contract unit price per cubic yard (cubic meter) for item 602736. Price and payment will constitute full compensation for furnishing all materials, including reinforcing bar, related to the precast culvert units; designing, fabricating and installing the units on site; for all labor, tools, and equipment and necessary incidentals to complete the work. Price and payment will also constitute full compensation for all materials including reinforcing bar, labor, tools, equipment and incidentals necessary to construct structures associated with the culvert (toewalls, headwalls, baffles, etc.) as specified on the Plans. Excavation, backfill, backfilling, and coarse aggregate will be paid separately under their respective bid items for this contract.
602738 - PRECAST CONCRETE RETAINING WALL

Description:

This work consists of furnishing, fabricating, and constructing complete in place the precast reinforced concrete retaining wall(s) and other associated precast structures as specified on the Plans, as described herein and as directed by the Engineer.

Materials:

1. Concrete

   Concrete shall conform to Section 812 of the Standard Specifications except as amended herein. Minimum 28 days strength for precast concrete shall be 5000 psi (35 MPa). The Contractor shall develop his own concrete mix design, according to ACI 211.1-81, Standard Practice for Selecting Proportions for Normal, Heavyweight, and Mass Concrete, which shall be submitted to the Engineer for approval. The cement content shall not be less than 26 lb per cubic foot (415 kg per cubic meter). Portland Cement shall be Type I or Type II (ASTM C 150). In a salt water environmental Type II Cement shall be used.

2. Reinforcing Steel

   Reinforcing steel shall meet the requirements of AASHTO M 31/M 31M, Grade 60 (Grade 400) (AASHTO M 31); and shall be protected with fusion bonded epoxy meeting the requirements of Section 604 of the Standard Specifications.

3. Hardware

   All connection hardware shall be hot-dipped galvanized.

4. Closed-Cell Neoprene Sponge

   Use elastomer conforming to ASTM D1056, Type 2, Class C.

5. Post-Tensioning Strands

   Use ½” (12.7 mm) diameter, 7 wire, uncoated, low-relaxation strands for unbonded post-tensioning, conforming to AASHTO M203, Grade 270 (Grade 1860). Encase strands in polymer sheathing. Use corrosion inhibitor recommended by the manufacturer between the strand and sheathing. Provide anchorages, bearing devices, fittings and couplings as shown on the plans and specified by the tendon manufacturer.

6. Joint Wrap

   The external wrap shall be as per ASTM C-877.

Design:

The precast concrete retaining wall shall be constructed in accordance with the notes and details in the plans. The allowable soil bearing pressure shall be as shown on the Plans.

If structural dimensions or reinforcement differ from the Plans, the Contractor shall submit design calculations and load ratings for the changed design; and shop drawings showing all pertinent dimensions or reinforcement, reinforcement size and location to the Engineer for approval. The Precast Concrete Retaining Wall design shall be in accordance with the Delaware Department of Transportation “Bridge Design Manual”, latest edition, and the AASHTO LRFD Bridge Design Specifications, latest edition. All calculations shall be certified by a registered Professional Engineer in the State of Delaware.
Fabrication Plant:

The fabrication plant for precast concrete retaining wall shall be a National Precast Concrete Association (NPCA) certified plant and pre-approved from the Department.

Fabrication:

1. General

All materials, equipment, processes of manufacture, and the finished sections, including handling, storage, and transportation, shall be subject to inspection and approval. Any defective construction, which may adversely affect the strength or performance of a section, shall be cause for rejection. Rejected sections shall be replaced at no expense to the Department.

2. Forms

The forms used shall be sufficiently rigid and accurate to maintain the retaining wall dimensions within the tolerances hereinafter specified. The retaining wall forms shall be matched so that the internal dimensions from one precast section to the next adjacent section shall not vary by more than ½” (13 mm). They shall be well constructed, carefully aligned, substantial and firm, securely braced and fastened together, sufficiently tight to prevent leakage of mortar, and strong enough to withstand the action of mechanical vibrators. All the casting surfaces shall be of a smooth material unless Plans require textured surfaces.

Form ties shall be either the threaded type or the snap-off type, so that no form wires or metal pieces will be left at the surface of the finished concrete. Corners and angles shall be mitered or rounded.

Joints between panel forms shall be made smooth and tight.

3. Curing

The retaining wall shall be cured for a sufficient length of time so that the concrete will develop the specified compressive strength in 28 days or less. Any one of the following methods of curing or combinations thereof shall be used for retaining wall sections:

Steam Curing - The wall sections may be low pressure, steam-cured by a system that will maintain a moist atmosphere.

Water Curing - The wall sections may be water cured by any method that will keep the sections moist.

Forms Left in Place - An accelerated overnight cure accomplished through the use of an external heat source may be used, provided moisture loss from exposed surfaces is minimized.

The maximum temperature increase or decrease shall be 40° F (22° C) per hour. The initial application of the heat shall be two hours after the final placement of concrete to allow the initial set to take place.

4. Testing Requirements

Test Specimen - Concrete compressive strength shall be determined from compression tests made on cylinders. Acceptance of the concrete wall sections with respect to compressive strength will be determined on a basis of production lots. A production lot is defined as a group of wall sections representing 10 wall sections or a single day's production, whichever is less.

During the production of the wall sections, the manufacturer shall randomly sample the concrete in accordance with AASHTO T 141. A single compressive strength sample shall consist of a minimum of 4 cylinders randomly selected for every production lot. Cylinders for compressive strength tests shall be 4” x 8” or as specified by the Engineer prepared and tested in accordance with AASHTO T 23 and T 22, respectively. For every compressive strength sample, a minimum of 2 cylinders shall be cured in the same manner as the wall sections and tested at approximately 7 days. The average
acceptability by cylinder tests - the compressive strength of the concrete for each production lot as previously defined is acceptable when the compressive strength is equal to or greater than the design concrete strength.

when the compressive strength of any production lot is less than the design concrete strength, the production lot shall be rejected. the rejection shall prevail unless the manufacturer, at his/her own expense, obtains and submits evidence of a type acceptable to the engineer that the strength and quality of the concrete placed within the wall sections of the production lot are acceptable. if the evidence consists of tests made on cores taken from the wall sections within the production lot, the cores shall be obtained and tested in accordance with the requirements of aashto t 24. the core holes shall be plugged and sealed by the manufacturer in a manner such that the wall section will meet all of the test requirements of this special provision. wall sections so sealed shall be considered satisfactory for use.

5. tolerances

wall thickness - wall thickness shall not be less than the design dimensions by more than 5 percent. a thickness more than that required shall not be cause for rejection.

length of section - the under run in length shall not be more than 12"/ft (10 mm/m) of length with a maximum of 1/2" (13 mm) in any box section.

position of reinforcement - clear cover shall be 2" minimum except as noted or detailed on the plans. the maximum variation in the position of the reinforcement shall be +/-3/8" (+/-10 mm), except the cover over the reinforcement for the external surface of the wall shall not be less than 2" (50 mm).

area of reinforcement - the areas of steel reinforcement shall be the design steel areas per linear meter. steel areas greater than those required shall not be cause for rejection. the permissible variation in diameter of any reinforcement shall conform to the tolerances prescribed in the astm specification for that type of reinforcement.

construction methods:

the foundation on which the retaining wall sections are to be placed shall be a layer of the type of coarse aggregate as specified on the plans. the bedding areas on which the coarse aggregate will be placed shall be approved by the engineer. coarse aggregate shall be carefully placed and tamped to form a solid, unyielding mass with the exposed surface conforming to the form and dimensions shown on the plans.

precast sections shall be assembled in accordance with the plans and approved shop drawings. the wall sections shall be so formed that when they are laid together they will make a continuous line with a smooth face free of appreciable irregularities, and compatible with the permissible tolerances of this special provision.

care shall be exercised to insure proper matching and aligning of joints of adjacent sections. the joints shall consist of mortar filled shear keyways. the keyway surfaces shall be given a medium abrasive grit blast, 2000 psi (14 mpa) waterblast or a thorough wire brushing at the plant within four days prior to leaving the plant. mortar for the keyway shall be a non-shrinking, non-metallic mortar having a minimum compressive strength at 28 days of 5000 psi (35 mpa). before applying the mortar, the surfaces shall be clean of all dirt, dust, and other foreign matter. the surfaces shall be wetted, but no free water shall be allowed to remain in the keyway. the mortar shall be prepared, placed, and cured in accordance with the manufacturer’s recommendations.

the fill side of the joint shall be covered with a minimum of a 9" (225 mm) wide wrap centered on the joint unless noted otherwise on the plans. care shall be exercised to keep the joint wrap in its proper location during backfilling.
The wall section length shall not exceed that which permits lifting, moving, and placing of the section without any bending, distortion, or stress being induced therein. Devices or holes shall be permitted in each wall section for the purpose of handling. However, not more than four holes may be cast or drilled in each section. The holes shall be tapered unless drilled, and before backfilling, the tapered holes shall be filled with portland cement mortar, or with precast concrete plugs which shall be secured with portland cement mortar or other approved adhesive. Drilled holes shall be filled with portland cement mortar. Holes shall be covered on the fill side with the joint wrap material previously specified. This wrap shall have a minimum length and width of 9” (225 mm) or 2” beyond any edge, whichever is greater.

**Method of Measurement:**

The quantity of item 602738 - Precast Concrete Retaining Wall will be measured as the number of cubic yards (cubic meters) of concrete placed and accepted. The volume will be computed using the dimensions shown on the plans with no allowance for form deflection. No deduction in the computed volume of precast concrete will be made for conduits, anchors, bolts, handling devices, post-tensioning ducts, etc.

The quantity of reinforcing bar will not be measured.

**Basis of Payment:**

The quantity of Precast Concrete Retaining Wall will be paid for at the Contract unit price per cubic yard (cubic meter) for item 602738. Price and payment will constitute full compensation for furnishing all materials, including reinforcing bar, related to the precast retaining wall units; designing, fabricating and installing the units on site; for all labor, tools, equipment and necessary incidentals to complete the work. Price and payment will also constitute full compensation for all materials, labor, tools, equipment and incidentals necessary to construct structures associated with the retaining wall as specified on the Plans. Excavation, backfill, backfilling, and coarse aggregate will be paid separately under their respective bid items of this Contract.
Description:

This work consists of furnishing and installing PVC pipe, including all fittings, in accordance with the locations, details, notes on the Plans and as directed by the Engineer. The PVC pipe shall be used for subsurface drainage or for serving as conduit as specified on the Contract Plans.

Materials and Construction Methods:

The PVC pipe and fittings shall be free from defects and shall conform to the applicable requirements of ASTM D3034 Type PSM, and pipe shall be of SDR-35 or SDR-41 or SDR-42 for subsurface drainage pipe of the nominal size required by the Plans.

The PVC pipe and fittings shall be free from defects and shall conform to the applicable requirements of ASTM D2466 PVC Pipe Fitting, Schedule 40 for conduit of the size required by the Plans.

The excavation and backfill for the pipe shall be performed in accordance with the applicable requirements of Section 612 of the Standard Specifications, unless otherwise modified on the Plans. The pipe shall be installed at the locations and to the lines, grades, and dimensions shown on the Plans or as directed by the Engineer.

Method of Measurement:

The quantity of PVC pipe will be measured as the actual number of linear feet (linear meters) of each size of pipe placed and accepted, measured from end to end of pipe, including structure wall thickness, but excluding structure interior.

Basis of Payment:

The quantity of PVC pipe will be paid for at the Contract unit price per linear foot (linear meter) for each size of pipe. Price and payment will constitute full compensation for furnishing, hauling, and installing pipe, for all cribbing or foundation treatment necessary to prevent settlement, for all shoring and sheeting, for the replacement of any pipe which is not true in alignment or which shows any settlement after laying, and for all material, labor, equipment, tools, and incidentals required to complete the work.

For pipe under 24 (600 mm) nominal inside diameter, the excavation, bedding, backfill and backfilling will be included in the price for this work. For pipe of nominal inside diameter 24 (600 mm and over), payment for excavation, bedding, backfill and backfilling will be in accordance with Section 208.
614508 - WATER MAIN AND ACCESSORIES

Description:

The items shall consist of furnishing, transporting and installing the City of Wilmington water main and accessories in accordance with the locations, details and notes on the Plans, and as directed by the Engineer. The work shall be performed in accordance with these Special Provisions, Delaware Standard Specifications, and the requirements of the Standards and Specifications of the City of Wilmington. In case of conflict between these Special Provisions, Delaware Standard Specifications, and the Standards and Specifications of the City of Wilmington, the Standards and Specifications and all other requirements of the City of Wilmington shall prevail. The City of Wilmington from hereafter shall be addressed as the Owner. The existing water mains shall be abandoned or salvaged as specified on the Plans.

Materials:

All the materials including pipe, fittings, and all other accessories as listed under this Special Provisions, shall conform to the material and quality requirements of the Standards and Specifications of the Owner of the utility. The Owner shall have right to inspect and reject the materials, if his specifications requirements are not met. It is recommended that the Contractor should contact the Owner of the utility and get himself familiarized with the applicable requirements of the materials required under this contract before submitting his bid.

The contractor shall be responsible for providing materials including pipe, fittings, and all other appurtenances necessary to make permanent connections to existing utility facilities of whatever material type encountered.

Portland Cement Concrete required for the job shall be Class B, and shall conform to Section 812 of the Delaware Standard Specifications.

Special Requirements:

The Contractor's attention is directed to the following special requirements.

The owner shall have the sole right of determining at what times and in what order the Contractor shall undertake work, of making connections and modifications to the existing water system. Prior notice, a minimum of forty-eight (48) hours shall be given to the owner for inspection and supervision by the Contractor of his intention to begin work involving the water line relocations. No work shall be started by the Contractor until he has received permission from both the Engineer and the owner to proceed. The Contractor shall immediately notify both the Engineer and the owner of all delays. It is of prime importance that the Contractor, in the performance of his work, does not disrupt the operation of the existing water facilities in any manner or at any time, without the express prior approval of the owner. The Contractor shall construct, disinfect, maintain and remove, following construction, such temporary water bypasses as may be required during construction to maintain water mains in service. No separate payment shall be made for such temporary water bypasses.

The Contractor will be permitted to close down specific water mains and services for a period of time not exceeding four (4) hours after obtaining approval from the owner in order to make connections as shown on the Plans. The schedule for making connections will be so arranged that the water users will be out-of-service for a minimum period of time. The Contractor will receive no additional compensation for working during off-peak hours, including premium time charges.

Before any shutdown, as specified above, the Contractor must give the utility owner and local 911 Center and Fire Department forty-eight (48) hours notice; and the Contractor must also furnish written notice to all water users in the area, a minimum of forty-eight (48) hours in advance of the closing of any water valves which may interrupt customer water service.

Shutdowns shall not be permitted if tapping sleeves and valves are specified for making the connections.
Any and all emergency repairs required during the period of this contract shall be the responsibility of the Contractor. The owner will notify the Contractor by telecommunication and the Contractor shall be required to attend the repair immediately. In the event the owner is unable to contact the Contractor for immediate emergency repair work in length of time as determined by the owner, the owner reserves the right to attend to any or all emergency repair work, and to submit the costs of repair directly to the Contractor for complete payment.

All materials and work, or parts thereof, which are unsatisfactory as to any or all requirements of the owner or the Engineer, and/or as specified herein, shall be removed and replaced or repaired in an acceptable manner by the Contractor at his own expense.

The Contractor shall guarantee that all workmanship, materials, and work performed under the contract, shall be in strict accordance with the Drawings, Specifications, and other Contract Documents. This guarantee shall be for a period of two years from and after the date of completion and acceptance of the work. The Contractor shall repair, correct or replace as required, promptly and without charge, all work, equipment and material, or parts thereof, which fail to meet the above guarantee, or which in any way fail to comply with or fail to be in strict accordance with the terms and provisions and requirements of the contract during such two-year period.

**Construction Methods:**

All work in connection with construction of water mains and water service connections shall conform to the applicable requirements of the Standard Specifications of the owner of the utility, except as modified by the Plans and these Special Provisions. In case of conflict, the Specifications of the owner of the utility shall prevail.

Excavation and Trenching - Excavation shall be performed in accordance with Section 208 - Excavation and Backfill for Pipe Trenches, except as amended herein. The bottom of the trench shall be cut true and even, so that the barrel of the pipe will have a bearing for the full length. The trenches for water mains shall be excavated to such depth as will provide pipe elevations as indicated on the Water Main Relocation Profiles. The trenches for water service connections shall be excavated to the minimum standard depth or to such depth as required to connect to existing mains or service pipes.

Payment for excavation and backfill shall be in accordance with Section 208 of the Standard Specifications.

The Engineer and the owner shall have the right to limit the amount of trench opened in advance of pipe laid, and the amount of pipe laid in advance of backfilling. They shall be empowered at any time to require the refilling of open trenches over completed pipelines, if in their judgment, such action is necessary and the Contractor shall therefore have no claims for extra compensation, even though to accomplish such refilling, he is compelled to temporarily stop excavation or other work at any place.

If work is stopped on any trench or excavation for any reason and the excavation is left open for an unreasonable length of time (in the opinion of the Engineer) in advance of construction, the Contractor shall, if so directed, refill such trench or excavation at his own expense and shall not again open said trench until he is ready to complete the work therein.

Where rock is encountered and blasting is required for trenching, all rock excavation work shall be performed in accordance with Subsection 107.11 of the Standard Specifications and as modified; and the trench shall be excavated an additional six inches (6") below grade. After the excavation is completed, a bed six inches (6") in depth of Borrow Type C shall be placed in the bottom of the trench, leveled off and thoroughly tamped. In absence of item for Rock Excavation under this contract, a fixed price of $135.00 per cubic yard shall be paid for rock excavation.

Installation of Pipe and Fittings - The laying and jointing of water pipe shall be in accordance with the requirements of the owner's Specifications. All pipe and fittings shall be thoroughly cleaned before laying, and shall be kept clean until acceptance of the work. No pipe may be installed except under the supervision of the owner's inspector.

At the close of the work each day, the end of the pipe shall be tightly closed to prevent dirt, foreign substances, or small animals from entering the line until laying is again resumed.
Pipe and fittings shall be carefully handled and lowered into the trench. Special care shall be taken to make sure all pipes are well bedded on solid foundation. Any defects due to settlement shall be made good by the Contractor at his expense.

Where the manufacturer's recommended pipe joint deflection is exceeded, mechanical joint bends shall be required and installed to the satisfaction of the owner and the Engineer at no extra expense.

Thrust blocks of Portland Cement Concrete Class B of adequate size and weight shall be used on all pressure piping for all fittings and all bends including and in excess of 11 - 1/4 degrees unless specifically called for otherwise on the Plans. Thrust blocks (buttresses) shall conform to the details shown on the Plans and/or the owner's Standard Specifications. No separate payment shall be made for thrust blocks, couplings, service saddles and other required incidentals; and payments for these shall be included in water main pipes.

No pipe shall be laid upon a foundation into which frost has penetrated, nor at any time when the owner or the Engineer shall deem that there is danger of frost penetration at the bottom of the excavation, unless all requirements as to the minimum length of open trench and promptness of refilling are observed.

The Contractor shall keep all excavation free from water or other liquids during the progress of the work; and backfilling of trenches shall meet the applicable requirements of Sections 208 and 210 of the Standard Specifications.

Pressure Testing - Water main relocations shall be pressure-tested by the Contractor and approved by the Engineer and the owner of the utility. All equipment and labor required to perform the tests shall be furnished by the Contractor. Testing shall be conducted as specified and as required by the owner.

Upon completion of the relocation and before connecting into the existing water main, the ends of the relocated line shall be adequately plugged and the system shall be tested at a hydrostatic pressure equal to 25% in excess of the average static head and proved tight at this pressure. Under this pressure, leakage shall be held to a maximum of seventy (70) gallons per twenty-four (24) hours per inch of diameter per mile of pipe. The Contractor shall install any taps required at all high points on the line to expel trapped air prior to the actual tests. Following the tests, all such taps shall be tightly plugged with suitable threaded brass plugs. All costs of tapping and plugging the line for this purpose shall be borne by the Contractor.

Water for testing purposes shall be furnished by the owner at the Contractor's expense. The Contractor shall furnish and install adequate pumping and gauging equipment to develop the required hydrostatic pressure and to measure the pressure and amount of water lost by leakage. Duration of the pressure test shall not be less than two (2) hours. All visible leaks shall be repaired regardless of total leakage as shown by test.

If inspection or test shows defects, including visible leaks, such defective work or material shall be replaced at the expense of the Contractor, and inspection and tests shall be repeated. All repairs shall be made with new material; failure to meet the tests specified above will be sufficient cause to reject the work until the defects are satisfactorily repaired. All expenses and costs incurred in carrying out the specified tests shall be borne by the Contractor at no extra cost to the owner or to the State and shall be included in the contract unit price per linear foot bid for the various sizes of installing water main.

Sterilization of Main - Prior to the final connection of the newly installed pipe into the existing water main, and with the plugs used in the pressure test still in place on the installed pipe, the entire installed system shall be sterilized, using one of the procedures as specified in AWWA Standard C601-54 and as required by the owner of the utility.

The Contractor shall provide an adequate blowoff for use in flushing of the main. Before the water is turned on for use by the consumer from the relocated mains, the owner will conduct bacteriological tests on water samples taken from the blowoff. All expenses incurred in the making of these tests by the owner will be borne by the Contractor. No water shall be turned on for use by the consumer from the newly installed water main until the owner gives final sanitary approval.

Before the final connection is made, all surfaces of the relocated line, and the existing water main that are to become part of the closing joint, including all gaskets and glands, shall be thoroughly cleaned, and shall be treated with a 5% solution of Sodium Hypochlorite. Extreme care is to be exercised in order to prevent the entrance of any contaminants into the main.
All expenses and cost incurred in carrying out the specified sterilization work shall be borne by the Contractor at no extra cost to the owner or the State and shall be included in the contract unit price per linear foot bid for the item Installing Water Main for the various sizes.

Abandoning and/or Removing Existing Water Mains - All existing water mains which are to be abandoned and are located within the limits of excavation shall be removed and become the property of the Contractor. Adjacent pipe openings shall be plugged as required in accordance with the Subsection202.04 of the Standard Specifications.

Final Location Drawings - Within thirty (30) days after completion of required work, the Contractor shall submit an accurate print or prints showing the horizontal and vertical location of mains, bends and other appurtenances to the Engineer and the owner.

Method of Measurement:

The measurement of payment shall be for the installation of the materials listed in the breakout sheet in accordance with the units indicated as Each and the number of Linear Feet of pipe(s) of specified diameter(s) excluding the portion of pipe inserted inside the accessories installed in place, complete and accepted.

Basis of Payment:

The quantity of mains and accessories will be paid for at the Contract lump sum. Price and payment shall constitute full compensation for furnishing, transporting and installing the materials, concrete buttresses, pressure testing, sterilizing the water mains and connecting to the existing water main, maintaining service as required and for all labor, equipment, tools and necessary incidentals to achieve and accept operational water main.

No separate payment shall be made for salvaging or abandoning or removing and disposing of existing water mains and cost for such required work shall be incidental to the respective sizes for installing water main.

A breakout sheet attached to the Proposal lists the different elements of work or materials involved in completing this item. The Contractor shall fill in a unit price for each item and the cost (unit price times the proposed quantity). The Lump Sum cost for Item 614508, shall be derived from the total sum of the cost of all items listed. The breakout sheet shall be attached to the Bid Proposal. Failure to submit the breakout sheet with the Bid Proposal will result in the bid being declared non-responsive and rejected.

The Department reserves the right to delete from the Contract one or more items listed and the right to add or subtract from the quantity of each item. The total price to be paid will be adjusted in accordance with the Contractor's unit prices as required above. There will be no extra compensation or increase in unit prices in the breakout sheet if such additions and/or deletions are made to the quantities.
617515 - HEADWALL

**Description:**

This work consists of furnishing and placing a concrete drainage headwall as shown on the Plans.

**Materials:**

Materials shall conform to the requirements of Section 612, 812 and 824 of the Standard Specifications.

**Construction Methods:**

Concrete headwalls shall be placed in conformance with the details, dimensions, and notes as shown in the details found in the Plans and at the location shown on the Plans.

**Method of Measurement and Basis of Payment:**

The quantity of headwalls will be measured and paid for at the Contract unit price per each. Price and payment will constitute full compensation for furnishing, hauling, and installing materials, including concrete and bar reinforcement; for excavating, backfilling, and compacting; for cribbing, shoring, and sheeting; and for all labor, equipment, tools, and incidentals required to complete the work.
705528 - TEMPORARY CURB RAMP

**Description:**

This item shall consist of furnishing, erecting and installing Temporary Curb Ramps at the required location(s) and in accordance with the notes and details on the Plans and as directed by the Engineer.

After the completion of the project, the Temporary Curb Ramps shall become the property of the Contractor and shall be removed from the project site.

**Materials and Construction Methods:**

The Temporary Curb Ramps shall be used as required during maintenance of traffic and pedestrians during construction as directed by the Engineer. Curb ramps must be provided wherever an accessible pedestrian route crosses a curb or experiences a change of grade requiring a temporary curb ramp. The smallest possible slope should be used for all ramps and the maximum slope is 1:12. Transitions from ramps to walks or streets should be flush without abrupt changes. The adjoining landing areas, within three (3) feet of temporary curb ramps, shall not exceed 1:20. Temporary curb ramps must have a minimum width of 36”, exclusive of flared sides. Temporary curb ramp surfaces must be stable and slip resistant. Changes in surface level up to ¼ inch may be vertical without edge treatment. Changes in surface level greater than ¼ inch must use a ramp. If a curb ramp is located where pedestrians must walk across the ramp or where the ramp is not shielded by handrails or guardrails, it must have flared sides. The maximum slope of the flare shall be 1:10.

The Contractor shall submit the locations of temporary curb ramps to be used during each stage of construction to the Engineer as part of the maintenance of pedestrian access plan for approval. The Engineer shall approve the Temporary Curb Ramp materials including the posts and methods of fabrication prior to installation.

Due to space limitations, the Contractor may be required to move the temporary curb ramps and/or reposition curb ramps from time to time so that adjacent construction activities and pedestrian access can coexist within the project site simultaneously as required. No payment shall be made for such relocation and the cost shall be incidental to the item.

**Method of Measurement:**

Temporary Curb Ramps shall be erected by the Contractor as required with payment to be made on an each (EA) used basis for the duration of the contract for temporary curb ramps actually furnished and used as required and approved by the Engineer.

**Basis of Payment:**

The number of temporary curb ramps measured as described above, shall be paid for at the contract unit price bid per each as required by the Contract. Price and payment shall be full compensation for furnishing, placing, maintaining, repositioning, preparation and cleaning the curb ramp area, removal and disposal of the temporary curb ramps and related accessories, furnishing all labor, materials, equipment, tools and all incidentals necessary to complete the work. Temporary Curb Ramps stolen or damaged shall be replaced at the Contractor's expense.

12/18/08
705529 - RELOCATING TEMPORARY CURB RAMP

Description:

The work consists of relocating the Temporary Curb Ramps at the job site to locations indicated on the Plans and/or as directed by the Engineer.

After the completion of the project, the Temporary Curb Ramps shall become the property of the Contractor and shall be removed from the project site.

Materials and Construction Methods:

The relocations under this item shall be made once the initial placements of Temporary Curb Ramps are completed and accepted under the item 705528 - Temporary Curb Ramp.

The Contractor shall submit the locations of relocating temporary curb ramps to be used during each stage of construction to the Engineer as part of the maintenance of pedestrian access plan for approval. The Engineer shall approve the condition of the relocated Temporary Curb Ramp materials prior to installation.

The relocation(s) may be made for temporary storage at the job site for later use, or relocation(s) required by the plans and/or as directed by the Engineer at the construction site.

The cost of minor alterations required as a result of relocating the temporary curb ramps to other locations on the project site are included in the unit price for this item. No additional payment shall be made for this work.

Method of Measurement:

The quantity of Temporary Curb Ramps relocated will be measured as each (EA) temporary curb ramp relocated.

Basis of Payment:

The quantity of Temporary Curb Ramps relocated will be paid for at the Contract unit price per each (EA). Price and payment will constitute full compensation for relocating and repositioning the temporary curb ramps, temporary storage of the temporary curb ramps at the job site, maintenance, for all labor, tools, equipment, material and necessary incidentals to complete the work.

3/22/10
Contract No. T200411901.01

705530 – TRIANGULAR CHANNELIZING ISLANDS

**Description:**

Furnish all materials to construct Triangular Channelizing Island(s) on a prepared foundation as shown on the details in Plans, at the location(s) shown on the Plans, and/or as directed by the Engineer.

**Materials:**

Provide materials as specified in:

- Graded Aggregate Base Course
- Bituminous Pavement
- Bituminous Patching
- Portland Cement Concrete
- Expansion Joint Material
- Curing Compound
- Delineator

As Submitted and approved by Engineer

General: Submit all proposed sources of materials to Materials and Research Section in accordance with Subsection 106.01.

**Construction Methods:**

A. Construction of Triangular Channelizing Island(s)

1. Sawcut existing bituminous concrete pavement or PCC pavement, if applicable;
   a. For bituminous concrete pavements, sawcut 2’ minimum from the proposed face of curb of the island to allow enough room to achieve compaction for hot-mix patching;
   b. For PCC pavement, sawcut at the proposed face of curb.

2. Remove bituminous concrete pavement or PCC pavement and dispose of in accordance with Subsection 106.09 and/or permits, if applicable;

3. Prepare the foundation for the curb in accordance with Subsections 701.05;

4. Place Graded Aggregate Base Course (GABC) for curb installation at the location and depths shown on the plans in accordance with Section 302;

5. Layout and pour PCC Curb Type II in accordance with Section 701 unless otherwise specified on the plans or directed by the Engineer;
   a. Finish curb in accordance with Subsection 701.11;
   b. Cure curb in accordance with Subsection 701.13;
   c. Backfill curb in accordance with Subsection 701.14 after removal of forms, or upon completion of slip-form operation;

6. Prepare the foundation for the sidewalk in accordance with Subsection 705.05;

7. Place concrete for sidewalk at depth(s) shown on plans in accordance with Section 705;
   a. Install 4” PVC sleeve for signs at locations shown on plans;

8. Construct Curb Ramps, if applicable, in accordance with the requirements of the Standard Construction Details, any modifications on the plans and to all the applicable requirements of Section(s) 302 and 705 of the Standard Specifications.

9. Furnish and install Sidewalk Surface Detectable Warning System, if applicable, in accordance with the requirements of the Standard Construction Details and to all the applicable requirements of Section 705.
10. Perform bituminous concrete patching in accordance with Section 406 and/or PCC patching in accordance with Section 503, if applicable, as shown on plans or otherwise match existing pavement structure;

11. Furnish and install Delineator(s) on the leading ends/corners of the island(s).

**Method of Measurement:**

The quantity of Triangular Channelizing Island(s) will be measured as the number of square foot (square meter), from face of curb to face of curb, of Triangular Channelizing Island(s) installed and accepted.

Sidewalk Surface Detectable Warning System will be measured and paid for under Item No. 705007.

**Basis of Payment:**

The quantity of Triangular Channelizing Island(s) will be paid for at the Contract unit price per square foot (square meter). Price and payment constitutes full compensation for sawcutting hot-mix, sawcutting concrete full depth, removal and disposal of existing materials, foundation preparation, furnishing and placing all materials including but not limited to; GABC, concrete for curb and sidewalk, expansion joint material, the construction of curb ramps within the limits of the island, bituminous pavement and/or PCC pavement patching, for furnishing and installing delineator(s) and for all labor, tools, and incidentals necessary to complete the work.

No additional payment will be made under other contract items for work necessary to construct the island except Item No. 705007 - Sidewalk Surface Detectable Warning System.

**Note:** The curb and sidewalk components are not to be placed monolithically unless otherwise directed by the Plans or the Engineer.

10/25/2013
708538 - SAND FILTER

Description:

This item consists of furnishing all materials and installing precast Portland cement concrete masonry units with reinforcement, including the installation of metal frames and solid covers, the installation of drain with geotextile fabric sock and the outfall pipe system, the installation of a cast-in-place slotted curb and gutter, and the placement of sand and stone, in reasonably close conformity with the details shown on the plans and in accordance with these specifications. The sand filters shall be constructed to the dimensions specified, and carried to the proper elevation to permit the connection of the outfall pipe to the sand filter and the specified inlet as shown on the plans, or as directed.

Materials:

Precast Portland cement concrete masonry units as shown on the plans shall meet the requirements of Standard Specifications Section 602 as pertains to precast concrete.

Frame and solid covers shall meet the standard specifications met by Neenah Foundry Company, frame and solid covers R-4991-FX with Perma Grip Surface; East Jordan Iron Works, Inc., Frame and Solid Cover Catalog No. 6909; or approved equal. The solid covers must have a non-slip surface similar to the Neenah Foundry Company Perma Grip surface. The solid covers must be compliant with all guidelines under the Americans with Disabilities Act (ADA).

Drain pipe shall be 6" PVC pipe perforated with 7 rows of 3/4" holes @ 1 1/2" on center from the capped end. The holes to be circumferentially offset 3/4" per row. The pipe shall be placed as shown on the plans.

Outfall pipe shall be 8" PVC pipe.

The geotextile fabric sock or tube shall be nonwoven geotextile fabric and conform to the following minimum criteria:

<table>
<thead>
<tr>
<th>Property</th>
<th>Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unit Weight</td>
<td>8 oz/sq yd</td>
</tr>
<tr>
<td>Filtration Rate</td>
<td>0.08 in/sec</td>
</tr>
<tr>
<td>Puncture Strength</td>
<td>ASTM D-751 125 lbs</td>
</tr>
<tr>
<td>Mullen Burst Strength</td>
<td>ASTM D-751 400 psi</td>
</tr>
<tr>
<td>Tensile Strength</td>
<td>ASTM D-1682 300 lbs</td>
</tr>
<tr>
<td>Equiv Opening Size</td>
<td>US Standard Sieve No. 80</td>
</tr>
</tbody>
</table>

Curb with weir slots shall be cast-in-place with Portland cement concrete masonry with all pertinent dimensions conforming to standard Integral PCC Curb and Gutter Type 3 and the plans. The weir openings shall be 9" wide by 6" high as per plan.

The sand shall conform to the specifications in Section 804.

The stone shall conform to grading requirements specified in Section 813 for Del No. 8 stone.

Construction Methods:

Excavation: Excavation shall be made to the required depth. The foundation upon which the sand filter is to be set shall be compacted to a firm, even surface. The grade of the surface shall reflect the grade of the road/sidewalk surface.

Under Bedding: Sand filter units to be placed over 6" layer of Delaware #57 Stone over compacted subgrade.

Sand Filter Units: The appropriate number of sand filter units shall be placed in the excavated area. Units shall be placed so that the endwalls abut.
Outfall Pipe: The outfall pipe shall be grouted into the sand filter at the outfall drain locations shown on the plans. The pipe shall be connected to the inlet at the down grade side.

Drain Pipe: The geotextile fabric sock or tube shall be placed over the end of the 6" PVC perforated pipe as shown on the plans. The open end of the sock or tube shall be attached to the pipe securely with water resistant tape that could be removed at a later date for maintenance.

Sand and stone: The sand filter shall be filled first with the specified sand to a depth of 12" and smoothed and leveled without compacting the sand. A 2" layer of the specified stone shall be placed on the sand and leveled.

Solid covers and frames: The frames are to be installed according to the specifications supplied by the manufacturer and the solid covers set in place.

Backfill: The excavated areas which are not occupied by the sand filter and the outfall pipe will be backfilled to the required elevation with suitable material which shall be tamped in layers of not more than 6" and shall be compacted to 95% or more maximum density of the modified standard Proctor Test. No backfill shall be made prior to approval.

**Method of Measurement:**

The number of Sand Filters to be paid for under this section shall be the actual number of sand filter units called for on the plan, installed according to these specifications complete and in place and accepted, including the required outfall pipes.

**Basis of Payment:**

The number of Sand Filters as determined above shall be paid for at the contract unit price bid per Each, complete in place, which price and payment shall constitute full compensation for furnishing and placing all material, excavation, under bedding, masonry units with reinforcement, outfall pipes, connecting outfall pipes to the storm drain system, drain pipes, geotextile fabric, sand, stone, cast-in-place slotted curb and gutter, frames and solid covers, and backfilling around the structure, the disposal of surplus materials, and for all labor, equipment, tools, and incidentals necessary to complete this section.

11/23/10
Description:

This work consists of furnishing all materials, fabricating, delivering and constructing personnel grates for pipe inlets in accordance with the Standard Details, at locations as shown on the Plans, as directed by the Engineer and as required by these Special Provisions.

Materials:

Materials shall conform to the requirements of Sections 603 and 612 and shall be galvanized in accordance with Subsection 826.07 including all rebar, hardware and fasteners as shown on the Standard Details.

Working drawings shall be submitted in accordance with Subsection 105.04.

Construction Methods:

Personnel grates for pipe inlets shall be constructed based on the Standard Details and at the size and locations shown on the Plans.

Method of Measurement:

The number of inlet grates to be paid for under this item shall be the actual number of inlet grates installed and accepted.

Basis of Payment:

The quantity of personal grate for pipe inlet will be paid for at the Contract unit price per each. Price and payment will constitute full compensation for furnishing, hauling and installing materials, including bar reinforcement; lock, for excavating including removal and disposal of existing end sections, backfilling, and compacting; for cribbing, shoring, sheeting, coating, and paving; and for all labor, materials, equipment, tools, and incidentals required to complete the work. Design services for the personnel grate for pipe inlet including the preparation and submittal of working drawings shall be incidental to this item.

6/11/2013
Description:

This work consists of furnishing materials and constructing a junction box of the type specified on the Plans, and as directed. It includes excavation, placing of pipe, concrete masonry, reinforcing and forms all in conformity with the Standard Construction Details, the Plans, and these specifications.

Materials:

Materials used in the construction of the junction box shall conform to Subsections 708.02, 708.03, and 708.04 of the Standard Specifications.

Construction Methods:

Construction methods shall conform to Standard Construction Details and applicable requirements of Section 708 of the Standard Specifications.

Method of Measurement:

The quantity of junction boxes will be measured as the actual number of junction boxes constructed in accordance with these special provisions, complete in place and accepted.

Basis of Payment:

The quantity of junction boxes will be paid for at the Contract unit price for each. Price and payment shall constitute full compensation for furnishing and placing all materials, including bar reinforcement; for all excavation and backfilling around the structures, for the disposal of surplus materials; and for all labor, equipment, tools, and incidentals necessary to complete the item.

6/27/01
Description:

This work consists of adjusting and repairing existing sanitary manholes in accordance with notes and details on the Plans and as directed by the Engineer.

Materials and Construction Methods:

Materials and construction methods shall conform to the applicable requirements of Section 710 of the Standard Specifications, and the Standard Specifications of the owner of the sewer system. If there is a conflict between the Department's Specifications and the Specifications of the owner, the latter will prevail.

Method of Measurement and Basis of Payment:

The method of measurement and basis of payment for the item shall be made in accordance with Subsections 710.09 and 710.10 of the Standard Specifications.

8/28/01
Description:

This work shall consist of channel bed grading and furnishing and placing channel bed stabilization material in order to create a natural bed surface to the limits specified in the Plans. This specification is for Contract T200411901 US40/SR72 Intersection Improvements.

Materials and Construction Methods:

Provide Delaware No. 3 Stone per Section 813.

Provide R-6 Riprap per Section 712.

Provide Channel Bed Fill material meeting the following requirements:

Provide natural, rounded, unwashed and uncrushed rounded quartz river cobble material meeting the gradation of Table 1 when tested in accordance with AASHTO T-11 and T-27.

Angular quarried aggregate is unacceptable.

Table 1 – Channel Bed Fill Gradation

<table>
<thead>
<tr>
<th>Sieve Size</th>
<th>Percent Passing</th>
</tr>
</thead>
<tbody>
<tr>
<td>5-inch</td>
<td>90-100</td>
</tr>
<tr>
<td>1-inch</td>
<td>0-20</td>
</tr>
<tr>
<td>3/4-inch</td>
<td>0</td>
</tr>
<tr>
<td>3/8-inch</td>
<td>0</td>
</tr>
</tbody>
</table>

Provide Borrow Type B per Section 209.

Upon approved implementation of stream diversion measures, the Contractor shall excavate the stream channel subgrade to the specified lines and grades. The finished subgrade shall consist of a suitable base material and shall not consist of any unsuitable materials (mucks, organic material, or trash) that would destabilize the in-stream structure.

Delaware No. 3 Stone shall be installed in 6-inch lifts to the extent shown on the Contract plans and compacted to form firm subgrade for riprap installation.

An initial layer of R-6 riprap shall be installed at an approximately 16-inch depth to the extent shown on the Contract plans. Upon installation of this initial layer, a 6-inch layer of Channel Bed Fill shall be placed across the surface of the riprap. The stone shall be spread to fill large voids in the riprap, but shall not be placed to a depth that results in a surface too smooth to prevent the subsequent layer of riprap from interlocking with the initial lift. Upon placement of the Channel Bed Fill, approximately 4 inches of Borrow Type B shall be placed on the surface of the riprap/cobble stone. The Channel Bed Fill and B Borrow shall be washed into the riprap in order to fill the void spaces. The washing operation shall be performed using pumped water from dewatering operations on-site. Sediment-laden water shall not be used in the washing operation. The Contractor shall wash additional Channel Bed Fill and B Borrow into the riprap until the void spaces are visually filled, and water is ponding on the surface. Channel Bed Fill and B Borrow shall not be mixed together prior to placement on the riprap and washing operation. Upon approval of the initial lift of riprap by the Engineer, the final lift shall be placed and the above choking procedure repeated. The total layer thickness of the Channel Bed Stabilization shall be 32-inches, measured from the top of the DE No. 3 stone base to final grade when complete. The goal of this procedure is to fill void spaces in the riprap and ensure that baseflow is conveyed over the surface of the riprap and not through it and to provide a natural, “riffle” appearance with minimal riprap outcrops visible.
Method of Measurement:

Quantity of Channel Bed Stabilization will be measured by Plan cubic yards of material acceptably placed.

Basis of Payment:

The quantity of Channel Bed Stabilization will be paid for at the Contract unit price per cubic yard. Price and Payment will constitute full compensation for all material, labor, equipment, and other incidentals required to stockpile, maintain, furnish, haul, place, wash, grade, and compact all material necessary to complete the work.

Payment for Delaware No. 3 Stone will be made under its respective item.

Excavation of existing streambed material will be paid under its respective item.

08/31/2017
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
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
716500 - CONVERTING EXISTING MANHOLE TO JUNCTION BOX

Description:

The item shall consist of furnishing all materials, and constructing a junction box from an existing manhole in accordance with the locations, notes and details shown on the Plans, and as directed by the Engineer.

Materials and Construction Methods:

Materials shall conform to Section 812, Class B, Portland Cement Concrete, and to Section 603, Bar Reinforcement of the Standard Specifications.

The existing manhole shall be adjusted to the required grade for the junction box, and manhole masonry found to be in poor condition shall be rebuilt using materials conforming with the original structure. Placing and curing of concrete shall conform to the applicable requirements of Section 602 of the Standard Specifications.

Method of Measurement:

The quantity of existing manholes converted to junction boxes will be measured as the actual number of manholes converted to junction boxes completed and accepted.

Basis of Payment:

The quantity of existing manholes converted to junction boxes will be paid for at the Contract unit price per each. Price and payment will constitute full payment for all materials including concrete and reinforcing bars, excavation and backfill to the required grade, disposal of excess materials, salvaging and delivering the manhole cover as directed, for all labor, equipment, tools, and incidentals to complete the item.

2/26/04
718511 - CURB/SIDEWALK OPENING

**Description:**

This work consists of furnishing all materials and constructing curb/sidewalk openings at the location(s) as called for on the Plans and in accordance with the Standard Construction Details.

**Materials:**

Portland Cement Concrete Class B shall conform to the requirements of Section 812 of the Standard Specifications.

**Construction Methods:**

Excavation or fill embankment shall be made to the required height and compacted to a firm and even surface. After the subbase is compacted to the satisfaction of the Engineer, the concrete forms shall be constructed. Curing of the concrete shall conform to the applicable requirements of Section 501 of the Standard Specifications.

**Method of Measurement:**

The quantity of curb/sidewalk openings will be measured as the actual number of installed in place and accepted.

**Basis of Payment:**

The quantity of curb/sidewalk openings will be paid for at the Contract unit price per each. Price and payment will constitute full compensation for excavation, concrete, rebar reinforcement, furnishing and installing trench, backfill, and for all equipment, labor, tools and incidentals necessary to complete the work.

6/13/2012
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 (0.2 square meters) of yellow retroreflective material on the nose. Guardrail End Treatment Attenuator, Type 2 and Type 3 shall have a minimum of 3 square feet (0.3 square meters) 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 (100 mm) 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 25:1 taper beginning 50' (15 m) 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 (15 meters) long. The 50' (15 m) 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' (15 m) length will be considered as part of the guardrail end treatment attenuator and not be measured separately. Measurement for the guardrail will begin 50' (15 m) 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.

8/12/2013
Description:

The work consists of furnishing all materials and constructing bridge safety fence in accordance with these specifications, notes and details on the Plans and as directed by the Engineer.

Materials:

All material shall meet the applicable requirements of Section 727 and shall be as noted below unless shown otherwise on the Plans:

Fabric shall be #9 Gage (3.76 mm Dia.) having a 1" Diamond Mesh with top and bottom selvage to be knuckled. Fabric shall be a continuous across all joints (Aluminum Alloy 6061-T94).

All posts, braces, fittings and hardware shall be Aluminum Alloy 6061-T6, unless noted otherwise on the Plans.

All base plates shall be Aluminum Alloy 6061-T6. Aluminum surfaces placed in contact with concrete shall be given a heavy coat of Aluminum Pigmented Alkaline Resistant Bituminous Paint equal to Federal Specifications TT-C-001079a.

Material for anchor bolts shall be ASTM. A276, Type 302 or A36 Steel may be used for the embedded portion.

Construction Methods:

Construction methods shall conform to the applicable requirements of Section 727 of the Standard Specifications, notes and details on the Plans, and as described herein.

All longitudinal rails shall be parallel to the top of parapet. All posts shall be set normal to the top of parapet for roadway grades 6% or less; and for grades over 6% posts shall be set plumb.

The chain link fence shall be true to line, taut and shall comply with the best practice for fence construction of this type. Parts and rails shall be permanently positioned before fabric is placed. Any defects uncovered during the process of inspection of welds on base plates and/or poles and/or elsewhere shall be repaired or replaced at the sole expense of the Contractor.

Method of Measurement:

The quantity of bridge safety fence will be measured in linear (feet) meters along the line of the fence from end to end. Any anti-climb shields or other appurtenances shall not be measured for payment but shall be included in the linear meter cost of the bridge safety fence.

Basis of Payment:

The quantity of bridge safety fence will be paid for at the Contract unit price per linear foot (meter). Price and payment will constitute full compensation for furnishing and placing all materials including posts, rails, anti-climb shields, all accessories; for all labor, tools, equipment and necessary incidentals to complete the work.

6/11/99
**Description:**

This work consists of furnishing all materials, and erecting a pressure treated wood fence in accordance with the notes and details on the Plans, these specifications and as directed by the Engineer.

**Materials:**

The timber, including posts, backers and vertical boards, shall be Southern Yellow Pine, Number 2 grade or better and shall be pressure treated with chromated copper arsenate, with 0.4 pounds retained per cubic foot (6.5 kg retained per cubic meter), in conformance with Section 601.

The hardware, including nails, bolts and fasteners, shall be hot dipped galvanized and shall conform to Section 601. Concrete for footings shall meet the requirements of Section 812, Class B.

**Construction Methods:**

Installation methods shall conform to applicable portions of Section 727 of the Standard Specifications and as noted on the Plans. Prior to fence installation, all required clearing and grubbing, and tree trimming shall be completed. Clearing and grubbing, tree and stump removal and tree trimming will all be paid for under Item 201000, Clearing and Grubbing.

The fence shall be installed true to line, as indicated, and grade and the top elevation shall be uniform. The vertical boards shall be placed on the roadway side of posts and backers and shall be a nominal 3 (75 mm) above the ground line unless shown otherwise in the Plans. If any grading is required to meet the 3 (75 mm) above the ground criteria as stated above or details shown in the Plans, the cost for such work shall be considered as part of these items. The vertical boards of the fence shall be installed prior to cutting or shaping the top as shown in the Plans.

**Method of Measurement:**

The quantity of wood fence will be measured as the actual number of linear feet (linear meters) along the fence, excluding gates, constructed and accepted.

**Basis of Payment:**

The quantity of wood fence will be paid for at the Contract unit price per linear foot (linear meter) for each size of fence. Price and payment will constitute full compensation for the furnishing of all materials, labor, tools, equipment, hauling, concrete footings, fasteners, excavation and backfilling for footings, grading if required and incidentals necessary to complete the work.

2/8/02
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
744544 – ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL

Description:

This work consists of adjusting or repairing existing conduit junction wells, including furnishing all materials, in accordance with this specification, notes and details on the applicable Plans, the Standard Construction Details, and as directed by the Engineer. If Bonding and Grounding of the unit is required, that work will be paid for under “Bonding and Grounding Existing Junction Well”.

Materials:

Portland cement concrete shall conform to the requirements of Section 812, Class B.
Mortar shall conform to the requirements of Section 611.
Brick shall conform to the requirements of Section 611.
Concrete block shall conform to the requirements of Section 819.

Construction Methods:

Repair of conduit junction wells includes repairing/patching the masonry walls and resetting existing frames and lids or precast polymer concrete covers.

Adjusting involves raising the elevation of the frame and lid to match the grade of the surrounding area.

Method of Measurement:

The quantity of conduit junction wells adjusted or repaired will be measured as the actual number of conduit junction wells adjusted or repaired and accepted. If a new frame and lid or precast polymer concrete cover is needed, it will be supplied under a separate item.

Basis of Payment:

The quantity of conduit junction wells will be paid for at the Contract unit price per each junction well. Price and payment will constitute full compensation for excavating, backfilling, compacting and disposing of excess materials, for furnishing and placing all materials and 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” SCHEDULE 80 PVC CONDUIT (ON STRUCTURE)
745606 - FURNISH & INSTALL UP TO 4” GALVANIZED STEEL CONDUIT (TRENCH)
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 (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.


**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 is not the same size as the conduit, an adapter shall be used at no additional cost to the Department. The nonmetallic pole riser or metallic liquidtight conduit shall be attached to the pole with 1/4" x 1-1/2" galvanized lag bolts with washers. Lag bolts will be used every 36 inches on BOTH sides of the nonmetallic pole riser or liquidtight conduit, and in the top most and bottom most set 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, conduit, 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
Description:

This work consists of furnishing all cables of the size(s) required by the Contract in accordance with the notes and details shown on the Plans and/or as directed by the Engineer.

Materials and Construction Methods:

All wire(s) to be used in this contract shall be manufactured in conformance with the National Electrical Code, insulated for 600 volts, and be of the type USE and/or RHW.

Method of Measurement:

The quantity of cables will be measured as the number of linear feet (linear meters) of each size along the longitudinal axis of each cable.

Basis of Payment:

The quantity of cables will be paid for at the Contract price per linear foot (linear meter). Price and payment will constitute full compensation for furnishing the cables.

No separate payment will be made for furnishing the connector kits with #10 AWG wiring of the type as indicated on the plan for the lighting standards as shall be included in the items for lighting standards.

9/09/2010
746517 - ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE  
746518 - ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 35' POLE  
746519 - ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 40' POLE  
746520 - ALUMINUM LIGHTING STANDARD WITH DOUBLE DAVIT ARM, 30' POLE  
746521 - ALUMINUM LIGHTING STANDARD WITH DOUBLE DAVIT ARM, 35' POLE  
746522 - ALUMINUM LIGHTING STANDARD WITH DOUBLE DAVIT ARM, 40' POLE  
746618 - ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 45' POLE

Description:

The work consists of furnishing and installing Aluminum Lighting Standard with Single Davit Arm and/or Aluminum Lighting Standard Pole with Double Davit Arms, breakaway transformer base, luminaires, in accordance with the details on the Plans, and/or as directed by the Engineer to make a functional street lighting system. The foundation will be provided under other items in the contract.

Materials and Construction Methods:

All materials shall be of the best quality and free from all defects. No materials shall be installed until approved by the Engineer. Any material not specifically covered in these specifications shall be in accordance with accepted standards and as directed by the Engineer. Any materials deemed unsatisfactory by the Engineer, shall be replaced by the Contractor.

Lighting standards shall meet or exceed the requirements of the latest edition of AASHTO "Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals" based on 90 mph (145 km/hr) wind loads, luminaire weight of 70 lb (32 kg) and luminaire projected area of 3 ft² (0.3m²). Computations confirming conformance with AASHTO Specifications, with the year of the edition specified, shall be submitted to the Delaware Department of Transportation.

All electrical materials shall conform to the requirements of the National Electrical Code of the national Fire Protection Association, and shall conform to all local and special laws and/or ordinances governing such installations. Where these requirements do not govern, and where not otherwise specified, electrical materials shall conform to the Standardization Rules of the Institute of Electrical and Electronic Engineers.

Shop drawings and catalog cuts for all electrical and related materials shall be submitted by the Contractor for approval.

The bolts are to be supplied by the Contractor. The bolts will be installed using a template, and set so that luminaire arm is perpendicular to the roadway.

Anchor bolts, nuts, couplings, washers, and cap screws shall be of carbon steel conforming to the requirements of ASTM A307, and hot-dip galvanized in accordance with AASHTO M 232/M 232M.

New aluminum lighting standards shall consist of a tapered aluminum shaft having a base welded to the lower end. The pole shaft, pole extensions, and davit arms shall each be spun from one piece of seamless tubing, the strut and arm plates shall be extruded, all of which conform to the requirements of ASTM B221 aluminum alloy 6063-T6. The shaft shall have no circumferential welds, except at the lower end joining the shaft to the base and shall conform to the dimensions listed in the chart below. The shaft shall contain an internal vibration dampening device positioned approximately 2/3 the height of the pole. The top of the lighting standard shaft shall be drilled for two 1/2" (13 mm) lockbolts to secure the davit bracket to the lighting standard shaft. If the pole is not placed on a transformer base, it will have one 3" x 5" (75 mm x 125 mm) handhole which after pole is set should face so that maintainer may view oncoming traffic.

<table>
<thead>
<tr>
<th>HEIGHT OF POLE</th>
<th>DAVIT ARM LENGTH</th>
<th>OUTER DIAMETER</th>
<th>WALL THICKNESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>30' (9 m)</td>
<td>10' (3.0 m)</td>
<td>10&quot; (250 mm)</td>
<td>0.156&quot; (3.96 mm)</td>
</tr>
<tr>
<td></td>
<td>12' (3.6 m)</td>
<td>10&quot; (250 mm)</td>
<td>0.156&quot; (3.96 mm)</td>
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</table>
Bracket arms shall be of the davit type consisting of an aluminum shaft having the outer diameter and wall thickness as listed in the table above. The davit arm shall be designed to slip over the top of the lighting standard shaft for a distance of at least 12" (300 mm). The luminaire end of the davit arm shall be fitted with a 2" (50 mm) NPS aluminum pipe not less than 6" (150 mm) long. The height of the lighting standards will be determined by the Contractor to provide a nominal mounting height as shown on the Plans. The length of the davit arm will be as shown on the Plans or 12' (3.6 m) if not specified elsewhere. Davit arm less than 10' (3.0 m) long shall not be used without written permission from the Chief Traffic Engineer.

Each lighting standard shall be provided with a permanent tag which shall be 2" x 4" (50 mm by 100 mm) fabricated from clear anodized 1/16" (1.6 mm) thick aluminum. The edge shall be smooth and corners rounded and the tag shall be curved to fit the light standard shaft. Tags shall be secured to shafts by means of four (4) 1/8" (3 mm) diameter 18-8 stainless steel round head drive screws of self-tapping screws. The embossed identifying letters and/or numerals shall be not less than 3/4" (19 mm) high with stroke of not less than 3/16" (4.8 mm). Identifying letters and/or numerals shall be designated on the Plans.


Before any work begins, the Contractor shall submit documents showing that the breakaway device meets the current AASHTO Breakaway Design.

For breakaway installations, the standard shall electrically disconnect from the supply wire at the foundation when knocked down by an errant vehicle or from some other cause.

Luminaire: The luminaire shall have a precision die cast aluminum housing with an optical assembly, a removable mounting door and of wattage and type as specified on the Plans. The luminaire shall be of the multi-voltage ballast regulator type.
The refractor of the optical assembly shall be attached to the luminaire housing thru a hinge and latch arrangement. The optical assembly shall consist of a highly polished aluminum reflector, and a heat resistant shatter resistant borosilicate glass refractor. The refractor door shall be tightly sealed with an appropriate gasket. The latch for the refractor door shall be of sufficient size to enable easy handling and constructed of rust resistant materials; the latch shall produce an audible click when it is properly locked.

The luminaire shall be equipped with a porcelain, corrosion resistant socket. The socket shall be easily adjustable to give one of twelve different light distributions; such adjustments shall be accomplished through adjusting not more than two screws within the optical assembly. The socket in this installation shall be preset to provide a distribution pattern as indicated on the Plans or type III distribution pattern of luminaire if not indicated.

The luminaire shall have a 2 bolt slipfitting suitable for mounting on 1/2" to 2" (13 mm to 50 mm) pipe. The luminaire shall be designed with a leveling pad and capable of being adjusted ±5 degrees for proper leveling.

The luminaire shall be completely wired so that it shall require only the connection of the power supply cables to a terminal block for energizing the entire fixture.

In order to provide for normal exchange of air between the inside and outside of the optical system, a ventilating channel shall be provided. The channel shall contain a charcoal filter which will prevent the entrance of flying insects and other small animal life forms, as well as provide a cleaning action on the air to remove smoke and dust particles.

All major electrical components, including ballast and the photoelectric control, shall be mounted on a removable door assembly and connected to the fixture electrically through a quick disconnect plug. The removal of the door shall be accomplished by loosening the captive screw and unplugging the quick disconnect plug. The luminaire shall employ solderless push-on type connectors for all wiring connections to facilitate the replacement of any component.

The unit shall contain an integral ballast capable of maintaining the wattage of the H.P.S. lamp throughout the life of the lamp. The ballast and the photoelectric control shall be suitable for operating the units in the wattage as shown on the Plans. The wattage of the luminaires for this Contract are listed on the quantity sheet.

No luminaire shall be installed until the lamp socket position has been inspected and approved by the Engineer. If no light distribution pattern is given the socket position shall produce a light pattern as indicated on the Plans, then type III as designated in the specification for the luminaire. All luminaires shall be adjusted up or down on the slipfitter to provide maximum light on the roadway to be lighted. The connections between the luminaire and service cable shall be made with a connector kit using #10 AWG single wire. Installation of the connector kit shall be in accordance with the manufacturers recommendations.

The Contractor shall furnish and install one or more of the following luminaires or an approved equal as specified on the Plans and/or as required by the Utility owner.

**STANDARD MATERIALS**

**LUMINAIRE 400 Watt High Pressure Sodium Roadway, with Photo Cell Receptacle and Field Replaceable 9110-60-25 Regulated Multi-voltage Ballast, Type III Light Pattern, or as shown on Plans, 1 1/2" - 2" (38 mm - 50 mm) Slipfitter**

Cooper/Crouse Hinds OVY Swing-down Cat. #OVY40SWW3ET4
GE M-400A Power/Door Cat. #M4AR40S0A2GMS32

**LUMINAIRE 250 Watt High Pressure Sodium Roadway, with Photo Cell Receptacle and Field Replaceable 9T10-60-26 Regulated Multi-Voltage Ballast, Type III Light Pattern, or as shown on Plans, 38 mm - 50 mm Slipfitter**

Cooper/Crouse-Hinds OVY Swing-down Cat. #OVY25SWW3ET4
GE M-250 A2 Power/Door Cat. #M2AR25S0A2GMS32
LUMINAIRE 100 Watt High Pressure Sodium Roadway, with Photo Cell Receptacle and Field Replaceable 9110-60-27 120V Regulator Ballast, Type II Light Pattern, or as shown on Plans, 1 1/4" - 2" (32 mm - 50 mm) Slipfitter

Cooper/Crouse-Hinds OVX Swing-down
GE M-250A2 Power/Door
Cat. #OVX10SK22ET4
Cat. #M24R10S1M1AMS21

LUMINAIRE 70 Watt High Pressure Sodium Alley/Security, 120V with Normal Power Factor Ballast, Photo Cell, 9110-60-28 Lamp and Type II Acrylic Lens for Mounting on 1 1/4" - 2" (32 mm or 50 mm) Bracket (Not Included)

Cooper/Crouse Hinds RMA
(Specify Less Bracket w/Type II Lens)
GE Type 201 SA
(Specify Less Bracket w/Type II Lens)
Cat. #RMA70SR222LV5
Cat. #SAM07S1N5S4LV5ALC

LUMINAIRE 70 Watt High Pressure Sodium Black Colonial, with 120V Photo Cell Receptacle, 120V Reactor 9110-69-34 Ballast, Type III Acrylic Lens, Black Finish with 3" (75 mm) Slipfitter

Cooper/Crouse-Hinds
GE TC 100
ITT American Rev.
Cat. #LXF70SR2334
Cat. #T10R07S1N2AMS3BL
Cat. #47-570E3-6

Installations of Lighting Standards: Lighting Standards shall be installed and located in accordance with the Plans, to provide continuously aligned lighting.

The bracket arms shall be set perpendicular to the edge of the roadway unless otherwise ordered or specified. If necessary aluminum shims may be used to plumb the pole.

Method of Measurement:

The quantity of aluminum lighting standards with single or double davit arms of the size(s) specified will be measured as the actual number installed and accepted.

Basis of Payment:

The quantity of aluminum lighting standards with single or double davit arms will be paid for at the Contract unit price per each. Price and payment will constitute full compensation for furnishing all materials including concrete, labor, equipment, hardware, anchor bolts, washers, shims and nuts, supply and installation of the transformer base, supply and installation of poles and davit arm(s), and supply and installation of the luminaires. This price will also include all miscellaneous hardware, connector kits, and wiring from the supply cables to the luminaire(s), labor, tools, equipment, and incidentals necessary to complete the work.

6/25/13
**746590 - FURNISH & INSTALL GROUND ROD**

**Description:**

This item consists of furnishing and installing ground rods at locations shown on the plans or as directed by the Engineer. The item will be used only when an individual ground rod is to be replaced or added as a singular item. Costs for Ground Rods installed as part of other items (Pole Bases, Junction Wells, Metered Service Pedestals, etc.) will not be paid separately, but will be included in those respective pay items.

**Material:**

Each Ground Rod shall be copper clad, approved by the Underwriter's Laboratory and be supplied with approved clamps for connecting the grounding conductor to the rod. The Ground Rod shall be ¾” Diameter and shall have a minimum length of 10’, unless detailed otherwise in the contract documents.

**Construction Methods:**

When installing the Ground Rod, a length of at least 8 feet shall be embedded into undisturbed soil. Measure the ground resistance of each rod before connecting the rod to the grounding conductor. If the measured resistance exceeds 25 ohms, exothermically weld a 10 ft. extension to the top of the first rod and drive to its full depth. Measure the earth resistance again. If it still exceeds 25 ohms, contact the engineer for instruction.

Where rock is encountered and an acceptable earth ground cannot be accomplished by driving as described above, the Engineer may direct the use of a grounding grid. Direct buried rods are exothermically welded end to end to bond lighting standards and structures in continuous series to some point where an acceptable ground can be obtained.

Maintain continuity of the equipment grounding system throughout the project.

Connection to equipment grounding systems shall be made with suitable lugs at all grounding bushings specified, and at the ground lugs in lighting or traffic signal structure access holes or in a breakaway base. Make connections to ground rods as specified in the contract documents. Connections to neutral grounding systems shall be made with grounding lugs.

**Measurement and Payment:**

Ground Rods will be paid on a per each 10 ft. length. Price and payment includes furnishing, installing, labor, grounding lugs, welding, excavation, backfill, and connecting the ground rod as shown on the plans, standard details, or as directed by the Engineer.

2/29/12
Description:

This work consists of furnishing and installing all materials necessary to increase the vertical dimension of the pole base. The extension shall consist of reinforced concrete to a depth in accordance with the notes and details in the Contract Documents and as directed by the Engineer.

Materials:

The concrete for pole base extensions shall conform to Section 812, Class B of the Standard Specifications.

Bar reinforcement shall meet the requirements of Section 603 Grade 60 of the Standard Specifications.

Ground rods shall be copper clad, approved by the Underwriter's Laboratory and be supplied with approved clamps for connecting the grounding conductor to the rod.

All applicable requirements of Section 746 of the Standard Specifications shall govern and be supplemented by notes and details on the plans.

Construction Methods:

Where pole bases are required to extend to a depth greater than that given on Standard Construction Details, they shall be extended as directed by the Engineer.

Reinforcing bars shall be extended in a pattern that complies with the Standard Drawings and matches the pattern of the pole base being extended using continuous vertical bars and is in accordance with Section 603.07 of the Standard Specifications.

The pole base extension shall include a longer length ground rod so that a minimum of 8 feet of rod is driven into undisturbed earth and 8 inches is above the final grade of the pole base.

Method of Measurement:

The quantity of pole base extension will be measured by the cubic feet of concrete required to increase the vertical dimension from the standard depth to the increased depth. The volume will be measured by multiplying the vertical increase in depth by the cross-sectional area of the standard pole base. Reinforcement bars, excavation and backfilling will be incidental to this item and included in the unit price bid.

Basis of Payment:

The quantity of pole base extensions will be paid for at the Contract unit price per cubic foot of pole base extension. Price and payment will constitute full compensation for furnishing and placing all materials including bar reinforcement, ground rod as required, excavation, and backfilling; and for all labor, equipment, tools, and incidentals required to complete the work.

9/30/15
Description:

This work consists of constructing and furnishing round or square pole bases Types 1, 2, 2A, 2B, 3, 3A, 3B, 4A, 4B, and 6 for poles in accordance with the Standard Construction Details and at locations as directed by the Engineer.

Materials:

The concrete for pole bases shall conform to Section 812, Class B.

Bar reinforcement shall meet the requirements of Section 603 Grade 60.

Ground rods shall be copper clad, approved by the Underwriter's Laboratory and be supplied with approved clamps for connecting the grounding conductor to the rod.

Conduit for sweeps shall meet the requirements for galvanized rigid steel conduit in Section 745.

Anchor bolts will be supplied by the same entity that supplies the poles.

“Drop-in” Expansion Anchors and Bolts for Type 4A Pole Bases shall be provided by the Contractor. The anchors shall be stainless steel and shall accept ½” diameter stainless steel bolts. Anchors shall be Concrete Fastener Systems Model DIS 12, Hilti HDI SS 303, or approved equal.

Construction Methods:

The bases shall conform to the dimensions as indicated on the Standard Construction Details. A ground rod shall be installed as shown. A minimum of 8 feet of the ground rod must be driven into undisturbed soil.

If a utility or a right-of-way conflict is found when a Type 2 or Type 3 base is specified in the Plans, an alternate base of equivalent strength may be used as directed by the Engineer. A Type 2 base has two equivalents, namely Types 2A and 2B. A Type 3 base has two equivalents, namely Types 3A and 3B.

Though the contract calls for the use of a round pole base, the Contractor may use a square base at its discretion.

The end of the conduit sweeps in the ground shall be extended outside the concrete and any forms or sheeting by 12 inches and capped or connected to the existing conduit. If the conduit is to be capped underground for future use, it must be sealed with a galvanized threaded conduit plug. Tape is NOT an approved conduit plug. The location of the conduits shall be marked on the base with arrows drawn in the wet concrete within 6 inches of the outer edge.

Excavation for the pole bases may not exceed the dimension of the foundation by more than 12 inches in any one direction. If a form is used in the excavation more than 18 inches below the ground surface, it is necessary that the area between the form and excavation be filled with Borrow Type C and tamped on all sides in continuous, horizontal layers not to exceed 68 inches in depth, loose measurement.
Where a pole base is to be placed in existing concrete pavement such as a sidewalk, the concrete shall be saw cut in a square pattern or removed to the nearest joint. In other pavement material, a round hole may be cut using an appropriate tool. Any damage to the existing pavement shall be repaired at the Contractor's expense and shall meet the approval of the Engineer. Any removal or replacement of any type of pavement under this item shall be an incidental cost to this item.

The bases shall be edged and have a broom finish.

Where water or highly unstable material is encountered during the excavation for the pole base, pole base sheeting may be required and the following steps shall apply:

1. The condition exists in the upper half of the excavation. Stop all work until the Bridge Design Section reviews the condition.

2. The condition exists below the upper half of the excavation:
   a. For a proposed Type 4A or 4B Base, increase the depth to 4 feet.
   b. For a proposed Type 1, 2, or 3 Pole Base, substitute a Type 3A Pole Base for all but a Type 3B Pole Base. The depth of the base shall be as determined in (d) below, or 9 feet, whichever is greater.
   c. For a proposed Type 6 Pole Base, substitute a Type 2 Pole base and increase the depth in accordance with (d) below.
   d. Determine the depth of the base, which would be in the unsatisfactory area. Multiply that depth by 0.7 and add the result to the original required depth of the base to obtain the final depth of the base. The reinforcing bars shall be extended using the required pattern to match the final depth in accordance with the requirements of Section 603.07 of the Standard Specifications.

**Method of Measurement:**

The quantity of pole bases will be measured as the actual number of bases constructed, complete in place and accepted. Concrete, excavation and backfilling around the base, ground rods, and the two conduit sweeps in the base are included in this item.

Should excavated material be unsuitable for trench backfill, the Contractor shall furnish material meeting the requirements of Borrow, Type C from other excavations or from borrow sites within the contract limits. Payment will be made using the item under which the material was initially excavated. Hauling, placement, and compaction are incidental to the item being backfilled.

Payment for any additional sweeps shall be paid for separately under the appropriate conduit items. The Contractor's use of square base rather than a specified round base shall not result in any additional cost to the Department.

**Basis of Payment:**

No payment will be made for backfill material meeting Borrow, Type C requirements that is placed outside of the vertical plans located 18" outside of the neat line perimeter of the vertical face of the pole base foundation.

Any increase in the vertical dimension required herein shall be paid for separately under Item 746614, Pole Base Extension; another item of this contract.

The quantity of pole bases will be paid for at the Contract unit price for each pole base type. If an alternate pole base type is selected by the Engineer, payment will be the Contract unit price for the alternate selected. Price and payment will constitute full compensation for furnishing and placing all materials including concrete, ground rods, and a minimum of two conduit sweeps extending into the base; for excavating, backfilling and compacting around the base; for repairs to damaged existing pavement; for removal or replacement of pavement; and for all labor, equipment, tools, and incidentals required to complete the work.
746906 - FURNISH & INSTALL 4-CONDUCTOR #18 AWG SHIELDED OPTICOM CABLE
746907 - FURNISH & INSTALL 1-CONDUCTOR #2 AWG STRANDED COPPER
746908 - FURNISH & INSTALL 1-CONDUCTOR #4 AWG STRANDED COPPER
746909 - FURNISH & INSTALL 1-CONDUCTOR #6 AWG STRANDED COPPER
746910 - FURNISH & INSTALL 1-CONDUCTOR #8 AWG STRANDED COPPER
746911 - FURNISH & INSTALL 1-CONDUCTOR #10 AWG STRANDED COPPER
746912 - FURNISH & INSTALL 1-CONDUCTOR #14 AWG STRANDED COPPER
746913 - FURNISH & INSTALL 2-CONDUCTOR #14 AWG ALUMINUM SHIELDED COPPER
746914 - FURNISH & INSTALL #6 BARE STRANDED COPPER GROUND
746915 - FURNISH & INSTALL #8/2 WIRE UF W/GROUND
746916 - FURNISH & INSTALL #8/3 WIRE UF W/GROUND
746918 - FURNISH & INSTALL #2/0 AWG STRANDED COPPER
746919 - FURNISH & INSTALL #4/0 AWG STRANDED COPPER
746920 - FURNISH & INSTALL 14/4 TRAFFIC CONTROL CABLE
746921 - FURNISH & INSTALL 14/9 TRAFFIC CONTROL CABLE
746922 - FURNISH & INSTALL 14/16 TRAFFIC CONTROL CABLE
746923 - FURNISH & INSTALL 14/5 TRAFFIC CONTROL CABLE
746927 - FURNISH & INSTALL 1-CONDUCTOR #3 AWG STRANDED COPPER

Description:

The pay items listed above include furnishing, installing, and splicing if approved, the various types and sizes of cable in conduit, or overhead and lashed to a span wire. All conduit installation will be paid for under their respective items.

Materials:

Cable - All electrical cables shall be manufactured in conformance with the National Electrical Code, 600-Volt, UL approved.

1. Stranded or solid, single conductor copper cables shall be XLP Insulated; USE or RHW rated

2. Type UF cable shall include ground and the number and size of conductors as shown on the plans. Use cable conforming to ANSI/UL 493.

3. 14/4, 14/5, 14/9, 14/16 AWG Solid copper conductor Traffic Signal cable shall conform to IMSA Specification Number 19-1. Provide wire size and number of conductors as shown on the plans or as directed by the Engineer. Additional material requirements for Traffic Signal Cables are as follow:
   a. If requested, the Contractor shall provide independent test results to verify specification compliance. Costs of testing are incidental to the Cable item being supplied.
   b. All cables shall be supplied on reels with each reel containing one continuous length of cable.
   c. Color code to be used as established by IMSA Specifications. In addition to IMSA, DelDOT requires that individual tracers contrast with the base color to allow easy identification between each base color and the same base color plus tracer. To test for sufficient color contrast, remove the sheath for a length of 6 inches. All filler material and tapes shall be removed for the same length. All conductors of the same base color will be placed side by side and all other conductors will be hidden. The conductors will be held against a white or ivory surface and viewed from a distance of 6 feet. The base color, tracer, and tracer color must be identified within a period of three seconds after being placed in position. The same test for contrast will also be made for base colors. If either the base color or tracer color test fails, the material will be rejected.
   d. The tracer line width shall not exceed 3/20 inch when measured perpendicular to the edge of the line. Also, the total width of tracer lines on a conductor may not be equal to or greater than one-half the total circumference of the conductor.
4. Aluminum Shielded Cable shall be shielded two conductor controlled capacitance cable enclosed in an aluminized polyester shield within a polyethylene jacket, rated to 600 volts. The two conductors are AWG # 14 stranded copper. Cable shall meet IMSA 50-2. Referred to as “Home-run Cable”.

5. Opticom Cable – must meet the manufacturer’s recommended specifications

**Splicing Materials** –

1. Insulating (rubber) tape shall be of the self-bonding type and shall be 3M Company, Inc. (Cat. No. 130C, 2228); Plymouth Rubber (Cat. No. 2212); Permacel (Cat. No. 253, P280), or an approved equal.

2. Jacket (plastic) Tape shall be of the waterproof type and shall be 3M Company, Inc. (Cat. No. 33); Plymouth Rubber (Cat. No. 3117); Permacel (Cat. No. P29), or an approved equal.

3. For overhead traffic control cable splices:
   - Wire Nuts – Ideal 74B or 76B, 3M Highland H-33, or approved equal

**Cable Installation**

**Installation in Conduit:**

This work consists of installing various types, sizes, and number of communications or electrical cable(s) in existing conduits, which may or may not contain an existing communications or electrical cable(s) or wire(s). Conduits may be located underground, within mast arms, on wood poles, or on metal poles.

The number of cables to be pulled through each conduit will be as shown on the plans or as directed by the Engineer.

**Construction Methods:**

All cable must be transported by and unreeled from a cable trailer(s). The laying of reels on the ground and subsequent removal of wire or cable from this position is prohibited. Avoid damaging cable insulation when removing cable from drums or reels, or during installation of the cable.

**Hand pulling methods are required** for conduit sizes of 1-1/2" or less and are **preferred** for all other sizes. Dynamometer is recommended for use when pulling other than by hand.

Prior to installation, **written approval by the Engineer is required** for the use of any power-assisted methods of pulling communications or electrical cable(s) or wire(s) into conduit. A short piece of material that will part if the strain exceeds the amount specified below shall be used between the pulling grip and the pulling medium, unless industry standards require less:

- 150 lbs. for all pulls up through 12 pair communications cable; and
- 300 lbs. for all larger cables

Any and all cable(s) pulled into any conduit without the use of an acceptable pulling grip, Kellems or equal, and without the use of a strain release element or by using methods which may have or did result in pulling forces in excess of strain release material, or using methods which may have or did result in pulling forces in excess of those set forth herein or prescribed by industry standards are **unacceptable**. Any and all unacceptable cable(s) shall be removed and replaced with new cable(s) using correct methods at no cost to the Department.

The installation of cable(s) in existing conduits shall be accomplished by pulling the cable(s) through the conduits. If required, pulling lubricant of the type recommended by the cable manufacturer will be used. The cable(s) shall be prepared for pulling by reeling them from their respective reels as they enter the conduit or by taking sufficient length from the reel(s) to comprise the set to be pulled. Care shall be taken to avoid damaging insulation and to eliminate any twists or kinks and to marry the cables in a straight lay. Care shall also be taken to prevent entry of moisture into the cable at all times during installation. Cable ends will be sealed using rubber tape and painted with a sealing type of waterproof compound until final splices are made.
The cable(s) shall be hand fed into the conduit. When, in the opinion of the Engineer, additional radius is required to prevent damage to the cable(s) a sleeve shall be used. There shall be no additional payment made for sleeves or their use.

Underground cable runs shall be started at one terminal point and shall be continuous without splices to the final terminal point except for “Home Run Cable” to “Loop Detector Wire”. Opticom cable shall not be spliced in any application.

Additional cable(s) shall be left and arranged in a neat and orderly manner as noted:

1. When pulled through junction wells, 6 feet of copper cable, supported on cable rack assemblies
2. At the control box and other splice locations, 6 feet of cable, neatly arranged and laced with cable ties

When cable already exists in a conduit, the Contractor shall ensure that the placement of a fish does not damage or entangle the existing wire or cable(s). The lead end of a fish shall contain a blunt terminal. Bending and/or taping the end of the fish shall not be satisfactory nor shall any termination which contains rough edges or any sort of hook that might engage an existing wire or cable when the fish is extracted.

Where two or more wires occupy the same conduit, they shall be drawn in together and kept parallel to each other by means of a pulling head. Phase legs shall be arranged circumferentially and in sequence around the neutral wires.

All conduit ends shall be duct sealed after cable installations.

**Installation on Span Wire Overhead:**

This work consists of installing electrical cable on an existing span wire.

**Construction Methods:**

All electrical cable must be transported by and unreeled from a cable trailer(s). The laying of reels on the ground and subsequent removal of wire or cable from this position is prohibited. Avoid damaging cable insulation when removing cable from drums or reels, or during installation of the cable.

The electrical cable will not be spliced at the top of the pole but will continue on to be taped onto the span wire. The electrical cable shall be oriented so water will not run along its length and run into the steel pole. The electrical cable shall be installed on the underside of the span wire with no crossover or wraps around the span wire. The electrical cable shall be pulled tight without any kinks and the jacket (plastic) tape wrapped tight around the span wire and electrical cable at least six wraps every twelve to fourteen inches.

At each signal head location, there will be a loop of signal cable 36 inches long.

**Splicing:**

**Traffic Control Cable and Single Conductor Stranded Wire :**

**General** – Traffic signal cable splicing shall only be made above ground in pole hand-holes, transformer bases or on span wire at the signal head. Underground traffic control cable splices (except between loop detector wire and “home-run” cable) or splices in between conduit runs are prohibited. After cables have been installed and pending permanent splicing, the end of each section of cable in the control box and at all splice locations shall be carefully sealed, using rubber tape, and painted with a sealing type of waterproof compound. The circuit number of all cables and wires shall be identified by color coded tape attached to each of the cables and wires in the control box and at all splice locations. The color coded tape shall be secured to the cable or wire with nylon cable ties. Any splices found to be faulty within 90 days of installation shall be remade at the Contractor’s expense. Insulation from each conductor to be spliced shall be removed to expose ½ inch of copper. Use of any tool or method which might nick the conductor is prohibited. Each conductor not being spliced shall be inspected and trimmed so that the conductor does not extend beyond the insulation. After each conductor to be spliced is connected, all conductors both used and not used shall be returned to their original configuration before the insulation was removed and then sealed as specified.
Individual cables shall not extend beyond the splice of the last signal head for each signal phase.

Shielded Opticom cable shall not be spliced.

Shielded Aluminum Cable (“Home-Run cable”) may be spliced only with the loop detector wire in a junction well. No splicing of the “home-run cable” outside of this junction well is permitted.

**Overhead** - Conductors to be electrically connected shall be placed side by side with the exposed copper aligned. The copper shall then be twisted clockwise with pliers until a good mechanical connection shall be effected. A proper size wire nut shall be installed and hand tightened. If necessary to cover all the copper, minor trimming may be done. The copper splice shall be 5/16 inch long when trimmed. Care shall be taken to ensure that no insulation is caught up in the copper area of the splice. It is essential that the splice be kept dry. Therefore, care must be taken during taping and by placement of the completed splice to prevent water from entering the splice between or around the cables.

1. **Termination of cable (Butt Splice)** - The sheath of each cable shall be removed as necessary. When all conductors to be joined have been completed, the splice shall be prepared for taping. The cables shall be placed in a butt position and all wires and wire nuts shall be positioned to ensure that no shorts exist and that the splice area is reduced to as small a diameter as possible. Taping shall begin with rubber tape two inches over the intact sheath. Taping shall proceed toward the other cable overlapping half of the tape width until a point two inches on the other cable sheath has been reached. Taping shall then be repeated in the other direction starting one tape width wider than the previous wrap. Where necessary to cover all areas of the splice, overlapping shall be increased. Every area of the splice shall have rubber tape at least four layers (two fully overlapped passes) deep. The rubber tape shall be covered with plastic tape applied in the same fashion.

2. **Taps or Tee Splices** - The sheath of the through cable shall be removed for a distance of 8 inches centered on the point of splice. The sheath of the branch cable(s) shall be removed for a distance of 4 inches. The through cable conductors which are to be joined to the conductors of the branch cable(s) are to be separated out from the others and cut. No other conductors shall be cut for any purpose. Depending upon the need, the branch cable(s) may be placed beside one of the through cables and the splicing proceed or the through cable may be doubled back so that the parts of the through cable and the branch cable(s) are placed side by side. When all conductors to be joined have been completed, the splice shall be prepared for taping. The cables shall be placed in approximately their final position and an inspection for shorts shall be made. After all wire nuts and wires are properly positioned, taping shall begin on the through cable 2 inches from the end for the sheath. It shall proceed with 1/2 inch width overlap across the splice area and onto the other through sheath for a distance of 2 inches. The taping shall start at the end point and return back across the splice to the branch cable(s). It shall proceed along the branch cable(s) and onto the sheath for a distance of one inch. A return along the branch back to the main cable shall be made and the remaining part of the splice shall be taped continuing as before. Every area of the splice shall have rubber tape at least four layers (two fully overlapped passes) deep. The cables shall be placed in their final position and taped with two fully overlapped passes of plastic tape. Plastic tape need not cover the interior areas covered by the rubber tape. The splice shall be placed so that the branch cable(s) enters the splice from below to prevent water from flowing along the branch cable(s) into the splice area.

3. **Termination End of Cable** – Dead ended cables shall have 3” of sheath removed. Each individual cable shall be rubber taped then bundled and re-taped with vinyl tape and coated with waterproofing compound.

**Method of Measurement:**

The quantity of cable will be measured as the actual number of linear feet of cable furnished and pulled through conduits (underground, in mast arms, or on poles) or installed on a span wire in accordance with these specifications, complete in place, and accepted.

All required cable slack left at termination points or in junction wells shall be measured as part of this item.
Basis of Payment:

The quantity of cable furnished and pulled through all conduit (underground, in mast arms, or on poles) or furnished and installed on a span wire will be paid for at the Contract unit price per linear foot of the applicable pay item. Splice installations and all costs related to the splice shall be incidental to the linear foot payment of the cable being spliced. Price and payment will constitute full compensation for all labor, equipment, tools, materials, material testing, splicing, taping, and incidentals required to complete the work as specified above.

7/14/14
746924 - FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN ¼” FLEXIBLE TUBING IN A LOOP SAWCUT

**Description:**

Sawcut and seal existing pavement, furnish and install loop detector wire, aluminum shielded “home-run” cable, as shown on the Plans.

**Materials:**

1. **1-conductor #14 AWG Cable in ¼” Flexible Tubing** - shall consist of cable preinstalled in a polyethylene (PE) plastic duct meeting IMSA 51-5. Cable shall be rated for 600 volts. The cable shall have a temperature tolerance range of at least -65 to +176 degrees Fahrenheit. The conductor is AWG #14 stranded copper. Outside diameter of the cable is 0.25 inches. Referred to as “loop wire”

2. **2-conductor #14 AWG Aluminum Shielded Cable** – see specifications for furnish and install cable. Referred to as “home-run cable”.

3. **Flexible embedding sealer** - a cold poured, resilient type epoxy joint sealer, Bondo P 606 or Duracote D115 for concrete or asphalt pavement or E Poxy Industry 36 1 for concrete or E Poxy Industry 11 1 for asphalt pavement, or approved equal. A sealer accelerator or retarder may be added per the manufacturers specifications.

4. **Backer Rod** - 5/8” closed cell foam

5. **Tape** – Vinyl electrical tape shall have a PVC base with rubber based pressure sensitive adhesive. The tape shall be a minimum 7 mils thick and be UL listed and marked per UL Standard 510 as flame retardant and cold resistant. It shall be compatible with synthetic cable insulations, jackets and splicing compounds and rated for wire and cable splices up to 600-volts.

6. For splices in Junction Well (see plan detail):
   a. **Dual Wall Heat Shrink Tubing** – Heat-shrink tubing shall be medium or heavy wall thickness, irradiated polyolefin tubing containing an adhesive mastic inner wall. Minimum wall thickness prior to contraction shall be 40 mils. When heated, the inner wall shall melt and fill all crevices and interstices of the object being covered while the outer wall shrinks to form a waterproof insulation. Each end of the heat-shrink tube or the open end of the end cap of heat-shrink tubing shall, after contraction, overlap the conductor insulation at least one and one-half inches. Heat-shrink tubing shall conform to the requirements in UL Standard 468D and ANSI C119.1, for extruded insulated tubing at 600 V.
   b. **Soldering iron with Rosin Core solder**
   c. **Splicing Kit- In-line barrel type design, resin encapsulating compound kit with UL486 rating.** Suitable for use in wet or direct buried locations. Resin encapsulating compounds shall be acceptable for use at 16 degrees C.

**Construction Methods:**

**Loop Wire Installation:**

The pavement saw cut shall be 5/8” wide and up to 3½” deep. It shall be “wet-cut” in the directions and sizes specified on the Plans, Standard Details or as directed by the Engineer. Contractor shall remove sharp edges in the saw cut and round the corners.

The saw cut shall be blown out with compressed air to remove all dust, water and particles of loose material prior to sealing.
The loop detector wire will then be installed using blunt tools so as to prevent damage to the polyethylene outer cover. One end of a loop detector wire shall be tagged to indicate start ("S"). A 5/8" backer rod will be placed into the bottom of the saw cut as needed to secure the wiring within the saw cut. All loop detector wires shall be laid in saw cuts in a clockwise rotation beginning with "S". The Engineer may require a High Voltage Ground Test with a 500 VDC megger after the loop detector installation is complete and prior to sealing saw cuts. If the resistance to ground is less than 100 megohms, this work will be rejected.

A sealer and sealer accelerator or retarder (if necessary) shall be applied in accordance with the manufacturer's directions and protected from traffic until it has set. A minimum of 1 inch of sealer shall be installed on top of the loop detector wire and finished flush with the pavement. Drilled holes in the pavement shall also be sealed.

Two loop detector wires shall be installed in a saw cut from the loop to the edge of the road. These two wires shall then extend from the end of the saw cut to a junction well (see Plan Details). Wires shall be parallel, twisted a minimum of 5 wraps per foot, and taped every 12" to 18" from the end of the saw cut to a junction well up to the splice. The loop detector wire shall be installed between the end of the saw cut and junction well through a penetration created by a 1 ½" rotary drill as directed by the Engineer.

The loop detector wire shall be continuous and without splices from the junction well, through the saw cuts and conduit.

**Home-run Wire Installation** - refer to furnish and install cable specifications and conduit installation specifications. Refer to plans for details.

**Splicing** – splices between the loop detector wire and home-run cable shall be done in accordance with the plan details.

Conductors to be soldered shall be placed side by side with the exposed copper aligned. The copper shall then be twisted clockwise with pliers until a good mechanical connection is affected. The splice shall be coated with flux, heated with a soldering iron, and rosin core soldered in a manner that minimizes insulation damage. After each soldered connection is completed, it shall be properly insulated with heat shrink tubing.

After the electrical and mechanical connection is completed and before the splicing kit is applied, a test shall be made by the Contractor to ensure that all circuits are complete. An approved splice kit shall be installed as per manufacturer's instructions. A continuity test will be performed at the cabinet by the Department technician after the splicing kit is applied. The Department will be notified of the test results. If the continuity test fails the Contractor shall remake the splice and/or loop at his own expense.

If a splice is found to be faulty within 90 calendar days of installation, it shall be the Contractor's responsibility to remake the splice at his own expense.

**Method of Measurement:**

The quantity of loop detector wire to be measured under this item shall be the number of linear feet of sawcut in which loop detector wire is installed, sealed, tested, and accepted. Sealer, sealer accelerator or retarder shall be incidental to this item.

Loop detector wire routed through the rotary drill penetration is considered incidental to the cost of the loop installation.

Conduit and associated home-run cable between the junction well and cabinet will be measured and paid for under their respective items, separate from this specification.

Splicing of the loop detector wire to a home-run cable in a junction well shall be incidental to the cost of the loop wire.
Basis of Payment:

The quantity of loop detector wire supplied and installed will be paid for at the Contract unit price per linear foot, determined by measuring the footage of sawcut described above. Price and payment shall constitute full compensation for “wet”-sawcutting, furnishing and placing all materials including loop detector wire, backer rod, sealer, and for all labor, equipment, tools, splicing in the junction well, and incidentals necessary to complete this item.

The price bid per linear foot of sawcut with Loop Wire shall include drilling required for installation, concrete and pavement patching, sealing the conduit ends, internal bushings shown on the plans, and all incidentals necessary to complete the item.

7/18/14
Description:

Electrical service equipment consists of the equipment necessary to connect a utility company service to a traffic control device cabinet, lighting control cabinet, traffic monitoring station cabinet, or other traffic control device cabinet. Provide electrical service equipment at the phasing and amperage specified in the Contract Documents. This work includes coordinating the connection with the local utility company.

Materials:

Meter Sockets:

Provide either ringed or ringless type meter sockets as required by the utility company. If a meter is not required, provide a ringless socket with suitable shunts and a metallic cover plate. Provide stainless steel hardware for attaching the meter socket to a cabinet, wood post, or other structure.

Disconnect Switches:

Disconnect switches shall be NEMA standard KS 1-1990. The disconnect switch enclosure shall be Type 4 stainless steel, with external operating handle, enclosure cover interlock, and external switch mechanism handle with provisions for securing in both the ON and OFF positions by padlock. The switch mechanism shall be of heavy duty design with quick make, quick break type operations and visible blades.

The disconnect switch shall be fusible with integral fuse puller. Single phase disconnect switches shall have 2 poles with solid neutral and shall be rated at 240 Volts. Three phase disconnect switches shall have 3 poles with solid neutral and shall be rated at 600 Volts. The design of the neutral bar may be factory or field installable.

Construction Methods:

Utility Connection - Before any control equipment or material is ordered, arrange a meeting with the utility company representatives, Signal Construction Inspection representatives and the Engineer to establish a schedule for utility connections. Do not disconnect, de-energize, reconnect, tamper with, or otherwise handle any of the utility company's facilities. Make the utility service connection to the point of service supplied by the utility company. Make the necessary arrangements with the utility companies to ensure having needed utilities available at the time of turn on. Delays due to utility energization, connection, or disconnection will not be a basis for time extension. Report any difficulties in securing utility company services to the Engineer as soon as possible.

General Installation - Electrical Utility Service Equipment shall be installed per the standard construction or applicable plan details.

Measurement and Payment:

Electrical Utility Service Equipment will be measured and paid for at the Contract unit price per each at the phasing and amperage specified. The payment will be full compensation for the disconnect switch, meter socket, meter, shunts, cover plate, ground rods, wiring, conduit risers, elbows, conduit nipples and adapters, and for all material, labor, equipment, tools, and incidentals necessary to complete the work.

Underground conduit will be measured and paid for separately under the applicable conduit item(s).

Service lateral cable will be measured and paid for separately under the applicable cable item(s).

Utility connection coordination with the utility company will not be measured, but the cost will be incidental to other pertinent items. Utility company energizing, connection, and disconnection costs will be the responsibility of the Department.

2/29/12
Description:

This work consists of furnishing all materials and installing light panels, meters, control and distribution equipment for any highway lighting system.

Materials:

Lighting Control and distribution equipment enclosures shall be dead front type weatherproof metal enclosed self-supporting structures, as specified in the Contract Documents. Free standing enclosures shall be fabricated from sheet aluminum and shall be as specified herein. Panel and control equipment cabinets shall be the manufacturer's standard enclosure for the type and application specified.

Circuit Breakers. Circuit breakers shall be molded case type having a minimum rating of 22,000 amp interrupting capacity (AIC) and be quick make, quick break, thermal magnetic, trip indicating, and have common trip on all multiple breakers with internal tie mechanism. They shall have the current and voltage ratings and number of poles as specified in the Contract Documents, and shall be treated to resist fungus and be ambiently compensated for the enclosure and proximity to adjacent breakers. All circuit breakers shall be the bolt in type.

Photoelectric Controls. Photoelectric controls shall be solid state, cadmium sulfide type with hermetically sealed silicone rectifier rated 120/240 or 277 volts, 60 cycle AC and 1000 watts maximum load. Built in surge protection shall be provided, and a failsafe operating feature shall be included so that the lighting circuits will remain energized in the event the photo control components become inoperative. Nominal operating levels of this control shall turn on at a minimum vertical illumination value of 3 FC (32 lux) and turn off at a maximum vertical illumination value of 6 FC (65 lux). These limitations shall be set by the manufacturer, and tolerances of plus or minus 20 percent for the specified value will be acceptable. Photoelectric controls for luminaires and lighting controls shall be twist lock type. A suitable mounting bracket with locking type receptacle and all other necessary mounting hardware shall be furnished.

Contactors and Relays. Contactors of the current ratings and number of poles specified in the Contract Documents shall be held by permanent magnets. They shall be fully rated for all classes of load to 600 volts AC and shall have an interrupting rating of 600 percent of rated current. A HAND-OFF-AUTOMATIC selector switch shall be provided in the photoelectric cell circuit. Relays shall be the type, size and contact ratings as specified in the Contract Documents.

Panel Boards. Panel boards shall conform to Federal Specification W-P-115 and shall be suitable for operation on the voltage and type service specified in the Contract Documents. They shall be listed and labeled by the Underwriters' Laboratories, Inc. Panel boards shall be equipped with the number and size circuit breakers specified. Circuit breakers in panel boards shall conform to Federal Specification W-C-375 and shall be bolted to copper busses. Buss ratings shall be as specified. Panel shall be provided with modular Transient Voltage Surge Suppressors (TVSS).

Lightning Arresters. Lightning arresters shall be secondary type, having the specified number of poles and 0-650 volts RMS. Arresters shall be provided with suitable mounting brackets and all other necessary mounting hardware.

Control Power Transformers. Control power transformers shall be the dry type, two windings, of the size and voltage ratings specified in the Contract Documents.

Enclosures. Enclosures shall conform to the NEMA 3R. They shall have door clamps, solid neoprene gaskets, welded seams, stainless steel external hardware and continuous hinges with stainless steel pins. Enclosures shall have two weep holes in the bottom and shall be equipped for padlocking.

Pad Mounted Enclosures. For ventilation, all cabinets shall be provided with louvered vents in the front door with a removable air filter.
(a) Louvers shall satisfy the NEMA Rod Entry Test for 3R rated ventilated enclosure.
(b) Filters for all cabinets shall be 16 in. (400mm) long, 12 in. (300mm) wide, and 1 in. (25mm) thick. The filter shall cover the vents and be held firmly in place with top and bottom brackets and a spring loaded upper clamp.
(c) Exhaust air shall be vented out of the cabinet between the top of the cabinet and the main access door. The exhaust area shall be screened with a screen type material having a maximum hole diameter of 1/8 in. (3.125mm)

Thermostats and Fans. A thermostatically controlled cooling fan shall be provided for all cabinets. The fan and thermostat shall be rated for 125 percent of capacity and they shall be mounted at the top of the cabinet.
(a) Thermostats shall be the inline type, single pole, 120 volts, 10 amps with a minimum range of 70F to 160F.
(b) The fan shall have a minimum rated capacity of 100 CFM air flow and a minimum rated design life of 100,000 hours.

Method of Measurement:

The number of Lighting Control and Distribution Enclosures to be measured per each under these items shall be the actual number in accordance with these special provisions complete in place and accepted.

Basis of Payment:

The number of Lighting Control and Distribution Enclosure as determined above, shall be paid for at the contract unit price bid for each item "Lighting Control and Distribution Enclosure 120/240 volts; 100 AMP" installed in accordance with the requirements contained herein, complete in place and accepted, which price and payment shall constitute full compensation for furnishing all materials, including panels, control devices concrete pad foundation and for all labor and equipment necessary for the installation of the electrical equipment specified.

5/7/12
747514 - CABINET BASE TYPE F  
747515 - CABINET BASE TYPE M  
747516 - CABINET BASE TYPE P  
747517 - CABINET BASE TYPE R

Description:

This work consists of constructing cabinet base Type F, M, P and R in accordance with the Standard Construction Details or applicable Plan Details and at locations as directed by plans or the Engineer.

Materials:

- Class B Concrete
- 3/4” x 10’ sectional copperclad steel ground rods
- 5/8” Zinc plated or Stainless Steel Drop-in Anchors manufactured by Hilti Systems, Concrete Fastening Systems, or approved equal
- 5/8” x 1-1/2” galvanized hex bolts
- 3/4” acorn type ground clamps
- PVC conduit sweeps

Construction Methods:

The base shall conform to the dimensions as indicated in the cabinet base detail on the Standard Construction Details or applicable Plan Sheets. A concrete collar is only required when installed in earth areas or as directed by the engineer. Conduits entering the base must enter only in the designated area. A minimum distance of 1 inch shall be maintained between conduits and a minimum distance of 2 inches between conduits and the ground rods.

A minimum of 8 foot of the ground rods must be driven into undisturbed soil through the 2 inch PVC sleeve. The PVC sleeve shall be driven into the ground so that the top of the sleeve will be flush with the concrete when the base is poured.

Method of Measurement:

The quantity of cabinet bases will be measured as the number of bases constructed in accordance with these specifications, complete in place, and accepted.

All conduit sweeps extending into the cabinet base as shown on the Plans or Standard Details as applicable shall be included in the price for each cabinet base.

Basis of Payment:

The quantity of cabinet bases will be paid for at the Contract unit price per each. Price and payment will constitute full compensation for all concrete, ground rods, labor, equipment, tools, conduit sweeps, and incidentals required to complete the work as shown on the standard details or applicable plan sheets.

10/9/2012
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:

1. Ennis Paint - Stimsonite Model 101LPCR with Model C40 reflective pavement markers.
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
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:

<table>
<thead>
<tr>
<th>% BY WEIGHT</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>WHITE:</strong></td>
</tr>
<tr>
<td>Pigments</td>
</tr>
<tr>
<td>Epoxy Resin</td>
</tr>
<tr>
<td><strong>YELLOW:</strong></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>
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% TiO$_2$ (100% purity).

**Epoxy Content-WPE (Component A)** - 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 pigment free basis. 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 ± 50 tolerance will be applied to the target value to establish the acceptance range.

**Amine Value (Component B)** - 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 ±50 tolerance will be applied to the target value to establish the acceptance range.

**Toxicity** - Upon heating to application temperature, the material shall not exude fumes which are toxic or injurious to persons or property.

**Viscosity** - 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 ± 5 °F (23 ± 3 °C).

   **a. Color.** The white epoxy composition when applied at a minimum wet film thickness of 20±1 mils (500 µm) 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 (500 µm) 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. Directional Reflectance.** 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. Drying Time (Laboratory).** The epoxy composition, when mixed in the proper ratio and applied at a 20±1 mils (500 µm) 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 kg/L) 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 (1.4 kg/L) 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. Drying Time (Field).** When installed at a minimum wet film thickness of 20±1 mils (500 or 625 µm) and reflectorized with glass spheres, the maximum drying times shall correspond to these temperatures:

<table>
<thead>
<tr>
<th>Temperature</th>
<th>Drying Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>80°F (27°C)</td>
<td>10 minutes</td>
</tr>
<tr>
<td>70°F (21°C)</td>
<td>10 minutes</td>
</tr>
<tr>
<td>60°F (16°C)</td>
<td>15 minutes</td>
</tr>
</tbody>
</table>
e. Abrasion Resistance. 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. Tensile Strength. The tensile strength of the epoxy composition shall not be less than 6000 psi (41 MPa) when tested in accordance with ASTM D638 using a Type IV specimen [0.125" ± 0.010" (3.18 ± 0.25 mm) thick]. Tests shall be conducted at an ambient temperature of 75 ± 5 F (24 ± 3 C). The testing machine shall operate at a speed of 0.20" (5.1 mm) 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 (3 mm) thick sheet of epoxy material is cast from a reservoir-type mold, fabricated from polytetrafluoroethylene (PTFE), 1/8" deep x 10" x 10" (3 mm deep x 250 mm x 250 mm).

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" (3 mm) 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. Compressive Strength. The compressive strength of the epoxy composition shall not be less than 12,000 psi (83 MPa) 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 (12 mm diameter by 25 mm length)]. Tests shall be conducted at an ambient temperature of 75 ± 5 F (24 ± 3 C).

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" (12 mm) I.D., 1/16" (1.5 mm) wall thickness acrylic tubing, cut in 1 1/2" (38 mm) lengths. After spraying the inside of the mold with a suitable release agent, 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" (32 mm). After a minimum of 72 hours curing, the specimens are removed from the molds and machined to a length of 1" ± 0.002" (25 mm ± 0.05 mm).
h. **Hardness.** 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. **Reflective Glass Spheres/Beads**

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 (25 °C).

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. (18 kg) dead weight, for 20 to 30 (850 µm to 600 µm) 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.

<table>
<thead>
<tr>
<th>M247 AASHTO Type 1 Glass Spheres</th>
<th>% Retained</th>
<th>% Passing</th>
</tr>
</thead>
<tbody>
<tr>
<td>U.S. Standard Sieve</td>
<td></td>
<td></td>
</tr>
<tr>
<td>#20 (850µm) 0</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>#30 (600µm) 5-25</td>
<td>75-95</td>
<td></td>
</tr>
<tr>
<td>#50 (300µm) 40-65</td>
<td>15-35</td>
<td></td>
</tr>
<tr>
<td>#100 (150µm) 15-35</td>
<td>0-5</td>
<td></td>
</tr>
<tr>
<td>Pan 0-5</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type 4 Large Spheres</th>
<th>% Retained</th>
<th>% Passing</th>
</tr>
</thead>
<tbody>
<tr>
<td>U.S. Standard Sieve</td>
<td></td>
<td></td>
</tr>
<tr>
<td>#10 (2000 µm) 0</td>
<td>100</td>
<td></td>
</tr>
<tr>
<td>#12 (1680 µm) 0-5</td>
<td>95-100</td>
<td></td>
</tr>
<tr>
<td>#14 (1410 µm) 5-20</td>
<td>80-95</td>
<td></td>
</tr>
<tr>
<td>#16 (1190 µm) 40-80</td>
<td>10-40</td>
<td></td>
</tr>
<tr>
<td>#18 (1000 µm) 10-40</td>
<td>0-5</td>
<td></td>
</tr>
<tr>
<td>#20 (850 µm) 0-5</td>
<td>0-2</td>
<td></td>
</tr>
<tr>
<td>Pan 0-2</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Composition:</th>
<th>Component</th>
<th>Percent By Weight</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Carbon Black (ASTM D476 Type III)</td>
<td>7±2 percent, by weight</td>
</tr>
<tr>
<td></td>
<td>Talc</td>
<td>14±2 percent, by weight</td>
</tr>
<tr>
<td></td>
<td>Epoxy Resin</td>
<td>79±4 percent, by weight</td>
</tr>
</tbody>
</table>

D. Black Aggregate

The moisture resistant aggregate shall meet the gradation requirements (AASHTO T27) as follows:

<table>
<thead>
<tr>
<th>Sieve Size</th>
<th>Percent Retained</th>
</tr>
</thead>
<tbody>
<tr>
<td>#30</td>
<td>18-28%</td>
</tr>
<tr>
<td>#40</td>
<td>60-80%</td>
</tr>
<tr>
<td>#50</td>
<td>2-14%</td>
</tr>
</tbody>
</table>

The moisture resistant aggregate shall have a ceramic coating. The aggregate shall be angular with no dry dispersion 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 (6,100 lineal meters) 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 (60°C).

3. The glass spheres shall be gravity dropped upon 20 mils (500 um) 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 (1.4 kg/L) 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 (1.4 kg/L) of epoxy pavement marking material. This application rate and the following gradation shall conform to FHWA's FP-96: Standard Specifications for Construction of Roads and Bridges on Federal Highway Projects (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. **General:** 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. Atmospheric Conditions: 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 (2°C) and the ambient temperature shall be a minimum of 35°F (2°C) and rising. The Engineer shall be the sole determiner as to when atmospheric conditions and pavement surface conditions are such to produce satisfactory results.

C. Surface Preparations: 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 all 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. Application of White/Yellow Epoxy ReflectORIZED Pavement Markings: 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 (500 µm) 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 (1.4 kg/L) 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 (1.4 kg/L) of epoxy pavement marking material. Glass spheres shall uniformly cover the length and width of the pavement marking.

E. Application of Black Epoxy Contrast Pavement Markings: 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 (500 µm) 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:

Center Skip Line - On Portland cement concrete pavements a black contrast skip line shall be 10 feet (3 m) 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.

Dotted Line: All dotted lines on Portland cement concrete pavements shall have a base of black contrast markings which is 4 inches (100 mm) 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 (50 mm) of black contrast marking is visible on either side of the reflective marking.

F. Defective Epoxy Pavement Markings: 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 (500 µm) as applicable] and line widths; insufficient glass bead coverage or inadequate glass bead retention.

   Repair Method: 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 (500 µm) 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 MATERIALS, A, 2d. DRYING TIME (FIELD); 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.

   Repair Method: 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 (300 mm) 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 (30 meter
Five readings will be taken per line per mile (1.6 km). Projects less than 1 mile (1.6 km) 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 (meters) of pavement striping line and number of square feet (meter) 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 (meter) for 3”, 4”, 5”, 6”, 8”, 9”, 10”, 12”, 14”, 16” (75 mm, 100 mm, 125 mm, 150 mm, 200 mm, 225 mm, 250 mm, 300 mm, 350 mm, or 400 mm) line and the Contract unit price per square foot (meter) 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 (meter) of line and the Contract unit price per square foot (meter) 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
**Description:**

This work shall consist of furnishing, installing, removing or obliterating pavement markings in work zones in accordance with this provision and in reasonably close conformity with the dimensions and lines shown on the plans or established by the Engineer.

**Materials:**

The markings shall consist of white or yellow retro reflective pavement marking on a conformable backing.

The quality of the pavement marking shall be such that the performance requirements for the marking shall be met.

The markings shall be precoated with a pressure sensitive adhesive and shall be capable of being adhered to Asphalt concrete or Portland cement concrete at temperatures as low as 50 °F (10 °C) in accordance with the manufacturer's recommendations. A surface preparation adhesive recommended by the manufacturer shall be used for all applications to improve initial and long term adhesion.

When stored in a cool dry area indoors, the materials shall be suitable for use for one year after the date of purchase.

**Classification:**

The removable retro reflective pavement marking tape must be designed and constructed in such a manner that it can be readily removed when the markings are no longer applicable. The tape shall be capable of performing for the duration of a normal construction season and shall then be capable of being removed intact or in large pieces. The tape shall be wet and dry reflective throughout its useful life. (A normal construction season is defined as the time after the last snowplowing in the spring and before the first snowplowing in the fall/winter. In non-snow removal locations, a normal construction season is limited to the calendar year at the time of installation.)

**Requirements:**

**Composition**

The removable, retro reflective pavement markings shall consist of a highly reflective white or yellow enclosed lens pavement marking with a thin, flexible, conformable backing which is precoated with a pressure sensitive adhesive.

**Retro reflectance**

The enclosed lens white and yellow pavement markings shall have the initial minimum retroreflectance values as shown in Table 1 under dry, wet, and rainy conditions at 1.05 observation angle and 88.76 entrance angle. These angles represent a simulated driver viewing geometry at 30 meters distance. The photometric quantity to be measured shall be the coefficient of retroreflected luminance (R_L), and shall be expressed as millicandels per square meter per lux [(mcd m^-2) lx^-1]. The English equivalent shall be expressed as millicandels per square foot per foot candle [(mcd ft^-2) fc^-1].

Retroreflectance values shall be measured under dry conditions in accordance with ASTM E-1710. The angular aperture of both the photoreceptor and light projector shall be 6 minutes of arc. The reference center shall be the geometric center of the sample, and the reference axis shall be taken perpendicular to the test sample.
Values measured under wet conditions shall be measured in accordance with ASTM E 2176 or ASTM E 2177 using a portable retroreflectometer. Wet retroreflectance values measured under a “condition of continuous wetting” (simulated rain) shall be in accordance with ASTM E 2176. Wet retroreflectance values measured under a “condition of wetness” shall be in accordance with ASTM E 2176.

Visually, the reflective performance shall be similar whether the material is dry or wet.

### Table 1: Minimum initial $R_L$ under dry, wet and rainy conditions

<table>
<thead>
<tr>
<th></th>
<th>White</th>
<th>Yellow</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entrance Angle</td>
<td>88.76</td>
<td>88.76</td>
</tr>
<tr>
<td>Observation Angle</td>
<td>1.05</td>
<td>1.05</td>
</tr>
<tr>
<td>Retroreflected Luminance (Dry Conditions)</td>
<td>800</td>
<td>500</td>
</tr>
<tr>
<td>Retroreflected Luminance (Wet Conditions)</td>
<td>400</td>
<td>350</td>
</tr>
<tr>
<td>$R_L$ [(mcd $m^{-2}$) $lx^{-1}$]</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Removability

The marking film shall be removable from Asphalt concrete and Portland cement concrete intact or in large pieces, at temperatures above freezing without the use of heat, solvents, grinding or blasting without permanently scarring the roadway surface.

Skid Resistance

The surface of the markings when new provides an average skid resistance value of 50 BPN when tested according to ASTM E 303.

Color

The x,y chromaticity co-ordinates for dry markings shall lie within the regions defined by the following corner points:

<table>
<thead>
<tr>
<th></th>
<th>1 x</th>
<th>y</th>
<th>2 x</th>
<th>y</th>
<th>3 x</th>
<th>y</th>
<th>4 x</th>
<th>y</th>
</tr>
</thead>
<tbody>
<tr>
<td>White</td>
<td>0.355</td>
<td>0.355</td>
<td>0.305</td>
<td>0.305</td>
<td>0.285</td>
<td>0.325</td>
<td>0.335</td>
<td>0.375</td>
</tr>
<tr>
<td>Yellow</td>
<td>0.560</td>
<td>0.440</td>
<td>0.460</td>
<td>0.400</td>
<td>0.420</td>
<td>0.440</td>
<td>0.490</td>
<td>0.510</td>
</tr>
</tbody>
</table>

Daytime appearance

The appearance of the marking in daylight or under road lighting conditions can be determined by measuring the reflection in diffuse conditions. The luminance coefficient in diffuse illumination ($Q_d$) is measured using a portable Qd reflectometer incorporating “30 meter” geometry. The $Q_d$ shall be greater than 130 [(mcd $ft^{-2}$) $fc^{-1}$] when newly applied.

**Note:** The luminance coefficient ($Q_d$) under diffuse illumination represents the brightness of a road marking as seen by drivers of motorized vehicles in typical or average daylight or under road lighting conditions.

1Reference CEN Standard EN 1436.

**Construction Methods:**

Pavement markings in work zones shall be placed in accordance with the following provisions:

At the end of each day's work, pavement markings shall be in place on each paving lift that is open to normal traffic flow. Materials requiring removal shall be specified above, and marking configurations shall be in accordance with the Manual on Uniform Traffic Control Devices.
The pavement markings shall be maintained and replaced by the Contractor without additional compensation until they have served their purpose, at which time the contractor will be required to remove them.

Pavement markings shall be applied to clean dry surfaces in accordance with the manufacturer's installation instructions or a method approved by the Engineer.

Method of Measurement:

Linear pavement markings will be measured in linear feet complete-in-place for the width specified.

Removal or obliteration of pavement markings in construction work zones will not be measured for payment, but shall be considered incidental to the work.

Basis of Payment:

Retro reflective pavement markings will be paid for at the contract unit price, which price shall be full compensation for cleaning and preparing the pavement surface, for furnishing and placing all materials, and for all materials, labor, tools, equipment and incidentals necessary to complete the work.

Payment will be made under:

<table>
<thead>
<tr>
<th>Pay Item</th>
<th>Pay Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Temporary Marking, Tape, linear</td>
<td>Linear Foot</td>
</tr>
<tr>
<td>Temporary Marking, Tape, words/symbol</td>
<td>Square foot</td>
</tr>
</tbody>
</table>
Description:

This work consists of removing pavement markings of all kinds including paint, tape, etc., in accordance with this special provision, notes on Plans and/or as directed by the Engineer. The Contractor shall coordinate with the Engineer for maintaining traffic during the operation, prior to starting the work.

Materials and Construction Methods:

Paint and Epoxy Resins:
   Shot/abrasive grit blasting or water blasting equipment shall be used for removal of markings from pavement surfaces.

Alkyd Thermoplastic:
   In addition to the removal techniques discussed for paint and epoxy, grinding (erasing machines) equipment may also be used for removal of markings from pavement surfaces.

The removal operation shall be performed in a manner that will not damage the pavement surface.

The Contractor shall collect and dispose of all shot/abrasive grit and pavement marking materials removed from the pavement surface. Washing or sweeping such material to the roadside will not be permitted.

After removal of striping on bituminous concrete asphalt sealer shall be used to cover any exposed aggregate or embedded paint at no additional cost.

Method of Measurement:

The quantity of pavement striping removal will be measured as the number of square feet (meters) of pavement striping removed and accepted. The area of lines will be calculated by multiplying the nominal width of line times the length and the area of symbols will be as specified in Subsection 748.10 of the Standard Specifications.

Basis of Payment:

The quantity of pavement striping removal will be paid for at the Contract unit price per square foot (meter) for "Removal of Pavement Striping". Price and payment shall be full compensation for furnishing all materials, removing the pavement markings, disposing of the removed marking material, covering up the exposed aggregate, and for all labor, equipment, tools and incidentals necessary to complete the work.

Note:

There will be no measurement and payment for removal of pavement markings placed incorrectly by the Contractor.

5/21/2013
Description:

This work consists of furnishing and installing preformed retroreflective thermoplastic pavement marking with a preapplied Federal Specification Type IV glass bead coating throughout its entire cross section on bituminous asphalt pavement at the locations and in accordance with the patterns on the Plans, or as directed by the Engineer.


Materials:

General: Only materials listed on the Department’s Approved Pavement Markings Material List will be used for this item. The preformed retroreflective markings shall be fusible to bituminous asphalt pavement by means of the normal heat of a propane type of torch. Adhesives, primers or sealers are not necessary prior to the preformed retroreflective markings application on bituminous asphalt pavement.

The preformed retroreflective markings shall conform to pavement contours, breaks and faults through the action of traffic at normal pavement temperatures. The markings shall have resealing characteristics and be capable of fusing to itself and previously applied worn hydrocarbon and/or alkyd thermoplastic pavement markings.

The preformed retroreflective markings shall be capable of application on bituminous asphalt pavement wearing courses during the paving operation in accordance with the manufacturer's instructions. After application the markings shall be immediately ready for traffic. The preformed retroreflective markings shall be suitable for use for one year after the date of receipt when stored in accordance with the manufacturer's recommendations.

The preformed retroreflective thermoplastic markings shall not be brittle and must be sufficiently cohesive and flexible at temperatures exceeding 50°F (10°C) for one person to carry without the danger of fracturing the material prior to application.

Composition: The retroreflective pliant rosin ester thermoplastic pavement markings shall consist of a homogeneous mixture of high quality polymeric thermoplastic binders, pigments, fillers and glass beads. The thermoplastic material must conform to AASHTO M249-79(86) with the exception of the relevant differences due to the material being preformed, and identified herein.
Intermix Glass Beads: The preformed retroreflective material shall contain a minimum of 30% glass spheres which shall conform to AASHTO M247-81 Type I. Glass spheres shall have a minimum of 80% true spheres overall.

Top Beads: To provide the required retroreflectivity, the preapplied factory top coating of glass beads shall be a combination of both Federal Spec. Type IV and AASHTO M247-81 Type I beads. Federal Spec. Type IV beads shall be evenly disbursed across the entire surface of the product at a minimum rate of 4 lb. (1.8 kg) per 100 ft² (9.3 m²) and the AASHTO at 3 lb. (1.4 kg) per 100 ft² (9.3 m²). In combination, the total glass bead coverage shall be 7-8 lb. (3.2-3.6 kg) per 100 ft² (9.3 m²). The AASHTO M247-81 Type I beads shall have a minimum of 80% true spheres overall and the Federal Spec. Type IV beads shall be 80% true spheres on the 12 and 14 sieves and shall be no less than 75% true spheres on the remaining sieves.

Retroreflectivity: 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. Testing will be done using a Delta LTL 2000 Retrometer (30 meter geometry). The required minimum initial reflectivity reading in millicandellas shall be:

White 300
Yellow 200
Blue 200

Skid Resistance: The surface of the preformed retroreflective thermoplastic markings shall provide a pre-applied minimum skid resistance value of 45-51 BPN and a post-applied minimum skid resistance value of 45-55 BPN when tested according to ASTM E303-74.

Thickness: The thickness of the supplied material shall have a minimum average thickness of .090" (90 mils) for all Longitudinal lines and a thickness of .125" (125 mils) for all transverse lines and symbols/legends.

Tensile Strength and Elongation: The preformed retroreflective thermoplastic material shall have a minimum tensile strength of 150 lb. per square inch (1054 kg per square mm) of cross section, at .002" (2.28 mil) thickness, when tested according to ASTM D638-76 except that a sample 6" by 1" (150 mm by 25 mm) shall be tested at a temperature between 70°F and 80°F (21°C and 27°C) using a jaw speed of 10" to 12" (250 mm to 300 mm) per minute. The sample shall have a maximum elongation of 20% at break when tested by this method.

Flexibility: The preformed retroreflective thermoplastic marking material shall have flexibility at 50°F such that when a 1" by 6" (25 mm by 150 mm) sample is bent through an arc of 90 degrees at a uniform rate in 10 seconds (9 degrees per second) over a 1" (25 mm) mandrel, no cracking occurs in the test sample. The sample must be conditioned prior to testing at 50°F±2 degrees (10°C) for a minimum of four hours. At least two specimens tested must meet the flexibility requirements at 50°F (10°C) for a passing result.

Environmental Resistance: The applied markings shall be resistance to deterioration due to exposure to sunlight, water, oil, diesel fuels, gasoline, pavement oil content, salt and adverse weather conditions.

Effective Performance Life: When properly applied, in accordance with manufacturer's instructions, the preformed retroreflective pavement markings shall be neat and durable. The markings shall remain skid resistant and show no lifting, shrinkage, tearing, roll back or other signs of poor adhesion for a period of one winter season.

Oil/grease Resistant Test: The preformed retroreflective thermoplastic material shall not dissolve or smear after rubbing a small amount of motor oil on a small piece of the thermoplastic material for two minutes.

Bond Strength: The material shall exhibit a bond strength to Portland Cement Concrete (PCC) equal or exceed 180 psi when tested at room temperature (73.4±3°F) (23°C) in accordance to ASTM Standard Test Method for Bond Strength of thermoplastic marking Material D4796-88. Place a coarse brick in a 400°F (204°C) oven for 5 minutes. Prepare a 4 square inch test specimen. Place the test specimen on the brick and further heat in the 400°F (204°C) oven for 15 minutes. The test specimen is then allowed to cool to room temperature and prepared for testing.
Low Temperature Cracking (Stress) Resistance for Extended Period: The material shall be tested according to AASHTO T250 Section 7 with Section 7.2.3 modified for and extended cold temperature 15 degrees ±3°F (-9.4±2°C) exposure period 72 hours. Any cracking shall constitute failure of the material for PCC road surfaces.

Impact Resistance (Gardner Falling Weight): A 2" by 7.5" (50 by 190 mm) specimen shall be applied on a course concrete brick. Using a Gardner Impact Tester, a 2 lb (.91 kg) weight is dropped from a height of 80” (2032 mm). The specimen when tested at room temperature 73.4±3°F (23°C) should show no sign of cracking. (Test procedure is in accordance with ASTM D5420-93).

Packaging: The flexible preformed retroreflective thermoplastic marking materials, for use as transverse or longitudinal markings as well as legends, arrows and symbols shall be available in flat form material or in rolls. Flat material shall be supplied in maximum of 4' (1.2 m) lengths up to 2' (.6 m) in width. The material shall be packed in suitable cartons clearly labeled for ease of identifying the contents.

Construction Methods:

The markings shall be applied in strict accordance with the manufacturer's recommendations on clean and dry surfaces. Marking configurations shall be in accordance with the "Delaware Manual on Uniform Traffic Control Devices, Part 3, Markings." The preformed retroreflective thermoplastic material shall be fusible to the pavement by means of a propane torch recommended by the manufacturer. Preheating the surface to remove any latent moisture will be done just prior to the placement and installation of the Symbol/Legend. No markings shall be placed when the ambient temperature is below 40°F (4°C). The material shall be kept in a location above 55°F (13°C) until just before application.

The supplier shall provide technical services as may be required.

Method of Measurement:

The quantity of pavement striping (748541-748545) will be measured by the number of linear feet (linear meters) of 4", 6", 8", 12", or 16" pavement striping line placed and accepted. The quantity of symbol/legend (748546) will be measured by the number of square feet (meters) of symbol/legend placed and accepted. The quantity of bike symbol, pedestrian symbol, and handicap symbol (748551-748553) will be measured as each placed and accepted. The dimensions for the symbol/legends are as follows:

- Bike Rider Symbol shall be 3’ x 6’ and accompanying 2’ x 6’ Arrow Symbol.
- Pedestrian shall be 4’ X 8’.
- Handicap Symbol shall be 40” X 40”.

Basis of Payment:

The quantity of pavement striping payment will be paid for at the Contract unit price per linear foot (linear meter) for 4", 6", 8", 12" and 16" (100 mm, 150 mm, 200 mm, 300 mm, and 400 mm) line. The quantity of symbol/legend will be paid for at the Contract unit price per square foot (meter). The quantity of bike symbol, pedestrian symbol, and handicap symbol will be paid for at the Contract unit price per each. Price and payment shall include cleaning and preparing the pavement surface, and placing all materials, for all labor, tools, equipment and incidentals necessary to complete the work.

Warranty:

The Contractor shall warrant to the Department that the installed retroreflective preformed thermoplastic pavement markings are free of defects, as hereafter defined, for a period of one winter season 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 be warranted against failure due to blistering, excessive cracking, bleeding, staining, discoloration, oil content of the pavement materials, smearing and spreading under heat, deterioration due to contact with grease deposits, oil, diesel fuel, or gasoline drippings, chipping, spalling, poor adhesion to the pavement materials, vehicular damage, and wear from normal maintenance activities including snow plowing.
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 by the Department unless weather limitations prevent the corrective work. Should the contractor not commence work within the period stated in the notice, 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 responsibility of the contractor. These costs shall include, but are not limited to, removal, material, maintenance of traffic, etc.

6/2/16
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 or other type of pole 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 Delaware MUTCD or as directed by the Engineer. The Contractor shall be responsible for obtaining all necessary utility clearances before the signs may be installed. Signs and plaques shall be mounted no lower than the minimum mounting height specified in the Delaware MUTCD. Signs and plaques shall be mounted no higher than one foot above the minimum mounting height specified in the Delaware MUTCD. Any excess sign post protruding above the top of the top sign shall be cut off and removed. For sign removals, the sign posts shall have all nuts, bolts, and other connectors removed. The disturbed ground shall be graded and backfilled accordingly. The Contractor is responsible for disposal of all signing material removed from the project.

**Method of Measurement:**

The number of single sign installations or removals will be measured as the actual number of signs 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 Delaware MUTCD or signs installed in the incorrect location shall be moved at no additional cost to the Department.

5/28/2013
749688 - INSTALLATION OF 4” DIAMETER HOLE, LESS THAN OR EQUAL TO 6” IN DEPTH
749689 - INSTALLATION OF 4” DIAMETER HOLE, GREATER THAN 6” IN DEPTH

Description:

This work consists of boring a hole 4” in diameter averaging 6” in depth into bituminous concrete or P.C.C. surfaces for installing single or multiple sign posts at the locations indicated on the Plans or as directed by an Engineer.

Materials:

The Contractor shall provide the equipment necessary to bore a 4” hole into paved surfaces, while maintaining the stability of the surrounding paved or P.C.C. surfaces. The depth of the bored hole shall be to the top of the subbase material.

Construction Methods:

The holes shall be bored into pavement or P.C.C. islands, medians, or sidewalk using a mechanical hole borer for such work or other methods approved by the Engineer. The hole shall be 4” in diameter. Holes bigger or smaller than 4” shall be corrected at the Contractor’s expense.

Method of Measurement:

The number of 4” holes in diameter bored will be measured as the actual number of holes bored and accepted.

Basis of Payment:

The quantity of holes bored as required above will be paid for at the Contract unit price per each. Price and payment will constitute full compensation for boring holes at the required depth, and for all labor, equipment, tools, and incidentals required to complete the work.

Note:

The cost for installing holes and PVC sleeves for sign posts in newly constructed P.C.C. islands, medians, or sidewalks shall be incidental to the P.C.C. item.

3/23/09
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 Delaware MUTCD or as directed by the Engineer. The Contractor shall be responsible for obtaining all necessary utility clearances before the signs may be installed. Signs and plaques shall be mounted no lower than the minimum mounting height specified in the Delaware MUTCD. Signs and plaques shall be mounted no higher than one foot above the minimum mounting height specified in the Delaware MUTCD. Any excess sign post protruding above the top of the top sign shall be cut off and removed. For sign removals, the sign posts shall have all nuts, bolts, and other connectors removed. The disturbed ground shall be graded and backfilled accordingly. The Contractor is responsible for disposal of all signing material removed from the project.

**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 Delaware MUTCD or signs installed in the incorrect location shall be moved at no additional cost to the Department.

5/28/2013
759500 - RELOCATING BUS SHELTER

Description:

The item shall consist of relocation of the existing bus shelter and the construction of a 6" depth P.C.C. sidewalk pad for the relocated bus shelter in accordance with notes on Plans and as directed by the Engineer. The bus stop shall be kept in service at all times unless approval overwise is obtained from the Engineer.

Material:

Materials required for the construction of the concrete pad shall conform to the requirements of Section 602. The anchor bolts shall be fabricated in accordance with ASTM A36 and galvanized in accordance with ASTM A153. The nuts and washers shall be grade 18-8 stainless steel.

Construction Methods:

The existing bus shelter shall be removed as one unit as carefully as possible to avoid damaging any components. The trash can shall also be carefully removed. The Contractor shall store the bus shelter and trash can until the concrete pad is completed.

The new bus shelter pad shall be constructed with a bolt pattern that matches the locations on the existing pad.

The salvaged shelter shall be installed on the new pad. Any component that is damaged by the Contractor shall be replaced by the Contractor.

The trash can shall be installed as directed by the Engineer.

Method of Measurement & Basis of Payment:

Removing, storing and relocating bus shelter and trash can, furnishing and installing the anchor bolts, construction of the P.C.C. pad and furnishing and placing the welded wire fabric shall be paid for at the contract unit price bid per Each for "Relocating Bus Shelter", which price and payment shall constitute full compensation for removing, storing, relocating and anchoring the bus shelter, and for all labor, tools and equipment necessary to complete this item of work. Any component of the bus shelter that is damaged by the Contractor shall be replaced by the Contractor at his own expense. Excavation shall be paid for under Section 207, "Excavation and Backfill for Structures".
Description:

The field office work shall consist of furnishing, erecting, equipping, maintaining, and removing a singlewide modular office and adjacent parking area. The Contractor shall submit a specific location layout drawing and construction details for the proposed field office and its parking area for approval by the Engineer. The field office and parking area shall be for the exclusive use of Department Officials, Engineers, Designers, South Region Construction (SRC) Personnel, Consultants, and Inspectors.

The field office structure shall be free of asbestos and/or other hazardous materials. The field office and its parking area shall be constructed and installed in accordance with all applicable city, county, state, and federal codes. The Contractor shall be responsible for obtaining all required licenses and permits for installation and placement of the field office and its parking area. The costs of obtaining such licenses and permits to be incidental to the "Field Office, Special I" Item. The field office shall be available for use by the Department continuously throughout the duration of the project.

Construction and Equipment:

The field office shall be new and have a minimum floor space of 600 square feet with minimum exterior dimensions of 50'-0" length by 12'-0" width. The floor to ceiling height shall be nominal 8'-0". The exterior walls, ceiling, and floor shall be insulated. The field office shall be of weather-proof construction, tightly floored and roofed, constructed with an air space above the ceiling for ventilation, supported above the ground, safely secured to its support if the support is an inground anchored foundation or otherwise by tie-downs to the ground, and fully skirted with rigid watertight covering overlapping the bottom of the exterior siding to the existing ground.

The Contractor shall provide entries to the field office by constructing a stair and deck platform with canopy at each exterior door. These entries shall be fabricated using treated dimension lumber, be constructed with hand and safety railing, be designed to last the life of the Contract, and conform to the requirements of the Architectural Accessibility Board and other federal, state and local boards, bodies and/or courts having jurisdiction in the Contract limits.

The Contractor shall construct and maintain an all weather parking area adjacent to the office of at least 2500 square feet and having a minimum of 10 functional parking spaces striped for full size cars. All weather pathways from the parking area to the entrances of the field office shall also be constructed and maintained. This parking area and entrance pathways shall have a minimum of 2" type "C" hot mix on top of minimum 6" graded aggregate subbase. Snow and/or ice shall be removed from the parking area and from the entrance pathways to the field office within 12 hours after each occurrence. Costs for furnishing, placing, and maintaining the aggregate base and hot mix, and for snow and/or ice removal, to be incidental to the Field Office, Special I" Item.

The ground area 30'-0" from around the perimeter of the field office to the field office shall be landscaped and maintained. If the earthen grounds do not have a stand of weed free grass, the surface of this area shall be loosened to a depth of 4" and a satisfactory seedbed shall be prepared free of debris and extraneous matter. The area shall be seeded to a healthy stand of grass or sodded, after which the area shall be watered, mowed, and trimmed a minimum of three times a month during the growing seasons. Cost for this landscaping and maintenance to be incidental to the "Field Office, Special I" Item.

The field office shall have full carpeting, kitchenette facilities, and interior and exterior paneling, lighting, and plumbing fixtures. The field office shall have a minimum of two (2) exterior doors, each door having a passage and a deadbolt lock. These door locks shall be keyed and at least 2 complete sets of keys shall be supplied to the Engineer's representatives. The exterior doors shall be insulated or have storm doors. The field office shall have a minimum of six (6) windows, each window having a minimum glass area of 1150 square inches and a horizontal mini-blind covering the full glass area. The windows shall be insulated or have storm windows. All windows shall be equipped with a locking device. All doors and windows shall have screens installed and repaired when damaged.

At least two (2) outside water service connections shall be provided at the field office. Each water connection shall have a 3/4" frost proof hose bib with vacuum breaker and shall include 100 linear feet of 5/8" minimum diameter reinforced, industrial or commercial grade, soft rubber hose per connection.
The field office shall be provided with sufficient natural and artificial light and shall be adequately heated and cooled to provide comfortable working conditions.

The field office shall have satisfactory lighting, electrical outlets, heating equipment, exhaust fan, and air-conditioning connected to an operational power source. Plan and drawing areas shall have individual fluorescent lights situated over their worktables. Replacement fluorescent lights shall be furnished as required. Electrical current, water, and any fuel for heating equipment shall be furnished and the cost of such shall be borne by the Contractor. Maintenance of the heating, exhaust fan, and air-conditioning equipment shall be provided for by validated service contracts for the length of the Contract. These service contracts shall allow a Department authorized project person to deal directly with the service organization to request repair.

The Contractor shall furnish and maintain two fire extinguishers and provide one lighted "Exit" sign for each exterior passage door. Fire extinguisher(s) may be chemical or dry powder and shall be UL Classification 10-B:C (min.) and shall be suitable for Types A:B:C fires. A commercial or industrial type first aid and safety kit suitable for project conditions and hazards (including snakebite) shall be provided and maintained to full capacity on a monthly basis.

The Contractor shall provide an alarm system for field office security with electronic, direct connection to a security service provider. The security system shall have interior motion, window, and entrance detectors and built in manual fire alarm. All windows of the field office shall be covered with steel bar grids as a deterrent to forced entry. The Contractor shall provide validated monitoring and service contracts for the length of the Contract. These contracts shall allow a Department authorized project person to deal directly with the security service provider to request service and/or repair.

The Contractor shall furnish and maintain an adequate supply of cold potable water, a minimum 23 cubic foot new refrigerator, and a minimum 900-watt new microwave oven. Maintenance of the potable water supply equipment, refrigerator, and microwave shall be provided for by validated service contracts for the length of the Contract. These service contracts shall allow a Department authorized project person to deal directly with the service organization to request repair.

Suitable indoor toilet facilities, conforming to the requirements of the State and Local Boards of Health or of other bodies or courts having jurisdiction in the area, shall be provided. When separate facilities for men and women are not available or required, a sign with the wording "Rest Room" (letter heights 1" minimum) shall be placed over the doorway and an adequate positive locking system shall be provided on the inside of the doorway to insure privacy. The facility(s) shall be maintained by the Contractor to be clean and in good working condition and shall be stocked by the Contractor with adequate lavatory and sanitary supplies at all times during the period of the Contract.

The Contractor shall be responsible for performing or for making arrangements for all necessary telephone connections and/or for their maintenance; for providing a new telephone equipment system, for payment of all connections and the new telephone system equipment and its installation; and for final disconnection of the telephones.

The field office telephone system shall have a total of 5 lines consisting of 2 direct single lines with call forward busy feature, 2 dedicated computer use line with broadband connection for either DSL or cable, and 1 dedicated facsimile line and have 5 key sets consisting of 1 master key set having privacy feature, and 4 four-button key sets having privacy feature (1 set which may be for wall mounting), all for the official and exclusive use of the Engineer and other representatives of the Department. Arrangement shall be made to allow a Department authorized project person to deal directly with the telephone company to report outages and/or request repair. Monthly billings for the field office telephone system shall be received and paid by the Contractor. A copy of each bill shall be forwarded to the Project Resident for reimbursement on the subsequent contract pay estimate.

For all other utilities, the Contractor shall be responsible for performing or for making arrangements for all necessary utility connections and/or for their maintenance; for payment of all utility connections, installations, service fees and bills; and for final disconnection of the utilities.

The field office interior shall be furnished by the Contractor. The Contractor shall provide new and maintain the following office furnishings, all which are to be approved by the Engineer prior to installation in the field office. Placement of these furnishings shall be as directed by the Engineer. 6 full size office desks each with filing drawer and fully adjustable ergonomic design swivel chair with armrests and five leg base having wheel
casters, 1 computer station with acoustical panels having minimum 60 NRC rating for privacy screen and fully adjustable ergonomic design swivel chair with armrests and five leg base having wheel casters, 1 large conference table for a minimum of 12 people with surrounding chairs with armrests, 2 folding tables minimum 6'-0" by 3'-0" each with ergonomic design straight back chair with armrests, 1 work table, 1 supply cabinet, 2 rough plan racks, 2 legal size filing cabinets with 4 drawers, 2 legal size fire-resistant filing cabinets with lock and key with 4 drawers and meeting fire underwriters' approval for not less than one hour test, 2 book shelves minimum 3'-6" by 4'-6", 3 vertical surface legal size three compartment pockets, 2 dry erase boards minimum 4' by 3' each with markers and erasers, and 2 cork bulletin boards minimum height 3' by 2'. These office furnishings will remain the property of the Contractor at the conclusion of the project.

The Contractor shall also furnish new and maintain the following office equipment, all which are to be approved by the Engineer prior to installation in the field office. The required equipment will enable the Department to synchronize project record keeping and office functions. The equipment shall be delivered in working and useable condition:

- 4 heavy-duty calculators having extra large 12-digit fluorescent display, full size keyboard with contoured keys, two-color ribbon printer, and AC powered;
- 1 compact plain paper copying machine and cabinet with stationary platen, bypass feeding, and dual loading cassette system with cassettes for letter, legal, and ledger size paper. Copy machine to have zoom and preset reduction and enlargement features, automatic two (2) sided copying, automatic document feeder with minimum 30 sheet capacity, and 20 bin collator with automatic stapling capacity;
- 1 desktop model, compact facsimile machine with automatic paper cutter, 10-sheet feeder, half-tones with 16 levels of gray, 50-number auto dialing, answering machine hook-up, large LCD readout, date and time stamp, and advanced telephone features;
- 1 DVD camcorder with on-screen programming, full-range auto focus, high-speed shutter, high-resolution, bookmark search, time-lapse recording, rechargeable batteries and charger, tripod, and protective carrying case;
- 1 integrated color monitor and DVD/VHS cassette recorder having minimum 20" screen, automatic on/play/rewind/stop, remote, full range speaker, and digital auto tracking;
- 1 micro cassette recorder, having fast playback, voice-activated system, three-digit tape counter, silent auto-stop and pause, two tape speeds, one-touch and follow-up, built-in condenser microphone, cue and review, and rechargeable with combination battery charger/AC adapter;
- 1 telephone answering machine having all-digital recording, 14 minute message capacity, selectable message time, voice prompt assistance, day/time stamp, call screening, two-digit LED message indicator, toll saver, power failure memory back-up, and message interrupt from any station; and
- 2 digital camera with minimum 1/2.7" 4.0 mega pixel, 3X optical / 6X precision digital zoom, 12-bit DXP A/D conversion, 2.5" 123K pixel LCD display, 5-mode program AE and each with dual media slots, SXGA/XGA/VGA image resolution, E-mail mode. Also intelligent flash with red-eye protection, MPEG movie mode, clip motion, light metering, TEXT mode (GIF), playback zoom and resize, white balance, lithium battery system and in-camera picture effects, memory stick/card (minimum 256MB) capability, and storage case.

Consumables as required to manage the business of the project shall be provided for all office equipment for the length of the Contract. These consumables shall be furnished on request and shall include but not be limited to paper, tapes, ribbons, rolls, toner, cleaning kits, microcassette tapes and batteries, answering machine cassettes, camera batteries and memory sticks and/or discs, DVD and CD R/RW media, etc.
Maintenance of all office equipment shall be provided for by a validated service contract for the length of the Contract. This service contract shall allow a Department authorized project person to deal directly with the service organization to request repair.

Included in the unit price bid per month for the Field Office on this project will be two (2) IBM compatible Microcomputer Systems both which will be furnished and maintained by the Contractor for use by the Engineer. The specified computer systems will synchronize the construction management functions of the Department to monitor, report, and perform the accounting of the project work. The computer systems and all their related equipment specified below shall be furnished new and remain the property of the Contractor at the conclusion of the Contract. A detailed listing of the proposed computer systems and all their related equipment to be provided by the Contractor shall be submitted for approval by the Engineer prior to furnishing the Microcomputer Systems. The Microcomputer Systems shall be Laptop Computer Systems each with docking station. Each of the two (2) Microcomputer Systems shall consist of:

Central Processing Unit (CPU) – Lap Top

Pentium M processor, 740 (1.7 GHz) or better with integrated USB 2.0 and IEEE 1394 ports (firewire) and wireless networking included,

Minimum 1.0 GB RAM with expansion capability to at least 3.0 GB and clock/calendar card equivalent, and

Microsoft "Windows® XP Professional" operating system;

Memory (Storage)

CD/DVD +/- RW with double layer write capability, and 100GB hard drive minimum, integrated Ethernet 10/100, and internal modem. Included software shall support double layer media writing and automatic backup of data;

Monitor (Cathode Ray Tube)

Monitor for docking station and docking station - Super Video Graphics Adapter (SVGA) minimum. 19" minimum diagonal visual area flat panel with .26 dot pitch capable of multiple frequency 256 color graphics and at least 1024 pixel resolution. Swivel base with low radiation and eyestrain protection, brightness and contrast control and

Laptop - shall have 15.4” display minimum;

Color Graphics Card

Card must be SVGA AGP interface with 64 MB onboard video memory having maximum resolution of at least 1280x720 with at least 16 bit color and video control hardware and software;

Keyboard

Keyboard shall be ergonomic, enhanced layout minimum with keyboard interface cable;

Printers

LaserJet HP 2550N network capable printer or latest model with 64 MB minimum total memory having up to 600 dpi resolution and using HPL6 printer language with all necessary software and cables for proper operation; and a HP Desk Jet color printer or latest model with photo quality print capability and with all necessary software, equipment, and cables for general operation as well as connection and sharing on a local network;
Scanner

A HP6100 color scanner with HP5770 ScanJet ADF (or equivalent brand) with all necessary software, equipment, and cables for general operation as well as connection and sharing on a local network;

Software

The latest version programs for application management (operating system), word processing, spreadsheet, and anti-virus shall be provided with all user manuals. Upgrades, maintenance, and full technical support by the manufacturer shall be provided for the length of the Contract. The required software will enable the Department to synchronize accounting and record keeping functions between the project, District, and Department offices. A list of programs to be provided shall be submitted to the Engineer for approval. Software, other than for application management and anti-virus, is to be delivered unopened to the Department's administrative office. All software is to be compatible with and for use to run on "Windows® XP Professional". The required applications software follows and is to be latest version unless noted:

office suite - "Microsoft® Office XP Professional",
antivirus - "McAfee® Total Protection for Small Business",
software supporting creation of DVD +/- R/RW disks (supporting double layer media writing) and DVDR and DVDRW disks using DVDRW drive, for example: Ahead Nero, Roxio DVD/CD Creator, or some equivalent product. Note: software commonly included as part of the standard CDRW upgrade/standalone package is acceptable if included with the unit;

Related Equipment

Wireless networking hub/router (802.11g or better) with all associated hardware (adapters, cables, etc) and soft to enable wireless networking and internet connection sharing for all office computers and printers,

An electrical outlet with dedicated circuit for the main computer unit,

An optical mouse with proper driving software having complete Microsoft emulation,

An internal 56/28.8/14.4 fax modem with MNP5 error checking and complete Hayes emulation having high-speed 14.4 fax capability and regular data transmission between 2400 and 56 baud, with the latest version proper driving software,

Necessary cables for proper operation,

An uninterruptible power supply (UPS) units for protection from power loss or fluctuation, minimum of 6 outlets, adequate to provide a minimum of 30 minutes backup power for an orderly shut down of the computer system with software and connections for automatic system shutdown,

24 bit Sound Blaster compatible PCI soundcard with quality desktop speakers,

A combination surge, spike, and noise protection device with receptacles for all peripherals (may be in combination with the UPS power supply),

A wrist rest suitable for use with the furnished keyboard,

Cleaning kits for disk drives,

An anti-glare filter with grounding wire suitable for use with the furnished monitor, and
All cards, hardware, and operating, anti-virus, and equipment software to be fully installed and operational;

**Maintenance and Service**

Maintenance of all specified equipment and components shall be provided for by a validated service agreement for the length of the Contract. Maintenance (upgrades, replacement, full technical support) for each software application shall be provided for by validated maintenance agreement for the length of the Contract. These agreements shall allow an authorized project person to deal directly with the service organization to request repair or the maintenance organization to request assistance; and

**Supplies**

Consumables as required to manage the business of the project shall be provided for the Microcomputer Systems for the length of the Contract. These consumables shall be furnished on request and include but not be limited to 3-1/2" double sided high density micro floppy diskettes, compatible diskettes for provided digital cameras and memory stick media, DVDR and DVDRW media compatible supporting operational minimum to maximum speed of the DVD/RW drive unit, cut sheet paper and labels compatible with the printers, hardware and screen cleaners, and toner cartridges.

Maintenance of the field office including its adjacent parking area, for the time required, shall consist of maintenance and/or replacement of all provided items, security system, furniture and equipment, computer systems, providing lavatory supplies, providing trash containers and waste baskets, providing entrance mats at each door, providing replacement items for lighting fixtures, maintaining all utilities, providing satisfactory and sanitary janitorial and waste disposal services twice a week, providing cleanup of trash and debris on the parking lot and landscaped area once a week, and shall be included in the monthly unit cost.

The Contractor shall provide and deliver a current copy of all validated field office, equipment, and computer maintenance, service, assistance and/or monitoring agreements and/or contracts as mentioned herein above to the Department's administrative office on or before the first day the field office is ready for use.

**Method of Measurement:**

This item will not be measured but will be paid for on a monthly basis. Partial months will be paid at the rate of 0.033 months per day.

**Basis of Payment:**

The field office will be paid for on a unit price bid per month, which price shall be full compensation for performing the work specified and the furnishing of all materials, labor, tools, equipment and incidentals necessary to maintain the field office and its adjacent parking area and restore the field office area and adjacent parking area to match the original site condition. No separate payment will be made for costs involved for removing hazardous material or underground tanks to install these offices or the parking area.

Payment will be made only for the actual number of months that the office is acceptably provided by the Contractor.

The field office shall be ready for use not later than thirty (30) calendar days after the date of the fully executed Contract and before construction operations begin.

11/14/07
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 \(3\text{mm}+2\text{ppmxD}\) 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 [square root of number of kilometers]). The Horizontal Control precision ratio shall have a minimum precision of 1:20,000 feet (1 meter per 20,000 meters or 1:20,000) 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 survey top of beam elevations at a maximum of 10-ft (3.0-meter) stations and compute screed grades. These 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 Department's 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.
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 (6.1 meter) intervals through wetland areas. In open field and yard areas that have been identified as wetlands, 3 foot (one meter) wooden grade stakes shall be driven into the ground at approximate 20 foot (6.1 meter) 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 and necessary for the execution of the work. Such checking by the Engineer shall not relieve 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 borrow pit location.
(l) 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 - Existing digital terrain model (.DTM)
      ii. Inroads - Proposed digital terrain model (.DTM)
      iii. Microstation - 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 used 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.

3/27/15
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.
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.

<table>
<thead>
<tr>
<th>CALENDAR</th>
<th>MAXIMUM NON-WORK PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Schedule</td>
<td>None</td>
</tr>
<tr>
<td>Winter Condition</td>
<td>December 1 through March 15</td>
</tr>
<tr>
<td>Concrete Work</td>
<td>December 1 through March 15</td>
</tr>
<tr>
<td>Asphalt Paving</td>
<td>November 15 through March 15</td>
</tr>
<tr>
<td>Nighttime Asphalt Paving</td>
<td>October 15 through April 30</td>
</tr>
</tbody>
</table>

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 Contractor cannot meet the requirements of the schedule of record. Only delays to activities that affect the Contract completion date or will be considered for an extension of Contract time. Only delays to activities that affect the completion duration of an incentive/disincentive period will be considered for an extension of an incentive/disincentive completion date. The extension of the specified 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, “763508 – Project Control System Development Plan” 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
Description:

Utility Construction Engineering consists of providing construction and right-of-way/easement information to utility companies performing work (as defined in the Utility Statement) within the project limits. This may include but not necessarily be limited to staking right-of-way/easement lines, tops of cuts, bottoms of slopes, clear zones, drainage facilities, fill and cut grades, and other features that will enable utility companies to coordinate their work and correctly locate/relocate their facilities. Engineering/surveying required for utility work bid as part of the Contract is included in item 763501.

It is the intent of this item to cover engineering/surveying work that is done solely for utility companies and that is beyond the work performed under item 763501 - Construction Engineering. Work covered under Utility Construction Engineering will generally fall into two categories:

1. Engineering/surveying work that is not necessary for construction of the project, i.e. staking the clear zone line, providing cut/fill grades at proposed utility pole locations, staking back of drainage structures, and staking right-of-way lines where construction of the project (exclusive of utilities) is obviously well within the right-of-way.

2. Engineering/surveying work that is necessary for construction, but has to be provided for utility companies well in advance of the Contractor's need and will likely need to be redone later. This can essentially be any of the Construction Engineering work that when done early cannot be reasonably expected to remain undisturbed until needed for construction of the project (non-utility).

The Engineer must approve all requests for Utility Construction Engineering before the work begins. To this end, the Contractor should instruct utility companies to submit their requests to the Engineer. The Engineer will decide if the requested work meets the criteria for Utility Construction Engineering or is normal Construction Engineering and pass the requests along with his/her decisions to the Contractor. When the Engineer determines that the requested work qualifies as Utility Construction Engineering, the Department will reimburse the Contractor on a per hourly basis for each and every hour the Contractor's survey crew is in the field actively engaged in performing the Utility Construction Engineering work. The survey crew size shall be adequate to efficiently perform the work required and shall meet the approval of the Engineer. Office work associated with Utility Construction Engineering will be considered as incidental to the item.

The personnel engaged in and the equipment used for Utility Construction Engineering shall meet the requirements as described in item 763501 - Construction Engineering.

Method of Measurement:

The quantity of Utility Construction Engineering will be measured as the actual number of hours the Contractor's survey crew is in the field actively engaged in utility construction engineering work.

Basis of Payment:

The quantity of Utility Construction Engineering will be paid for at the Contract unit price per hour. Price and payment will constitute full compensation for furnishing all labor, equipment, instruments, stakes and other materials necessary to complete the work.
Description:

Construct, maintain, and remove various types of earth dikes 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:

- **Borrow** - Material excavated onsite or supplied from an outside source meeting 209.04(f)
- **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. Construct the earth berm having side slopes no steeper than 2:1. Top surface and height dimensions as listed below under Type A-1, A-2, B-1, or B-2. Compact the soil using earthmoving equipment or mechanical tamps to at least 90% of maximum density (per AASHTO T'99 Method C, Modified). Construct in lifts not to exceed 12 inches loose measurement.
4. Begin earth dike stabilization within seven days of the start of construction or prior to the earth dike becoming operational, whichever is sooner.
5. Stabilize the top surface and outside slope (opposite the side conveying runoff) with seed and mulch chosen by the Contractor.
6. Stabilize the side slope carrying water, and the adjoining existing ground using materials and dimensions specified below under Earth Dikes, Type A-1, A-2, B-1, or B-2.
7. Remove accumulated sediment when it reaches 50% of the earth dike height.
8. Maintain the original dimensions and function of the earth dike throughout its life.
9. Remove the temporary earth dike 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 the profile of the water carrying channel is between 0.5% and 2.0%. Stabilize the water carrying channel with seed and Erosion Control Blanket. Place the seed and blanket covering the water carrying channel created by the earth dike to a length of 14 inches measured along the dike slope and a length of 48 inches along the adjoining existing ground. Construct the earth dike to an overall height of 12 inches measured from the channel flow line to top of earth dike. Top surface of the earth dike shall be 12 inches wide.

Type A-2: Use where shown on the plans when the profile of the water carrying channel is between 2.1% and 8.0%. Stabilize the water carrying channel with stone meeting R-4 riprap gradation on geotextile. Excavate and place the riprap covering the water carrying channel created by the earth dike to a
length of 14 inches measured along the dike slope and a length of 48 inches along the adjoining existing ground. Construct the earth dike to an overall height of 12 inches measured from the channel flow line to top of earth dike. Top surface of the earth dike shall be 12 inches wide.

Type B-1: Use where shown on the plans when the profile of the water carrying channel is between 0.5% and 2.0%. Stabilize the water carrying channel with seed and Erosion Control Blanket. Place the blanket covering the water carrying channel created by the earth dike to a length of 27 inches measured along the dike slope and a length of 72 inches along the adjoining existing ground. Construct the earth dike to an overall height of 18 inches measured from the channel flow line to top of earth dike. Top surface of the earth dike shall be 24 inches wide.

Type B-2: Use where shown on the plans when the profile of the water carrying channel is between 2.1% and 8.0%. Stabilize the water carrying channel with stone meeting R-4 riprap gradation on geotextile. Excavate and place the riprap covering the water carrying channel created by the earth dike to a length of 27 inches measured along the dike slope and a length of 72 inches along the adjoining existing ground. Construct the earth dike to an overall height of 18 inches measured from the channel flow line to top of earth dike. Top surface of the earth dike shall be 24 inches wide.

Method of Measurement:

Linear foot measured along the earth dike’s centerline at the top surface.

Basis of Payment:

Linear foot measurement includes soil placement, compacting, and grading; applicable stabilization (seeding and mulching, erosion control blanket, and/or riprap), removal when no longer required, maintenance, sediment removal, restoration, final grading, and final stabilization of the area. Pay for clearing and grubbing under the respective items if required. Furnish and pay for soil required to construct the earth dikes as follows:

For Borrow from an outside source - Pay under item 209006, Borrow, Type F

For Borrow excavated from the job - Payment will be made under the applicable excavation item when the material is initially excavated. Hauling and placing the material in the earth dike is incidental to the applicable earth dike being constructed.
**Description:**

This item shall consist of furnishing all materials and constructing a compost filter log in accordance with the locations and notes on the Plans and/or as directed by the Engineer.

**Materials:**

The filter sock shall be 5 millimeter biodegradable HDPE material, and be at least 18” in diameter. The compost media used within the logs shall be a plant derived compost that complies with compost material standards and DNREC specifications (see table below), including being produced from a certified facility through the U.S. Composting Seal of Testing Assurance (STA) program.

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Range</th>
<th>Testing Method</th>
</tr>
</thead>
<tbody>
<tr>
<td>Particle Size</td>
<td>For Amendments: 100% pass through a ½” screen For Compost Logs: 99% pass through a 2” screen; max. 40% pass through a 3/8” screen</td>
<td>TMECC 2.02-B</td>
</tr>
<tr>
<td>pH</td>
<td>6.0-8.0</td>
<td>TMECC 4.11</td>
</tr>
<tr>
<td>Manufactured Inert Material</td>
<td>&lt;1% dry weight basis</td>
<td>TMECC 3.08-A</td>
</tr>
<tr>
<td>Organic Matter</td>
<td>35-95% dry weight basis</td>
<td>TMECC 5.07-A</td>
</tr>
<tr>
<td>Soluble Salt Concentration</td>
<td>≤ 6.0 mmhos/cm</td>
<td>TMECC 4.10-A</td>
</tr>
<tr>
<td>Carbon to Nitrogen Ratio</td>
<td>≤ 25:1</td>
<td></td>
</tr>
<tr>
<td>Stability (Carbon Dioxide evolution rate)</td>
<td>≤ 2 C / unit VS / day</td>
<td>TMECC 5.08-B</td>
</tr>
<tr>
<td>Maturity (seed emergence and seedling vigor)</td>
<td>&gt;90% relative to positive control</td>
<td>TMECC 5.05-A</td>
</tr>
<tr>
<td>Trace Metals</td>
<td>“Pass”</td>
<td></td>
</tr>
<tr>
<td>Dry Bulk Density</td>
<td>12.5-25 lb/cu.ft.</td>
<td></td>
</tr>
<tr>
<td>Moisture content</td>
<td>40-50%</td>
<td></td>
</tr>
</tbody>
</table>
Construction Methods:

The compost filter logs shall be assembled by tying a knot in one end of the filter sock, filling the sock with the composted material, then knotting the other end once the desired length is reached. The compost shall be uniform throughout the sock and shall not have any gaps or the presence of large materials that would impede flow and/or create gaps. The compost filter log may be supplied pre-filled and simply rolled out in place.

The ends of the compost filter log should be angled upslope to prevent runoff from washing around the ends; minimum one foot (1') elevation difference. Stakes shall be installed through the middle of the compost filter log, maximum four feet (4') on center. The stakes shall be hardwood stakes, minimum 2" x 2" and 36" long. The stakes shall be set a minimum 12" below grade.

The compost filter logs shall be inspected weekly and after storm events. Accumulated sediment shall be removed when it reaches half of the effective height of the sock, and disposed of in an appropriate manner. If the sock fabric is torn or damaged prior to completion of the project, the compost filter log shall be replaced at the expense of the contractor. If the compost filter log has been flattened due to equipment or vehicular traffic, it shall be re-shaped back to proper dimensions. If the effective height cannot be restored, then the compost filter log shall be replaced at the expense of the contractor.

Upon completion of construction and stabilization of disturbed areas, the contractor shall remove the compost filter log in its entirety.

Method of Measurement:

The quantity of compost filter logs, completed in place and accepted, shall be paid for at the Contract bid per linear foot for "Compost Filter Logs"

Basis of Payment:

Price and payment shall constitute full compensation for furnishing all materials including filter socks, compost material, wooden stakes, disposal of surplus and unsuitable materials, removal and disposal of used filter sock and sediment during and upon completion of construction and for all labor, tools, equipment and incidentals necessary to complete the item.
UTILITY STATEMENT
September 11, 2017
State Contract No. T200411901
F.A.P. No. ESTP-N032(13)
US 40/SR 72 Intersection Improvements
New Castle County

The following utility companies maintain facilities within the project limits:

Artesian Water
AT&T
Comcast Cable of New Castle County
Delmarva Power (Electric)
Delmarva Power (Gas)
Level 3 Communications
New Castle County Sanitary Sewer
Verizon Delaware LLC

The following is a breakdown of the utilities involved, adjustments and/or relocations as required.

ARTESIAN WATER

Artesian Water Company, Inc. (AWC) owns and maintains the following underground water facilities within the project limits:

<table>
<thead>
<tr>
<th>EXISTING FACILITIES (SIZE/MATERIAL)</th>
<th>BEGIN STATION (SR 72)</th>
<th>END STATION (SR 72)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12-INCH DIP</td>
<td>STA. 19+15/28.5' LT.</td>
<td>STA. 48+43/22.0' LT.</td>
</tr>
<tr>
<td>8-INCH DIP</td>
<td>STA. 48+42/29.8' RT.</td>
<td>STA. 665+61/11.2' RT.</td>
</tr>
<tr>
<td>12-INCH DIP (12&quot; TO 8&quot; REDUCER AT STA. 665+61)</td>
<td>STA. 665+61/11.2' RT.</td>
<td>STA. 675+55/33.0' LT.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EXISTING FACILITIES (SIZE/MATERIAL)</th>
<th>BEGIN STATION (US 40 MEDIAN)</th>
<th>END STATION (US 40 MEDIAN)</th>
</tr>
</thead>
<tbody>
<tr>
<td>16-INCH DIP</td>
<td>STA. 100+00/8.4' LT.</td>
<td>STA. 123+00/13.8' LT.</td>
</tr>
<tr>
<td>8-INCH DIP*</td>
<td>STA. 100+49</td>
<td></td>
</tr>
</tbody>
</table>

*8-inch water facility crosses northbound US 40 at Sta. 100+49
<table>
<thead>
<tr>
<th>Action Number</th>
<th>Start Station</th>
<th>Finish Station</th>
<th>Offset</th>
<th>Action</th>
<th>MOT Phase</th>
<th>Type C Borrow</th>
<th>Estimated Duration (calendar days)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>657+06</td>
<td>656+96</td>
<td>R 23' to R 80'</td>
<td>Extend ¾&quot; service line and relocate curbstop to proposed right-of-way line.</td>
<td>1</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>2</td>
<td>657+22</td>
<td>657+62</td>
<td>R 18' to R 18'</td>
<td>Relocate existing 8-in DIP under proposed drainage pipe #65.</td>
<td>1</td>
<td>24</td>
<td>5</td>
</tr>
<tr>
<td>3</td>
<td>659+75</td>
<td>660+15</td>
<td>L 10' to R 9'</td>
<td>Relocate existing 8-in DIP under proposed drainage pipe #71.</td>
<td>1</td>
<td>24</td>
<td>5</td>
</tr>
<tr>
<td>4</td>
<td>662+11</td>
<td>662+51</td>
<td>R 9' to R 8'</td>
<td>Relocate existing 8-in DIP under proposed drainage pipe #64.</td>
<td>1</td>
<td>24</td>
<td>5</td>
</tr>
<tr>
<td>5</td>
<td>665+45</td>
<td>665+45</td>
<td>R 15'</td>
<td>Relocate existing hydrant from proposed roadway to the proposed R.O.W.</td>
<td>1</td>
<td>15</td>
<td>3</td>
</tr>
<tr>
<td>6</td>
<td>38+85</td>
<td>38+85</td>
<td>L 60' to R 90'</td>
<td>Bore and jack approx. 100-ft of new 20-in x 3/8-in Steel Casing under Wrangle Hill Road.</td>
<td>1</td>
<td>40</td>
<td>5</td>
</tr>
<tr>
<td>7</td>
<td>669+18</td>
<td>669+48</td>
<td>R 26' to R 38'</td>
<td>Tie into the existing 12-in DIP at Station 669+37 (R 26'). Install approx. 35-ft of 12-in DIP along the easterly side of Wrangle Hill Road to Station 669+78 (R 38').</td>
<td>2</td>
<td>29</td>
<td>4</td>
</tr>
<tr>
<td>8</td>
<td>669+48</td>
<td>669+48</td>
<td>R 38' to L 35'</td>
<td>Open cut and install approx. 70-ft of 20-in x 3/8-in Steel Casing under Wrangle Hill Road. Install approx. 75-ft of new 12-in DIP through the 20-in Casing.</td>
<td>2</td>
<td>100</td>
<td>7</td>
</tr>
<tr>
<td>9</td>
<td>669+48</td>
<td>672+16</td>
<td>L 35' to L 33'</td>
<td>Install approx. 260' of 12-in DIP under the proposed sidewalk on the westerly side of Wrangle Hill Road. Crossing of the proposed culvert must take place above the structure.</td>
<td>2</td>
<td>160</td>
<td>7</td>
</tr>
<tr>
<td>Action Number</td>
<td>Start Station</td>
<td>Finish Station</td>
<td>Offset</td>
<td>Action</td>
<td>MOT Phase</td>
<td>Type C Borrow (tons)</td>
<td>Estimated Duration (calendar days)</td>
</tr>
<tr>
<td>---------------</td>
<td>---------------</td>
<td>----------------</td>
<td>--------</td>
<td>--------------------------------------------------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>---------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>10</td>
<td>674+80</td>
<td>674+80</td>
<td>L 33'</td>
<td>Relocate existing hydrant from proposed roadway to the proposed R.O.W.</td>
<td>2</td>
<td>5</td>
<td>3</td>
</tr>
<tr>
<td>11</td>
<td>49+74</td>
<td>49+79</td>
<td>R 30'</td>
<td>Due to right of way allocation, two private meter vaults are to be relocated by others. To re-establish service to Parcel 5-R (2 separate 6-in services lines), install (2) 8-in x 6-in Tapping Sleeves, (2) 6-in Tapping Valves, and (2) 6-in Gate Valves (to be installed on the proposed Right-of-Way line).</td>
<td>4</td>
<td>40</td>
<td>5</td>
</tr>
<tr>
<td>12</td>
<td>50+70</td>
<td>50+70</td>
<td>R 34'</td>
<td>Relocate existing hydrant from proposed roadway to the proposed R.O.W.</td>
<td>4</td>
<td>7</td>
<td>3</td>
</tr>
<tr>
<td>13</td>
<td>39+15</td>
<td>111+28</td>
<td>L 60' to R 91'</td>
<td>Install approx. 1000-ft of 16-in DIP along the westerly side of Wrangle Hill Road and southerly side of EB US 40, from Station 39+15 (L 60') to Station 111+28 (R 91'). Install a 16-in Butterfly Valve and a 16-in 90° Bend (to be rolled down 45°). Tie into existing 12-in DIP at Station 40+13 (L 81').</td>
<td>4</td>
<td>600</td>
<td>15</td>
</tr>
<tr>
<td>14</td>
<td>111+28</td>
<td>111+28</td>
<td>R 91' to L 8'</td>
<td>From the rolled 16-in 90° Bend at Station 111+28 (R 91'), open cut and install a 16-in 45° Bend (extra depth) and 70-ft of 24-in x 3/8-in Steel Casing under EB US 40. Install approx. 110-ft of new 16-in DIP through the 24-in Casing. Install (2) 90° Bends to get back to standard depth, then backward tap into the existing 16-in DIP with a 16-in x 16-in Tapping Sleeve and 16-in Tapping Valve.</td>
<td>4</td>
<td>89</td>
<td>10</td>
</tr>
<tr>
<td>15</td>
<td>111+53</td>
<td>111+58</td>
<td>L 7'</td>
<td>Encase existing 16-in DIP with concrete due to minimal clearance with proposed drainage pipe #37.</td>
<td>4</td>
<td>5</td>
<td>2</td>
</tr>
<tr>
<td>16</td>
<td>19+15</td>
<td>39+15</td>
<td>L 36' to L 60'</td>
<td>Install approx. 2000-ft of 16-in DIP along the westerly side of Wrangle Hill Road from Station 19+15 (L 36') to Station 38+85 (L 60'). Tie into existing 12-in DIP at Stations 19+60 (L 38') and 38+95 (L 60'). Tie into existing 8-in DIP at Station 25+00 (L 49').</td>
<td>4</td>
<td>1200</td>
<td>30</td>
</tr>
<tr>
<td>17</td>
<td>21+52</td>
<td>21+52</td>
<td>L 55'</td>
<td>Install ¾&quot; service line, ¾&quot; Curbstop, and Meter Pit at Station 21+52 (L 55').</td>
<td>4</td>
<td>1</td>
<td>2</td>
</tr>
<tr>
<td>Action Number</td>
<td>Start Station</td>
<td>Finish Station</td>
<td>Offset</td>
<td>Action</td>
<td>MOT Phase</td>
<td>Type C Borrow (tons)</td>
<td>Estimated Duration (calendar days)</td>
</tr>
<tr>
<td>---------------</td>
<td>---------------</td>
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<td>--------</td>
<td>----------------------------------------------------------------------</td>
<td>-----------</td>
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<td>-----------------------------------</td>
</tr>
<tr>
<td>18</td>
<td>38+85</td>
<td>38+85</td>
<td>L 60'</td>
<td>Due to right of way allocation, the private meter vault is to be</td>
<td>4</td>
<td>50</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>to R 90'</td>
<td>relocated by others. To re-establish service to Fox Run Shopping</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Center, install approx. 150-ft of new 12-in DIP through the new</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20-in Casing to a new 12-in Butterfly Valve (to be installed on the</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>proposed Right-of-Way line).</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>ALL</td>
<td>ALL</td>
<td>-</td>
<td>Properly purge and seal existing water mains within the project</td>
<td>-</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>limits that will be retired. Pull valve boxes on all valves and blow</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>offs to be abandoned.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td></td>
<td>-</td>
<td>2,417</td>
<td>120</td>
</tr>
</tbody>
</table>

CONSTRUCTION TIMING AND PHASING: Construction will take place during the state highway project as noted in the table above. It is assumed all clearing, grubbing, cuts, fills, and stake out will be completed by the State or its contractor so as not to delay Artesian’s construction. Artesian requires approximately **twenty-eight (28) calendar days** advance notice to proceed with the water relocation work and estimates this portion to take **one hundred and seventy-five (175) calendar days** to complete. The schedule is based on normal working days. Please note that neither Artesian forces nor Contractor’s forces work night or weekends unless other arrangements are made. Also, Artesian does not penalize their Contractors for lost time due to inclement weather. The State’s Contractor will supply Artesian with the proposed borrow, type C quantity of 2,417 CY.

ABANDONMENT: Existing mains are to be withdrawn from service once the new mains are installed and activated. Retired mains are to be purged and sealed once the relocation work is completed. Artesian’s contractor will remove any valve boxes, hydrants, and blow-off assemblies that are to be abandoned.

MOT: Artesian’s contractor will apply the appropriate traffic typical applications from the latest version of the Delaware Manual on Uniform Traffic Control Devices (MUTCD). Artesian will coordinate its traffic control plan and work within the timeframes established by the assigned Area Engineer and Traffic Safety Officer.

SPECIAL PERMITTING: At this time AWC assumes that they will not be required to file a General Sediment and Storm Water Management Permit for utility construction and that should AWC be required to file a sub-aqueous application for utility crossings, they will promptly file and commence construction upon receipt.

VALVE BOX ADJUSTMENTS: All valve box adjustments shall be coordinated with Artesian Water’s Transmission and Distribution department. Contact John DiMaio, Supervisor of
Transmission and Distribution, at (302) 453-7158 to schedule each valve box adjustment. Please provide a minimum of 72 hours of advance notice to allow for accurate scheduling.

CONSTRUCTION METHODS: Artesian requires that the state contractor submit, for their review and/or reference, all proposed construction methods being used within 25 feet of AWC's existing water facilities.

AT&T

AT&T owns and maintains facilities along the north side of US 40, throughout the project limits, from STA. 100+00 to STA. 123+50. The facilities include existing AT&T NexGen conduit and cable and existing AT&T cable in Verizon conduit. There are no anticipated impacts to AT&T’s facilities as part of the proposed construction.

The Contractor is responsible for contacting AT&T at least 48 hours in advance of any excavation within 10 feet of existing underground AT&T facilities along US 40. AT&T will have a representative on-site during any construction activities in close proximity to their existing underground facilities.

COMCAST CABLE OF NEW CASTLE COUNTY

Comcast Cable maintains both aerial and underground coaxial cable facilities along SR 72 and US 40 within the limits of the project. Aerial facilities are located on Verizon and Delmarva owned poles that will require relocation. The last utility to relocate or remove their facilities from poles being relocated or removed will be responsible for removal of the existing utility pole.

Comcast Cable will relocate their aerial facilities from existing to poles relocated by Delmarva Power. Comcast Cable will also relocate underground facilities that transition to the relocated poles.

- Comcast Cable will relocate all aerial and underground facilities along SR 72, north of US 40 in advance of construction. This work shall be complete prior to December 1, 2017.
- Comcast Cable will relocate all aerial and underground facilities along SR 72, south of US 40 during Phase 1 construction. This work shall be complete prior to April 30, 2018.

Comcast Cable anticipates that the relocations will be accomplished prior to or during the associated construction phases totaling sixty (60) calendar days following twenty-eight (28) calendar days advance notice of completion of clearing and grubbing, cuts and fills made, staking of rights-of-way and back of curbs, completion of the Utility Pre-Construction Meeting for this contract scheduled by DelDOT Canal District Construction Department, and the procurement of any easements by DelDOT. The schedule is based on normal working days. If there are lane closing restrictions or rock removal required, additional calendar days may be required. Please note that neither Comcast forces nor Contractor’s forces work night or
weekends unless other arrangements are made. Also, Comcast does not penalize their Contractors for lost time due to inclement weather.

Work on this project must be continuous without crew hold-ups or unnecessary work stoppages. Existing facilities will be removed after the relocations are completed and placed into service throughout this project. Comcast will not be responsible for removing poles.

**DELMARVA POWER ELECTRIC**

Delmarva Power Electric Distribution owns poles and maintains aerial and underground primary (1) 12kV and (1) 25kV circuits, and secondary facilities throughout the project area. Delmarva Power Transmission owns and maintains existing transmission poles and aerial lines, which run perpendicular to the roadway and cross SR 72 near STA. 662+82 and US 40 near STA. 102+77. There are no anticipated impacts to the existing Delmarva Power Transmission facilities.

Delmarva Power Electric Distribution owns twelve (12) utility poles at the following locations, which are in conflict with the proposed design:

<table>
<thead>
<tr>
<th>CONFLICT NUMBER</th>
<th>POLE NUMBER</th>
<th>STATION</th>
<th>OFFSET</th>
<th>MOT PHASE</th>
<th>ACTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>#43888/38267</td>
<td>STA. 32+52</td>
<td>8' LT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>2</td>
<td>#43887/38283</td>
<td>STA. 34+37</td>
<td>11' LT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>3</td>
<td>#43887/38301</td>
<td>STA. 36+23</td>
<td>7' LT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>4</td>
<td>#43888/38317</td>
<td>STA. 36+05</td>
<td>5' RT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>5</td>
<td>#43888/38328</td>
<td>STA. 39+64</td>
<td>14' RT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>6</td>
<td>#43888/38345</td>
<td>STA. 41+12</td>
<td>20' RT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>7</td>
<td>#43889/38372</td>
<td>STA. 43+22</td>
<td>34' RT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>8</td>
<td>#43879/38371</td>
<td>STA. 43+70</td>
<td>52' LT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>9</td>
<td>#43889/38389</td>
<td>STA. 45+46</td>
<td>43' RT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>10</td>
<td>#43890/38407</td>
<td>STA. 47+06</td>
<td>53' RT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>11</td>
<td>#43869/38499</td>
<td>STA. 657+22</td>
<td>65' RT.</td>
<td>ADV</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>12</td>
<td>#43833/38595</td>
<td>STA. 667+55</td>
<td>15' RT.</td>
<td>ADV</td>
<td>RELOCATE</td>
</tr>
</tbody>
</table>

Poles above identified as MOT Phase 1 shall begin to be relocated in advance of the contract and work shall be completed during Phase 1 construction.

Delmarva Power Electric will also be responsible for relocating or replacing ten (10) Verizon poles as noted in Verizon's utility conflict table in this Utility Statement. The last utility to relocate or remove their facilities from poles being relocated or removed will be responsible for removal of the existing utility pole.
Delmarva will relocate/remove additional electric utility boxes at the following locations in advance of construction:

<table>
<thead>
<tr>
<th>CONFLICT NUMBER</th>
<th>STATION</th>
<th>OFFSET</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>STA. 42+88</td>
<td>34' RT.</td>
</tr>
<tr>
<td>14</td>
<td>STA. 45+54</td>
<td>48' RT.</td>
</tr>
</tbody>
</table>

Delmarva will adjust electric manholes at the following locations during Phase 2 construction:

<table>
<thead>
<tr>
<th>CONFLICT NUMBER</th>
<th>STATION</th>
<th>OFFSET</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>STA. 662+83</td>
<td>34' LT.</td>
</tr>
<tr>
<td>16</td>
<td>STA. 667+98</td>
<td>24' LT.</td>
</tr>
</tbody>
</table>

Delmarva Power has provided plan markups for relocating/removing poles and existing aerial wires. Outages are not anticipated and have not been coordinated. Should the State Contractor prefer an outage, they shall coordinate with DPL and will be responsible for all costs and time delays. Outages on the circuit will only be permitted as load, weather and other system conditions permit. Delmarva Power will be responsible for supplying any borrow quantities needed to complete their relocations.

Any adjustments required in the field by the state or private owners are not included. Delmarva Power can begin the ordering of materials and scheduling of work once written authorization to begin construction is received and all reimbursable work for Delmarva Power is approved. Delmarva Power will supply all borrow, type C quantities to complete their work and submit to DeIDOT for reimbursement.

Delmarva Power Delivery will require **one hundred seventy-eight (178) calendar days** to complete the proposed distribution work following **twenty-eight (28) calendar days** advance notice of completion of clearing and grubbing, cuts and fills made, staking of rights-of-way and back of curbs, completion of the Utility Pre-Construction Meeting for this contract scheduled by DeIDOT Canal District Construction Department, and the procurement of any easements by DeIDOT.

**DELMARVA POWER GAS**

Delmarva Power Gas maintains underground facilities along SR 72 and US 40 within the project area. The existing facilities along SR 72 and US 40 are as follows:

<table>
<thead>
<tr>
<th>EXISTING FACILITIES (SIZE/MATERIAL)</th>
<th>BEGIN STATION (SR 72)</th>
<th>END STATION (SR 72)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8-INCH PVC</td>
<td>STA. 13+00/29.6' RT.</td>
<td>STA. 47+36/43.0' RT. (SLEEVE ACROSS SR 72 AT STA. 44+96 +/-)</td>
</tr>
<tr>
<td>2-INCH PVC</td>
<td>STA. 44+80/58.9' RT.</td>
<td>STA. 46+71/64.1 RT.</td>
</tr>
<tr>
<td>EXISTING FACILITIES (SIZE/MATERIAL)</td>
<td>BEGIN STATION (SR 72)</td>
<td>END STATION (SR 72)</td>
</tr>
<tr>
<td>------------------------------------</td>
<td>-----------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>8-INCH PVC</td>
<td>STA. 44+99/60.7' LT.</td>
<td>STA. 47+08/77.0' LT.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EXISTING FACILITIES (SIZE/MATERIAL)</th>
<th>BEGIN STATION (US 40)</th>
<th>END STATION (US 40)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8-INCH PVC</td>
<td>STA. 109+00/87.0' RT.</td>
<td>STA. 112+02/121.6' RT. (STEEL CASING ACROSS US 40 AT STA. 110+38 +/-)</td>
</tr>
<tr>
<td>8-INCH PVC</td>
<td>STA. 113+23/98.4' RT.</td>
<td>STA. 124+14/69.9' RT.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EXISTING FACILITIES (SIZE/MATERIAL)</th>
<th>BEGIN STATION (RUE MADORA/FOX RUN CIRCLE)</th>
<th>END STATION (US 40)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8-INCH PVC</td>
<td>STA. 403+16/57.5' LT.</td>
<td>STA. 404+77/57.3' LT.</td>
</tr>
</tbody>
</table>

There are two (2) gas vents that will need to be relocated to accommodate the proposed construction. The gas vents are located as follows:

<table>
<thead>
<tr>
<th>CONFLICT NUMBER</th>
<th>EXISTING FACILITIES (SIZE/MATERIAL)</th>
<th>STATION/OFFSET</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8-INCH PVC</td>
<td>STA. 45+16/38' RT.</td>
</tr>
<tr>
<td>2</td>
<td>8-INCH PVC</td>
<td>STA. 45+16/39' RT.</td>
</tr>
</tbody>
</table>

Delmarva Power Gas will relocate approximately 2,000 L.F. of existing 8-inch PVC gas pipe between STA. 27+00 and STA. 47+00 and tie-in 14 service connections to the relocated main. Delmarva Power Gas will also replace the existing 8-inch main and 12-inch casing which crosses SR 72 at STA. 44+96.

Any adjustments required in the field by the state or private owners are not included. Delmarva Power can begin the ordering of materials and scheduling of work once written authorization to begin construction is received and all reimbursable work for Delmarva Power is approved. Delmarva Power will require 740 cubic yards of borrow, type C to complete this work. The State's Contractor will supply Delmarva Power Gas with borrow type C quantity noted above.

Delmarva Power Gas will require ninety (90) calendar days to complete the proposed gas utility work following twenty-eight (28) calendar days advance notice of completion of clearing and grubbing, cuts and fills made, staking of rights-of-way and back of curbs, completion of the Utility Pre-Construction Meeting for this contract scheduled by DelDOT Canal District Construction Department, the procurement of any easements by DelDOT.

**LEVEL 3 COMMUNICATIONS**

Level 3 Communications owns and maintains an underground 1.25-inch, 12 cable fiber optic facility along the median of US 40 from STA. 100+00 to STA. 123+50. Based on final test-hole data, no impacts to Level 3 Communications are anticipated.
NEW CASTLE COUNTY SANITARY SEWER

New Castle County maintains underground sanitary sewer facilities within the project area. The existing facilities along SR 72 and US 40 are as follows:

<table>
<thead>
<tr>
<th>EXISTING FACILITIES (SIZE/MATERIAL)</th>
<th>BEGIN STATION (SR 72)</th>
<th>END STATION (SR 72)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8-INCH</td>
<td>STA. 37+43/85.4' RT.</td>
<td>STA. 39+62/86.4' RT.</td>
</tr>
<tr>
<td>12-INCH</td>
<td>STA. 39+62/86.4' RT.</td>
<td>STA. 40+39/24.2' RT.</td>
</tr>
<tr>
<td>8-INCH</td>
<td>STA. 40+39/24.2' RT.</td>
<td>STA. 46+92/58.0' RT.</td>
</tr>
<tr>
<td>8-INCH</td>
<td>STA. 51+91/2.7' RT.</td>
<td>STA. 657+84/11.4' RT.</td>
</tr>
<tr>
<td>24-INCH*</td>
<td>STA. 669+87</td>
<td></td>
</tr>
</tbody>
</table>

*24-inch sewer main crosses SR 72 at Sta. 669+87

<table>
<thead>
<tr>
<th>EXISTING FACILITIES (SIZE/MATERIAL)</th>
<th>BEGIN STATION (FOX RUN CIRCLE/RUE MADORA DRIVE)</th>
<th>END STATION (FOX RUN CIRCLE/RUE MADORA DRIVE)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12-INCH</td>
<td>STA. 400+00/4.0' LT.</td>
<td>STA. 402+71/7.7' LT.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EXISTING FACILITIES (SIZE/MATERIAL)</th>
<th>BEGIN STATION (BROADLEAF DRIVE)</th>
<th>END STATION (BROADLEAF DRIVE)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8-INCH</td>
<td>STA. 500+00/5.6' LT.</td>
<td>STA. 501+10/7.1' LT.</td>
</tr>
</tbody>
</table>

There are eight (8) sanitary sewer manholes that will need to be adjusted to accommodate the proposed construction. This work is to be included in the highway contract with all necessary work to be performed by the State Contractor. The sanitary sewer manholes are located as follows:

<table>
<thead>
<tr>
<th>CONFLICT NUMBER</th>
<th>EXISTING FACILITIES (SIZE/MATERIAL)</th>
<th>STATION/OFFSET</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8-INCH/12-INCH</td>
<td>STA. 40+39/24' RT.</td>
</tr>
<tr>
<td>2</td>
<td>12-INCH</td>
<td>STA. 40+40/102' LT.</td>
</tr>
<tr>
<td>3</td>
<td>12-INCH</td>
<td>STA. 40+45/119' LT.</td>
</tr>
<tr>
<td>4</td>
<td>4-INCH/8-INCH</td>
<td>STA. 51+91/1' RT.</td>
</tr>
<tr>
<td>5</td>
<td>8-INCH</td>
<td>STA. 54+87/14' LT.</td>
</tr>
<tr>
<td>6</td>
<td>8-INCH</td>
<td>STA. 657+84/11' RT.</td>
</tr>
<tr>
<td>7</td>
<td>24-INCH</td>
<td>STA. 669+90/46' RT.</td>
</tr>
<tr>
<td>8</td>
<td>8-INCH</td>
<td>STA. 46+92/59' RT.</td>
</tr>
</tbody>
</table>

VERIZON DELAWARE LLC

Verizon maintains the following aerial facilities within the project area. The facilities impacted by this project are located on existing Verizon and Delmarva Power owned poles.
1. Verizon maintains aerial facilities on the northeast side of SR 72 that extend from the project limit on the south to pole 43891/38252 at STA. 31+00 R 1.
2. Verizon maintains aerial facilities extending west from pole 43928/39178 at STA. 22+44 R 28 across SR 72 and continuing along the south side of Del Laws Road to pole 43899/38164 at STA. 201+55 RT 18'.
3. Verizon maintains aerial facilities on the south side of US 40 from the project limit on the west to the project limit on the east.
4. Verizon maintains aerial facilities on the west side of SR 72 that extend from pole 43878/38427 at STA. 49+50 LT 60' to the project limit on the north.
5. Verizon maintains aerial facilities extending from pole 43875/38469 at STA. 53+11 R 5 across SR 72 to pole 43868/38461 at STA. 53+57 LT 74'.
6. Verizon maintains aerial facilities extending from pole 48312/38635 at STA. 671+92 L 48 across SR 72 to pole 43821/38639 at STA. 672+18 RT 51'.
7. Verizon maintains aerial facilities extending from pole 43795/38668 at STA. 675+70 L 44 across SR 72 to pole 43804/38671 at STA. 674+83 RT 72', then continuing north through the project limit.
8. Verizon maintains aerial facilities on the east side of SR 72 that extend from pole 43891/38410 at STA. 47+50 R 70 to pole 43888/38345 at STA. 41+15 RT 20' and continue east on Rue Madora through the project limit.

Verizon maintains the following aerial facilities within the project area:

1. Verizon maintains a conduit run along the southwest side of SR 72 that extends from the project limit on the south to MH 710-1/2 at STA. 111+74 LT 60' at the intersection with US 40.
2. Verizon maintains a conduit run from MH 418 at STA. 14+77 LT 18' to pole 43972/38123 at STA. 15+36 LT 46'.
3. Verizon maintains a Controlled Environment Vault (CEV) on the southwest corner of SR 72 and Fox Run Circle at STA. 39+68 LT 92'.
4. Verizon maintains a conduit run from MH 421 at STA. 39+00 L 46 extending northwest to CEV at STA. 39+68 LT 92'.
5. Verizon maintains a conduit run from MH 421 at STA. 39+00 LT 46' extending east across SR 72 to MH 23 at STA. 404+25 RT 47', then continuing east along Rue Madora to the project limit.
6. Verizon maintains a conduit run from MH 421 at STA. 39+00 LT 46' extending east across SR 72 to STA. 404+15 RT 127' where it turns south and continues beyond the project limit.
7. Verizon maintains a conduit run on the south side of US 40 from pole 43862/38408 at STA. 110+32 RT 82' extending east to the intersection with SR 72 where it ties into an existing ductbank system.
8. Verizon maintains a conduit run from pole 43877/38409 at STA. 111+80 RT 82' extending southeast along SR 72 where it ties into an existing ductbank system.
9. Verizon maintains a conduit run on the south side of US 40 from pole 43904/38412 at STA. 114+77 RT 81' extending west to the intersection with SR 72 where it ties into an existing ductbank system.
10. Verizon maintains buried facilities along the south side of US 40 from pole 43904/38412 at STA. 114+77 RT 81' extending west to the intersection with SR 72 where it turns and continues south along the east side of SR 72 to the intersection with Rue Madora.
11. Verizon maintains a conduit run from MH 710-1/2 at STA. 111+74 LT 81' to pole 43878/38427 at STA. 49+51 LT 60'.
12. Verizon maintains a conduit run along the north side of US 40 that extends from the project limit on the west to the project limit on the east.
13. Verizon maintains buried facilities along the north side of US 40 that extends from MH 712 at STA. 103+00 LT 60' west to Broadleaf Drive.
14. Verizon maintains a conduit that extends from MH 712 at STA. 103+00 LT 60' north to cross connect cabinet at STA. 103+23 LT 98'.
15. Verizon maintains buried facilities along the northeast side of SR 72 that extends from the project limit on the south to STA. 47+48 RT 27' at the intersection with US 40.
16. Verizon maintains buried facilities along the west side of SR 72 from MH 420 at STA. 31+50 LT 51' proceeding south to the intersection with Del Laws Road, and continuing west on Del Laws Road to Verizon handhole at STA. 200+27 LT 43'.
17. Verizon maintains buried facilities along the west side of SR 72 from MH 434 at STA. 34+34 LT 25' proceeding north to the Verizon handhole at STA. 401+94 LT 36' at intersection with Fox Run Circle and proceeding west along Fox Run Circle.

Verizon proposed changes to aerial and underground facilities include, but are not limited to:

1. Verizon will relocate aerial service wires underground between pole 48312/38635 at STA. 671+92 LT 48' and pole 43821/38639 at STA. 672+18 RT 51'.
2. Verizon will remove MH 419 at STA. 23+32 24' LT and install new manhole at STA. 23+92, 68' LT.
3. Verizon will place new conduit between MH 418 at STA. 14+77 LT 18' and new MH 419 at STA. 23+92 LT 68'.
4. Verizon will place new conduit between relocated MH 419 at STA. 23+92 LT 68' and MH 420 at STA. 31+50 LT 51'.
5. Verizon will place new conduit from relocated MH 419 at STA. 23+92 LT 68' to Verizon handhole at STA. 200+28 LT 41'. The buried cable from MH 420 on SR 72 (STA. 31+50) and extending south to Del Laws Road will be relocated into conduit from MH 420 to MH 419 and from MH 419 to Verizon handhole.
6. Verizon will relocate a pedestal on SR 72 at STA. 25+10 RT 19.’
7. Verizon will replace a buried cable on the east side of SR 72 between US 40 and Rue Madora with an aerial cable.
8. Verizon will adjust or extend conduit on the northwest and southwest corners of the US 40 and SR 72 intersection to the new locations for poles 43878/38427 and 43877/38409 respectively.
9. The buried cable from MH 434 on SR 72 (STA. 34+30) and extending north to Fox Run Circle will not be replaced unless necessary.

Verizon owns twenty (20) utility poles at the following locations, which are in conflict with the proposed design:

<table>
<thead>
<tr>
<th>CONFLICT NUMBER</th>
<th>POLE NUMBER</th>
<th>STATION</th>
<th>OFFSET</th>
<th>MOT PHASE</th>
<th>ACTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1*</td>
<td>#43941/38165</td>
<td>STA. 20+65</td>
<td>31’ RT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>2*</td>
<td>#43928/39178</td>
<td>STA. 22+44</td>
<td>28’ RT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>3</td>
<td>#43923/38165</td>
<td>STA. 203+57</td>
<td>49’ RT.</td>
<td>1</td>
<td>REPLACE</td>
</tr>
<tr>
<td>4*</td>
<td>#43918/38190</td>
<td>STA. 24+15</td>
<td>24’ RT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>5*</td>
<td>#43909/38205</td>
<td>STA. 25+91</td>
<td>18’ RT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>6*</td>
<td>#43901/38220</td>
<td>STA. 27+63</td>
<td>13’ RT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>7*</td>
<td>#43895/38236</td>
<td>STA. 29+39</td>
<td>6’ RT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>8*</td>
<td>#43891/38252</td>
<td>STA. 31+04</td>
<td>1’ RT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>9*</td>
<td>#116</td>
<td>STA. 39+58</td>
<td>68’ LT.</td>
<td>1</td>
<td>REPLACE</td>
</tr>
<tr>
<td>10</td>
<td>#43877/38409</td>
<td>STA. 47+48</td>
<td>100’ LT.</td>
<td>1</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>11</td>
<td>#38422</td>
<td>STA. 49+10</td>
<td>116’ LT.</td>
<td>ADV</td>
<td>REMOVE</td>
</tr>
<tr>
<td>12</td>
<td>#43878/38427</td>
<td>STA. 49+52</td>
<td>61’ LT.</td>
<td>ADV</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>13</td>
<td>#43878/38430</td>
<td>STA. 50+23</td>
<td>57’ LT.</td>
<td>ADV</td>
<td>REMOVE</td>
</tr>
<tr>
<td>14</td>
<td>#43875/38442</td>
<td>STA. 51+58</td>
<td>67’ LT.</td>
<td>ADV</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>15</td>
<td>#43875/38469</td>
<td>STA. 53+11</td>
<td>5’ RT.</td>
<td>ADV</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>16</td>
<td>#43868/38461</td>
<td>STA. 53+57</td>
<td>72’ LT.</td>
<td>ADV</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>17</td>
<td>#43863/38478</td>
<td>STA. 55+54</td>
<td>73’ LT.</td>
<td>ADV</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>18*</td>
<td>#43821/38609</td>
<td>STA. 669+12</td>
<td>45’ LT.</td>
<td>ADV</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>19*</td>
<td>#43818/38617</td>
<td>STA. 669+98</td>
<td>40’ LT.</td>
<td>ADV</td>
<td>RELOCATE</td>
</tr>
<tr>
<td>20</td>
<td>#43826/38619</td>
<td>STA. 670+02</td>
<td>35’ RT.</td>
<td>ADV</td>
<td>REMOVE</td>
</tr>
</tbody>
</table>

* Delmarva Power Electric will be responsible for the relocation or replacement of ten (10) Verizon owned poles, as indicated above.

Poles above identified as MOT Phase 1 shall begin to be relocated or replaced in advance of the contract and work shall be completed during Phase 1 construction.

The last utility to relocate or remove their facilities from poles being relocated or removed will be responsible for removal of the existing utility pole.
There are fifteen (15) telephone manholes that will need to be adjusted or relocated to accommodate the proposed construction. Note that Conflict Numbers 29 and 32 are pedestals and will be relocated as necessary. The telephone manholes are located as follows:

<table>
<thead>
<tr>
<th>CONFLICT NUMBER</th>
<th>STATION</th>
<th>OFFSET</th>
</tr>
</thead>
<tbody>
<tr>
<td>21¹</td>
<td>STA. 23+32</td>
<td>24' LT.</td>
</tr>
<tr>
<td>22</td>
<td>STA. 23+40</td>
<td>25' LT.</td>
</tr>
<tr>
<td>23</td>
<td>STA. 31+47</td>
<td>51' LT.</td>
</tr>
<tr>
<td>24</td>
<td>STA. 31+55</td>
<td>51' LT.</td>
</tr>
<tr>
<td>25</td>
<td>STA. 34+31</td>
<td>25' LT.</td>
</tr>
<tr>
<td>26</td>
<td>STA. 34+37</td>
<td>25' LT.</td>
</tr>
<tr>
<td>27</td>
<td>STA. 38+94</td>
<td>47' LT.</td>
</tr>
<tr>
<td>28</td>
<td>STA. 39+07</td>
<td>46' LT.</td>
</tr>
<tr>
<td>29</td>
<td>STA. 40+96</td>
<td>35' RT.</td>
</tr>
<tr>
<td>30²</td>
<td>STA. 44+54</td>
<td>24' LT.</td>
</tr>
<tr>
<td>31²</td>
<td>STA. 44+62</td>
<td>24' LT.</td>
</tr>
<tr>
<td>32³</td>
<td>STA. 44+69</td>
<td>44' RT.</td>
</tr>
<tr>
<td>33</td>
<td>STA. 48+96</td>
<td>103' LT.</td>
</tr>
<tr>
<td>34</td>
<td>STA. 48+96</td>
<td>110' LT.</td>
</tr>
<tr>
<td>35</td>
<td>STA. 48+98</td>
<td>231' LT.</td>
</tr>
</tbody>
</table>

¹Existing manhole to be removed and replaced with new manhole at STA. 23+92, 68' LT.
²Existing manholes will be adjusted as necessary. The State's Contractor will coordinate with Verizon to schedule adjustments.
³Existing manhole to be relocated

1. Verizon will relocate 8 poles and transfer aerial cables to new poles between Station 47+48 and Station 55+54 along SR 72. This work shall be completed in advance of construction beginning in late 2017. This work will require 61 calendar days to complete.

2. Verizon will relocate MH 419 (Station 23+35) as well as approximately 1,700 feet of conduit between MH 418 (Station 14+80) and MH 420 (Station 31+45). Directional boring is planned under the existing wetlands, and no permit should be required. Work is proposed to begin in early 2018 and shall be complete during Phase 1 construction.

   MH/conduit placement - 59 calendar days
   Cable placing/splicing - 41 calendar days
   Estimated total interval - 100 calendar days

3. Verizon will transfer aerial cables to relocated DP&L poles along SR 72 between Station 18+90 and Station 47+50. Three pedestals and associated buried cables
in this area will be relocated. An existing buried cable running parallel to this pole line will be abandoned and placed aerially. Verizon will also place new poles in accordance with conflict numbers 3 and 10 in the above table. This work shall be completed during Phase 2 construction. This work will require 68 calendar days to complete.

Verizon of Delaware Inc. will complete these changes. These relocations/adjustments are expected to take approximately two hundred and twenty-nine (229) calendar days to complete after the company has been given a minimum of twenty-eight (28) calendar days advance notice that work shall begin and the right-of-way and proposed work has been laid out in the field by the State’s Contractor and required tree trimming and clearing has been performed. Verizon can begin the ordering of materials and scheduling of work once Final Plans are issued and written authorization to begin construction is received and all reimbursable work for Verizon is approved. Any adjustments required in the field by the state or private owners are not included. Verizon will supply all borrow materials required to complete their underground relocations.

Outside of the companies and facilities discussed above, no additional utility involvement is anticipated. Should any conflicts be encountered during construction requiring adjustment and/or relocation the necessary relocation work shall be accomplished by the respective utility company, as directed by the District Engineer. The State Contractor shall coordinate any potential conflicts with utility companies and provide adequate notice prior to performing work at the direction of the District Engineer.

Any adjustments and/or relocations of municipally owned sewer or water facilities shall be performed by the State’s Contractor in accordance with the respective agencies’ standard specifications as directed by the District Engineer. The State contractor shall coordinate any potential conflicts with facility owners and provide adequate notice prior to performing work.

GENERAL NOTES

1. The Contractor’s attention is directed to Section 105.09 Utilities, Delaware Standard Specifications, dated August 2001. The Contractor shall contact Miss Utility (1-800-282-8555) two working days prior to any excavation. The Contractor is responsible for ensuring proper clearances, including safety clearances, from overhead utilities for construction equipment. The State’s 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 to provide adequate clearances.

2. The information shown in the Contract Documents, including the Utility Statement and the Utility Schedule contained herein, concerning the location, type and size of existing and proposed utilities, their locations, and construction timing has been compiled by the preparer based on information furnished by each of the involved Utility Companies. It shall be the responsibility of the State’s Contractor to verify all information and coordinate with the Utility Companies prior to and during construction, as specified in Section 105.09 of the Standard Specifications.
3. It is understood and agreed that the State's Contractor has considered in his bid all permanent and temporary utility appurtenances in their present and relocated positions as shown on the plans or described in the Utility Statement or are readily discernible and that no additional compensation will be allowed for any delays, inconvenience, or damage due to any interference from the utility facilities and appurtenances or the operation of moving them, except that the State's Contractor may be granted an equitable extension of time if determined appropriate by the Engineer. The contractor's means and method of construction are not taken into account when known utility conflicts are identified. If the State's Contractor's means and method of construction create a utility conflict the Utility Statement will prevail in discussions with the utility and the State's Contractor. The State's Contract shall be responsible for any costs associated with any temporary outages; holding, bracing and shielding of utility facilities; temporary relocations; or permanent relocations that are not specifically identified in this utility statement or shown in the contract plan set. The State's Contractor is responsible for the support and protection of all utilities when excavating in the vicinity of said utilities.

4. The State's Contractor is responsible for rough grading as required by the roadway construction prior to the Utility Company's placing their proposed facilities, unless otherwise indicated on the plans and/or outlined elsewhere in the Contract Documents.

5. Coordination and cooperation among the Utility Companies and the State's Contractor are of prime importance. Therefore, the State's Contractor is directed to contact the following Utility Company representatives with any questions regarding the proposed 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.

<table>
<thead>
<tr>
<th>NAME</th>
<th>COMPANY</th>
<th>PHONE</th>
<th>EMAIL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carmen Hunter</td>
<td>Artesian Water</td>
<td>(302) 453-7153</td>
<td><a href="mailto:chunter@artesianwater.com">chunter@artesianwater.com</a></td>
</tr>
<tr>
<td>Jay Everly</td>
<td>AT&amp;T c/o TREC Group</td>
<td>(610) 238-6465 x232</td>
<td><a href="mailto:jay@trecgroup.com">jay@trecgroup.com</a></td>
</tr>
<tr>
<td>Keith Allridge</td>
<td>Comcast Cable c/o Americomm, LLC</td>
<td>(724) 622-1246</td>
<td><a href="mailto:keith@americomm-llc.com">keith@americomm-llc.com</a></td>
</tr>
<tr>
<td>Angel Collazo</td>
<td>Delmarva Power – Electric</td>
<td>(302) 454-4370</td>
<td><a href="mailto:angel.collazo@delmarva.com">angel.collazo@delmarva.com</a></td>
</tr>
<tr>
<td>Kristin Stanfill</td>
<td>Delmarva Power – Gas</td>
<td>(302) 429-3364</td>
<td><a href="mailto:kristin.stanfill@delmarva.com">kristin.stanfill@delmarva.com</a></td>
</tr>
<tr>
<td>Karl Brenton</td>
<td>Level 3 Communications</td>
<td>(610) 879-4026</td>
<td><a href="mailto:karl.brenton@level3.com">karl.brenton@level3.com</a></td>
</tr>
<tr>
<td>David Clark</td>
<td>New Castle County Office of Special Services (Sanitary Sewer)</td>
<td>(302) 395-5741</td>
<td><a href="mailto:DCClark@ncdde.org">DCClark@ncdde.org</a></td>
</tr>
<tr>
<td>George Zang</td>
<td>Verizon Delaware, LLC</td>
<td>(302) 422-1238</td>
<td><a href="mailto:george.w.zang@verizon.com">george.w.zang@verizon.com</a></td>
</tr>
</tbody>
</table>
6. 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.

7. 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.

8. 16 Del. C. § 7405B requires notification to and mutually agreeable measures from the public utility operating the electric line for the any person intending to carry on any function, activity, work or operation within dangerous proximity of any high voltage overhead electric lines. All contractors/other utilities must also maintain a distance of 10'-0" from all energized lines.

9. In conjunction with bid preparation and prior to starting work, the State's Contractor shall confirm with all respective Utility Companies noted in this Utility Statement to have advance utility relocations that the advance relocations have in fact been accomplished as summarized herein.

PREPARED AND RECOMMENDED BY:

[Signature]
Whitman, Requardt & Associates, LLP
Consulting Engineers

Date 9/11/17

APPROVED AS TO FORM:

[Signature]
Delaware Department of Transportation
Utility Section

Date 9/11/17
# US 40 / SR 72 Intersection Improvements

**Contract No. T200411901**

**Utility Construction Schedule**

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**Legend**
- Roadway Construction
- Utility Activity
- Construction Phase Milestone
STATE OF DELAWARE  
DEPARTMENT OF TRANSPORTATION  
PO BOX 778  
DOVER, DELAWARE 19903  

CERTIFICATE OF RIGHT-OF-WAY STATUS  

STATE PROJECT NO. T200411901  

F.A.P. NO. ESTP-N032(13)  

US 40/ SR 72 INTERSECTION IMPROVEMENTS  

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 rights-of-way, including control of access rights when pertinent, have not been fully acquired, however, the right to occupy and to use all rights-of-way required for the proper execution of the project in accordance with the project right-of-way plans has been acquired except for:  

- **Parcel 3, 4 & 6 series Fox Run Associates, et al.**: Agreement in place.  
  - Settlement to be for scheduled early **September 2017**.  

- **11-L Blythe Mark, Trustee**: Agreement in place.  
  - Settlement scheduled for **August 25, 2017**.  

- **5-R ARC DBPPROP 001**: Condemnation approved by Secretary Cohan  
  - Order of Possession being sought. **Estimated date October 20, 2017**  

- **11-R Brandon Purdue**: Agreement in place  
  - Settlement by **September 22, 2017**  

All necessary real property interests have been or shall be acquired in accordance with current FHWA/State directives covering the acquisition of real property.  

A clear Right of Way certificate is anticipated by **October 27, 2017**.
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; and,

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.

REAL ESTATE SECTION

Robert M. Cunningham
Chief of Right of Way

August 16, 2017
ENVIRONMENTAL REQUIREMENTS

FOR
State Contract No. T200411901
Federal Aid No.: ESTP-N032(013)

Contract Title: US 40 & SR 72 Intersection Improvements

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 C/Class II Action.

PERMIT REQUIREMENTS:

The proposed construction work for this project requires permit approval from the 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. Written authorization from the permitting agencies is required and paperwork for on-site posting is anticipated. The proposed work for this project will be authorized under the permits listed below:

REQUIRED PERMITS AND APPROVAL STATUS:

- U.S. Army Corps of Engineers (USACE) – Nationwide Permit #23, CENAP-OP-R-2017-172-85, issued 07/19/17, expires 3/18/22
- Delaware Department of Natural Resources & Environmental Control (DNREC) Wetlands & Subaqueous Lands Section (WSLS) – Project is consistent with Delaware Code Chapter 72, § 7217, Special Exemption (b) (concurrence received 3/23/16, no expiration)
- Delaware Coastal Zone Management (CZM) – Issued – Project is not located in a Critical Resource Water
• DNREC Water Quality Certification (WQC) - Issued – Project is not located in a Critical Resource Water
• New Castle County Department of Land Use (NCC) – Floodplain Approval dated 6/21/17, expires 12/21/17

SPECIFIC REQUIREMENTS:

Compliance with all requirements of the permits is the responsibility of the contractor, who will follow all special conditions or requirements as stated within those permits. The contractor will be subject to penalties, fines, and the risk of shut down as mandated by laws governing permitting agencies if such conditions and requirements are violated or ignored. Therefore, all special conditions, general requirements, and/or other required provisions specified within the permits must be followed. Those obligations are indicated or listed within the permit package, which can be obtained from the DelDOT Contract Administration Office.

Additional requirements by DelDOT not specified within the permits, but listed below, are also the responsibility of the contractor. Noncompliance with these requirements may result in shut down of the project at the contractor’s expense.

1. 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 the 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. Construction debris shall be kept 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. Refuse material resulting from routine maintenance of worker equipment and heavy machinery 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. Use of harmful chemical wash water to clean equipment or machinery is discouraged. If undertaken, the residue water and/or material must be collected or contained such that it will be disposed of properly. It shall not 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 is be the contractor’s responsibility to ensure that workers also follow this requirement. As part of the restrictions, please note the timetables reflected in the contract for the in-stream/water work for endangered species protection.

9. Fill material shall be free of oil and grease, debris, wood, general refuse, plaster and other pollutants, and shall contain no broken asphalt.

ENVIRONMENTAL COMPLIANCE SHEET:

The contractor shall pay special attention to specific construction requirements as indicated in the US Army Corps of Engineer and DNREC Subaqueous Lands Permit as well as the Environmental Compliance (EC) Sheet Notes (plan sheet 74).

1. Specifically, please note the environmental requirements in the following notes and documents:
   - **Cultural Resources Issues** – the James Steward, Jr. house, 2611 Del Laws Road, is listed on the National Register of Historical Places (see EC note 3A).
   - **Stream Restoration and Slope Riprap Treatment for BR 1-360** – (see EC note 4A) There were last minute changes to this note, so be sure the EC sheet referenced states “LAST UPDATED” 7/20/17 or later.
   - **Silt Fence** – Sandbags shall be used to secure silt fence in lieu of trenching provided proper erosion and sediment control can be maintained (see EC note 6C).
   - **Planting Guidance** – Sycamores and Black Walnut trees are to be planted in temporarily disturbed wetland areas (to be done by others) (see EC note 7).
   - **Notification** – Project Commencement & Completion require notification of the Army Corps of Engineers (see Corps permit special condition #4).

2. DelDOT Environmental Studies Section (302) 760-2264 must be notified if there are any changes to the project methods, footprint, materials, or designs, to allow the Department to coordinate with the appropriate resource agencies (COE, DNREC, and SHPO), for approval.
RAILROAD STATEMENT
For

State Contract No.: T200411901
Federal Aid No.: ESTP-N032(13)
Project Title: US 40/SR 72 Intersection Improvements

The following railroad companies maintain facilities within the contract limits:

☐ Amtrak
☐ CSX
☐ Delaware Coast Line
☐ East Penn
☐ Maryland & Delaware
☐ Norfolk Southern
☐ Wilmington & Western
☐ None

DOT Inventory No.: __________ No. Trains/Day: ______ Passenger Trains (Y / N): ______

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.

☐ 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:

[Signature]
Robert A. Perrin
DelDOT Railroad Program Manager

20 Oct 16
DATE
BID PROPOSAL FORMS

CONTRACT  T200411901.01
FEDERAL AID PROJECT  ESTP-N018(10)

UNLESS OTHERWISE DIRECTED, SUBMIT ALL FOLLOWING PAGES TO:

DEPARTMENT OF TRANSPORTATION
BIDDERS ROOM (B1.11.01)
800 BAY ROAD
DOVER, DELAWARE 19901

Identify the following on the outside of the sealed envelope:

- Contract Number T200411901.01
- Name of Contractor
## DELAWARE DEPARTMENT OF TRANSPORTATION

### SCHEDULE OF ITEMS

**CONTRACT ID:** T200411901.01  
**PROJECT(S):** T200411901

All figures must be typewritten.

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**SECTION 0001  ROAD**

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## Schedule of Items

**Contract ID:** T200411901.01  
**Project(s):** T200411901

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CANNOT BE USED FOR BIDDING

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## Schedule of Items

**Contract ID:** T200411901.01  
**Project(s):** T200411901

All figures must be typewritten.

### Contractor:

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CONTRACT ID: T200411901.01       PROJECT(S): T200411901

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**Contract ID:** T200411901.01  
**Project(s):** T200411901

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CONTRACT ID: T200411901.01   PROJECT(S): T200411901

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**CONTRACT ID**: T200411901.01  **PROJECT(S)**: T200411901

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### DELAWARE DEPARTMENT OF TRANSPORTATION

**SCHEDULE OF ITEMS**

**CONTRACT ID:** T200411901.01  **PROJECT(S):** T200411901

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**CONTRACTOR:**

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**SECTION 0001 TOTAL**

**TOTAL BID**

---

**NOTE:**

This document cannot be used for bidding.
AFFIDAVIT
OF
EMPLOYEE DRUG TESTING PROGRAM

4104 Regulations for the Drug Testing of Contractor and Subcontractor Employees Working on Large Public Works Projects requires that Contractors and Subcontractors implement a program of mandatory drug testing for Employees who work on Large Public Works Contracts funded all or in part with public funds.

We hereby certify that we have in place or will implement during the entire term of the contract a Mandatory Drug Testing Program for our employees on the jobsite that complies with this regulation:

Contractor/Subcontractor Name: __________________________________________
Contractor/Subcontractor Address: _______________________________________

Authorized Representative (typed or printed): _______________________________
Authorized Representative (signature): _____________________________________
Title: _________________________________________________________________

Sworn to and Subscribed before me this __________________ day of __________________ 20___.
My Commission expires __________________. NOTARY PUBLIC ________________________.

THIS PAGE MUST BE SIGNED, NOTARIZED, AND RETURNED WITH YOUR BID.
CERTIFICATION

Contract No.  T200411901.01
Federal Aid Project No.  ESTP-N018(10)

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):

- am/are not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- have not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;
- do not have a proposed debarment pending; and,
- 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 prosecution 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:

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<th>No.</th>
<th>Date</th>
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<th>Date</th>
<th>No.</th>
<th>Date</th>
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BIDDERS MUST ACKNOWLEDGE RECEIPT OF ALL ADDENDA

MUST INSERT DATE OF FINAL QUESTIONS AND ANSWERS ON WEBSITE:

Sealed and dated this _____ day of __________ in the year of our Lord two thousand __________ (20__).

Name of Bidder (Organization)

Corporate
Seal

By: _____________________________ Authorized Signature

Attest ____________________________

Title ____________________________

SWORN TO AND SUBSCRIBED BEFORE ME this ___ day of ____________, 20__.

______________________________

Notary
BID BOND

TO ACCOMPANY PROPOSAL
(Not necessary if security is used)

KNOW ALL MEN BY THESE PRESENTS That:

_________________________ of ________________ in the County of ________________ and State of ________________ as Principal, and ______________________ of ________________ in the County of ________________ and State of ________________ as Surety, legally authorized to do business in the State of Delaware ("State"), are held and firmly unto the State in the sum of ______________________ Dollars ($_______), or ______ percent not to exceed ______________________ Dollars ($_______) of amount of bid on Contract No. T200411901.01, to be paid to the State for the use and benefit of its Department of Transportation ("DelDOT") for which payment well and truly to be made, we do bind ourselves, our and each of our heirs, executors, administrators, and successors, jointly and severally for and in the whole firmly by these presents.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH That if the above bounden Principal who has submitted to the DelDOT a certain proposal to enter into this contract for the furnishing of certain materiel and/or services within the State, shall be awarded this Contract, and if said Principal shall well and truly enter into and execute this Contract as may be required by the terms of this Contract and approved by the DelDOT, this Contract to be entered into within twenty days after the date of official notice of the award thereof in accordance with the terms of said proposal, then this obligation shall be void or else to be and remain in full force and virtue.

Sealed with ___________________ seal and dated this ______ day of ________________ in the year of our Lord two thousand and ___________ (20___).

SEALED, AND DELIVERED IN THE presence of ____________________________________

Name of Bidder (Organization)

By: ________________________________

Authorized Signature

______________________________

Attest ________________________________

Title ________________________________

______________________________

Name of Surety

Witness: ________________________________

By: ________________________________

Title ________________________________