STATE OF DELAWARE

THIS COPY IS FOR
INFORMATION ONLY.
YOU MUST PURCHASE
THE PROPOSAL IN ORDER
TO SUBMIT A BID.

DelDOT

### DEPARTMENT OF TRANSPORTATION

### **BID PROPOSAL**

for

# CONTRACT T200600801.01 FEDERAL AID PROJECT NO. ESTP-K051(1)

**ADVERTISEMENT DATE: OCTOBER 3, 2011** 

SR8, FORREST AVENUE & PEARSONS CORNER ROAD INTERSECTION IMPS

KENT COUNTY

Completion Date 131 Calendar Days

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

Bids will be received in the Bidder's Room, Transportation Administration Center, 800 Bay Road, Dover, Delaware until 2:00 P.M. local time November 1, 2011

#### Contract No.T200600801.01

#### Federal Aid Project No. ESTP-K051(1)

### SR8, FORREST AVENUE & PEARSONS CORNER ROAD INTERSECTION IMPS KENT COUNTY

#### **LOCATION**

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

#### DESCRIPTION

The improvements consist of furnishing all materials for HSIP INTERSECTION IMPROVEMENTS TO INCLUDE WIDENING, REALIGNMENT, RESURFACING AND TRAFFIC SIGNAL MODIFICATIONS., and other incidental construction in accordance with the location, notes and details shown on the plans and as directed by the Engineer.

#### **COMPLETION DATE**

All work on this contract must be complete within  $\underline{131 \, \text{Calendar Days}}$ . The Contract Time includes an allowance for 17 Weather Days.

It is the Department's intent to issue a Notice to Proceed such that work starts on or about February 21, 2012.

#### **ELECTRONIC BIDDING**

This project incorporates the electronic bidding system Expedite 5.2b. Bidder wishing to use the electronic bidding option should request a bid file disk and installation CD.

#### PROSPECTIVE BIDDERS NOTE:

- 1. No retainage will be withheld on this contract.
- 2. The Department has adopted an External Complaint Procedure. The procedure can be viewed on our website at; http://www.deldot.gov/information/business/, or you may request a copy by calling (302) 760-2555.

#### APPRENTICE PROGRAM IN DELDOT CONTRACTS

In order to comply with recent Bond Bill Legislation, the successful bidder on this contract is required to participate in the "Craft Training and Apprentice Program - 29 Del C. 69629(c)". The Contractor shall employ at least one approved individual in at least one craft trade recognized by the Delaware Department of Labor [Contact Person is Mr. Kevin Calio - (302) 451-3419; kevin.calio@state.de.us]. The proposed apprentice may be new to the Apprentice Program, or already enrolled and participating in an on-going approved program.

To assure compliance, the Contractor shall provide DelDOT with written confirmation verifying submission of the Apprentice Program and Participating Employee to the Department of Labor. This documentation must be received by DelDOT prior to processing the initial contract Pay Estimate. The estimate will be held until the required submission is obtained by the Department.

Monthly progress of the approved apprentice will be monitored in the field by DelDOT inspection forces. When the apprentice is attending training classes, verification of his/her attendance will be obtained by DelDOT directly from the training school. Failure of the apprentice to attend the required training, or to adequately perform assignments in the field, will result in the withholding of monthly payments to the Contractor until the problem is corrected to the satisfaction of the Department of Labor. This clause will be in effect unless the Apprentice is terminated, resigns, or otherwise fails to pursue the apprentice program due to circumstances beyond the control of the Prime Contractor.

All costs to implement the required Apprentice Program as outlined above are to be incidental to Item 763000, Initial Expense.

# STATE OF DELAWARE CONSTRUCTION ITEMS UNITS OF MEASURE

English Code	English Description	Multiply By	Metric Code	Metric Description	Suggested CEC Metric Code
ACRE	Acre	0.4047	ha	Hectare	HECTARE
BAG	Bag	N/A	Bag	Bag	BAG
C.F.	Cubic Foot	0.02832	m³	Cubic Meter	M3
C.Y.	Cubic Yard	0.7646	m³	Cubic Meter	M3
EA-DY	Each Day	N/A	EA-DY	Each Day	EA-DY
EA-MO	Each Month	N/A	EA-MO	Each Month	EA-MO
EA/NT	Each Night	N/A	EA-NT	Each Night	EA/NT
EACH	Each	N/A	EA	Each	EACH
GAL	Gallon	3.785	L	Liter	L
HOUR	Hour	N/A	h	Hour	HOUR
INCH	Inch	25.4	mm	Millimeter	MM
L.F.	Linear Foot	0.3048	m	Linear Meter	L.M.
L.S.	Lump Sum	N/A	L.S.	Lump Sum	L.S.
LA-MI	Lane Mile	1.609	LA-km	Lane-Kilometer	LA-KM
LB	Pound	0.4536	kg	Kilogram	KG
MFBM	Thousand Feet of Board Measure	2.3597	m³	Cubic Meter	M3
MGAL	Thousand Gallons	3.785	kL	Kiloliter	KL
MILE	Mile	1.609	km	Kilometer	KM
S.F.	Square Foot	0.0929	m²	Square Meter	M2
S.Y.	Square Yard	0.8361	m²	Square Meter	M2
SY-IN	Square Yard-Inch	0.8495	m²-25 mm	Square Meter-25 Millimeter	M2-25 MM
TON	Ton	.9072	t	Metric Ton (1000kg)	TON
N.A.*	Kip	4.448	kN	Kilonewton	N.A.*
N.A.*	Thousand Pounds per Square Inch	6.895	MPa	Megapascal	N.A.*

<sup>\*</sup>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 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.

#### REQUIREMENT BY DEPARTMENT OF LABOR FOR SWORN PAYROLL INFORMATION

Delaware Code, Title 29, Chapter 69, Section 6960, Paragraph

"Every contract based upon these specifications shall contain a stipulation that certified sworn payroll reports be maintained by every contractor and subcontractor performing work upon the site of construction. The contractor and subcontractor shall keep and maintain the sworn payroll information for a period of two (2) years from the last day of the work week covered by the payroll. A certified copy of these payroll reports shall be made available:

- 1. For inspection or furnished upon request to a representative of the Department of Labor:
- 2. Upon request by the public or for copies thereof. However, a request by the public must be made through the Department of Labor. The requesting party shall, prior to being provided the records, reimburse the costs of preparation by the Department of Labor in accordance with the Department's copying fee policy. The public shall not be given access to the records at the principal office of the contractor or subcontractor; and
- 3. The certified payroll records shall be on a form provided by the Department of Labor or shall contain the same information as the form provided by the Department and shall be provided within ten (10) days from receipt of notice requesting the records from the Department of Labor."

Contractor may contact: Department of Labor

Division of Industrial Affairs 4425 No. Market Street Wilmington, DE 19802

Telephone (302) 761-8200

#### PREFERENCE FOR DELAWARE LABOR:

Delaware Code, Title 29, Chapter 69, Section 6962, Paragraph (d), Subsection (4)b

"In the construction of all public works for the State or any political subdivision thereof, or by firms contracting with the State or any political subdivision thereof, preference in employment of laborers, workmen or mechanics shall be given to bona fide legal citizens of the State who have established citizenship by residence of at least 90 days in the State. Each public works contract for the construction of public works for the State or any political subdivision thereof shall contain a stipulation that any person, company or corporation who violates this section shall pay a penalty to the Secretary of Finance equal to the amount of compensation paid to any person in violation of this section."

#### 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."

For all contracts which are identified as Federal-aid projects by having a Federal-aid number inserted in the appropriate space on the cover sheet of the proposal, if there is a conflict between the above Section 6962 and Federal law and the requirements of the above Section 6962 shall not apply.

#### 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."

#### EQUALITY OF EMPLOYMENT OPPORTUNITY ON PUBLIC WORKS:

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

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

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

- I. The contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex or natural origin. The contractor will take positive steps to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, sex 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.
- ii. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex or national origin.'

#### **TAX CLEARANCE:**

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

#### LICENSE:

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

#### TO REPORT BID RIGGING ACTIVITIES:

#### CALL 1-800-424-9071

The U. S. Department of Transportation (DOT) operates the above 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.

#### **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.

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

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

Goals for Minority Participation In

Each Trade

Goals for Female Participation In

Each Trade

12.3% (New Castle County)

14.5% (Kent & Sussex Counties)

6.9% (Entire State)

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

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

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

REV. 11-3-80

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

- 1. As used in these specifications:
  - a. "Covered area" means the geographical area described in the solicitation from which this contract resulted;
  - b. "Director" means Director, Office of Federal Contract Compliance Programs, United States Department of Labor, or any person to whom the Director delegates authority;
  - c. "Employer identification number" means the Federal Social Security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941.
  - d. "Minority" includes:
    - i. Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);
    - ii. Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race);

- iii. Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands); and
- iv. American Indian or Alaskan Native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).
- 2. Whenever the Contractor, or any Subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of \$10,000 the provisions of these specifications and the Notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.
- 3. If the Contractor is participating (pursuant to 41 CFR 60-4.5) in a Hometown Plan approved by the U.S. Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and timetables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each Contractor or Subcontractor participating in an approved Plan is individually required to comply with its obligations under the EEO clause, and to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other Contractors or Subcontractors toward a goal in an approved plan does not excuse any covered Contractor's or Subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.
- 4. The Contractor shall implement the specific affirmative action standards provided in paragraphs 7a through 7p of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the Contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. Covered Construction contractors performing construction work in geographical areas where they do not have a Federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the Federal Register in notice form, and such notices may be obtained from any Office of Federal Contract Compliance Program Office or from the Federal procurement contracting offices. The Contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.
- 5. Neither the provisions of any collective bargaining agreement, nor the failure by a union with whom the Contractor has a collective bargaining agreement, to refer either minorities or women shall excuse the Contractor's obligations under these specifications, Executive Order 11246, or the regulations promulgated pursuant thereto.
- 6. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees must be employed by the Contractor during the training period, and the Contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the U.S. Department of Labor.
- 7. The Contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The Contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:
  - a. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the Contractor's employees are assigned to work. The Contractor, where possible, will assign two or more women to each construction project. The Contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the Contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.
  - b. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.

- c. Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason therefor, along with whatever additional actions the Contractor may have taken.
- d. Provide immediate written notification to the Director when the union or unions with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or woman sent by the Contractor, or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.
- e. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor. The Contractor shall provide notice of these programs to the sources compiled under 7b above.
- f. Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- g. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination or other employment decisions including specific review of these items with on-site supervisory personnel such as Superintendents, General Foreman, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.
- h. Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.
- i. Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the Contractor shall send written notification to organizations such as the above, describing the openings, screening procedures, and tests to be used in the selection process.
- j. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a Contractor's work force.
- k. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3.
- 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 understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.
- 15. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community

Development Block Grant Program).

### TRAINING SPECIAL PROVISIONS

This Training Special Provision supersedes subparagraph 7b of the Special Provision entitled "Specific Equal Employment Opportunity Responsibilities", (Attachment 1), and is in implementation of 23 U.S.C. 140(a).

As part of the contractor's equal employment opportunity affirmative action program, training shall be provided as follows:

The contractor shall provide on-the-job training aimed at developing full journeyman in the type of trade or job classification involved. The number of trainees to be trained under the special provision will be  $\underline{0}$ . In the event the contractor subcontracts a portion of the contract work, he shall determine how many, if any, of the trainees are to be trained by the subcontractor, provided however, that the contractor shall retain the primary responsibility for meeting the training requirements imposed by this special provision. The contractor shall also insure that this Training Special Provision is made applicable to such subcontract. Where feasible, 25 percent of apprentices or trainees in each occupation shall be in their first year apprenticeship or training.

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

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

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

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

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

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

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

The contractor shall furnish the trainee a copy of the program he will follow in providing the training.

The contractor shall provide each trainee with a certification showing the type and length of training satisfactorily completed.

The contractor will provided for the maintenance of records and furnish periodic reports documenting his performance under this Training Special Provision.

# INTERMODAL SURFACE TRANSPORTATION EFFICIENCY ACT & TRANSPORTATION EQUITY ACT

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

## \*\*\*\*\* DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM SPECIFICATION

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

The following definitions apply to this subpart:

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

whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it.

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

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

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

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

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

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

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) <u>Black Americans</u> which includes persons having origins in any of the Black racial groups of Africa;
- (ii) <u>Hispanic Americans</u> which includes persons of Mexican, Puerto Rican, Cuban, Dominican, Central or South American, or other Spanish or Portuguese culture or origin, regardless of race:
- (iii) <u>Native Americans</u> which includes persons who are American Indians, Eskimos, Aluets, or Native Hawaiians;
- (iv) <u>Asian-Pacific Americans</u> which includes persons whose origins are from Japan, China, Taiwan, Korea, Burma (Myanmar), Vietnam, Laos, Cambodia (Kampuchea), Thailand, Malaysia, Indonesia, the Philippines, Brunei, Samoa, Guam, the U.S. Trust Territories of the Pacific Islands (Republic of Palau), the Commonwealth of the Northern Marianas Islands, Macao, Fiji, Tonga, Kirbati, Juvalu, Nauru, Federated States of Micronesia, or Hong Kong;
- (v) <u>Subcontinent Asian Americans</u> which includes persons whose origins are from India, Pakistan, Bangladesh, Bhutan, the Maldives Islands, Nepal or Sri Lanka;
- (vi) Women;
- (vii) Any additional groups whose members are designated as socially and economically disadvantaged by the SBA, at such time as the SBA designation becomes effective.

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

The specific contract goals for this contract are:

### Disadvantaged Business Enterprise 9 % 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 ten (10) calendar days after the bid opening, executed originals of each and every DBE subcontract to satisfy contract goals consistent with the DBE Program Assurance submitted as part of the bid package.

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

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

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

# \* \* \* \* \* CRITICAL DBE REQUIREMENTS

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

- 1. In the event that the bidder cannot meet the DBE goal as set forth in this specification, he/she shall at the time of bid submit to the Department that percentage of the DBE Goal that will be met, if any, on the written and notarized assurance made a part of this contract. The contractor shall also at the time of bid submit all documentation that the contractor wishes to have the Department consider in determining that the contractor made a Good Faith Effort to meet contract DBE Goals. The Department will not accept Good Faith Effort documentation other than on the scheduled date and time of the bid opening. However, the Department may ask for clarification of information submitted should the need arise.
- 2. A bid which does not contain either a completely executed DBE Program Assurance and/or Good Faith Effort documentation, where appropriate, shall be declared non-responsive and shall not be considered by the Department.
- 3. Bidders shall submit with their bid the name, address, age of the firm, and the gross annual receipts of each DBE and non-DBE subcontractor that supplied a quote or a bid to the prime on this project. The Department has attached this document following the Certification document at the end of the Proposal. Failure to submit this information will result in the bid being declared non-responsive and will be rejected.
- 4. 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 ten (10) calendar days after the bid opening shall create a rebuttable presumption that the bid is not responsive.
- 5. 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.
- 6. 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.

7. 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

8. 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.

# \* \* \* \* \* GUIDANCE FOR GOOD FAITH EFFORT

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

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

- 1. Efforts made to select portions of the work proposed to be performed by DBEs in order to increase the likelihood of achieving the stated goal. Selection of portions of work are required to at least equal the goal for DBE utilization specified in this contract.
- 2. Written notification at least ten (10) calendar days prior to the opening of a bid soliciting DBE interest in participating in the contract as a subcontractor or supplier and for specific items of work.
- 3. Efforts made to obtain and negotiate with DBE firms for specific items of work:
  - a. Description of the means by which firms were solicited (i.e. by telephone, e-mail, written notice, advertisement).
  - b. The names, addresses, telephone numbers of DBE's contacted, the dates of initial contact; and whether initial solicitations of interest were followed-up by contacting the DBEs to determine with certainty whether the DBEs were interested.
  - 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.

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#### REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

(Exclusive of Appalachian Contracts)

#### I. GENERAL

- 1. 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.
- 2. Except as otherwise provided for in each section, the contractor shall insert in each subcontract all of the stipulations contained in these Required Contract Provisions, and further require their inclusion in any lower tier subcontract or purchase order that may in turn be made. The Required Contract Provisions shall not be incorporated by reference in any case. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with these Required Contract Provisions.
- 3. A breach of any of the stipulations contained in these Required Contract Provisions shall be sufficient grounds for termination of the contract.
- 4. A breach of the following clauses of the Required Contract Provisions may also be grounds for debarment as provided in 29 CFR 5.12:

Section I, paragraph 2; Section IV, paragraphs 1, 2, 3, 4, and 7; Section V, paragraphs 1 and 2a through 2g.

- 5. Disputes arising out of the labor standards provisions of Section IV (except paragraph 5) and Section V of these Required Contract Provisions shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the U.S. Department of Labor (DOL) as set forth in 29 CFR 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 DOL, or the contractor's employees or their representatives.
- 6. **Selection of Labor:** During the performance of this contract, the contractor shall not:
  - a. discriminate against labor from any other State, possession, or territory of the United States (except for employment preference for Appalachian contracts, when applicable, as specified in Attachment A), or
  - b. employ convict labor for any purpose within the limits of the project unless it is labor performed by convicts who are on parole, supervised release, or probation.

#### II. NONDISCRIMINATION

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$10,000 or more.)

- 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 and 41 CFR 60) 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 Equal Opportunity Construction Contract Specifications set forth under 41 CFR 60-4.3 and the provisions of the American 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 State highway agency (SHA) and the Federal Government in carrying out EEO obligations and in their review of his/her activities under the contract.
  - b. The contractor will accept as his 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, preapprenticeship, and/or on-the-job training."

- 2. **EEO Officer:** The contractor will designate and make known to the SHA contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active contractor program of EEO 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 minority group employees.
- 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 minority groups 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 minority group applicants. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority group 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, he is expected to observe the provisions of that agreement to the extent that the system permits the contractor's compliance with EEO contract provisions. (The DOL has held that where implementation of such agreements have the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Executive Order 11246, as amended.)
  - c. The contractor will encourage his present employees to refer minority group applicants for employment. Information and procedures with regard to referring minority group 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 his 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 his avenues of appeal.

#### 6. Training and Promotion:

- a. The contractor will assist in locating, qualifying, and increasing the skills of minority group and women employees, and applicants for employment.
- 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. Where feasible, 25 percent of apprentices or trainees in each occupation shall be in their first year of apprenticeship or training. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision.
- 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 minority group and women employees 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 his/her best efforts to obtain the cooperation of such unions to increase opportunities for minority groups and women within the unions, and to effect referrals by such unions of minority and female employees. 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 best efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minority group members and women for membership in the unions and increasing the skills of minority group employees and women so that they may qualify for higher paying employment.
  - b. The contractor will use best 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 SHA 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 minority and women 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 minority group persons and women. (The DOL has held that it shall be no excuse that the union with which the contractor has a collective bargaining agreement providing for exclusive referral failed to refer minority employees.) 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 SHA.
- 8. 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.

- a. The contractor shall notify all potential subcontractors and suppliers of his/her EEO obligations under this contract.
- b. Disadvantaged business enterprises (DBE), as defined in 49 CFR 23, shall have equal opportunity to compete for and perform subcontracts which the contractor enters into pursuant to this contract. The contractor will use his best efforts to solicit bids from and to utilize DBE subcontractors or subcontractors with meaningful minority group and female representation among their employees. Contractors shall obtain lists of DBE construction firms from SHA personnel.
- c. The contractor will use his best efforts to ensure subcontractor compliance with their EEO obligations.
- 9. **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 completion of the contract work and shall be available at reasonable times and places for inspection by authorized representatives of the SHA and the FHWA.
  - a. The records kept by the contractor shall document the following:
    - (1) The number 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;
    - (3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minority and female employees; and
    - (4) The progress and efforts being made in securing the services of DBE subcontractors or subcontractors with meaningful minority and female representation among their employees.
  - b. The contractors will submit an annual report to the SHA 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. If on-the job training is being required by special provision, the contractor will be required to collect and report training data.

#### III. NONSEGREGATED FACILITIES

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$10,000 or more.)

- a. By submission of this bid, the execution of this contract or subcontract, or the consummation of this material supply agreement or purchase order, as appropriate, the bidder, Federal-aid construction contractor, subcontractor, material supplier, or vendor, as appropriate, certifies that the firm does not maintain or provide for its employees any segregated facilities at any of its establishments, and that the firm does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The firm agrees that a breach of this certification is a violation of the EEO provisions of this contract. The firm further certifies that no employee will be denied access to adequate facilities on the basis of sex or disability.
- b. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, timeclocks, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive, or are, in fact, segregated on the basis of race, color, religion, national origin, age or disability, because of habit, local custom, or otherwise. The

only exception will be for the disabled when the demands for accessibility override (e.g. disabled parking).

c. The contractor agrees that it has obtained or will obtain identical certification from proposed subcontractors or material suppliers prior to award of subcontracts or consummation of material supply agreements of \$10,000 or more and that it will retain such certifications in its files.

#### IV. PAYMENT OF PREDETERMINED MINIMUM WAGE

(Applicable to all Federal-aid construction contracts exceeding \$2,000 and to all related subcontracts, except for projects located on roadways classified as local roads or rural minor collectors, which are exempt.)

#### 1. General:

- a. All mechanics and laborers 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 (29 CFR 3) issued by the Secretary of Labor under the Copeland Act (40 U.S.C. 276c)] the full amounts of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment. The payment shall be computed at wage rates not less than those contained in the wage determination of the Secretary of Labor (hereinafter "the wage determination") which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor or its subcontractors and such laborers and mechanics. The wage determination (including any additional classifications and wage rates conformed under paragraph 2 of this Section IV and the DOL poster (WH-1321) or Form FHWA-1495) 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. For the purpose of this Section, contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act (40 U.S.C. 276a) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of Section IV, paragraph 3b, hereof. Also, for the purpose of this Section, 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 paragraphs 4 and 5 of this Section IV.
- b. 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.
- c. All rulings and interpretations of the Davis-Bacon Act and related acts contained in 29 CFR 1, 3, and 5 are herein incorporated by reference in this contract.

#### 2. Classification:

- a. The SHA contracting officer shall require that any class of laborers or mechanics employed under the contract, which is not listed in the wage determination, shall be classified in conformance with the wage determination.
- b. The contracting officer shall approve an additional classification, wage rate and fringe benefits only when the following criteria have been met:
  - (1) the work to be performed by the additional classification requested is not performed by a classification in the wage determination;
  - (2) the additional classification is utilized in the area by the construction industry;

- (3) the proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination; and
- (4) with respect to helpers, when such a classification prevails in the area in which the work is performed.
- c. If the contractor or subcontractors, as appropriate, the laborers and mechanics (if known) to be employed in the additional classification 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 DOL, Administrator of the Wage and Hour Division, Employment Standards Administration, Washington, D.C. 20210. The Wage and Hour 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.
- d. In the event the contractor or subcontractors, as appropriate, the laborers or mechanics to be employed in the additional 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. Said 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
- e. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph 2c or 2d of this Section IV shall be paid to all workers performing work in the additional classification from the first day on which work is performed in the classification.

#### 3. Payment of Fringe Benefits:

- a. 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 or subcontractors, as appropriate, shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly case equivalent thereof.
- b. If the contractor or subcontractor, as appropriate, does not make payments to a trustee or other third person, he/she may consider as a 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.

#### 4. Apprentices and Trainees (Programs of the U.S. DOL) and Helpers:

#### a. Apprentices:

(1) 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 DOL, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State apprenticeship agency recognized by the Bureau, or if a person is employed in his/her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State apprenticeship agency (where appropriate) to be eligible for probationary employment as an apprentice.

- (2) The allowable ratio of apprentices to journeyman-level employees 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 employee 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 listed in 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 or subcontractor 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-level hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.
- (3) 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-level 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 for the Wage and Hour Division determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.
- (4) In the event the Bureau of Apprenticeship and Training, or a State apprenticeship agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor or subcontractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the comparable work performed by regular employees until an acceptable program is approved.

#### b. Trainees:

- (1) 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 DOL, Employment and Training Administration.
- (2) The ratio of trainees to journeyman-level employees on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. 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.
- (3) Every trainee must be paid at not less than the rate specified in the approved program for his/her level of progress, expressed as a percentage of the journeyman-level 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-level wage rate on the wage determination which provides for less than full fringe benefits for apprentices, in which case such trainees shall receive the same fringe benefits as apprentices.

(4) In the event the Employment and Training Administration withdraws approval of a training program, the contractor or subcontractor 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. Helpers:

Helpers will be permitted to work on a project if the helper classification is specified and defined on the applicable wage determination or is approved pursuant to the conformance procedure set forth in Section IV.2. Any worker listed on a payroll at a helper wage rate, who is not a helper under a approved definition, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed.

#### 5. 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.

#### 6. Withholding:

The SHA shall upon its own action or upon written request of an authorized representative of the DOL withhold, or cause to be withheld, from the contractor or subcontractor 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, as 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 SHA contracting officer 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.

#### 7. Overtime Requirements:

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers, mechanics, watchmen, or guards (including apprentices, trainees, and helpers described in paragraphs 4 and 5 above) shall require or permit any laborer, mechanic, watchman, or guard in any workweek in which he/she is employed on such work, to work in excess of 40 hours in such workweek unless such laborer, mechanic, watchman, or guard receives compensation at a rate not less than one-and-one-half times his/her basic rate of pay for all hours worked in excess of 40 hours in such workweek.

#### 8. Violation:

Liability for Unpaid Wages; Liquidated Damages: In the event of any violation of the clause set forth in paragraph 7 above, the contractor and any subcontractor responsible thereof shall be liable to the affected employee for his/her 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, mechanic, watchman, or guard employed in violation of the clause set forth in paragraph 7, in the sum of \$10 for each calendar day on which such employee was required or permitted to work in excess of the standard work week of 40 hours without payment of

the overtime wages required by the clause set forth in paragraph 7.

#### 9. Withholding for Unpaid Wages and Liquidated Damages:

The SHA shall upon its own action or upon written request of any authorized representative of the DOL withhold, or cause to be withheld, from any monies 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 8 above.

#### V. STATEMENTS AND PAYROLLS

(Applicable to all Federal-aid construction contracts exceeding \$2,000 and to all related subcontracts, except for projects located on roadways classified as local roads or rural collectors, which are exempt.)

#### 1. Compliance with Copeland Regulations (29 CFR 3):

The contractor shall comply with the Copeland Regulations of the Secretary of Labor which are herein incorporated by reference.

#### 2. Payrolls and Payroll Records:

- a. Payrolls and basic records relating thereto shall be maintained by the contractor and each subcontractor during the course of the work and preserved for a period of 3 years from the date of completion of the contract for all laborers, mechanics, apprentices, trainees, watchmen, helpers, and guards working at the site of the work.
- The payroll records shall contain the name, social security number, and address of each such employee; his or her correct classification; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalent thereof 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. In addition, for Appalachian contracts, the payroll records shall contain a notation indicating whether the employee does, or does not, normally reside in the labor area as defined in Attachment A, paragraph 1. Whenever the Secretary of Labor, pursuant to Section IV, paragraph 3b, has found 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 and each subcontractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, that the plan or program has been communicated in writing to the laborers or mechanics affected, and show the cost anticipated or the actual cost incurred in providing benefits. Contractors or subcontractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprentices and trainees, and ratios and wage rates prescribed in the applicable programs.
- c. Each contractor and subcontractor shall furnish, each week in which any contract work is performed, to the SHA resident engineer a payroll of wages paid each of its employees (including apprentices, trainees, and helpers, described in Section IV, paragraphs 4 and 5, and watchmen and guards engaged on work during the preceding weekly payroll period). The payroll submitted shall set out accurately and completely all of the information required to be maintained under paragraph 2b of this Section V. This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal stock number 029-005-0014-1), U.S. Government Printing Office, Washington, D.C. 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors.
- d. Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by

the contractor or subcontractor or his/her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

- (1) that the payroll for the payroll period contains the information required to be maintained under paragraph 2b of this Section V, and that such information is correct and complete;
- (2) that such 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 the Regulations, 29 CFR 3;
- (3) that each laborer or mechanic has been paid not less that the applicable wage rate and fringe benefits or cash equivalent for the classification of worked performed, as specified in the applicable wage determination incorporated into the contract.
- e. 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 2d of this Section V.
- f. The falsification of any of the above certifications may subject the contractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 231.
- g. The contractor or subcontractor shall make the records required under paragraph 2b of this Section V available for inspection, copying, or transcription by authorized representatives of the SHA, the FHWA, or the DOL, 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 SHA, the FHWA, the DOL, or all may, after written notice to the contractor, sponsor, applicant, or owner, take such actions 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.

#### VI. RECORD OF MATERIALS, SUPPLIES, AND LABOR

- 1. On all Federal-aid contracts on the National Highway System, except those which provide solely for the installation of protective devices at railroad grade crossings, those which are constructed on a force account or direct labor basis, highway beautification contracts, and contracts for which the total final construction cost for roadway and bridge is less than \$1,000,000 (23 CFR 635) the contractor shall:
  - a. Become familiar with the list of specific materials and supplies contained in Form FHWA-47, "Statement of Materials and Labor Used by Contractor of Highway Construction Involving Federal Funds," prior to the commencement of work under this contract.
  - b. Maintain a record of the total cost of all materials and supplies purchased for and incorporated in the work, and also of the quantities of those specific materials and supplies listed on Form FHWA-47, and in the units shown on Form FHWA-47.
  - c. Furnish, upon the completion of the contract, to the SHA resident engineer on Form FHWA-47 together with the data required in paragraph 1b relative to materials and supplies, a final labor summary of all contract work indicating the total hours worked and the total amount earned.
- 2. At the prime contractor's option, either a single report covering all contract work or separate reports for the contractor and for each subcontract shall be submitted.

#### VII. SUBLETTING OR ASSIGNING THE CONTRACT

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 State. 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).

- a. "Its own organization" shall be construed to include only workers employed and paid directly 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, assignee, or agent of the prime contractor.
- 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 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 VII 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 SHA 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 SHA 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 SHA has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

#### VIII. SAFETY: ACCIDENT PREVENTION

- 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 SHA 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. 333).
- 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. 333).

#### IX. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

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, the following notice 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:

#### NOTICE TO ALL PERSONNEL ENGAGED ON FEDERAL-AID HIGHWAY PROJECTS

#### 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 not more that \$10,000 or imprisoned not more than 5 years or both."

### X. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$100,000 or more.)

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

- 1. That any facility that is or will be utilized in the performance of this contract, unless such contract is exempt under the Clean Air Act, as amended (42 U.S.C. 1857 et seq., as amended by Pub.L. 91-604), and under the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Pub.L. 92-500), Executive Order 11738, and regulations in implementation thereof (40 CFR 15) is not listed, on the date of contract award, on the U.S. Environmental Protection Agency (EPA) List of Violating Facilities pursuant to 40 CFR 15.20.
- 2. That the firm agrees to comply and remain in compliance with all the requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act and all regulations and guidelines listed thereunder.
- 3. That the firm shall promptly notify the SHA of the receipt of any communication from the Director, Office of Federal Activities, EPA, indicating that a facility that is or will be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.
- 4. That the firm agrees to include or cause to be included the requirements of paragraph 1 through 4 of this Section X in every nonexempt subcontract, and further agrees to take such action as the government may direct as a means of enforcing such requirements.

### XI. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

1. Instructions for Certification - Primary Covered Transactions:

(Applicable to all Federal-aid contracts - 49 CFR 29)

a. By signing and submitting this proposal, the prospective primary 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 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 primary 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 department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.
- d. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if any time the prospective primary 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," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- f. The prospective primary 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 primary 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 Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 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 may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the nonprocurement portion of the "Lists of Parties Excluded From Federal Procurement or Nonprocurement Programs" (Nonprocurement List) which is compiled by the General Services Administration.
- i. 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.
- 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.

\* \* \* \* \*

### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Primary Covered Transactions

- 1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a 3-year period preceding this proposal been convicted of or had a civil judgement 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;
- c. 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 1b of this certification; and
- d. Have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- 2. Where the prospective primary 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 Covered Transactions:

(Applicable to all subcontracts, purchase orders and other lower tier transactions of \$25,000 or more - 49 CFR 29)

- 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," "primary covered transaction," "participant," "person," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 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.

- 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 may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- 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 Covered Transactions:

- 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 participation in this transaction 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.

\* \* \* \* \*

#### XII. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

(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 his or her bid or proposal that he or she 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.

Form FHWA-1273 (Rev. 3-94)

#### DIFFERING SITE CONDITIONS,

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

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

Upon written notification, the engineer will investigate the conditions, and if he/she determines that the conditions materially differ and cause an increase or decrease in the cost or time required for the performance of any work under the contract, an adjustment, excluding loss of anticipated profits, will be made and the contract modified in writing accordingly. The engineer will notify the contractor of his/her determination whether or not an adjustment of the contract is warranted.

No contract adjustment which results in a benefit to the contractor will be allowed unless the contractor has provided the required written notice.

No contract adjustment will be allowed under their clause for any effects caused on unchanged work.

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

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

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

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

<u>Significant changes in the character of work:</u> The engineer reserves the right to make, in writing, at any time during the work, such changes in quantities and such alterations in the work as are necessary to satisfactorily complete the project. Such changes in quantities and alterations shall not invalidate the contract nor release the surety, and the contractor agrees to perform the work as altered.

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

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

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

#### PREVAILING WAGES

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

Title 29 <u>Del.C.</u> §6960 relating to wages further stipulates "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", and ... "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."

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

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

#### PREVAILING WAGE REQUIREMENTS

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

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

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

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

302-368-6604

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

PREVAILING WAGES FOR HIGHWAY CONSTRUCTION EFFECTIVE MARCH 15, 2011

CLASSIFICATION	NEW CASTLE	Kent	SUSSEX
BRICKLAYERS	44.98	44.98	14.51
CARPENTERS	40.86	48.31	38,62
CEMENT FINISHERS	28.11	24.68	23.29
ELECTRICAL LINE WORKERS	22.50	54.05	54.05
ELECTRICIANS	57.10	57.10	57.10
IRON WORKERS	42.20	22.98	25.35
LABORERS	25.44	23.33	24.00
MILLWRIGHTS	16.11	15.63	1.3 . 49
PAINTERS	41.42	41.42	41.42
PILEDRIVERS	59.23	23.75	26.95
POWER EQUIPMENT OPERATORS	31.46	26.00	26.31
SHEET METAL WORKERS	22.75	20.31	18.40
TRUCK DRIVERS	26.54	21.68	1.9.96

CERTIFIED:

BY:

MOMENTSTRATOR 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.

MON-REGISTERED APPRENTICES MUST BE PAID THE MECHANIC'S RATE.

PROJECT: T200600801.01 Contract No. T2006000801.01 Forrest Avenue and Fearsons Corner Intersection | Improvements, Kent County

Contract No. T200600801.01

#### GENERAL DECISION: DE100014 08/05/2011 DE14

General Decision Number: DE100014 08/12/2011 DE14

State: DELAWARE

Power Equipment Operator

Truck Driver

Construction Type: HIGHWAY COUNTY: Kent County in Delaware

Modification Number	Publication Date
0	05/21/2010
1	08/05/2011
2	08/12/2011

SUDE2010-002 03/15/2011 Rates Fringes Bricklayer 44.98 Carpenter 48.31 Cement Mason/Concrete Finisher 24.68 **ELECTRICIAN** Electrician 57.10 Line Worker 54.05 Ironworker 22.98 Laborer 23.33 Millwright 15.63 PainterOperator: Piledriver 23.75 Painter 41.42

WELDEDS Description and proceedings for confirmation operation to which welding is incidental

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

26.00

21.68

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)).

In the listing above, the "SU" designation means that rates listed under that identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

#### WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

#### Contract No. T200600801.01

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

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

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

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

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

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

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

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

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

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

END OF GENERAL DECISION

#### APPLICABILITY OF DAVIS-BACON LABOR STANDARD PROVISIONS TO FLAGGERS

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

\* \* \* \* \*

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

#### **GUIDELINES**

#### **HIGHWAY CONSTRUCTION**

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

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

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

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

# SUPPLEMENTAL SPECIFICATIONS TO THE AUGUST 2001 STANDARD SPECIFICATIONS

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

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

#### To access the Website:

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

#### The full Website Link is:

http://www.deldot.gov/information/pubs forms/manuals/standard specifications/index.shtml

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

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

## **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

#### MODIFICATIONS TO REQUIRED FEDERAL CONTRACT PROVISIONS

The following modifications to the enclosed REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS (located elsewhere in this document) are effective January 18, 2009. Modifications are shown below. Old language is shown crossed out, new language is shown underlined. The full text is not shown, only portions that were modified.

#### V. STATEMENTS AND PAYROLLS

#### 2. Payrolls and Payroll Records:

- b. The payroll records shall contain the name, social security number, and address an individually identifying number for each employee (e.g., the last four digits of the employee's social security number) of each such employee . . .
- c. Each contractor and subcontractor shall furnish, each week in which any contract work is performed, to the SHA resident engineer a payroll of wages paid each of its employees (including apprentices, trainees, and helpers, described in Section IV, paragraphs 4 and 5, and watchmen and guards engaged on work during the preceding weekly payroll period). The payroll submitted shall set out accurately and completely all of the information required to be maintained under paragraph 2b of this Section V. 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). This The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal stock number 029-005-0014-1), U.S. Government Printing Office, Washington, D.C. 20402. 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 FHWA, if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit them to the applicant, sponsor, or owner, as the case may be, for transmission to the FHWA the contractor, 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 sponsoring government agency (or the applicant, sponsor, or owner).

d.

(1) that the payroll for the payroll period contains the information required to be maintained under paragraph 2b of this Section V provided under Sec. 5.5(a)(3)(i) of Regulations, 29 CFR part 5, the appropriate information is being maintained under Sec. 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

#### **401502 - ASPHALT CEMENT COST ADJUSTMENT**

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

The Delaware Posted Asphalt Cement Price will be issued monthly by the Department and will be the industry posted price for Asphalt Cement, F.O.B. Philadelphia, Pennsylvania.

The Project Asphalt Cement Base Price will be the anticipated Delaware Posted Asphalt Cement Price expected to be in effect at the time of receipt of bids.

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 on the basis of weight tickets and asphalt percentage from the approved job mix formula.

For Recycled Hot-Mix the asphalt percentage eligible for cost adjustment shall be <u>only</u> the <u>new</u> asphalt cement added to the mix.

There shall be no separate payment per ton (metric ton) cost of asphalt cement. That cost shall be included in the various unit prices bid per ton (metric 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 for the project will be \$590.00 per ton (\$650.37 per metric ton).

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 (1,000 metric tons) or more of hot-mix bid quantity in case of Sections 401, 402 and 403; and 15,000 gallons (60 000 liters) or more in case of Sections 304, 404 and 405.

- 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE) 401645 - SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE) 401646 - SUPERPAVE, TYPE C HOT-MIX, 205 GYRATIONS, PG 64-22 (CARBONATE STONE)
  - 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22 401648 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22 401649 SUPERPAVE, TYPE B HOT-MIX, 205 GYRATIONS, PG 64-22
- 401650 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 70-22 (CARBONATE STONE) 401651 - SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22 (CARBONATE STONE) 401652 - SUPERPAVE, TYPE C HOT-MIX, 205 GYRATIONS, PG 70-22 (CARBONATE STONE)
  - 401653 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 70-22 401654 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 70-22 401655 SUPERPAVE, TYPE B HOT-MIX, 205 GYRATIONS, PG 70-22
- 401656 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 76-22 (CARBONATE STONE) 401657 - SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 76-22 (CARBONATE STONE) 401658 - SUPERPAVE, TYPE C HOT-MIX, 205 GYRATIONS, PG 76-22 (CARBONATE STONE)
  - 401659 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 76-22 401660 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 76-22 401661 SUPERPAVE, TYPE B HOT-MIX, 205 GYRATIONS, PG 76-22
- 401662 SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 115 GYRATIONS, PG 64-22
- 401663 SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22
- 401664 SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 205 GYRATIONS, PG 64-22
- 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING 401667 SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG-64-22, PATCHING
  - 401668 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG-64-22, WEDGE 401669 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG-64-22, WEDGE
- 401704 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22, (NON-CARBONATE STONE)
- 401705 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, (NON-CARBONATE STONE)
- 401706 SUPERPAVE, TYPE C HOT-MIX, 205 GYRATIONS, PG 64-22, (NON-CARBONATE STONE)
- 401707 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)
- 401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)
- 401709 SUPERPAVE, TYPE C HOT-MIX, 205 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)
- 401710 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)
- 401711 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)
- <u>401712 SUPERPAVE, TYPE C HOT-MIX, 205 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)</u>

#### **Description:**

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.

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. The Contractor shall also be aware that the pay adjustment factors in item 401699 will be applied to the Superpave bituminous concrete payments to determine the bonus or penalty for the item.

#### **Materials:**

Materials for hot-mix, hot-laid 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.

#### **Asphalt Binder:**

The asphalt binder shall meet the requirements of Superpave PG 64-22, PG 70-22, or PG 76-22 performance grade asphalt, as referenced in the Plans, according to M-320, Table 1 and tested according to AASHTO PP6 with the following test ranges:

TEST PROCEDURE	AASHTO REFERENCE	SPECIFICATION LIMITS
Temperature, °C	M-320	Per Grade
Original DSR, G*/sin (δ)	T-315	1.00 - 2.00 kPa
RTFO DSR, G*/sin (δ)	T-315	2.20 - 5.00 kPa
PAV DSR, G*/sin (δ)	T-315	1400 - 5000 kPa
BBR Creep Stiffness	T-313	90.0 - 300.0 kPa
BBR — value	T-313	0.300 - 0.440

Substitution of a higher temperature grade will require prior approval by the Engineer. If PG 76-22 is the specified binder, recycled asphalt pavement(RAP) and natural sand shall not be allowed in the mixture. If a producer would like to submit a mixture with natural sand, the Engineer will perform a deformation test using the Asphalt Pavement Analyzer (APA). The sample will be tested per AASHTO TP xxx "Determining Rutting Susceptibility of Asphalt Paving Mixtures Using the Asphalt Pavement Analyzer (APA)." If the depth of measured permanent deformation is 2 mm or less after 8000 strokes and a fatigue criteria of less than 1.0 mm/stroke after at least 50000 strokes, the mixture may be approved for use.

#### **Shingles:**

Only shingles reclaimed from shingle manufacturers such as tabs, punch-outs, and damaged new shingles shall be allowed in the mixture. Post-consumer shingles or used shingles shall not be permitted in the mixture and all shingles shall be free of all foreign material and moisture. Fiberglass-backed and organic felt-backed shingles shall be kept separately and both materials shall not be used in the same mixture at the same time. The shingles shall be broken down in the mixing process with 100% passing the ½ in (12.5 mm) sieve. Shipping, handling, and shredding costs are incidental to the price of Superpave bituminous concrete.

The overall percentage of RAP and recycled shingles (5% maximum) shall not exceed 20% of the mixture. The RAP and recycled shingles mixture are not permitted on wearing course.

#### **Mineral Aggregate:**

The mineral aggregate employed in the target gradation of the job mix formula (JMF) shall conform to Section 805 and the following criteria. These criteria apply to the combined aggregate blend.

DESIGN ESAL'S	Coarse Ao Angul (% N	ARITY <sup>1</sup>	Angui	GREGATE ARITY <sup>2</sup> Min)	CLAY CONTENT <sup>3</sup>	FLAT AND ELONGATED 4	
(MILLIONS)	≤ 100 MM > 100 MM		≤ 100 MM	> 100 MM	(% - MIN)	(% - MAX)	
< 0.3	55/-	-/-	-	-	40	-	
0.3 to < 3	75/-	50/-	40	40	40		
3 to <10	85/80 <sup>5</sup>	5/80 <sup>5</sup> 60/-		40	45		
10 < 30	95/90	80/75	45	40	45	10	
≥30	100/100	100/100	45	45	50		

<sup>&</sup>lt;sup>1</sup>Coarse Aggregate Angularity is tested according to ASTM D5821.

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

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

For any roadway with a minimum average daily traffic volume (ADT) of 8000 vehicles and a posted speed of 35 mph (60 kph) or greater, the polish value of the composite aggregate blend shall be greater than 8.0 when tested according to Maryland State Highway Administration MSMT 411 – "Laboratory Method of Predicting Frictional Resistance of Polished Aggregates and Pavement Surfaces." RAP shall be assigned a value of 4.0. The contractor shall supply all polish values to the Engineer upon request.

#### **Mineral Filler:**

The mineral filler shall conform to AASHTO M17.

#### **Mixture Requirements:**

**Gradation:** The FHWA Superpave 0.45 Power Chart with the recommended restricted zone shall be used 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 Hot-Mix. Unless otherwise noted in the Plans, the Type C shall meet the 3/8" (9.5 mm) Nominal Maximum Aggregate Size. Type B Hot-Mix 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.

<sup>&</sup>lt;sup>2</sup>Fine Aggregate Angularity is tested according to AASHTO TP-33.

<sup>&</sup>lt;sup>3</sup>Clay Content is tested according to AASHTO T176.

<sup>&</sup>lt;sup>4</sup>Flat and Elongated is tested according to ASTM 4791 with a 5:1 aspect ratio.

<sup>&</sup>lt;sup>5</sup> 85/80 denotes that 85% of the coarse aggregate has one fractured face and 80% has two or more fractured faces.

In addition to the results of the material requirements specified above, the following material properties shall be provided by the contractor: bulk specific gravity  $G_{sb}$ , apparent specific gravity  $G_{sa}$ , 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  $N_{\rm M}$  Height data provided by the SGC shall be employed to calculate volumetric properties at  $N_{\rm I}$ ,  $N_{\rm D}$ , and  $N_{\rm M}$ 

#### **Superpave Gyratory Compactive (SGC) Effort:**

DESIGN TRAFFIC LEVEL (MILLION ESAL'S)	N <sub>INITIAL</sub>	$N_{ m DESIGN}$	N <sub>MAXIMUM</sub>
0.3 to < 3	7	75	115
3 to < 30	8	100	160
≥30	9	125	205

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

DESIGN ESAL'S	(% Ol MAX	UIRED DEN F THEORE IMUM SPE GRAVITY)	TICAL CIFIC		MM)	VOIDS FILLED WITH ASPHALT				
(MILLION)	N <sub>INITIAL</sub>	$N_{ m DESIGN}$	N <sub>max</sub>	25.0	19.0	9.5	12.5	4.75	(% - MINIMUM)	
0.3  to < 3	≤ 90.5								65.0 - 78.0	
3 to < 10		96.0	96.0	≤ 98.0	12.0	13.0	15.0	14.0	16.0	
10 < 30	≤ 89.0	70.0	3 70.0	12.0	13.0	13.0	17.0	10.0	65.0 - 75.0 <sup>1</sup>	
≥ 30										

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

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

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

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

#### **Gradation Classification:**

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

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

#### **Plant Production Tolerances:**

Volumeric Property	Superpave Criteria				
Air Voids (V <sub>a</sub> ) at (%) N <sub>m</sub> Air Voids (V <sub>a</sub> ) at N <sub>design</sub> (%)	2.0 (min) 5.5 (max)				
Voids in Mineral Aggregate (VMA) at N <sub>design</sub> 25.0 mm Bituminous Concrete Base Course 19.0 mm Type B Hot-Mix 12.5 mm Type C Hot-Mix 9.5 mm Type C Hot-Mix 4.5 mm Type C Hot-Mix	-1.2 +2.0				

#### **Design Evaluation:**

The contractor shall furnish a Job Mix Formula (JMF) for review and approval. The Engineer may elect to evaluate the proposed JMF and suitability of all materials. 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.

#### The proposed JMF shall include the following:

Plot of the design aggregate structure on the FHWA Superpave 0.45 power chart showing the maximum density line, Superpave control points, and recommended restricted zone.

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  $N_m$ .

Plot of the percent asphalt binder by total weight of the mix (P<sub>b</sub>) versus the following:

% of  $G_{_{mm}}$  at  $N_{_{d}},$  VMA at  $N_{_{d}},$  VFA at  $N_{_{d}},$  Fines to effective asphalt binder  $(P_{be})$  ratio, and unit weight  $(kg/m^2)$  at both  $N_{_{d}}$  and  $N_{_{m}}.$ 

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  $G_{\text{nm}}$  of the asphalt mixture for the four trial asphalt binder contents determined according to AASHTO T209.

The JMF shall also include the NCAT Ignition Oven calibration for the specific materials utilized for this mix.

#### **Compaction:**

Compaction shall be tested and paid per Item 401699 - Quality Control/Quality Assurance of Bituminous Concrete .05 (b) Pavement Construction - Tests and Evaluations.

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

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

The item 401699, will define adjustment factor to be applied to the bituminous concrete payments for bonus or penalty.

12/4/03

#### 401699 - QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE

#### .01 Description.

This item shall govern the Quality Control/Quality Assurance Testing for supplying hot-mix asphalt plant materials and constructing hot-mix asphalt pavements.

The Contractor shall be responsible for providing the quality level of materials and construction incorporated into the Contract that will meet the requirements of the Contract. The Contractor shall perform all necessary quality control inspection, sampling, and testing. The Engineer will evaluate all materials and construction for acceptance. The procedures for Quality Control and Acceptance are described in this Section.

#### .02 Definitions.

- Acceptable Quality Level (AQL): That level of percent within limits (PWL) to which the Engineer will consider the work completely acceptable.
- Acceptance Plan: Factors that comprise the Engineer's determination of the degree of compliance with contract requirements and value of the product. These factors include the Engineer's sampling, testing, and inspection.
- **Delaware Asphalt Pavement Association (DAPA):** The organization representing the interests of hotmix asphalt producers and Contractors. The Engineer has a copy of the DAPA officers' names and point(s) of contact.
- **Dispute Resolution:** The procedure used to resolve conflicts resulting from discrepancies between the Engineer's and the Contractor's results of sufficient magnitude to impact payment. The testing will take place at a location and time mutually agreeable by both the Engineer and the Contractor.
- Full Depth Construction Construction of an adequate pavement box on a subgrade and subbase prepared by the contractor
- **Independent Assurance:** An unbiased and independent verification of the Quality Assurance system used, and the reliability of the test results obtained in regular sampling and testing activities. The results of Independent Assurance are not to be directly used as a basis of material acceptance.
- Job Mix Formula (JMF)/Mixture Identification (ID): The target values for individual aggregate size gradation percentages and the asphalt percentage, the sources of each of the component materials, the proposed proportions of component materials to be used to meet those target values, the asphalt proportion, and the mixing temperature. The Engineer will assign uniquely individual mixture identification for each JMF submitted and approved.
- Lower Quality Index (QL): The index reflecting the statistic related to the lower boundary to which a sample (or sample statistic) may deviate from the target value and still be considered acceptable.
- **Mean:** A statistical measure of the central tendency the average value.
- **Operational Day:** A day in which the Engineer has approved a lane closure for the Contractor to perform work within an approved MOT plan.
- **Percent Within Limits (PWL):** That amount of material or workmanship that has been determined, by statistical method, to be within the pre-established characteristic boundary(ies).
- **Qualified Laboratory:** A laboratory mutually agreed upon by both DAPA and the Engineer as having proper test equipment that has been calibrated in accordance to AASHTO.
- Qualified Technician: Personnel mutually agreed upon by both DAPA and the Engineer as having adequate training, experience, and abilities to perform the necessary testing. The minimum qualifications are either a recognized nationally accredited or certified Superpave testing certificate or been working in hot-mix asphalt testing for at least one year.
- Quality Assurance (QA): All those planned and systematic actions necessary to provide adequate confidence that a product or service will satisfy given requirements for quality.
- Quality Control (QC): The sum total of the activities performed by the Contractor in order to assure that the product meets contract requirements.
- Quality Control (QC) Plan: The detailed description of the type and frequency of inspection, sampling, and testing deemed necessary to measure and control the various properties governed by the Specifications. The QC Plan must address the actions needed to keep the process in control, detect when the process is going out of control, and responses to correct the situation(s).
- Quality Level Analysis: A statistical procedure that provides a method for estimating the percentage of each lot or sublot of material, product, item of construction, or completed construction that may be expected to be within specified tolerances.

- **Standard Deviation:** A term used in statistics to indicate the value calculated from the square root of the difference between the individual measurements in a group and their average. Standard deviation is calculated by taking the square root of the sum of the squares of the differences of each of n values and the mean value, this sum first divided by (n-1).
- **Target Value:** The acceptable value for a controlling characteristic of a product. The JMF will establish each of these values for the material.
- **Test Methods:** Shall be AASHTO test methods. Copies of these test methods shall be available at each qualified laboratory.
- **Upper Quality Index (QU):** The index reflecting the statistic related to the upper boundary to which a sample (or sample statistic) may deviate from the target value and still be considered acceptable.
- **Volumetric Properties:** Air voids, voids in mineral aggregates (VMA), voids filled with asphalt (VFA), and dust to effective asphalt.

#### .03 Equipment.

#### (a) Material Production Test Equipment.

The Contractor shall 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. The Contractor shall 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 reject production. In the case of an equipment malfunction, and while waiting for repairs to equipment, the Engineer may elect to test the material at either another production facility or the Engineer's laboratory to obtain payment factors.

The following shall be the minimum calibrations for the referenced equipment:

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

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

#### (b) Pavement Construction Test Equipment.

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

#### .04 Quality Control (QC) Plan.

#### (a) Material Production QC.

#### (1) Job Mix Formula – Material Production.

The Contractor shall submit for approval to the Engineer the job mix formula (JMF) design of the component materials and target characteristic values for each mixture proposed for use. Once the JMF is submitted to the Engineer, the Engineer will have up to three weeks to review the submitted information. However, a provision for a more timely approval is available to the Contractor; first, the Contractor shall submit the proper documentation on Pinepave mixture design software for the Engineer's approval. After that approval from the Engineer, the Contractor shall produce the new mixture for a non-Department project. The Engineer will test the material, by taking three series per the specifications. If the Engineer's test results are within the specifications, then the mixture will be approved by the Engineer for Department projects.

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 hot-mix asphalt having the specified properties. For plant component

feed adjustments, RAP can be considered in the same manner as an individual aggregate component. 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.

The Contractor shall provide an ignition oven correction number for each JMF. The Contractor shall also supply to the Engineer weighed material of each JMF so correction numbers can be established for the Engineer's equipment for Dispute Resolution samples.

Prior to starting production of a new mixture, the Contractor shall submit a JMF. 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. In order to be approved, a re-design of the mixture will have to be completed by the Contractor for review and approval by the Engineer. The Contractor shall uniquely title each JMF. The Contractor shall submit 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.

If there is a change in the source of any of the component materials, other than asphalt, if there is a change in the proportions of the aggregate components or the percent passing for each sieve by more than 5 percent from the submitted JMF, or if there is a change in the percentage of the asphalt cement component by 0.2 percent or more, which causes the volumetrics to change from the originally submitted JMF, a new JMF is required. Also, if the asphalt cement target percentage is lowered, all volumetric criteria must still be achieved.

According to the Contractor's QC Plan, 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. The Engineer will reply to the proposed changes within one operational day and notify the Contractor of the effective date of the changes.

Although a new JMF is not required, the Contractor must notify the Engineer of any change in the proportions of the components. This notification shall include the total change made from the approved JMF proportions, and the effective time of the change.

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

	Table 1 - Aggregate Gradation - JMF and Control Point Information												
	Sieves to be addressed by JMF/Range values are percentages passing by weight												
mm I I I I I I I I I I I I I I I I I I										25.0mm Range			
37.5(1.5)	No		No		No		No		Yes	100			
25.0(1.0)	No		No		No		Yes	100	Yes	90-100			
19.0 (3/4)	No		No		Yes	100	Yes	90-100	Yes	20-90			
12.5(1/2)	Yes	100	Yes	100	Yes	90-100	Yes	23-90	Yes				
9.5 (3/8)	Yes	95-100	Yes	90-100	Yes	28-90	Yes		Yes				
4.75(#4)	Yes	90-100	Yes	32-90	Yes		Yes		Yes				
2.36(#8)	Yes		Yes	32-67	Yes	28-58	Yes	23-49	Yes	19-45			
(#16)	Yes	30-60	Yes		Yes		Yes		Yes				
(#30)	Yes		Yes		Yes		Yes		Yes				

	Table 1 - Aggregate Gradation - JMF and Control Point Information												
Sieves to be addressed by JMF/Range values are percentages passing by weight													
Sieve Size mm (inch)	mm   4./5   4./5mm   9.5   9.5mm   12.5   12.5mm   19.0   19.0mm   25.0   25.0mm   Panga   mm   mm   Panga   mm   mm   mm   mm   mm   mm   mm												
(#50)	Yes		Yes		Yes		Yes		Yes				
(#100)	(#100) Yes Yes Yes Yes Yes												
.075(#200)	Yes	6-12	Yes	2-10	Yes	2-10	Yes	2-8	Yes	1-7			

#### (2) Process Control - Material Production.

The Contractor shall submit in writing (letter or 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 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
- When the Contractor fails to comply to their approved QC Plan in reference to materials testing
- Substantial deviations to AASHTO or DelDOT procedures when running tests, sampling stockpiles, or testing hot mix.
- The use of any material not listed in the JMF.
- The use of the wrong PG graded asphalt.
- If samples fall within the Contractors action points in the QC Plan but the Contractor fails to take the corrective action in the approved OC Plan

If a Contractor is found in violation of any of these items, they will receive a written warning for their first violation. If the Contractor is found in violation a second time on any of the criteria, they will forfeit any bonus from that day's production. If the Contractor is found in violation a third time on any of the criteria, they will receive a five percent (5%) deduction for that day's production. If the Contractor is found in violation a fourth time, the plant will not be approved for production until such time that the Contractor addresses the violation of the QC plan to the satisfaction of the Engineer. If the Engineer approves the changes in advance, the Contractor may make changes to the QC Plan. All changes shall be submitted and approved in writing by the Engineer.

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, the Contractor 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.
- Locations where samples will be obtained and the sampling techniques for each test
- Load number of QC samples (1-10 if QA sample is not within trucks 1-10)
- 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 one 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 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.

#### (b) Pavement Construction - Process Control.

The Contractor shall perform Quality Control of pavement compaction by testing in-place pavement with a density gauge or by testing cores extracted from the pavement. The use of the nuclear density gauge shall conform to ASTM D2950; the use of other density gauges shall be as per the manufacturer's recommendations and approved by the Engineer. The Contractor may use any method to select locations for the Quality Control.

#### .05 Acceptance Plan.

#### (a) Material Production - Tests and Evaluations.

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. 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 Contractor shall supply, capture, and mark samples, as directed, from delivery trucks before the trucks leave the production plant. 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; if the Contractor visually observes the specified delivery truck sample and does not want this sample to be sampled and tested for acceptance, that delivery truck will not be sent to a Department project. The next visually acceptable delivery truck to the Contractor shall be sampled for acceptance testing.

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. Unacceptable samples may be a basis for rejection of material if the QC plan is not followed as approved for sample retrieval. If the Contractor wishes to perform parallel tests with the Engineer, or to capture samples to be retained for possible Dispute Resolution, each of the samples for these purposes shall be obtained at the same time and location as the acceptance test sample. Either splitting a large sample or getting multiple samples that equally represent the material is acceptable. The Engineer will perform all splitting and handling of samples after they are obtained by the Contractor.

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 2000<sup>th</sup> 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 a mixture samples using a gyratory compactor.
- AASHTO T166, Method C (Rapid Method) Bulk specific gravity of compacted samples.
- AASHTO T308 Asphalt cement content.
- AASHTO T30 Aggregate gradations, using samples from the asphalt cement content test.
- AASHTO T209 Theoretical maximum specific gravity.
- ASTM Provisional Test Method Rapid Drying of Compacted and Loose Bituminous Asphalt Specimens using Vacuum Drying Method

#### (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 using lots.

Prior to paving a road segment, the Contractor shall notify the Engineer of any locations within that road segment that may not be suitable to achieve minimum (93%) compaction due to existing conditions. The Contractor shall 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 shall include: areas where the mat thickness is less than three times the nominal maximum aggregate size as directed by the Engineer, violations of Section 401.08 in the Standard Specifications as directed by the Engineer, and areas shown to contain questionable subgrade properties as proven by substantial yielding under a fully legally loaded truck. Failure to obtain core samples in these areas will result in zero payment for compaction regardless of the exempt status.

The Engineer will evaluate and accept the compaction work on a daily basis. Payment for the compaction will be calculated by using the material production lots as referenced in .05 Acceptance Plan (a) Material Production – 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 1.5 feet from the newly placed longitudinal joint and 50 feet from a new transverse joint. If the Contractor chooses to cut companion cores, they shall be located within one foot of the Engineers cores along the longitudinal direction and in-line with the Engineers cores in the longitudinal plane.

Exactly at the locations marked by the Engineer, the Contractor shall cut a core, 6 inches in diameter, through the full lift depth. Cores submitted that are not from the location designated by the Engineer will not be tested and will be paid at zero pay.

The Contractor shall notify the Engineer prior to starting paving operations with approximations of the 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 then have 24 hours to mark the core locations. 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.

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

The Contractor shall cut each core with care in order to prevent damaging the core. The pavement shall have a maximum temperature of 140°F when cores are cut from it. Immediately upon removal of a core from the roadway, the Contractor shall adequately label it. The Contractor shall protect the core by supplying a 6-inch plastic concrete cylinder mold, or an approved substitute, and placing the core in it. If more than one core is in the same mold, the Contractor shall place paper between them. The Contractor shall attach a completed QC test record for the representative area to the corresponding core. The Engineer will also complete a test record for areas tested for the QA report and provide to Materials & Research. At the end of every production day, the Contractor shall deliver the cores to the Engineer for testing, processing, and report distribution.

The Contractor shall repair the core hole per Appendix A, Repairing Core Holes in Hot-Mix 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) to determine the bulk specific gravity of the cores.
- AASHTO T209 to calculate the theoretical maximum specific gravity and the density of the non-compacted mixtures.
- ASTM Provisional Test Method Rapid Drying of Compacted and Loose Bituminous Asphalt Specimens using Vacuum Drying Method.

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.

#### .06 Payment and Pay Adjustment Factors.

The Contractor shall 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 hot-mix asphalt. Payment to the Contractor for the hot-mix asphalt item(s) will be based on the Contract price per ton and the pay adjustments described in this specification. The Engineer will determine pay adjustments for the hot-mix asphalt item(s) based on the Acceptance Plan. The Engineer will determine both a pay adjustment for the material and a pay adjustment for the pavement construction. Note that the material portion of the total pay adjustment is 70 percent and the pavement construction portion is 30 percent. For replaced material or work, the Engineer will not apply the Pay Adjustment applicable to the material or work replaced; a new Pay Adjustment will be calculated based on the qualities of the new material. Even if one portion of the pay adjustment (material or construction) is not applied, the Engineer may apply the pay adjustment to the other portion. All adjustments (bonus or penalty) shall be paid under this item number in the contract.

#### (a) Material Production - Pay Adjustment.

The Engineer will determine the material pay adjustment by evaluating the production material based on the following parameters:

- Gradation of the 2.36 mm (#8) sieve.
- Gradation of the 0.075 mm (#200) sieve.
- Asphalt cement content.
- Air void content

Using the JMF target value, the single test tolerance (from Table 3), and the test values, the Engineer will use the following steps to determine the material pay adjustment factor for each lot of material:

- 1. For each parameter, calculate the mean value and the standard deviation of the test values for the lot to the nearest 0.1 unit.
- 2. For each parameter, calculate the Upper Quality Index (QU):
  - QU = ((JMF target) + (single test tolerance) (mean value)) / (standard deviation).
- 3. For each parameter, calculate the Lower Quality Index (QL):
  - QL = ((mean value) (JMF target) + (single test tolerance)) / (standard deviation).
- 4. For each parameter, locate the values for the Upper Payment Limit (PU) and the Lower Payment Limit (PL) from Table 2 Quality Level Analysis by the Standard Deviation Method. (Use the column for "n" representing the number of sublots in the lot. Use the closest value on the table when the exact value is not listed).
- 5. Calculate the PWL for each parameter from the values located in the previous step: PWL = PU + PL 100.
- 6. Calculate each parameter's contribution to the payment adjustment by multiplying its PWL by the weight factor shown in Table 3 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.
- 9. For each lot, determine the final material price adjustment:

#### Final Pay Adjustment =

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

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. If the PWL of any single material characteristic is below 60, the Engineer may require the removal and replacement of the material at no additional cost to the Department.

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 out of the acceptable tolerance for any Materials pay criteria, 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.

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. If this request is approved, and the Contractor has made a change, the third load after the change will be 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 2 – Quality Level Analysis by the Standard Deviation Method							
DII om DI	QU and QL for "n" Samples						
PU or PL	n = 3	n = 4	n = 5	n = 6	n = 7	n = 8	n = 9
100	1.16	1.50	1.79	2.03	2.23	2.39	2.53
99		1.47	1.67	1.80	1.89	1.95	2.00
98	1.15	1.44	1.60	1.70	1.76	1.81	1.84
97		1.41	1.54	1.62	1.67	1.70	1.72
96	1.14	1.38	1.49	1.55	1.59	1.61	1.63
95		1.35	1.44	1.49	1.52	1.54	1.55
94	1.13	1.32	1.39	1.43	1.46	1.47	1.48
93		1.29	1.35	1.38	1.40	1.41	1.42
92	1.12	1.26	1.31	1.33	1.35	1.36	1.36
91	1.11	1.23	1.27	1.29	1.30	1.30	1.31
90	1.10	1.20	1.23	1.24	1.25	1.25	1.26
89	1.09	1.17	1.19	1.20	1.20	1.21	1.21
88	1.07	1.14	1.15	1.16	1.16	1.16	1.17
87	1.06	1.11	1.12	1.12	1.12	1.12	1.12
86	1.04	1.08	1.08	1.08	1.08	1.08	1.08
85	1.03	1.05	1.05	1.04	1.04	1.04	1.04
84	1.01	1.02	1.01	1.01	1.00	1.00	1.00
83	1.00	0.99	0.98	0.97	0.97	0.96	0.96
82	0.97	0.96	0.95	0.94	0.93	0.93	0.93
81	0.96	0.93	0.91	0.90	0.90	0.89	0.89
80	0.93	0.90	0.88	0.87	0.86	0.86	0.86
79	0.91	0.87	0.85	0.84	0.83	0.82	0.82
78	0.89	0.84	0.82	0.80	0.80	0.79	0.79
77	0.87	0.81	0.78	0.77	0.76	0.76	0.76
76	0.84	0.78	0.75	0.74	0.73	0.73	0.72
75	0.82	0.75	0.72	0.71	0.70	0.70	0.69
74	0.79	0.72	0.69	0.68	0.67	0.66	0.66
73	0.75	0.69	0.66	0.65	0.64	0.63	0.63
72	0.74	0.66	0.63	0.62	0.61	0.60	0.60
71	0.71	0.63	0.60	0.59	0.58	0.57	0.57
70	0.68	0.60	0.57	0.56	0.55	0.55	0.54

Tab	Table 2 – Quality Level Analysis by the Standard Deviation Method						
PU or PL	QU and QL for "n" Samples						
FUOFFL	n = 3	n = 4	n = 5	n = 6	n = 7	n = 8	n = 9
69	0.65	0.57	0.54	0.53	0.52	0.52	0.51
68	0.62	0.54	0.51	0.50	0.49	0.49	0.48
67	0.59	0.51	0.47	0.47	0.46	0.46	0.46
66	0.56	0.48	0.45	0.44	0.44	0.43	0.43
65	0.52	0.45	0.43	0.41	0.41	0.40	0.40
64	0.49	0.42	0.40	0.39	0.38	0.38	0.37
63	0.46	0.39	0.37	0.36	0.35	0.35	0.35
62	0.43	0.36	0.34	0.33	0.32	0.32	0.32
61	0.39	0.33	0.31	0.30	0.30	0.29	0.29
60	0.36	0.30	0.28	0.27	0.27	0.27	0.26
59	0.32	0.27	0.25	0.25	0.24	0.24	0.24

Table 3 - Material Parameter Weight Factors			
Material Parameter	Single Test Tolerance (+/-)	Weight Factor	
Asphalt Content	0.4	0.30	
#8 Sive (19 mm or >)	7.0	0.30	
#8 Sieve (12.5 mm or <)	5.0	0.30	
#200 Sieve (0.075 mm) Sieve	2.0	0.30	
Air Voids (4.0% Target)	1.5	0.10	

Table 4 - PWL Pay Adjustment Factors		
PWL	Pay Adjustment Factor (%)	
100	+5	
99	+4	
98	+3	
97	+2	
96	+1	
95	0	
94	(-1)	
93	(-2)	
92	(-3)	
91	(-4)	
PWL (when <91)	(PWL - 100)	

#### (b) Pavement Construction - Pay Adjustments.

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

#### • Degree of compaction of the in-place material

Using the test values for the cores, the Engineer will use the following steps to determine the pavement construction pay adjustment for each lot of work. Note that the material portion of the total pay adjustment is 70 percent and the pavement construction portion is 30 percent.

- 1. Calculate the average density values from the sublot tests values, to the nearest 0.1 unit.
- 2. Calculate the Degree of Compaction:

Degree of Compaction =

((Core Bulk Specific Gravity) / (Theoretical Maximum Specific Gravity)) x 100%.

- 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 to the 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: Pay adjustment = (Lot Quantity) x (Bid Price) x (Pay Adjustment Factor) x 30%.

Table 5: Compaction Price Adjustment Highway Locations		
Degree of Compaction (%)	Pay Adjustment Factor (%)	
>97	-100*	
96	-3	
95	0	
94	0	
93	+5	
92	0	
91	-15	
90	-25	
89	-30	
≤88	-100*	

\* or remove and replace it at Engineer's discretion

Table 5a: Compaction Price Adjustment Other <sup>1</sup> Locations		
Degree of Compaction (%)	Pay Adjustment Factor (%)	
>96	-100*	
95	-2	
94	0	
93	+3	
92	0	
91	0	
90	0	
89	-1	

Table 5a: Compaction Price Adjustment Other <sup>1</sup> Locations		
Degree of Compaction (%) Pay Adjustment Factor (%)		
88	-5	
87	-15	
86	-25	
85	-30	
84	-100*	

<sup>\*</sup> or remove and replace at Engineer's discretion

#### .07 Dispute Resolution.

Disputes or questions about any test result shall be immediately brought to the attention of the Contractor and the Engineer. When there is a significant alleged discrepancy regarding the Engineer's acceptance test results, the Contractor must claim a dispute within two operational days of the test date. 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.

For third party resolution testing, it can be either at 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 Contractor properly captured, labeled, and stored, as described in the second paragraph of the section of these specifications titled .05 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. If the Dispute Resolution sample substantiates the original acceptance test result, the Contractor, after two such Dispute Resolution samples, will be charged a fee of \$125 for all further Dispute Resolution cores that substantiate the acceptance test result. If the Dispute Resolution sample substantiates the Contractor's test result, the Contractor will not be charged a 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.

7/28/11

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.

#### Appendix A - Repairing Core Holes in Hot-Mix Asphalt Pavement

#### Description.

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

#### Materials and Equipment.

The following material shall be available to complete this work:

Patch Material –A 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 Shall be mechanical, with a flat, circular tamping face smaller than 6 inches in diameter. The tamping head shall be connected to an electrical, pneumatic, or gasoline driven tamping device.

#### **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. 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 Hot-Mix 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:

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

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

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

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

#### **Example:**

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

#### Calculation:

For the Type B lift the calculation would be:

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

For the Type C lift the calculation would be:

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

#### 401752 - SAFETY EDGE FOR ROADWAY PAVEMENT

#### **Description:**

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

#### **Construction Methods:**

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

In bituminous concrete pavement sections, prior to the construction of the safety edge, the fill or in situ material at the edge of pavement shall be compacted so that it is level with the top of the pavement, prior to the final surface overlay.

In bituminous concrete pavement sections, the contractor shall attach a device to the screed of the paver unit that confines the material at the end of the gate and extrudes the asphalt material in such a way that results in a compacted wedge shape pavement edge of 32 degrees (+/- 2 degrees). Contact shall be maintained between the device and the road shoulder surface. The device shall be manufactured so that it can be easily adjusted to transition at cross roads, driveways and obstructions without stopping the paver unit. The device's shape shall constrain the asphalt and cause compaction, as well as increase the density of the extruded profile.

In bituminous concrete pavement sections, the Transtech Shoulder Wedge Maker, Advant-Edge 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

Advant-Edge Paving Equipment, LLC 33 Old Niskayuna Road Loudonville, NY 12211 1-814-422-3343 www.advantedgepaving.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.

1/21/2011

#### 612529 - PIPE VIDEO INSPECTION

#### **Description:**

This work consists of the video inspection of the storm drain systems, and/or sanitary sewer systems (all pipe sizes included) in accordance with these Specifications, and the details and locations shown on the Plans and by the Engineer.

#### **Construction Methods:**

The entire system(s) involved shall be numbered and then inspected by means of a closed-circuit television. The inspection will be done one section at a time in the presence of the Department's inspector. This work shall not be performed until just prior to the placement of the final pavement surface in case repairs need to be done. But, shall be done no sooner than thirty days from the date of pipe placement.

The television camera used for the inspection shall be specifically designed and constructed for such inspection, capable of producing color video. Lighting for the camera shall be suitable to allow a clear picture of the entire periphery of the pipe. The camera shall be operative in 100% humidity conditions. The camera shall be equipped with Pan and Tilt, capable of scanning  $360^{\circ}$  to view the entire joint. The camera, television monitor, and other components of the video system shall be capable of producing quality to the satisfaction of the Department. If unsatisfactory, the equipment shall be removed and replaced.

The condition of the entire pipe run shall be documented by moving the camera through the pipe in either direction. At each joint the camera shall stop and pan the entire circumference of the joint. Between joints, the camera shall move at a nominal speed of 10 to 15 feet (3 to 4.5 m) per minute never exceeding 30 feet (9 m) per minute. Manual winches, power winches, television cable and power rewinds or other devices shall not obstruct the camera view or interfere with proper documentation of the pipe condition.

The technician operating the camera shall be experienced and qualified in conducting video pipe inspections. The technician shall have the capability of controlling the movement of the television camera, adjusting the brightness of the built-in lighting system and focusing the television camera by remote control. The importance of accurate distance measurements is emphasized. A distance meter and location indicator shall appear on the monitor and video indicating the exact location of the camera in the pipe between (2) structures.

The view scanned by the television camera shall be transmitted to a color monitor of not less than 12 in. (300 mm), measured diagonally across the screen. The monitor shall be located such that the State inspector has full visual access.

#### **Documentation:**

Television Inspection Logs: Typed reports shall be submitted to the Department for each location clearly showing the relation to the video meter at each problem point observed during inspection. In addition, other points of significance such as locations of catch basins, junction boxes, manholes, open joints, areas of settlement, misaligned pipe, unplugged lift holes, unusual conditions such as a change of pipe size or type within a run, roots, laterals, storm sewer connections, broken or spalled pipe, presence of scale or corrosion and other discernible features shall be recorded and a copy of such records shall be supplied to the Department.

For the purposes of documentation of a storm drain system, the following criteria shall be used to determine if a joint shall be considered an open joint:

ALL PIPE TYPES	MAXIMUM JOINT OPENING ALLOWED
12-36" (300 - 900 mm) ROUND	0.75" (19 mm)
42" (1050 mm) & LARGER	1.25" (32 mm)
ALL ELLIPTICAL	1.50" (38 mm)

DVD Recordings: The Contractor shall supply a visual and audio record of the drainage and/or sanitary system that may be replayed. A minimum of one video shall be submitted for each location but separate

locations shall not be combined on the same DVD. Video recording playback shall be at the same speed that it was recorded. Good quality labeled DVDs in a hard plastic case shall be submitted and become the property of The Delaware Department of Transportation.

The separate typed report shall list the Delaware State Plane NA D 83 Coordinates for each structure within the drainage system including catch basins, manholes and all inlet and outlet ends of pipes. This record shall be listed by structure number and record each structure's Northing and Easting coordinates along with street address. This report is to be forwarded to the Department's NPDES after review by the construction staff.

#### **Method of Measurement:**

The quantity of pipe video inspection will be measured by the linear feet (linear meter) as indicated on the video monitor and verified by the Engineer.

#### **Basis of Payment:**

The quantity of pipe video inspection will be paid for at the Contract unit price per linear foot (linear meter). Price and payment will constitute full compensation for furnishing all materials and equipment, obtaining coordinate and elevations, typed reports, DVD recordings, safety equipment, and for all labor, tools and incidentals necessary to complete the work.

8/13/07

# 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. This item includes all excavation, backfill, concrete, frame and grate assemblies as required by the details shown on the Plans.

# **Materials:**

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

The frame and grate (cover) castings shall be as specified on the Plans or approved equal. All required hardware shall be of the type recommended by the manufacturer.

#### **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. The concrete shall be poured and the curb/sidewalk frame shall be embedded as indicated on the Plans. Curing of the concrete shall conform to the applicable requirements of Section 501 of the Standard Specifications. The grate shall be attached as recommended by the manufacturer.

#### **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, furnishing and installing trench, frame, grate, hardware, backfill, and for all equipment, labor, tools and incidentals necessary to complete the work.

5/8/03

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735531 - SOIL RETENTION BLANKET MULCH, TYPE 1
735532 - SOIL RETENTION BLANKET MULCH, TYPE 2
735533 - SOIL RETENTION BLANKET MULCH, TYPE 3
735534 - SOIL RETENTION BLANKET MULCH, TYPE 4
735535 - SOIL RETENTION BLANKET MULCH, TYPE 5
735536 - SOIL RETENTION BLANKET MULCH, TYPE 6
735537 - SOIL RETENTION BLANKET MULCH, TYPE 7
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# **Description:**

This work consists of furnishing, placing and anchoring soil retention blanket mulch over seeded areas in accordance with notes and details on the Plans, these specifications and direction of the Engineer.

# **Materials:**

The blanket mulch shall be one of the pre-approved products listed in the Approved Product List (APL) at the time of bid, for the type(s) of mulch required on the Plans.

Pre-approval procedures and the current APL may be obtained by writing to the Stormwater Engineer, Delaware Department of Transportation, P. O. Box 778, Dover, DE 19903 or calling (302) 760-2177 or viewing DelDOT's web page at **www.deldot.net/business**. The Contractor shall submit an 8" x 8" (200 mm x 200 mm) sample to the Stormwater Engineer to verify pre-approval. Also, the Contractor shall submit manufacturer's literature, including installation recommendations, to the Engineer.

The products on the APL have been used extensively on DelDOT projects with satisfactory results and/or have received satisfactory evaluations by the Texas Department of Transportation/Texas Transportation Institute (TxDOT/TTI).

Soil Retention Blanket Mulch, Types 1, 2, 3, 4 and 5, generally referred to as erosion control blankets (ECB), shall be composed entirely of 100% biodegradable material.

Soil Retention Blanket Mulch, Types 6 and 7, generally referred to as turf reinforcement mats (TRM), shall be composed of mostly non-degradable material.

In order for a product to be added to DelDOT's Approved Product List and be eligible for use in DelDOT's construction and maintenance works, the product must meet the above guidelines and receive a satisfactory evaluation by TxDOT/TTI. The Department will remove products from the APL when field performance is unsatisfactory.

# **Types of Soil Retention Blanket Mulch Application**

- **Type 1.** Sandy soils on slopes steeper than 3H:1V
- **Type 2.** Sandy soils on slopes equal to or flatter than 3H:1V
- **Type 3.** Top-soiled slopes steeper than 3H:1V
- **Type 4.** Top-soiled slopes equal to or flatter than 3H:1V
- **Type 5.** Top-soiled grass swale at maximum design shear stress less than or equal to 2 pounds per square foot (96 Pascals)
- **Type 6.** Top-soiled grass swale at maximum design shear stress greater than 2 pounds per square foot (96 Pascals) and less than or equal to 6 pounds per square foot (287 Pascals)
- **Type 7.** Top-soiled grass swale at maximum design shear stress greater than 6 pounds per square foot (287 Pascals) and less than or equal to 8 pounds per square foot (383 Pascals)

Construction Methods. The soil retention blanket mulch, shall be placed immediately after seeding operations have been completed or as approved by the Engineer, but in no case shall this period exceed 24 hours from the completion of the seeding operation. Prior to seeding and mulching, the area to be mulched shall be tracked, free of ruts, rocks or clods over 1 1/2 inches (40 millimeters) in maximum dimension and all sticks or other foreign materials which will prevent the close contact of the blanket with the soil. If as a result of rain, the prepared bed becomes crusted or eroded or if any eroded areas, ruts or depressions exist for any reason, the Contractor shall retrack and reseed the eroded areas.

Except for sprayed blanket mulch installation and anchorage of the soil retention blanket mulch shall be in accordance with notes and details in the Plans and the following DelDOT Standard Construction Details:

Standard No. E-9 for rolled blankets under Types 1 through 5 Standard No. E-25 for blankets under Types 6 and 7

Should the installation requirements of the manufacturer be more stringent than the above, the manufacturer's requirements shall govern.

Sprayed blanket mulches shall be applied as per the manufacturer's instructions and recommended rate. No application shall be permitted if rain is anticipated within 24 hours as determined by the Engineer.

# **Method of Measurement:**

The quantity of soil retention blanket mulch will be measured in square yards (meters) of each type soil retention blanket mulch installed and accepted. Measurements for calculating the number of square yards (meters) will be made along the surface of the area covered. Overlaps of materials of any kind will not be measured.

#### **Basis of Payment:**

The quantity of soil retention blanket mulch will be paid for at the contract unit price per square yard (meter) per each type. Price and payment will constitute full compensation for furnishing and placing all materials; for all methods of anchorage and securement; for repairing any loose or raised pins or pegs or any loose, torn, or undermined fabric; and for all labor, equipment, tools, and incidentals required to complete the work.

01/24/01

Contract No. T200600801.01

# 743500 - WARNING LIGHTS, TYPE A 743501 - WARNING LIGHTS, TYPE B 743504 - WARNING SIGNS 743507 - TEMPORARY BARRICADES, TYPE III 743525 - TEMPORARY WARNING SIGNS

# **Description:**

This work consists of furnishing, installing and maintaining these traffic control devices in accordance with the "Delaware Traffic Controls for Streets and Highways Construction, Maintenance, Utility & Emergency Operations" (latest edition with all revisions made up to the date of the Advertisement of this Contract), and from hereon called as the Traffic Manual, notes and details on the Plans and as directed by the Engineer.

As required under the section entitled "Certification" traffic control devices shall be certified as crashworthy in accordance with NCHRP Report 350. In case of conflict between the Traffic Manual and the requirements of NCHRP Report 350, the requirements of NCHRP Report 350 shall govern.

# **Materials and Construction Methods:**

Materials and construction of all signs and barricades shall meet all requirements including reflectorization of the Traffic Manual.

Unless specified on the Plans, all traffic control devices shall be either new or restored to a satisfactory condition. All reconditioned and/or restored traffic control devices must be approved by the Engineer before their use. Bases of warning signs, when required, shall be weighted with sandbags to resist overturning.

Lane closings necessary for the installation of barricades and the placement of other traffic protection devices shall be in accordance with the requirements of the Traffic Manual. Type III barricades shall have a minimum width of 6'.

Traffic protection devices shall be suitably maintained at all times. Such maintenance shall include washing sign faces, replacing deficient batteries and lights, aligning lights properly, replacing reflective materials, relocating barriers, and any other maintenance of traffic protection devices deemed necessary by the Engineer to maintain traffic in safe and effective manner.

Warning signs and temporary warning signs shall be retroreflective and shall have rounded corners as per FHWA publication "Standard Highway Signs".

For purposes of measurement and payment the following definitions for signs shall apply:

Warning Signs (Item 743504) are those signs that are generally permanently installed at the beginning of a project and remain in place for the duration of the project.

Temporary Warning Signs (Item 743525) are those signs erected for a particular operation or phase of the project and may remain in place just during working hours such as "Flagger Ahead" signs or may remain in place for several days or more such as "Right Lane Closed" signs.

All holes or trenches within paved roadways or sidewalks which could not be practically backfilled and paved prior to restoring the area to traffic, shall be covered by protective covers consisting of temporary steel plates, furnished, installed and secured in place by the Contractor at no extra cost to the Department.

All traffic control work and related items shall either be performed entirely by the Contractor's own organization or totally subcontracted. Maintenance of the equipment shall not be subject to this requirement.

#### **Certification:**

Temporary traffic control devices used on all highways open to the public in this State shall be crashworthy in accordance with the National Cooperative Highway Research Program (NCHRP) Report 350

and the memorandum issued August 28, 1998 by The USDOT Federal Highway Administration **Information:** Crash Tested Work Zone Traffic Control Devices. It is the requirement of the Department that such certification be submitted for traffic control devices used on <u>all</u> projects, not just those involving the National Highway System.

In brief, certification of compliance with NCHRP report 350 is required for the following categories of traffic control devices:

<u>Category I</u> contains small and lightweight channelizing and delineating control devices which includes cones, tubular markers, flexible delineator post and drums, all without any accessories or attachments.

<u>Category II</u> includes traffic control devices that are not expected to produce significant vehicular velocity changes to impacting vehicles. These devices which shall weigh 100 pounds (45 kg) or less, include Type I, II and III barricades, portable sign supports with signs, and intrusion alarms. Also included are drums, cones, and vertical panels with accessories or attachments.

The schedule for implementation of certification is as follows:

<u>Category I</u> - Effective October 1, 1998, all devices shall be certified as conforming to NCHRP Report 350 criteria.

Category II - Effective October 1, 2000, all new devices shall be certified as conforming to NCHRP Report 350 criteria. Prior to October 1, 2002, the Contractor may use devices acquired before October 1, 2000, that have not been crash tested in accordance with NCHRP Report 350 criteria, provided the Contractor certified the such devices were acquired prior to October 1, 2000. If such devices are crash tested and fail, the Department reserves the right to have them replaced with aproved devices. Effective October 1, 2002, all devices shall be certified as conforming to NCHRP Report 350 criteria.

For DelDOT administered projects the certification shall be submitted to the Engineer prior to installation or use of traffic control devices. For Category I devices, the manufacturer may self-certify that the devices meet NCHRP-350 criteria. For Category II and Category III devices, the Contractor shall supply the Federal Highway Administration's NCHRP-350 acceptance letter for each type of device.

#### **Method of Measurement:**

Temporary Barricades, Type III erected by the Contractor shall be measured in unit of L.F./Day actually furnished and used as required and approved by the Engineer.

Warning Lights, Types A and B will be measured in units of Each/Day for each type, actually furnished and used, and approved by the Engineer.

Warning Signs shall be furnished and erected by the Contractor and measurement shall be made per Each for the duration of the contract. Temporary Warning Signs shall be measured in unit of Each/Day furnished and erected.

# **Basis of Payment:**

The number of temporary barricades measured as described above, shall be paid for at the Contract unit price bid per L.F./Day barricade for the item "Temporary Barricades, Type III" which prices and payments shall be full compensation for providing certification, furnishing, placing, maintaining, and relocating the barricades as required, all labor, equipment, tools, and all incidentals necessary to complete the work. Barricades stolen or damaged shall be replaced at the Contractor's expense.

The number of each type of warning lights measured as described above shall be paid for at the Contract unit price bid per Each/Day for the item, "Warning Lights, Type A, or Type B" as required by the Contract, which prices and payments shall be full compensation for providing certification, furnishing, placing, maintaining and relocating the lights, all labor, equipment, tools, and all incidentals necessary to complete the work. Warning lights stolen or damaged shall be replaced at the Contractor's expense.

The number of Warning Signs, measured as described above, shall be paid for at the Contract unit price bid per Each for the item, "Warning Signs", and the Contract unit price bid per Each/Day for "Temporary

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Warning Signs" which prices and payments shall be full compensation for providing certification, furnishing, placing, maintaining, and relocating warning signs, and any temporary sign supports, hardware, materials and all labor, equipment, tools, and incidentals necessary to complete the work. Signs stolen or damaged shall be replaced at the Contractor's expense.

Payment for traffic control devices shall be based on the Contractor's daily certification, on a Department's form, that the number of traffic control devices are fully operational (i.e., lights working, signs in good legible condition and in their proper position).

02/27/09

# 743521 - BARRICADE WARNING LIGHTS, TYPE A 743522 - BARRICADE WARNING LIGHTS, TYPE B 743504 - WARNING SIGNS, STATIONARY 743524 - TEMPORARY BARRICADES, TYPE III

# **Description:**

This work consists of furnishing, installing and maintaining these traffic control devices in accordance with the "Delaware Traffic Controls for Streets and Highways Construction, Maintenance, Utility & Emergency Operations" (latest edition with all revisions made up to the date of the Advertisement of this Contract), and from hereon called as the Traffic Manual, notes and details on the Plans and as directed by the Engineer.

As required under the section entitled "Certification" traffic control devices shall be certified as crashworthy in accordance with NCHRP Report 350. In case of conflict between the Traffic Manual and the requirements of NCHRP Report 350, the requirements of NCHRP Report 350 shall govern.

#### **Materials and Construction Methods:**

Materials and construction of all signs and barricades shall meet all requirements including reflectorization of the Traffic Manual.

Unless specified on the Plans, all traffic control devices shall be either new or restored to a satisfactory condition. All reconditioned and/or restored traffic control devices must be approved by the Engineer before their use. Bases of warning signs, when required, shall be weighted with sandbags to resist overturning.

Lane closings necessary for the installation of barricades and the placement of other traffic protection devices shall be in accordance with the requirements of the Traffic Manual. Type III barricades shall have a minimum width of 6'.

Traffic protection devices shall be suitably maintained at all times. Such maintenance shall include washing sign faces, replacing deficient batteries and lights, aligning lights properly, replacing reflective materials, relocating barriers, and any other maintenance of traffic protection devices deemed necessary by the Engineer to maintain traffic in safe and effective manner.

Warning signs and temporary warning signs shall be retroreflective and shall have rounded corners as per FHWA publication "Standard Highway Signs".

For purposes of measurement and payment the following definitions for signs shall apply:

Warning Signs (Item 743504) are those signs that are generally permanently installed at the beginning of a project and remain in place for the duration of the project.

Temporary Warning Signs (Item 743525) are those signs erected for a particular operation or phase of the project and may remain in place just during working hours such as "Flagger Ahead" signs or may remain in place for several days or more such as "Right Lane Closed" signs.

All holes or trenches within paved roadways or sidewalks which could not be practically backfilled and paved prior to restoring the area to traffic, shall be covered by protective covers consisting of temporary steel plates, furnished, installed and secured in place by the Contractor at no extra cost to the Department.

All traffic control work and related items shall either be performed entirely by the Contractor's own organization or totally subcontracted. Maintenance of the equipment shall not be subject to this requirement.

# **Certification:**

Temporary traffic control devices used on all highways open to the public in this State shall be crashworthy in accordance with the National Cooperative Highway Research Program (NCHRP) Report 350 and the memorandum issued August 28, 1998 by The USDOT Federal Highway Administration

<u>Information</u>: Crash Tested Work Zone Traffic Control Devices. It is the requirement of the Department that such certification be submitted for traffic control devices used on <u>all</u> projects, not just those involving the National Highway System.

In brief, certification of compliance with NCHRP report 350 is required for the following categories of traffic control devices:

<u>Category I</u> contains small and lightweight channelizing and delineating control devices which includes cones, tubular markers, flexible delineator post and drums, all without any accessories or attachments.

<u>Category II</u> includes traffic control devices that are not expected to produce significant vehicular velocity changes to impacting vehicles. These devices which shall weigh 100 pounds (45 kg) or less, include Type I, II and III barricades, portable sign supports with signs, and intrusion alarms. Also included are drums, cones, and vertical panels with accessories or attachments.

The schedule for implementation of certification is as follows:

<u>Category I</u> - Effective October 1, 1998, all devices shall be certified as conforming to NCHRP Report 350 criteria.

Category II - Effective October 1, 2000, all new devices shall be certified as conforming to NCHRP Report 350 criteria. Prior to October 1, 2002, the Contractor may use devices acquired before October 1, 2000, that have not been crash tested in accordance with NCHRP Report 350 criteria, provided the Contractor certified the such devices were acquired prior to October 1, 2000. If such devices are crash tested and fail, the Department reserves the right to have them replaced with aproved devices. Effective October 1, 2002, all devices shall be certified as conforming to NCHRP Report 350 criteria.

For DelDOT administered projects the certification shall be submitted to the Engineer prior to installation or use of traffic control devices. For Category I devices, the manufacturer may self-certify that the devices meet NCHRP-350 criteria. For Category II and Category III devices, the Contractor shall supply the Federal Highway Administration's NCHRP-350 acceptance letter for each type of device.

#### **Method of Measurement:**

Temporary Barricades, Type III, erected by the Contractor shall be measured per Each actually furnished and used for the duration of the Contract and approved by the Engineer. This payment shall include installation, maintenance, replacement, cleaning and removal. No separate compensation shall be made for shifting the barricades to different location(s) required after initial installation.

Barricade Warning Lights, Types A and B will be measured per Each for each type, actually furnished and used for the duration of the contract, as required and approved by the Engineer for the duration of the project.

Warning Signs (Stationary) shall be furnished and erected by the Contractor and measurement shall be made per Each. This installation payment shall include the installation, maintenance, replacement, relocation and cleaning for the duration of the contract, and final removal. Temporary Warning Signs shall be measured in unit of Each/Day furnished, erected and removed.

#### **Basis of Payment:**

The number of each type of temporary barricade measured as described above, shall be paid for at the Contract unit price bid per Each for the item, "Temporary Barricades, Type III for the duration of the contract," as required by the Contract, which prices and payments shall be full compensation for furnishing, placing, maintaining, and relocating the barricades, all labor, equipment, tools, and all incidentals necessary to complete the work. Barricades stolen or damaged shall be replaced at the Contractor's expense.

The number of each type of barricade warning lights measured as described above shall be paid for at the contract unit price bid per Each for the item, "Barricade Warning Lights, Type A and/or Type B" as required by the contract for the duration of the contract, which prices and payments shall be full compensation for furnishing, placing, maintaining, and relocating the lights, furnishing all labor, equipment, tools, vehicles and all incidentals necessary to complete the work. Lights stolen or damaged shall be replaced at the Contractor's

expense.

The number of Warning Signs, measured as described above, shall be paid for at the Contract unit price bid per Each for the item, "Warning Signs, Stationary" and "Temporary Warning Signs" paid for at the contract unit price per Each/Day, which price and payment shall be full compensation for maintaining, furnishing, placing and relocating warning signs, and any temporary sign supports, hardware, materials and all labor, equipment, tools, and incidentals necessary to complete the work. Signs stolen or damaged shall be replaced at the Contractor's expense. There shall be only one payment for each type of sign used for the duration of the contract.

Payment for traffic control devices shall be based on the Contractor's daily certification, on a Department's form, that the number of traffic control devices are fully operational (i.e., lights working, signs in good legible condition and in their proper position).

744500 - CONDUIT JUNCTION WELL, TYPE 6, 17" x 30" PRECAST POLYMER CONCRETE 744506 - CONDUIT JUNCTION WELL, TYPE 7, 36" x 60" PRECAST POLYMER CONCRETE 744507 - CONDUIT JUNCTION WELL, TYPE 8, 30" x 48" PRECAST POLYMER CONCRETE 744509 - CONDUIT JUNCTION WELL, TYPE 10, 24" x 36" PRECAST POLYMER CONCRETE 744520 - CONDUIT JUNCTION WELL, TYPE 1, 20" x 20" PRECAST CONCRETE 744523 - CONDUIT JUNCTION WELL, TYPE 4, 20" x 42 ½" PRECAST CONCRETE 744524 - CONDUIT JUNCTION WELL, TYPE 5, 24" x 16" PRECAST CONCRETE

# **Description:**

This work consists of supplying, constructing and installing conduit junction wells. Types 1, 4 and 5 are precast concrete and Types 6, 7, 8 and 10 are precast polymer concrete. Sizes shown for precast concrete junction wells represent inside dimensions, while those listed for precast polymer concrete junction wells are outer dimensions.

#### **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.

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 (62 - 103 MPa), impact energy of 30-72 ft. lbs. (40 - 98 N-m) and a tensile strength of 800-1,100 psi (5.6 - 7.6 MPa). 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. (6.8 tonnes) over a 10" (255 mm) 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).

# **Construction Methods:**

The conduit junction well shall conform to the dimensions shown on the Standard Construction Details, in these specifications, 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, 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 Standard Construction Details or these specifications. A stone base shall be built for all types of junction wells.

#### **Method of Measurement:**

The quantity of junction wells shall be the actual number of conduit junction wells by type, which are supplied, constructed, complete in place, and accepted, including frames and lids or precast polymer concrete covers and stone base. 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 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 and backfilling. Price and payment will constitute full compensation for all labor, equipment, tools, and incidentals required to complete the work.

01/29/03

745520 - SUPPLY OF 4" SCHEDULE 40 HDPE CONDUIT 745521 - SUPPLY OF 4" SDR-13.5 HDPE CONDUIT 745522 - SUPPLY OF 3" SCHEDULE 80 PVC CONDUIT 745523 - SUPPLY OF 4" SCHEDULE 40 PVC CONDUIT 745524 - SUPPLY OF 4" SCHEDULE 80 PVC CONDUIT 745525 - SUPPLY OF 4" GALVANIZED STEEL CONDUIT 745526 - SUPPLY OF 3" GALVANIZED STEEL CONDUIT 745527 - SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT 745528 - SUPPLY OF 2" GALVANIZED STEEL CONDUIT 745529 - SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT 745530 - SUPPLY OF 1" GALVANIZED STEEL CONDUIT 745531 - SUPPLY OF 3/4" GALVANIZED STEEL CONDUIT 745532 - SUPPLY OF 3" SCHEDULE 40 PVC CONDUIT 745533 - SUPPLY OF 2 1/2" SCHEDULE 40 PVC CONDUIT 745534 - SUPPLY OF 2" SCHEDULE 40 PVC CONDUIT 745535 - SUPPLY OF 1 1/2" SCHEDULE 40 PVC CONDUIT 745536 - SUPPLY OF 3/4" ALUMINUM RIGID CONDUIT 745537 - SUPPLY OF 3/4" FLEXIBLE METALLIC-LIQUIDTIGHT CONDUIT 745538 - SUPPLY OF 1 1/2" FLEXIBLE METALLIC-LIQUIDTIGHT CONDUIT 745739 - SUPPLY OF 2" NONMETALLIC POLE RISER SHIELD 745540 - SUPPLY OF 3" NONMETALLIC POLE RISER SHIELD 745541 - SUPPLY OF 4" NONMETALLIC POLE RISER SHIELD

# **Description:**

This work consists of supplying a conduit or shield, of the type required and as specified in the contract documents or as directed by the Engineer.

#### **Materials:**

All conduits shall be UL listed and nonmetallic pole risers shall be Rural Utility Service (RUS) listed.

- 4" (100 mm) high density polyethylene (HDPE) schedule 40, or SDR-13.5 smooth wall conduit with permanently pre-lubricated lining, meeting ASTM D247, ASTM D3035 and NEMA TC7 specifications.
- 4" (100 mm) through 1-1/2" (38 mm) schedule 40 or 4" (100 mm) through 3" (75 mm) schedule 80 rigid polyvinyl chloride (PVC) conduit, meeting Commercial Standard CS-272-65 (PVC), ASTM D-1785 and U.C. Standard 651 specifications.
- 4" (100 mm) through 3/4" (19 mm) rigid galvanized steel conduit meeting National Electric Code 2002, Article 344.
  - 3/4" (19 mm) aluminum rigid conduit meeting National Electric Code 2002, Article 344
- 3/4" (19 mm) and 1-1/2" (38 mm) liquidtight flexible metallic conduit meeting National Electric Code 2002, Article 350.
- 2" (50 mm), 3" (75 mm), and 4" (100 mm) nonmetallic pole riser shield with belled ends meeting NEMA TC-19 specifications.

In addition to any normal markings provided by the manufacturer, HDPE and PVC conduit shall have the following longitudinally printed on it in white letters: "DelDOT Traffic Fiber Optic Cable."

## **Method of Measurement:**

The quantity of conduit or shield will be measured as the number of linear feet (meters) of conduit or shield supplied and accepted. The length of liquidtight flexible metallic conduit shall be measured including all fittings; no additional request for payment will be accepted based upon liquidtight fittings of 90-degrees, 45-degrees, straight, or swivel.

The length of any conduit that is reduced or divided (with a junction box or conduit body) shall be measured as part of the larger conduit. The nonmetallic pole riser shield length shall include any adapter required.

# **Basis of Payment:**

The quantity of linear feet of conduit or shield will be paid for at the Contract unit price per linear foot (meter). Price and payment shall include full compensation for all materials and labor, and incidentals necessary to complete the item.

# 745542 - INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT - DIRECTIONAL BORE

745543 - INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT - OPEN CUT
745544 - INSTALLATION OF CONDUIT IN UNPAVED TRENCH
745545 - INSTALLATION OF CONDUIT ON WOOD POLE
745546 - INSTALLATION OF CONDUIT ON STRUCTURE
745547 - INSTALLATION OF ADDITIONAL CONDUITS IN TRENCH OR OPEN CUT

745547 - INSTALLATION OF ADDITIONAL CONDUITS IN TRENCH OR OPEN CUT PAVEMENT

# 745548 - INSTALLATION OF ADDITIONAL CONDUITS IN DIRECTIONAL BORE

# **Description:**

This work consists of installing trade sized rigid galvanized, PVC or HDPE conduit with all necessary fittings, under existing pavement either by directional bore or open cut, in unpaved trench, on wood pole, or on structure other than bridge or overpass. Installation of additional conduit in trench or open cut pavement or in a directional bore shall also be covered under this item.

The structure can be sign structure, tower, building or other type of structure. Installation of conduit on a bridge, highway and railroad overpass is not included in this payment item, and shall be covered under other items of these specifications.

The Contractor shall be responsible for correcting any existing conduit which is disturbed during installation.

#### **Materials:**

Weatherhead for galvanized or PVC conduit.

Insulated grounding bushing with knockouts.

Condulets for conduit sizes.

Anchors.

One hole conduit hangers: Steel City Series 6H or 6H-B or approved equal.

End caps.

LONG sweep sections for conduit sizes.

#### **Construction Methods:**

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 900 feet (275 m) for fiber optic conduit or no more than 300 feet (90 m) for copper conduit, or as directed by the Engineer. If bends are required during installation, they must be 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 (600 mm) and a maximum cover of 48 inches (1.2 m).

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 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 (600 mm) 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 (75 mm) inside a junction well. See Standard Construction Details for typical methods of termination.

All underground conduits shall be marked in the ground with a warning tape. The marking tape shall be buried directly above the conduit run that it identifies, at a depth of approximately 12 inches (300 mm) below final grade. The tape identifying ALL conduits shall be at least 6 inches (150 mm) wide, and have a minimum thickness of 3 mils and 500 percent elongation.

The color of the 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 but 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 by 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 (5560 N) shall be installed in each conduit for future use. In instances where the Contractor installs the cable, the fish wire may be eliminated.

#### 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" (38 mm). The size of a bore shall not exceed the outside diameter of the conduit by more than 1 inch (25 mm). If it does, cement grout shall be pumped into the void.

# <u>Installation Of Conduit Under Existing Pavement - Open Cut:</u>

Installation by cutting a slot in the existing pavement with masonry saw shall be used for conduits not less than 1-1/2" (38 mm) diameter. The Engineer must first approve all open cutting of roadways. The minimum size of open cut for a paved roadway shall be 18 inches (450 mm). The Contractor shall be responsible for the removal of all cut pavement and the replacement and correction of any damaged pavement once the conduit(s) are installed.

#### Installation Of Conduit In 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 either be removed by the use of an approved sod cutter and then replaced or 6 inches (150 mm) of topsoil shall be placed and the surface seeded in accordance with Section 734001 - 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.

# Installation Of Conduit On Wood Pole:

Conduit installed on wood pole shall be installed in a straight vertical line. The conduit shall be attached to the wood pole with 2 hole straps spaced not more than 36 inches (1 m) apart with the top-most strap being 12 inches (300 mm) from the weatherhead and the lower-most being 12 inches (300 mm) 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 (50 mm) shall be placed 48 inches (1.2 m) 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 wood 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 is not the same size as the conduit, an adapter shall be used at no additional cost to the Department. The nonmetallic pole riser shall be attached to the wood pole with 1/4" (6 mm) x 1-1/2" (38 mm) galvanized lag bolts with washers. Lag bolts will be used every 36 inches (1 m) on BOTH sides of the nonmetallic pole riser, and in the top most and bottom most set of slots.

#### 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 (1 m) apart. Any 90-degree turns in the conduit run shall be accomplished by placing the proper size and type sweeping bends for the application needed.

# Installation Of Additional Conduit In Trench Or Open Cut Pavement:

In the case of slotted or trenched installations, the Contractor shall install additional conduits at the same time as the initial installation. The Engineer shall indicate the quantity of conduits to be installed during a build. Additional conduits may be stacked one on top of the other, side by side or in a matrix. The orientation shall be at the Contractor's discretion, but conduits shall not twist around one another or be allowed to deviate from straight line paths except in the case of bend installations. Conduits installed at the same time in the same trench or slot shall remain oriented the same in relation to one another throughout the conduit run.

#### Installation Of Additional Conduits In Directional Bore:

In the case of a directional bore that more than one conduit shall be installed, the Contractor shall, at the same time as the initial installation, install one (1) or more additional conduits. The Engineer shall indicate the quantity of conduits to be installed during a build. The additional conduits may be stacked one on top of the other, side by side or in a matrix. The orientation shall be at the Contractors discretion, but conduits shall not twist around one another or be allowed to deviate from straight line paths except in the case of a gentle bend. Conduits installed at the same time, in the same bore shall remain oriented in the same relation to one another throughout the conduit run.

## **Method of Measurement:**

The quantity of conduit installed as specified, shall be measured as the number of linear feet (meters) of conduit installed as specified, complete in place, and accepted.

The length of conduit installed under existing pavement by a directional bore shall be measured along the path of the bore from the point that cannot be trenched to the point that trenching can resume. The length of conduit installed by cutting a slot in the existing pavement, in unpaved trench or under new pavement, on wood pole, or on structure shall be measured along the conduit.

# **Basis of Payment:**

The quantity of conduit will be paid for at the Contract unit price per linear foot (meter). Price and payment shall include full compensation for all materials and labor, topsoil and seed if needed, and incidentals necessary to complete the item.

Contract No. T200600801.01

746511 - CABLES, 1/#4 AWG 746512 - CABLES, 1/#6 AWG 746513 - CABLES, 1/#8 AWG 746514 - CABLES, 1/#10 AWG 746515 - INSULATED GROUND CABLE, 1/#6 746527 - CABLES, 1/#2 AWG 746543 - CABLES, 1/#9 AWG 746546 - CABLES, 1/#12 AWG 746564 - INSULATED GROUND CABLE, 1/#4 746565 - CABLES, 1/#3/0 AWG 746566 - CABLES, 1/#1 AWG 746567 - CABLES, 1/#1/0 AWG 746577 - INSULATED GROUND CABLE, 1/#8 746598 - INSULATED GROUND CABLE, 1/#2 746605 - INSULATED GROUND CABLE, 1/#10 746622 - CABLES, 1/#4/0 AWG 746658 - INSULATED GROUND CABLE, 1/#1/0 746690 - INSULATED GROUND CABLE 1/#12 746817 - CABLES, 1/#2/0 AWG

# **Description**:

This work consists of furnishing all materials and installing 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.

The Contractor shall provide adequate equipment satisfactory to the Engineer for installation of wire; and shall pull all wires through conduits in a manner which will not overstress, or stretch any wire, and shall use precautions so as not to score, cut, twist or damage the insulation and/or the jacket. In pulling the wire into conduits, where the strain on the wires is likely to be excessive, the Contractor shall use soapstone powder as a lubricant. Without exception, all wires in junction or fuse boxes, transformer bases, and service panels shall be provided with a sufficient slack; and shall be arranged in a neat and orderly manner. After wires have been installed, and pending permanent connection or splicing, the end of each wire shall be carefully sealed using rubber tape, and painted with a sealing type of waterproof compound. All wiring shall be finished to give a neat and orderly appearance. Wires in meter cabinets shall be neatly arranged and laced with cable ties. Wires shall be supported on cable rack assemblies in all junction boxes and junction box foundations.

Where two or more wires are to 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.

Splices in junction wells shall be barrel (unless specified otherwise in the Plans) type, mechanically secured by means of a standard tinned copper pressure type connector. Splices shall then be wrapped with half-lapped layers of insulating tape installed in opposite directions. Several layers of half-lapped jacket tape shall be applied over the insulating tape. Two coats of waterproofing sealant shall be applied over the completed splice.

The insulating tape shall be of the self-bonding type and shall be 3M Company, Inc., Cat. No. 130C, 2228; or Plymouth Rubber, Cat. No. 2212; or Permacel, Cat. No. 253, P280; or approved equal.

The jacket tape shall be of the waterproof type and shall be 3M Company, Inc., Cat. No. 33; or Plymouth Rubber, Cat. No. 3117; or Permacel, Cat. No. P29; or approved equal.

# **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 installed and accepted.

# **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 and installing the cables in conduits, junction boxes, or lighting standard bases, connecting, splicing, rodding conduits with mandrel and wire brush, and all materials, labor, equipment and incidentals necessary to complete the work.

No separate payment will be made for furnishing and installing 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.

8/28/01

# 746516 - SERVICE INSTALLATION

# **Description**:

This work consists of furnishing all materials, and making connections to the pole bases of the street lights and/or overhead signs and/or traffic signals, etc., from the existing utility poles in accordance with the notes and details on the Plans and/or as directed by the Engineer.

#### **Materials and Construction Methods:**

All electrical materials including 2/#2 AWG ground copper wire shall conform to the requirements of the National Electric Code of the National Fire Protection Association, to all local and Special laws, and/or to ordinances governing such installation. When 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 cuttings for all electrical and related materials shall be submitted by the Contractor for approval.

The Contractor will be required to consult and make all arrangements with the Owner of the Utility Company as specified on the Plans and/or as directed by the Engineer to determine the actual location(s) of the electrical service(s) prior to beginning any work. After a location has been determined the Contractor will be required to install a conduit riser with weatherhead unless otherwise shown on the Plans or as directed by the Engineer. The Contractor will also supply and install the service cable as requested by the Owner of the electrical utility as part of this item. Extra cable will be coiled at the weatherhead for the Owner to connect to the power supply.

# **Method of Measurement:**

The quantity of service installations will be measured as the actual number of service installations completed and accepted under the terms of this Contract.

### **Basis of Payment:**

The quantity of service installations will be paid for at the Contract unit price per each. Price and payment will constitute full compensation for all materials, installation of conduit risers, pull boxes, cable, all incidentals, equipment, tools and labor necessary to complete the installation to the satisfaction of the Engineer.

The payment for the item shall also include furnishing and installation of approved service-disconnect at the utility pole or at the directed location with appropriate fuses.

08/30/01

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 746618 - ALUMINUM LIGHTING STANDARD WITH SINGLE 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.

HEIGHT OF POLE	DAVIT ARM LENGTH	OUTER DIAMETER	WALL THICKNESS
30' (9 m)	10' (3.0 m)	10" (250 mm)	0.156" (3.96 mm)
	12' (3.6 m)	10" (250 mm)	0.156" (3.96 mm)
	15' (4.6 m)	10" (250 mm)	0.156" (3.96 mm)

HEIGHT OF POLE	DAVIT ARM LENGTH	OUTER DIAMETER	WALL THICKNESS
	20' (6.1 m)	10" (250 mm)	0.156" (3.96 mm)
35' (10.5 m)	10' (3.0 m)	10" (250 mm)	0.156" (3.96 mm)
	12' (3.6 m)	10" (250 mm)	0.156" (3.96 mm)
	15' (4.6 m)	10" (250 mm)	0.156" (3.96 mm)
	20' (6.1 m)	10" (250 mm)	0.188" (4.78 mm)
40' (12 m)	10' (3.0 m)	10" (250 mm)	0.188" (4.78 mm)
	12' (3.6 m)	10" (250 mm)	0.188" (4.78 mm)
	15' (4.6 m)	10" (250 mm)	0.188" (4.78 mm)
	20' (6.1 m)	10" (250 mm)	0.219" (5.56 mm)
45' (13.5 m)	10' (3.0 m)	10" (250 mm)	0.188" (4.78 mm)
	12' (3.6 m)	10" (250 mm)	0.188" (4.78 mm
	15' (4.6 m)	10" (250 mm)	0.188" (4.78 mm)
	20' (6.1 m)	10" (250 mm)	0.250" (6.35 mm)

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  $2" \times 4"$  (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.

<u>Transformer Base</u>: Transformer bases, when required, shall conform to the latest edition of AASHTO "Standard Specifications for Structural Supports for Highway Signs, Luminaire and Traffic Signals".

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.

<u>Luminaire</u>: 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  $\pm 5$  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

<u>LUMINAIRE 400 Watt High Pressure Sodium Roadway</u>, 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
GE M-400A Power/Door
Cat. #OVY40SWW3ET4
Cat. #M4AR40S0A2GMN32

<u>LUMINAIRE 250 Watt High Pressure Sodium Roadway</u>, with Photo Cell Receptacle and Field Replaceable 9110-60-26 Regulated Multi-Voltage Ballast, Type III Light Pattern, or as shown on Plans, 38 mm - 50 mm Slipfitter

Cooper/Crouse-Hinds OVY Swing-down
GE M-250 A2 Power/Door
Cat. #OVY25SWW3ET4
Cat. #M2AR25S0A2GMS32

<u>LUMINAIRE 100 Watt High Pressure Sodium Roadway</u>, 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

#### Contract No. T200600801.01

<u>LUMINAIRE 70 Watt High Pressure Sodium Alley/Security</u>, 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 Cat. #RMA70SR222LV5

(Specify Less Bracket w/Type II Lens)

GE Type 201 SA (Specify Less Bracket w/Type II Lens)

Cat. #SAM07S1N5S4LV5ALC

<u>LUMINAIRE 70 Watt High Pressure Sodium Black Colonial</u>, 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 Cat. #LXF70SR2334 GE TC 100 Cat. #T10R07S1N2AMS3BL

ITT American Rev. Cat. #47-570E3-6

<u>Installations of Lighting Standards</u>: 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 on 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.

10/27/2009

# 746714 - ELECTRIC SERVICE ON WOOD POLE

# **Description:**

This work consists of the installation of an electrical service, aerial or underground, with a meter pan on a wood pole.

# **Materials:**

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Meter pan (Supplied by Contractor - utility company approved).
3/4" (19 mm) "LB" condulet, Crouse-Hinds (C.H.) #LB-29 3/4" (19 mm) and 2" (50 mm) two hole pipe straps
3/4" (19 mm) weatherhead, C.H. #F75 or approved equal
2" (50 mm) galvanized conduit (5 feet (1.5 m) \pm)
3/4" (19 mm) aluminum conduit (20 to 40 feet (6 to 12 m) \pm)
2" (50 mm) "LB" or "LL" or "LR" condulet C.H. with cover and gasket or approved equal.
2" (50 mm) "C" condulet C.H. with cover and gasket or approved equal.
2" (50 mm) to 3/4" (19 mm) reducer
3/4" (19 mm) and 2" (50 mm) offset nipples, Steel City HO-222 and HO-226 or approved equal
2" (50 mm) conduit ground clamp.
60 amp fuse disconnect Elastanold #65U with 30 amp fuse #KTK or approved equal.
#8TW or THWN stranded copper wire (50 to 100 feet (15 to 30 m) \pm):
            - black and/or red for power
            - white for neutral
#4 split bolt connector, Burndy #KSU20 or approved equal.
#8/2 UF with ground
#8/3 UF with ground
#6 bare copper wire
3/4" (19 mm) ground rod
3/4" (19 mm) ground rod clamp
Copper covered staples
Service wedge clamp - Blackburn #W64AA or approved equal.
Pressed steel channel clevis, Blackburn #W62 or approved equal
Insulator Joslyn #J-093 or approved equal.
Anti-oxidant joint compound - Ideal #30-030 NOALOX or approved equal
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All electrical materials shall conform to the requirements of the National Electric Code of the National Fire Protection Association, to all local and special laws, and/or to ordinances governing such installation. When 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.

#### **Construction Methods:**

All work shall comply with NEC and NESC standards and comply with utility company minimum requirements.

All conduits and hardware connections shall be tightened with the appropriate wrenches or tools.

The meter pan shall be wired for 240 V single phase on the line side.

All service wires shall be #8 stranded copper.

All connections made within a meter pan shall include an anti-oxidant joint compound.

Install the meter pan 5 feet (1.5 m) above the existing grade on the wood pole and install a 2" (50 mm) chase nipple or close nipple between the 2" (50 mm) "LL" or "LR" condulet to be mounted below the meter pan using approved methods.

Install an average of 20 feet (6 m), or the amount specified by the Engineer, of 3/4" (19 mm) aluminum

conduit (threaded and reamed on both ends and at each coupling) above the meter pan.

Install the 3/4" (19 mm) aluminum weatherhead on top of the 3/4" (19 mm) conduit to a height specified by the Engineer for utility company connection.

Install the 3/4" (19 mm) aluminum pipe straps every 3 feet (0.9 m) starting from 12" (300 mm) above the meter pan to the top with the last strap not more than 12" (300 mm) below the weatherhead.

Attach 3/4" (19 mm) "LB" condulet to 2" (50 mm) "LL" or "LR" condulet using a 3/4" (19 mm) close nipple using approved methods to keep conduits close to pole.

Install 3/4" (19 mm) aluminum conduit (20 feet (6 m)±) above 3/4" (19 mm) "LB" condulet. Install a 3/4" (19 mm) weatherhead on top of the 3/4" (19 mm) conduit to within 6" (150 mm) below the utility's wires. Install three #8 THWN wires through 3/4" (19 mm) "LB" condulet up to weatherhead leaving a 4-foot (1.2 m) tail at the weatherhead to be connected under other items in this contract.

The In-line fuse kit is to be made up in the 2" (50 mm) "LL" or "LR" condulet.

Wire the line side of the service through the weatherhead plastic insulator, leaving a 5- foot (1.5 m) tail for connection by others. The line side shall terminate in the meter pan. The load side from the meter shall terminate in the condulet as noted.

The white wire shall be connected to the white, green and bare copper wires in the condulet by the use of a split bolt connector. The insulation shall be removed from the ends to expose only 3/4" (19 mm) of stranded wire. The connection shall be completely taped. The UF or #10 bare solid copper shall be installed in the back of the condulet and secured to the condulet with a ground screw or clamp. The service conduit shall be grounded with the conduit ground clamp to the ground rod with #6 bare solid copper wire.

The black wire shall have the fused disconnect installed as per manufacturer's installation instructions. Place all wires inside the condulet and install the cover(s) with gasket(s).

If the wood pole that receives the electrical service is one that is being concurrently installed under the contract using a butt plate, the ground rod specified under this item shall not be installed but shall be delivered to the Department.

If the wood pole has been installed by others, the existing grounding system shall be left as is. The ground rod shall be installed for the electric service use.

When electric service is to be installed on a wood pole and the load side is underground to this pole the service will use the above equipment to be installed as directed by the Engineer. Install two 2" (50 mm) pipe straps evenly spaced on the 2" (50 mm) conduit under the "C" condulet.

# **Method of Measurement:**

The quantity of electrical services will be measured as the number of services installed in accordance with these specifications, complete in place, and accepted.

# **Basis of Payment:**

The quantity of electrical services will be paid for at the Contract unit price per each. Price and payment shall include full compensation for installing the service, all utility permits, all materials and for all labor, tools, equipment, and incidentals necessary to complete the item.

01/31/03

# 746774 - SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE

# **Description:**

This work consists of sawing a cut in existing pavement, furnishing and installing loop detector wire in the saw cut and sealing the saw cut with an approved sealer, in accordance with the Standard Details, these specifications, or as directed by the Engineer.

# **Materials:**

The loop detector wire shall be a shielded four-conductor controlled capacitance cable with conductors twisted 6 turns per foot and enclosed in an aluminized polyester shield within a polyethylene jacket, rated to 600 volts. The interior of the cable is filled with a water blocking material. The four conductors are AWG # 18 stranded copper with color-coded polypropylene insulation. Color rotation is black, red, white, and green. The loop detector wire shall have an UV stable high-density polyethylene outer cover that is chemical resistant and waterproof with a wall thickness of 0.032 inches (0.8 mm). The cable shall have a temperature tolerance range of -65 to +176 degrees Fahrenheit (-54 to +80 degrees Celsius). Outside diameter of the cable is 0.25 inches (6 mm).

Flexible embedding sealer shall be 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 accelerant or retarder may be added at the discretion of the Contractor.

3/8" (10 mm) closed cell foam backer rod

#### **Construction Methods:**

The saw cut shall be 1/4" (6 mm) wide and 3" (76 mm) deep. It shall be cut in the directions and sizes specified on the 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.

A 3/8" (10 mm) backer rod will be placed into the bottom of the saw cut. 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"). 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. Loop detectors also should be checked for continuity between the four conductors with an ohm-meter. If there is any resistance between colors or there is an open flow from color to color, this work will be rejected.

A sealer and sealer accelerant 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.

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 Standard Details). Wires shall be parallel and taped every 12" (305 mm) to 18" (457 mm) from the end of the saw cut to a junction well. A conduit may need to be installed between the end of the saw cut and junction well as directed by the Engineer. In this case the loop detector wire shall be installed in the conduit.

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

# **Method of Measurement:**

The quantity of loop detector wire to be measured under this item shall be the number of linear feet (meters) of saw cut in which loop detector wire is installed, sealed, tested, and accepted.

The additional loop detector wire needed beyond the saw cut to reach the junction well and sealer accelerant or retarder shall be incidental to this item and there shall be no separate measurement or payment. Any required conduit will be paid under a separate item.

Supply and installation of the conduit from the end of the saw cut to the junction well shall be covered under other items of this Contract. Installation of the loop detector wire in this conduit shall be incidental to this item and there shall be no separate measurement or payment.

Splicing of the loop detector wire to a lead-in cable in a junction well shall not be covered under this item and shall be paid separately under another item of this Contract.

### **Basis of Payment:**

The quantity of detector wire supplied and installed will be paid for at the Contract unit price per linear foot (meter) of sawcut. Price and payment shall constitute full compensation for furnishing and placing all materials including loop detector wire, backer rod, sealer, labor, equipment, tools, and incidentals necessary to complete this item.

5/7/10

# 746778 - SPLICING OF ELECTRICAL CABLE, ABOVE GROUND 746779 - SPLICING OF ELECTRICAL CABLE, UNDERGROUND

# **Description:**

This work consists of splicing various types and sizes of electrical cables not including Fiber Optic types.

# **Materials:**

# Underground:

AMP Butt Splice #34071 Terminal, or approved equal Soldering iron Rosin core solder One 3M Splicing Kit #82A-1, or approved equal

#### Overhead:

Wire nuts - Ideal 74B or 76B, or approved equal Plastic tape Rubber tape

#### **Construction Methods:**

The minimum size and type is 4 conductor #18 wire and maximum is 26 conductor #14. The number and color code of the conductors to be spliced shall be designated by the Engineer.

The splicing may be in an underground installation or on span wire or messenger wire. If a splice is found to be faulty within 90 days of installation, it shall be the contractor's responsibility to remake the splice at his own expense.

Each conductor to be spliced shall have sufficient insulation removed, with wire strippers or other approved tool, to expose 1/2 inch (12 mm) of the copper conductor. The use of any tool or method which might nick the conductor is specifically prohibited.

Each conductor not to be spliced shall be inspected and trimmed as necessary to ensure that the copper conductor does not extend beyond the insulation.

Mechanical connection of conductors shall be accomplished by the use of the specified crimp-type terminal, as directed by the Engineer, so that a good mechanical connection shall be effected.

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 effected. The splice shall be coated with flux, heated with a soldering iron, and soldered in a manner which minimizes insulation damage. After each soldered connection is completed it shall be properly insulated.

After each conductor to be spliced is connected in the proper fashion, all conductors both used and not used shall be returned to their original configuration as before the sheath was removed.

# Underground:

The sheath of each cable to be removed shall be limited so that the splicing kit will extend beyond the sheaths. After the electrical and mechanical connection is completed and before the splicing kit is applied, a test shall be made to ensure that all circuits are complete and operable. A 3M Scotchcast Kit #82A-1 or approved equal shall be installed as per manufacturer's instructions.

The splice will not be accepted and shall be replaced at the contractor's expense if there are any air bubbles or voids inside the splicing kit after the resin has cured. The funnels shall be removed as per the manufacturer's instructions.

## 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 of an inch (8 mm) 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 Run (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 as necessary. 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 (200 mm) centered on the point of splice. The sheath of the branch cable(s) shall be removed for a distance of 4 inches. (100 mm) 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 (50 mm) from the end for the sheath. It shall proceed with 1/2 inch (12 mm) width overlap across the splice area and onto the other through sheath for a distance of 2 inches (50 mm). 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 (25 mm).

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.

# **Method of Measurement:**

The quantity of splices will be measured as be the actual number of above ground or underground splices made in accordance with these specifications, complete in place, and accepted.

# **Basis of Payment:**

The quantity of splices will be paid for at the Contract unit price bid per each splice depending upon type. Price and payment will constitute full compensation for all labor, equipment, tools, and incidentals required to complete the work.

# 746815 - INSTALLATION OF LUMINAIRE 746816 - REMOVAL OF LUMINAIRE

# **Description:**

This work consists of assembling and installing a complete highway lighting unit on a pole or mast arm presently in place and connecting it to an existing service cable or removing an existing luminaire and returning it to the Department at the Dover Sign Shop.

#### **Materials:**

#### Installation:

The Department will supply the complete luminaire.

The Contractor will supply:

Buchanan Connector Kits #825 with #65 or #835 with #20 or approved equal #8 THWN wire Split bolt connectors Electrical tape

# **Construction Methods:**

#### **Installation Methods:**

The luminaire shall be transported to the site, assembled, and wired and attached to the mast arm or pole by use of hardware approved by the Engineer. The unit shall be attached to the existing service cable and tested. On wood poles, if the service cable is not available, a 5 foot (1.5 m) tail shall be left at the pole end of the mast arm. On metal poles, the electrical connections and grounding of pole will be made in the base. If the service cable is not available, a 5 foot (1.5 m) tail shall be left in the pole base.

Each luminaire installed under this item shall be separately connected to the service cable at the pole on wood poles and in the pole base on metal poles.

# Removal Methods:

The luminaire shall be removed from the pole or mast arm after the wires have been disconnected. The wires shall be taped and secured so that they remain available for installation of a luminaire.

The luminaire and all hardware shall be returned to the Department at the Dover Sign Shop.

#### **Method of Measurement:**

The quantity of luminaires measured under this item shall be the number of luminaries installed in accordance with these specifications, complete, in place, tested, and accepted or removed, wires secured for future use, and all materials returned to the Department at the Dover Sign Shop.

# **Basis of Payment:**

The quantity of luminaries shall be paid for at the Contract unit price per each. Price and payment will constitute full compensation for all labor, equipment, tools, and incidentals required to complete the work.

Contract No. T200600801.01

746843 - POLE BASE TYPE 1 746844 - POLE BASE TYPE 2 746845 - POLE BASE TYPE 2A 746846 - POLE BASE TYPE 3 746847 - POLE BASE TYPE 3 746849 - POLE BASE TYPE 3B 746850 - POLE BASE TYPE 4 746851 - POLE BASE TYPE 5 746852 - POLE BASE TYPE 6

# **Description:**

This work consists of constructing and furnishing round or square pole bases Types 1, 2, 2A, 2B, 3, 3A, 3B, 4, 5, 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. This is the case for all poles types, with the exception of Type 4. For Type 4, drop-ins are used for breakaway and the Contractor will supply the anchor bolts for Type 4. The anchor bolts and nuts for Types 5 and 6 shall not be hot-dipped galvanized and these anchor bolts and nuts shall meet the requirements of AASHTO M 314. Anchor bolts shall have a minimum yield strength of 55,000 psi (380,000 kPa).

#### **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 (2.5 m) 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 (300 mm) 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 (150 mm) of the outer edge.

Excavation for the pole bases may not exceed the dimension of the foundation by more than 12 inches (300 mm) in any one direction. If a form is used in the excavation more than 18 inches (450 mm) below the ground surface, it is necessary that the area between the form and excavation be filled and tamped on all sides in layers not to exceed 6 inches (150 mm).

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 4 Base, increase the depth to 4 feet (1.2 m).
  - b. For a proposed Type 5 Base, substitute a Type 1 Base.
  - c. 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 (e) below, or 9 feet (2.7 m), whichever is greater.
  - d. For a proposed Type 6 Pole Base, substitute a Type 2 Pole base and increase the depth in accordance with (e) below.
  - e. 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. Excavation and backfilling around the base and the two conduit sweeps in the base are included in this item.

Any increase in the vertical dimension required herein shall be paid for separately under another item of this contract.

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:**

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; for a minimum of two conduit sweeps extending into the base; for excavating, backfilling and compacting around the base; for repairs to damaged existing payment; for removal or replacement of payment; and for all labor, equipment, tools, and incidentals required to complete the work.

# 747504 - INSTALLATION OR REMOVAL OF POLE OR POST MOUNTED CABINET 747505 - INSTALLATION OR REMOVAL OF BASE OR PAD MOUNTED CABINET

# **Description:**

This work consists of transporting and bolting down, and sealing a field equipment cabinet as specified in the plans or as directed by the Engineer. This work shall include all necessary hardware and electrical connections.

This item also includes removing an existing cabinet including the connections to the cabinet and delivery of the cabinet to the Department at the Dover Sign Shop.

# **Materials:**

The Department will supply the Cabinet.

The Contractor shall supply:

Silicone sealant with a guaranteed life span of 25 years or greater. Items necessary to protect the foundation during removal activities.

# **Construction Methods:**

#### Installation:

Cabinet shall be obtained from the Department, transported to the work site, placed on the cabinet base, and bolted down. All cabinet mounting bolts will be coated with an anti-seize compound before installation. Just prior to bolting down the cabinet, a bead of silicone sealant shall be placed under the cabinet on three sides. The side to remain unsealed shall be the side with the lowest elevation. This provides for drainage from within the cabinet. A bead of sealant shall be placed around the outside of the cabinet on the same three sides once the cabinet is bolted down. The condition of the cabinet will be the same after it is bolted in place as it was at the Department.

# Removal:

The cabinet shall be unbolted, removed, and placed upright on a truck and delivered to the Department at the Dover Sign Shop. The cabinet anchor bolts shall be reinserted and tightened into the foundation. All conduits will be properly capped to prevent foreign matter from falling into the conduits. Tape is NOT an approved method of capping conduits. The foundation, if not immediately reused, shall be adjusted or marked as necessary to prevent injury to pedestrians.

#### **Method of Measurement:**

The quantity of cabinets will be measured as the number of cabinets installed in accordance with these specifications, complete, and accepted or removed and delivered to the Department at the Dover Sign Shop.

#### **Basis of Payment:**

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

#### **747506 - CABINET BASE**

# **Description:**

This work consists of installing a Cabinet Base.

# **Materials:**

Class B Concrete

- $2-3/4"\,(19$  mm) x 10' (3 m) sectional copperclad steel ground rods 6 5/8" (16 mm) Hilti Drop-in Anchors or approved equal
- 6 5/8" (16 mm) x 1-1/2" (38 mm) galvanized hex bolts
- 2 3/4" (19 mm) acorn type ground clamps 2 2" (50 mm) x 24" (610 mm) PVC conduit lengths

#### **Construction Methods:**

The base shall conform to the dimensions as indicated in the cabinet base detail on the Standard Construction Details. 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 (50 mm) between conduits and the ground rods.

A minimum of 8 foot (2.5 m) of the ground rods must be driven into undisturbed soil through the 2 inch (50 mm) 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.

Payment for all conduits extending into the cabinet base shall be included in the items for installation of conduit.

#### **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 labor, equipment, tools, and incidentals required to complete the work.

#### 747507 - LIGHTING CONTROL CENTER - 60A 747508 - LIGHTING CONTROL CENTER - 100A

#### **Description:**

This work consists of providing and installing load center cabinets with pad with all necessary conduits, underground facilities, equipment, and wiring as indicated on the Plans or as directed by the Engineer.

#### **Materials:**

The concrete shall conform to Section 812, Class B of the Standard Specifications.

Galvanized steel conduits and fittings shall be as specified under Section 745 of the Standard Specifications.

Meter Pan for 120/240 Volt, single phase, 3 wire service meeting the requirements of the utility company

Ground Rod shall be sectional, copper-clad 3/4" DIA by 10 feet long.

Service wire between the disconnect and the meter pan and between meter pan and the utility company shall be sized for 100 amp service (minimum) and meet utility company requirements.

Service conduit - Provide 2" rigid galvanized steel conduit from meter pan to nearest utility facility as indicated on plan or directed by the Engineer. Conduit will include mounting to utility pole and weather head. Installation is to meet utility company requirements.

#### 60 Amp Lighting Control Center

Use of the 60 Amp Lighting Control Center is limited installations with six (6) or less luminaires at the given location.

Meter Pan and Disconnect shall be mounted on a 0.125" thick (minimum) aluminum or stainless steel backplate. The backplate shall be adequately sized to mount the equipment such that the meter pan and disconnect housing do not extend beyond the plate. Mount equipment utilizing stainless steel hardware. Equipment shall be able to be removed without removing the backplate from the posts.

The plate shall be bolted to two (2)- 4"x4" pressure treated wood post. Use four (4)- 1/4" stainless steel bolts. Posts shall be place flush with each end of the plate and shall have two (2) bolts each. The post shall extend three feet below finished grade and shall extend to be flush with the top of the backplate. The bottom edge of the equipment shall be three (3) feet above finished grade.

When placed with in a clear zone of the roadway posts shall have a 1" hole drilled perpendicular to the direction of traffic. The hole shall be no higher than four inches above finished grade or as directed by the Engineer.

Conduit – Provide a two inch conduit between the meter pan and disconnect. The conduit shall be straight with no bends, elbows, or condulets.

Lighting Disconnect – Provide fused heavy duty enclosed safety switch disconnect. Disconnect shall be 100 Amp, 2 pole, rated for 120/240 volt service. Disconnect shall be service entrance rated. Provide 2 sets of 60 Amp Class H Fuses, one set installed and one set in box as spares. Disconnect enclosure shall be NEMA 3R rated. Provide Neutral and Ground bus bar assemblies as necessary to make for a complete installation.

Photocell control shall be integral to each installed luminaire.

#### 100 Amp Lighting Control Center

#### Cabinet

The cabinets and doors shall be constructed form 5052-H32 sheet aluminum alloy with a thickness of

0.125". External welds shall be made by using Heliarc welding method, internal weld, may be made by the wire welding method. All welds shall be neatly formed and free of cracks, flow holes and otherwise irregularities.

The outside surface of the cabinet shall have a smooth uniform, natural aluminum finish. The cabinets shall have a sloped top to prevent accumulation of water on its top surface.

The enclosure door frame shall be double flanged out on all four sides. These flanges increase strength of opening and keep dust and liquids from dropping into enclosure when door is opened. The cabinet door shall be hinged on the right side when facing the cabinet and shall be a minimum 80% of the front surface area. The door shall be gasketed to satisfy requirements of NEMA 4X enclosure.

The door shall have a heavy gauge continuous hinge with ¼" diameter stainless steel hinge pin. Hinge shall be secured with 1/4-20 stainless steel carriage bolts and stainless steel nylock nuts.

Cabinets shall be provided with a 5052-H32 aluminum alloy metal back panel of 0.125" minimum thickness. All mounting hardware shall be furnished. All internal hardware shall be either stainless steel or cadmium pressed steel Type II, Class I.

Cabinets finish shall be natural aluminum mill finish for Fed. Spec. QQA-250/8.

Main Disconnect - Provide a 100 AT/AF, 2 pole, molded-case circuit breaker. The circuit breaker shall be service entrance rated. It shall be rated for 120/240 volt single phase, three-wire. It shall have a minimum 10,000 RMS symmetrical ampere short circuit current rating. The circuit breaker shall be UL listed and comply with NEMA Standards and Federal Specification W-C-375B.

The main disconnect shall be separately enclosed external to the service cabinet. The main disconnect Enclosure shall be NEMA 3R rated.

Panelboards shall be rated for 120/240 volt single phase, three-wire operation. The panel board shall be UL listed and have a minimum of 100 amp rated main busses and main lugs only. It shall have a minimum of 12 spaces for branch circuit breakers. It shall have a minimum 10,000 RMS symmetrical ampere short circuit current rating. It shall conform to Federal Specification W-P-115C, Type 1, Class 1.

A solidly bonded equipment ground bar and neutral bar shall be provided.

The panel board shall be mounted within its own enclosure. It shall be of dead front construction and be rated NEMA Type 1. Finnish to be gray baked enamel.

#### **Branch Circuit Breakers**

Provide Circuit beakers of quantity and current rating as required by the plans for proper circuiting and provide two spare breakers of like current rating as the other lighting circuit breakers. Circuit breakers shall be UL listed and comply with NEMA Standards and Federal Specification W-C-375B. Circuit breakers shall be rated for 10 KAIC

Lighting Contactor, Photocell and override control

Provide a central lighting contactor. Lighting contactor shall be two or three pole as required for the given service type. Contacts shall be rated for 100 amps at the given service voltage. Coil shall be rated for 120 volts.

Provide a remote photoelectric light control (photocell) mounted at the top of the closest light standard in the lighting system. Photocell shall be a cadmium-sulphide type with fail-safe in the "on" position. It shall be enclosed in a weatherproof housing, not susceptible to distortion, discoloration, cracking or crazing. It shall include pole mounting hardware and be a plug-in, locking type for mounting in a receptacle meeting UL Specification 773. It shall be rated of 1800 VA for ballast type loads and used to energize a contactor. It shall be designed to operate at 105-130 volts and at -20F ambient temperature. It shall have a turn-off time delay to prevent false turn-off due to lightning, stray lighting or flashing lights.

Provide DPST toggle Switch for manual override of photocell control.

# **Construction Methods:**

Service conduit shall be installed in accordance with DelDOT standard specification and utility company requirements.

Wood posts shall be placed within one (1) foot diameter by 3.5 feet deep concrete footing. Where the post will be within the concrete it shall be wrapped with 1/8 inch thick foam sheeting prior to placement of post or concrete. Concrete footing shall extend no greater than 1" above finished grade.

The concrete pad shall be a cast-in-place monolithic slab, with sides formed to a minimum 30" depth below the final ground surface. Concrete shall not be poured until the forming, position of conduits and grounding facilities are approved by the Engineer. Appropriate provisions shall be used to support conduit, grounding facilities and anchor bolts during concrete pouring and curing. All conduits shall be provided with temporary pipe caps during the placement of concrete. A minimum distance of 1" shall be maintained between conduits. Install 2" Conduit for to act a sleeve for the ground rod. The pad will include all conduits within the pad, grounding bushings on conduits coming out of top of pad, and anchor bolts as shown on the contract drawings.

Forms shall not be removed from the concrete pad until twenty-four (24) hours after the concrete has been poured and the pad is to be kept moist for a period of seven (7) days after pouring. The concrete surface shall be level and have a broom finish.

All excavation material shall be stockpiled on the site until backfilling has been completed. Backfill may be placed after the first 24 hours and is to be accomplished in 6" layers, with each lift mechanically tamped. All excess material is to be removed and used elsewhere on the project as approved by the Engineer.

Cabinets shall be installed on the concrete pad using the method of attachment as noted on the Plan details.

Electrical equipment shall be installed as indicated on the plans.

#### **Method of Measurement:**

The quantity of load centers will be measured as the actual number of load centers, each consisting of the cabinets, all equipment, conduit and wiring, complete in place, operational and accepted.

#### **Basis of Payment:**

The quantity of load centers will be paid for at the Contract unit price per each. Price and payment will constitute full compensation for furnishing all materials, excavation and backfilling for the pad or footing, excavation and backfilling for service conduit and for all labor, equipment, tools and incidentals necessary to complete the item.

08/02/05

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748506 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 4"
748507 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"
748508 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 8"
748509 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 12"
748510 - PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, EPOXY RESIN PAINT
    748535 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 4"
    748536 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 6"
    748537 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 8"
   748538 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 10"
   748539 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 12"
    748540 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 16″
748548 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"
748549 -PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"
    748557 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3''
    748559 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"
    748568 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 9"
   748569 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 14"
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### **Description:**

This work consists of 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:

% BY WEIGHT		
	WHITE:	YELLOW:
Pigments	Titanium Dioxide - 18% Min.	Organic Yellow - 6%-10%
	(ASTM D476, Type II)	
Epoxy Resin	75% Min., 82% Max.	70% Min., 77% Max.

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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<sub>2</sub> (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  $\pm$  50 tolerance will be applied to the target value to establish the acceptance range.

<u>Amine Value (Component B)</u> - The amine value of the curing agent shall be tested in accordance with ASTM D2074-66 to determine its total amine value. The total amine value shall meet a target value provided by the manufacturer and approved by the Department. A  $\pm 50$  tolerance will be applied to the target value to establish the acceptance range.

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

<u>Viscosity</u> - Formulations of each component shall be such that the viscosity of both components shall coincide (within 10%) at a recommended spray application.

#### 2. Physical Properties of Mixed Composition:

Unless otherwise noted, all samples are to be prepared and tested at an ambient temperature of  $73 \pm 5$ °F.  $(23 \pm 3$ °C).

a. <u>Color</u>. 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  $20\pm1$  mils ( $500~\mu m$ ) as applicable and allowed to dry, shall plot within the boundaries described by the four corner points listed in Tables 1 and 2 of ASTM D 6628-01 when measured in accordance with the test methods prescribed in Section 7 of ASTM D 6628-01.

b. <u>Directional Reflectance</u>. The white epoxy composition (without glass spheres) shall have a daylight directional reflectance of not less than 84% relative to a magnesium oxide standard when tested in accordance with Method 6121 of Federal Test Method Standard No. 141.

The yellow epoxy composition (without glass spheres) shall have a daylight directional reflectance of not less than 55% relative to a magnesium oxide standard when tested in accordance with Method 6121 of Federal Test Method Standard No. 141

- c. <u>Drying Time (Laboratory)</u>. The epoxy composition, when mixed in the proper ratio and applied at a 20±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 um) and reflectorized with glass spheres, the maximum drying times shall correspond to these temperatures:

80°F (27°C) 10 minutes 70°F (21°C) 10 minutes 60°F (16°C) 15 minutes 50°F (10°C) 25 minutes 40°F (4°C) 45 minutes 35°F (2°C) 60 minutes

The composition shall dry to "no-tracking" in approximately 10 minutes, and after thirty (30) minutes shall show no damaging effect from traffic. Dry to "no-tracking" shall be considered as the condition where no visual deposition of the epoxy marking to the pavement surface is observed when viewed from a distance of 100 feet (30 meters), after a passenger car is passed over the line. Regardless of the temperature at the time of installation, the installation contractor shall be responsible for protection of the markings material until dry to a non-tracking state.

- e. <u>Abrasion Resistance</u>. The wear index of the composition shall not exceed 82 when tested in accordance with ASTM C501 using a CS-17 wheel and under a load of 1000 grams for 1000 cycles.
- f. 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  $[0.125'' \pm 0.010'' (3.18 \pm 0.25 \text{ mm}) \text{ thick}]$ . Tests shall be conducted at an ambient temperature of  $75 \pm 5^{\circ}\text{F}$  ( $24 \pm 3^{\circ}\text{C}$ ). 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 polyterrafluorethylene (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  $75 \pm 5^{\circ}F$  (24  $\pm 3^{\circ}C$ ).

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, (1) the cylindrical tubes are placed in a vertical position on a PTFE sheet base. A sufficient amount of epoxy composition is thoroughly

mixed in the proper proportions (A:B) and poured into the mold to a depth of approximately 1 1/4" (32 mm). After a minimum of 72 hours curing, the specimens are removed from the molds and machined to a length of 1"  $\pm$  0.002" (25 mm  $\pm$  0.05 mm).

h. <u>Hardness</u>. The epoxy composition when tested in accordance with ASTM D2240 shall have a Shore D hardness of between 75 and 100. Samples shall be allowed to dry for not less than 24 hours nor more than 96 hours prior to testing.

# B. 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  $77^{\circ}F$  (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  $\mu$ m to 600  $\mu$ m) mesh spheres shall be the average resistance when tested in accordance with ASTM D1213.

The glass spheres shall have the following grading when tested in accordance with ASTM D1214.

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

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

The AASHTO M247 Type 1 glass spheres shall be treated with a moisture-proof coating. They shall show no tendency to absorb moisture in storage and shall remain free of clusters and hard lumps. They shall flow freely from dispensing equipment at any time when surface and atmosphere conditions are satisfactory for marking operations. The moisture-resistance of the glass spheres shall be determined in accordance with AASHTO M247 test method 4.4.1.

Type IV glass spheres shall be treated with an adhesion coating. They shall show no tendency to absorb moisture in storage and shall remain free of clusters and hard lumps. They shall flow freely from dispensing equipment at any time when surface and atmosphere conditions are satisfactory for marking operations. The adhesion coating property of the Type IV beads shall be tested in accordance with

the dansyl-chloride test.

#### C. Black Epoxy Contrast Markings

Epoxy Resin Requirements: The two-component, 100% solids, paint shall be formulated and designed to provide a simple volumetric mixing ratio (e.g. 2 part component A to 1 part component B) specifically for service as a hot-spray applied binder for black aggregate in such a manner as to produce maximum adhesion. The material shall be composed of epoxy resins and pigments only.

The paint shall be well mixed in the manufacturing process and shall be free from defects and imperfections that may adversely affect the serviceability of the finished product. The paint shall not thicken, curdle, gel, settle excessively, or otherwise display any objectionable properties after storage. Individual components shall not require mixing prior to use when stored for a maximum of 6 months.

The overall paint composition shall be left to the discretion of the manufacturer, but shall meet the following requirements:

Composition:

Carbon Black
(ASTM D476 Type III)

Talc
Epoxy Resin

Component
Carbon Black
(ASTM D476 Type III)

Talc
14±2 percent, by weight
79±4 percent, by weight

#### D. Black Aggregate

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

Sieve Size	Percent Retained
#30	18-28%
#40	60-80%
#50	2-14%

The moisture resistant aggregate shall have a ceramic coating. The aggregate shall be angular with no dry dispensement pigment allowed.

Hardness: The black aggregate hardness shall be 6.5-7 on Moh's

Mineral Scale.

<u>Porosity</u>: 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. <u>Atmospheric Conditions</u>: Epoxy pavement markings shall only be applied during conditions of dry weather and on substantially dry pavement surfaces. At the time of installation the pavement surface temperature shall be a minimum of 35°F (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. <u>Surface Preparations</u>: The Contractor shall clean the pavement or existing durable marking to the satisfaction of the Engineer.

Surface cleaning and preparation work shall be performed only in the area of the epoxy markings application.

At the time of application <u>all</u> pavement surfaces and existing durable markings shall be free of oil, dirt, dust, grease and similar foreign materials. The cost of cleaning these contaminants shall be included in the bid price of this item. Also, the item shall include the cost of removal of the curing component in the area of the epoxy markings application, if concrete curing compounds on new portland cement concrete surfaces have been used. Waterblasting will not be permitted for removal.

D. <u>Application of White/Yellow Epoxy Reflectorized Pavement Markings</u>: White/yellow epoxy reflectorized pavement markings shall be placed at the widths and patterns designated on the Contract Plans.

Markings operations shall not begin until applicable surface preparation work is completed, and approved by the Engineer.

White/yellow epoxy pavement markings shall be applied at a minimum uniform thickness of 20 mils (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. <u>Application of Black Epoxy Contrast Pavement Markings</u>: Black epoxy contrast pavement markings shall be placed at the widths designated on the Contract Plans.

Markings operations shall not begin until applicable surface preparation work is completed, and approved by the Engineer.

Black epoxy contrast pavement markings shall be applied at a minimum uniform thickness of 20 mils (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:

<u>Center Skip Line</u> - 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 - All edge 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 or yellow 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 or yellow 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. <u>Defective Epoxy Pavement Markings</u>: Epoxy reflectorized pavement markings, which after application and curing are determined by the Engineer to be defective and not in conformance with this specification, shall be repaired. Repair of defective markings shall be the responsibility of the Contractor and shall be performed to the satisfaction of the Engineer as follows:
  - 1. Insufficient film thickness [(less than 20±1 mils (500 μm) as applicable] and line widths; insufficient glass bead coverage or inadequate glass bead retention.

<u>Repair Method</u>: Prepare the surface of the defective epoxy marking by shot blasting, sand blasting, or water blasting. No other cleaning methods will be allowed. Surface preparation shall be performed to the extent that a substantial amount of the reflective glass spheres are removed and a roughened epoxy marking surface remains.

Immediately after surface preparation remove loose particles and foreign debris by brooming or blasting with compressed air.

Repair shall be made by re-striping over the cleaned surface, in accordance with the requirements of this specification and at a full  $20\pm1$  mils (500  $\mu$ m) minimum line thickness as applicable.

2. Uncured or discolored epoxy (brown patches); insufficient bond to pavement surface (or existing durable marking).

Uncured epoxy shall be defined as applied material that fails to cure (dry) in accordance with the requirements of this specification under <u>MATERIALS</u>, A, 2d. <u>DRYING TIME (FIELD)</u>; or applied material that fails to cure (dry) within a reasonable time period under actual field conditions, as defined by the Engineer.

Discoloration (brown patches) shall be defined as localized areas or patches of brown or grayish colored epoxy marking material. These areas often occur in a cyclic pattern and also, often are not visible until several days or weeks after markings are applied.

<u>Repair Method</u>: The defective epoxy marking shall be completely removed and cleaned to the underlying pavement surface to the satisfaction of the Engineer.

The extent of removal shall be the defective area plus any adjacent epoxy pavement marking material extending one foot (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 Delta LTL 2000 Retrometer (30 meter geometry). 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 4", 6", 8", 10", 12", 16" (100 mm, 150 mm, 200 mm, 250 mm, 300 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 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.

4/22/2010

#### 748530 - REMOVAL OF PAVEMENT STRIPING

#### **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, burning or 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, approved flat black paint or 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.

01/09/06

#### 749687 – INSTALLATION OR REMOVAL OF TRAFFIC SIGN ON SINGLE SIGN POST

#### **Description:**

This work consists of installing or removing traffic sign(s) on a single post at the locations indicated on the Plans or as directed by the Engineer. This specification also includes installation of posts in boring holes constructed under other items.

Signs totaling more than 9 square feet shall be installed on multiple sign posts under Item 749690 – Installation or Removal of Traffic Sign on Multiple Sign Posts.

#### **Materials:**

The Department will provide all sign materials to be used on this project. The Contractor shall contact the DelDOT Sign Shop Supervisor with project plans and quantity sheets at 302-760-2581. Sign fabrication orders require a minimum of four (4) weeks for completion. Orders placed with less than 4 weeks lead-time will result in a delay. Any delay caused by inadequate lead-time due to a late order will be the sole responsibility of the Contractor. The Contractor shall pick-up the sign materials from the DelDOT Sign Shop and deliver them to the job site without any damage to the sign materials.

#### **Construction Methods:**

The Contractor shall pick-up necessary signs, sign posts, hardware, and extensions from the Department and install the signs in the locations indicated on the Plans in accordance with the DelDOT MUTCD or as directed by the Engineer. The Contractor shall be responsible for obtaining all necessary utility clearances before the signs may be installed. For sign removals, the sign posts shall have all nuts, bolts, and other connectors removed. The disturbed ground shall be graded and backfilled accordingly. All signing materials removed from the project shall be returned to the DelDOT Sign Shop without any damage to the sign materials.

# **Method of Measurement:**

The number of single sign installations or removals will be measured as the actual number of sign posts installed or removed and accepted.

#### **Basis of Payment:**

The quantity of single sign post installations or removals will be paid for at the Contract unit price per each. Price and payment will constitute full compensation for installing or removing signs and sign materials, pick-up and delivery of sign materials, grading disturbed areas, and for all labor, equipment, tools, and incidentals required to complete the work. Signs that are not installed in accordance with the DelDOT MUTCD or signs installed in the incorrect location shall be moved at no additional cost to the Department.

6/22/09

# 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.

Signs with any dimension, length or width, greater than 48 inches shall be mounted on two (2) posts. Signs with a length greater than or equal to 78 inches shall be mounted on three (3) sign posts.

#### **Materials:**

The Department will provide all sign materials to be used on this project. The Contractor shall contact the DelDOT Sign Shop Supervisor with project plans and quantity sheets at 302-760-2581. Sign fabrication orders require a minimum of four (4) weeks for completion. Orders placed with less than 4 weeks lead-time will result in a delay. Any delay caused by inadequate lead-time due to a late order will be the sole responsibility of the Contractor. The Contractor shall pick-up the sign materials from the DelDOT Sign Shop and deliver them to the job site without any damage to the sign materials.

#### **Construction Methods:**

The Contractor shall pick-up necessary signs, sign posts, hardware, and extensions from the Department and install the signs in the locations indicated on the Plans in accordance with the DelDOT MUTCD or as directed by the Engineer. The Contractor shall be responsible for obtaining all necessary utility clearances before the signs may be installed. For sign removals, the sign posts shall have all nuts, bolts, and other connectors removed. The disturbed ground shall be graded and backfilled accordingly. All signing materials removed from the project shall be returned to the DelDOT Sign Shop without any damage to the sign materials.

#### **Method of Measurement:**

The number of sign installations or removals will be measured as the total square foot of the sign(s) installed or removed and accepted.

#### **Basis of Payment:**

The quantity of sign installations or removals will be paid for at the Contract unit price per square foot. Price and Payment will constitute full compensation for installing or removing signs and sign materials, pick-up and delivery of sign materials, grading disturbed areas, and for all labor, equipment, tools, and incidentals required to complete the work. Signs that are not installed accordance with the DelDOT MUTCD or signs installed in the incorrect location shall be moved at no additional cost to the Department.

3/23/09

#### 760504 - RUMBLE STRIPS, HOT MIX 760506 - RUMBLE STRIPS, CONCRETE

#### **Description:**

This work consists of furnishing a pavement cutting machine and cutting rumble strips in bituminous concrete pavement or P.C.C. concrete pavement in accordance with the details and notes on the Plans and as directed by the Engineer.

#### **Construction Methods:**

The machine shall be one with a proven record for use in cutting strips in bituminous concrete pavement or P.C.C. concrete pavement. The strips shall be cut in accordance with the dimensions as detailed on the Plans, and materials resulting from cutting the pavement shall be disposed of and the slots shall be properly cleaned. The machine shall produce a smooth cut without tearing or snagging and be equipped with guides to provide uniformity and consistency in alignment of each cut with respect to the roadway.

#### **Method of Measurement:**

The quantity of rumble strips will be measured longitudinally along edge of pavement in linear feet (meters) of rumble strip cut in the pavement and accepted.

#### **Basis of Payment:**

The quantity of rumble strips will be paid for at the Contract unit price per linear feet (meter). Price and payment will constitute full compensation for furnishing the machine and operator as described herein and cutting the strip slots, for disposing of satisfactorily the discarded materials and cleaning the rumble strip area for all labor, tools, equipment and necessary incidentals to complete the work.

11/8/01

## 760507 - PROFILE MILLING, HOT-MIX 760508 - PROFILE MILLING, CONCRETE

#### **Description:**

This work consists of furnishing a pavement-milling machine or cold planer and planing the existing bituminous concrete pavement or P.C.C. Pavement at the locations and to the nominal depths shown on the Plans and/or as directed by the Engineer to obtain a smooth profile on the existing roadway surface. Unless otherwise noted on the Plans or specifications the Contractor shall reuse, salvage and/or dispose of the milled material.

#### **Equipment:**

The milling equipment shall be a commercially designed and manufactured milling machine capable of performing the work in a manner satisfactory to the Engineer.

The machine shall be power-operated and self-propelled, shall have sufficient power, traction and stability to remove a thickness of material to a specified depth. In addition, the machine must accurately and automatically establish profile grades by referencing the existing pavement surface. This shall be accomplished by means of 1.) a ski of 30′ (9 m) minimum length with an accuracy of  $\pm 0.125''$  in 30′ (3 mm in 9 m) or 2.) a minimum of three (3) ultra sonic, non-ground contacting sensors with an accuracy of  $\pm 0.100''$  in 25′ (2.5 mm in 7.5 m). If noted on the Plans, a profile grade shall be established independent of the existing pavement surface. In such case the machine shall be capable of following the independent grade line (e.g. string line). The machine shall have an automatic system for controlling grade elevation and cross slope. The machine shall also be equipped with a means to effectively control dust generated by the cutting operation.

#### **Construction Methods:**

The surface resulting from the planing operation shall be in accordance with notes and details on the Plans and shall be characterized by uniform, discontinuous longitudinal striations and shall not be gouged or torn. Imperfections exceeding 5/16" (8 mm) at any point along the surface as a result of missing teeth or faulty operation shall be removed by approved methods.

Before opening the milled surface to traffic, all loose material shall be removed from the surface with a power vacuum sweeper.

Whenever the milling operation causes water to pond or lay within the wheelpaths of the roadway the Contractor shall alleviate this problem by cutting bleeders into the shoulder or median to provide positive drainage. Cost for such work will be incidental to this item.

If the road is to remain open to traffic, longitudinal vertical drop-offs in excess of 2" (50 mm) at lane lines or at the centerline shall not be left overnight.

Transverse faces at the beginning and end of the milling operation existing at the end of a work period shall be tapered 20:1 or flatter in a manner approved by the Engineer to avoid a hazard for traffic.

Surface material that cannot be removed by cold planing equipment because of physical or geometrical restraints shall be removed by other methods acceptable to the Engineer.

If independent grade reference is required, it shall be designated in the Plans and/or Contract documents and elevations shall be provided by the Plans or at the direction of the Engineer.

If a severe bump exist in the pavement surface extra effort shall be taken at these locations to improve the profile. Manual changes to the cutter head may be needed at these locations to achieve this. It is the intent to remove bumps and irregularities in the pavement and produce a smooth milled surface for hot-mix resurfacing.

If the existing bituminous surface is over concrete the intent is to remove all of the existing bituminous material to the top of the concrete surface unless otherwise directed by the Plans or the Engineer.

If milling to remove open graded hot mix, the milling operation must remove all of the open graded hot mix from the roadway surface.

#### **Method of Measurement:**

The quantity of pavement milling will be measured as the number of square yards per inch (square meters per 25 mm) of depth as shown on the Plans or established by the Engineer. The nominal depth shown on the Plans and initially set on the milling machine, even though it will vary automatically during profiling, will be the depth measured and paid.

## **Basis of Payment:**

The quantity of pavement milling will be paid for at the Contract unit price per square yard per inch (square meter per 25 mm) of depth. Price and payment will constitute full compensation for furnishing an accepted pavement-milling machine and operator, for removal and disposal of the milled material or delivery to a designated site, for transporting equipment, for all labor, tools equipment and incidentals necessary to complete the item.

5/02/02

#### 763500 - MAINTENANCE OF TRAFFIC

#### **Description:**

This item shall consist of all work performed by the Contractor to maintain vehicular, bicycle and pedestrian traffic through the project's work zones, including, but not limited to, the passage through the area of persons with disabilities in accordance with the Americans with Disabilities Act of 1990 (ADA) Title II, paragraph 35.130. All work associated with this item shall be completed as shown on the Plans or as directed by the Engineer.

All work shall be performed in a manner that will reasonably provide the least practicable obstruction to all road users, including vehicular traffic, bicycle traffic and pedestrian traffic. All temporary traffic control and temporary traffic control devices shall comply with the contract documents and with the latest edition of the manual titled "Delaware Department of Transportation Manual on Uniform Traffic Control Devices (MUTCD)," hereafter referred to as the "Delaware MUTCD", including all revisions as of the date of the advertisement of this Contract.

This item shall include installing, maintaining and/or relocating the temporary traffic control devices depicted in the approved Temporary Traffic Control (TTC) Plan, standard Delaware MUTCD TTC Cases and as required by project phasing.

The safety measures outlined within this Contract and the Delaware MUTCD are not necessarily sufficient in every instance to guarantee the protection of the traveling public or the persons working on the project. Therefore, the provisions of this Contract do not relieve the Contractor of the sole responsibility for the safety of all persons working within or traveling through the work zone throughout the duration of the project. The Contractor shall implement any additional safety measures that are not expressly required by the Contract and are necessary to ensure the safety of all persons. The Contractor shall submit to the Engineer justification for deviations from the TTC plan or additions to the TTC plan included in the contract documents. Final approval of the deviations or additions shall rest with the Engineer.

The Department reserves the right to stop the Contractor's operations, if in the opinion of the Engineer:

- 1. The Contractor's operations are not in compliance with the Delaware MUTCD, the specifications or the Plans.
- 2. The Contractor's operations are unsafe.

#### **Construction Methods:**

If the Contractor desires to deviate from the Temporary Traffic Control Plan (TTCP) provided in the Contract Documents or desires changes to the phasing or scope of the TTCP, the Contractor shall submit a new TTCP to the Engineer for approval prior to the start of work at each and every location. The TTCP shall be prepared, signed and sealed by a Professional Engineer registered in the State of Delaware and shall be prepared in accordance with all applicable DelDOT standards. The TTCP shall be submitted 14 calendar days in advance of starting work. Longitudinal dimensions for maintenance of traffic configurations may be adjusted slightly to fit field conditions as directed by the Engineer.

When specified by a note in the project plans, the Contractor shall be required to have an American Traffic Safety Services Association (ATSSA) certified Traffic Control Supervisor on the project. The ATSSA certified Traffic Control Supervisor's sole responsibility shall be the maintenance of traffic throughout the project. This responsibility shall include, but is not limited to, the installation, operations, maintenance and service of temporary traffic control devices. Also required is the daily maintenance of a log to record maintenance of traffic activities, i.e. number and location of temporary traffic control devices; and times of installation, changes, and repairs to temporary traffic control devices. He/she shall also serve as the liaison with the Department concerning the Contractor's maintenance of traffic. The name and contact information for the ATSSA certified Traffic Control Supervisor shall be provided to the Engineer at the Preconstruction Meeting. A copy of the certifications for the ATSSA certified Traffic Control Supervisors proposed for the project shall be submitted to the Department with the Contractor's bid package. The cost of the ATSSA certified Traffic Control Supervisor shall be incidental to this item.

The Department will not make payment to the Contractor for any and all temporary traffic control devices where the Contractor sets up temporary traffic control to perform work, but fails to perform any work. This does not include long-term temporary traffic control set-ups that are installed as part of the maintenance of traffic plans outlined in the contract documents.

Temporary traffic control devices shall be maintained in good condition in accordance with the brochure entitled "Quality Guidelines for Temporary Traffic Control Devices", published by the American Traffic Safety Services Association (ATSSA). Any temporary traffic control devices that do not meet the quality guidelines shall be removed and replaced with acceptable devices. Failure to comply will result in work stoppage with time charges continuing to be assessed.

Any existing signs that conflict with any temporary or permanent construction signs shall be covered as needed or as directed by the Engineer. The Contractor shall stake out locations of permanent warning signs in the field and receive approval from the Engineer for the location and method of mounting prior to ordering the signs. The Contractor, with the Engineer, shall inventory all existing signs within the Contract limits. Signs that must remain in place during the project shall be maintained by the Contractor. Any other existing signs shall be removed and properly stored by the Contractor to prevent loss or damage. Immediately prior to the final inspection, the Contractor and the Engineer shall again inventory the traffic signs and account for any lost or damaged signs. The Contractor shall replace or reimburse the Department for any lost or damaged signs.

Access to all businesses and residences within the Project limits shall be maintained throughout the duration of this Contract. Any temporary closure of a driveway or entrance for tie-in purposes shall be coordinated with the Engineer and the property owner in advance of the closure.

Access to all transit stops located within the project limits shall be maintained unless otherwise directed by the Plans or the Engineer. Maintaining access to the transit stop shall include maintaining an area for the transit vehicle to stop to pick-up and drop-off passengers and also an accessible path for pedestrians to safely access the transit stop.

The Contractor shall provide all property owners and residents who live adjacent to the work zone with written notice, 48 hours in advance of the start of construction work. This notification shall include the scope of work, working hours, anticipated start and completion dates, a summary of construction activities which may interfere with access to the property including a schedule and access coordination plan, Contractor's name and address, and a DelDOT contact phone number. Failure to give proper notice will result in a suspension of the work requiring notice, until proper notice is provided. The Contractor shall provide written verification to the Engineer that the property owners and residents were notified.

All roadway closures or lane closures beyond those specified and approved in the Contract Documents, shall be approved by the Chief Traffic Engineer or Designee a minimum of 48 hours in advance of the proposed restriction.

The Contractor shall notify the Engineer no less than fourteen (14) calendar days prior to the start of any detours and road closures and the Engineer will then notify the following entities:

- Local 911 Center
- Local schools
- Local post offices
- DelDOT's Transportation Management Center (TMC)
- Town Managers
- Local Police
- Local Fire Department and Emergency Medical Services
- DelDOT's Public Information Center
- Delaware Transit Corporation (DTC)

Immediately prior to the implementation of any lane or roadway closures, the Engineer shall notify the DelDOT TMC at (302) 659-4600. Notifications shall also be given to the TMC when the closure is lifted. The Engineer shall notify the TMC and the district Safety Officer if lane closures cannot be removed prior to the end of the allowable work hours.

The Contractor shall notify the local 911 center if access to a fire hydrant is temporarily restricted. The Contractor shall provide written confirmation to the Engineer that the local 911 center was notified.

The Contractor shall conduct construction operations in a manner that will minimize delays to traffic, and shall meet the following requirements:

- 1. If work is being conducted within 200 feet in advance or up to 200 feet beyond an intersection that is controlled by a traffic signal, the Flagger shall direct the flow of traffic in concert with the traffic signal to avoid queuing unless active work prohibits such action. The Flagger shall direct traffic to prevent traffic from queuing through an intersection (i.e., blocking an intersection).
- 2. If work is being conducted within a signalized intersection or series of signalized intersections, the Engineer shall notify the DelDOT TMC no less than 24 hours in advance of the operation. If work is being conducted within a signalized intersection, a Traffic Officer may direct traffic against the operation of the traffic signal only until the operation occurring within the intersection is completed. When the operation within the intersection is complete, the Engineer shall notify the DelDOT TMC that the intersection is no longer impeded by construction activities.
- 3. Work in the vicinity of traffic signals shall be scheduled to minimize the time during which the signal is operated without detectors. Prior approval of the Engineer shall be required for such work to be scheduled. The Contractor shall submit a schedule to the Engineer for approval seven (7) days in advance of the proposed start date of this work. The DelDOT Transportation Management Center (TMC) requires 48 hours advance notice of the cutting of a loop detector, and immediate notification once the loop detector has been reinstalled. The Contractor shall coordinate with the Engineer sufficiently in advance of loop detector work to ensure that these requirements are met.
- 4. When a lane adjacent to an open lane is closed to traffic, the temporary traffic control devices shall be set 2' (0.61 m) into the closed lane from the edge of the open lane, unless an uncured patch exists or actual work is being performed closer to the open lane with minimum restriction to traffic.
- 5. Except for "buffer lanes" on high volume and/or high speed roadways, lanes shall not be closed unless construction activity requiring lane closure is taking place or will take place within one hour. Lanes shall be reopened immediately upon completion of the work. For moving operations the lane closure shall be shortened as work progresses and as traffic conditions warrant to keep the length of the closure to a minimum. The Contractor shall conduct construction operations in a manner so as to minimize disruption to traffic during peak hours and periods of heavy flow. The Department reserves the right to stop the Contractor's operations if, in the opinion of the Engineer, such operations are impeding traffic unnecessarily.

It is required that all temporary traffic control work and related items shall either be performed entirely by the Contractor's own organization, or totally subcontracted. Maintenance of equipment shall not be subject to this requirement.

Any deficiencies related to temporary traffic control that are reported to the Contractor in writing shall be corrected within 24 hours or as directed by the Engineer. Corrective actions on severe deficiencies shall be taken immediately unless otherwise directed by the Engineer. Failure to comply will result in non-payment for those devices that are found to be deficient for the duration of the deficiency. Serious deficiencies that are not corrected immediately could result in possible suspension of work until items identified are brought back into compliance and/or the holding of the pay estimate until the serious deficiencies are corrected.

At the end of each workday, the Contractor shall correct all pavement edge drop-offs in accordance with Table 6G-1 in the Delaware MUTCD. This corrective work shall be accomplished with Temporary Road Material (TRM) unless an alternate method is specified in the Plans. All ruts and potholes shall be filled with TRM as soon as possible, but no later than by the end of each workday. Placement of TRM shall be completed in accordance with the applicable sections of the Delaware Standard Specifications and shall be incidental to the appropriate item in the Contract. If temporary elimination of a drop-off hazard cannot be accomplished, then the area shall be properly marked and protected with additional temporary barriers, barricades, warning signs, flashing lights, etc. as required by Section 6G.21 of the Delaware MUTCD.

If an open trench accessible by vehicular traffic cannot be backfilled prior to the end of the working day, steel plates may be used to protect the trench area. Shop drawings for the steel plates shall be submitted to the Engineer for approval prior to starting construction. The Engineer shall forward the shop drawings to the Bridge Design Section for review and approval. The shop drawing shall show the intended method to brace, sheet, support or shore the excavation and to prevent a trench failure while the walls of the trench are under the load of traffic. The plan should include details of the plating design, the method of fastening plates, plate thickness, span, bearing and the method of preventing the movement of the plates. This design shall be prepared and signed by a Professional Engineer registered in the State of Delaware. Whenever steel plates are placed on a travel lane or shoulder, the associated temporary traffic control related to the use of steel plates shall follow the standards presented in Table 6G-1 of the Delaware MUTCD. The Contractor is required to provide a ramp (wedge) around the steel plate using bituminous temporary roadway material (TRM) placed at a slope of 20 to 1 or flatter. The cost for the wedge material shall be incidental to the item being constructed. If steel plates are used, the cost of furnishing and installing steel plates, bracing, sheeting, supporting or shoring the excavation and the preparation of shop drawings shall be incidental to the item being constructed. Steel plates are not permitted between November 1 and April 1, without the prior approval of the Engineer.

If pavement marking information is not provided in the Plans, the Contractor shall submit detailed drawings (including but not limited to, lane and shoulder widths, turn lane lengths, locations of stop bars, turn arrows, crosswalks and railroad crossings) that depict the existing pavement markings for each project location prior to beginning construction. These drawings will be reviewed by the Department's Traffic Section to determine if any changes to the final pavement markings are required.

At the end of each day's operation and before traffic is returned to unrestricted roadway use, temporary striping shall be applied to locations that require permanent striping. Temporary pavement striping shall match permanent pavement striping as shown on the Plans or as directed by the Engineer. Prior to the start of any activity which will affect the pavement surface and require the placement of temporary striping, the Contractor shall show the Engineer proof that he has scheduled placement of the necessary temporary striping to ensure that the temporary striping can be completed prior to fully opening the roadway to traffic. The Contractor is responsible for maintaining the temporary markings in good condition such that the pavement is properly delineated at all times. The Contractor shall refresh the temporary pavement markings as required or as directed by the Engineer.

The Contractor shall apply temporary pavement markings in accordance with the requirements of Section 748 of the Delaware Standard Specifications and Part 3 of the Delaware MUTCD. Payment for temporary pavement striping shall be made at the unit price bid for the applicable temporary striping or symbol items. Payment for final striping will be included in the applicable striping item. Temporary pavement markings shall match the Plan dimensions and layout or the approved drawings of the "permanent markings" and shall be installed in accordance with Part 3 of the Delaware MUTCD. All conflicting striping is to be removed as directed by the Engineer according to the specifications for Item 748530 – Removal of Pavement Striping. Painting over the conflicting striping will not be accepted unless specifically allowed by the Plans.

Travel lane and ramp closings on multilane highways and Interstates shall not be permitted during the following holiday periods:

- December 24 through December 27 (Christmas Day)
- December 31 through January 3 (New Years Day)
- Friday prior to Easter through Easter Sunday
- Thursday prior to Memorial Day through the Tuesday following Memorial Day
- Dover International Speedway Race Weekends (Thursday prior to the race event through the day after the race event)
- July 3 through July 5 (Independence Day)
- Thursday prior to Labor Day through the Tuesday following Labor Day
- Wednesday prior to Thanksgiving Day through the Monday following Thanksgiving Day

Additional time restrictions may apply as noted in the project plans or as directed by the Engineer. Any requests to waive any restrictions must be made in writing to the Engineer for review and approval. A copy of the request shall be provided to the District Safety Officer for review.

#### **Certification:**

Temporary traffic control devices used on all highways open to the public in this State shall conform to the Delaware MUTCD. All devices shall be crashworthy in accordance with the National Cooperative Highway Research Program (NCHRP) Report 350, the memorandum issued August 28, 1998 by The USDOT Federal Highway Administration, and/or in accordance with the latest edition of the Manual for Assessing Safety Hardware (MASH), published by the American Association of State Highway and Transportation Officials (AASHTO).

The Contractor shall submit certification for temporary traffic control devices used specifically on this project at or prior to the pre-construction meeting.

Certification of compliance with NCHRP report 350 and/or MASH is required for the following categories of temporary traffic control devices:

<u>Category I</u> contains small and lightweight channelizing and delineating devices, which includes cones, tubular markers, flexible delineator posts and drums, all without any accessories or attachments.

<u>Category II</u> includes temporary traffic control devices that are not expected to produce significant vehicular velocity changes to impacting vehicles. These devices, which shall weigh 45 kg (100 lbs.) or less, include Type III barricades, portable sign supports with signs, and intrusion alarms. Also included are drums, cones, and vertical panels with accessories or attachments.

<u>Category III</u> includes temporary traffic control devices that are expected to cause significant vehicular velocity changes to impacting vehicles. These devices, which weigh more than 45 kg (100 lbs.), include temporary barrier, temporary impact attenuators, and truck-mounted attenuators.

<u>Category IV</u> includes portable or trailer-mounted devices such as arrow panels, variable message signs, temporary traffic signals and temporary area lighting. Note that certification compliance to NCHRP Report 350 or MASH criteria is not required for Category IV devices.

For Category I devices, the manufacturer or Contractor may self-certify that the devices meet the NCHRP-350 and/or MASH criteria. The Contractor shall supply the Federal Highway Administration's NCHRP-350 and/or MASH acceptance letter for each type of device that falls under Category II and III devices.

#### **Basis of Payment:**

Payment will be made at the lump sum bid price for "Maintenance of Traffic", for which price and payment constitutes full compensation for all maintenance of traffic activities accepted by the Engineer and for maintaining and/or relocating all temporary traffic control materials required, including submission of temporary traffic control plans, submitting certifications, ATSSA supervision (if required per the project plans), traffic cones, correction of edge drop-offs and for all labor, equipment, tools, and incidentals necessary to complete the item. Payment to furnish and maintain temporary traffic control devices (including, but not limited to plastic drums, temporary and permanent warning signs, portable P.C.C. safety barrier, truck mounted attenuators, variable message signs, arrow panels, temporary pavement markings and portable light assemblies) will be made at the contract unit price for each item. The cost to move temporary traffic control devices in accordance with the temporary traffic control plan or as necessary to address safety issue is included in this item.

#### **NOTE:**

If the Contractor does not complete the contract work within the contract <u>completion time</u> (including approved time extensions), the Contractor shall be responsible for providing the necessary temporary traffic control devices that are required to complete any remaining work. The cost of such temporary traffic control shall be borne by the Contractor. No additional payment will be made to the Contractor to maintain traffic in accordance with the Delaware MUTCD, contract plans and specifications. Temporary traffic control items

# Contract No. T200600801.01

shall include, but not be limited to, warning lights, warning signs, barricades, plastic drums, P.C.C. safety barrier, flaggers, traffic officers, arrow panels, message boards, portable light assemblies and portable impact attenuators.

10/12/2010

#### 763501 - CONSTRUCTION ENGINEERING

#### **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-ofway 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 for all excavation items.
- (c) Line and grade for extra work added on to the project plans.

### **Equipment:**

The Contractor shall use adequate equipment/instruments in a good working order. He/she shall provide written certification that the equipment/instrument has been calibrated and is within manufacturer's tolerance. The certification shall be dated a maximum of 9 months before the start of construction. The Contractor shall renew the certification a minimum of every 9 months. The equipment/instrument shall have a minimum measuring accuracy of [3mm+2ppmxD] and an angle accuracy of up to 2.0 arc seconds or 0.6 milligons. If the Contractor chooses to use GPS technology in construction stakeout, the Contractor shall provide the Engineer with a GPS rover 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. 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.

#### **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:**

#### **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 check the accuracy of given control points. Establishing plan coordinates and elevations 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 0.05 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 accuracy ratio shall not exceed an error of closure of 1 foot per 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 shall 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 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, 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 advanced utility relocation, which will be performed by others, shall be paid for under item 763597 Utility Construction Engineering.
- (f) The Contractor shall be responsible for the staking of all sidewalk and curb ramp grades in accordance with the plans and the Departments Standard Construction Details. The Contractor shall review the stakeout with the Engineer prior to construction. The Engineer must approve any deviation from plans, Department Standard Construction Details and Specifications in writing. The Contractor shall be responsible for any corrective actions resulting from problems created by adjustments if they fail to obtain such approval.
- (g) If wetland areas are involved and specifically defined on the Plans the following shall apply:
  - i. It is the intent of these provisions to alert the Contractor, that he/she shall not damage or destroy wetland areas, which exist beyond the construction

limits. These provisions will be strictly enforced and the Contractor shall advise his/her personnel and those of any Subcontractor of the importance of these provisions.

- ii. All clearing operations and delineation of wetlands areas shall be performed in accordance with these Special Provisions. Before any clearing operation commences the Contractor shall demarcate wetlands at the Limits of Construction throughout the entire project as shown on the Plans labeled as Limits of Construction or Wetland Delineation to the satisfaction of the Engineer.
- iii. The material to be used for flagging the limits of construction shall be orange vinyl material with the wording "Wetland Boundary" printed thereon. In wooded areas, the flagging shall be tied on the trees, at approximate 20-foot (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.

#### **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 and other records necessary to accomplish the work shall be made available to the Department in a neat and organized manner at anytime 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.

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.
- (e) Description of newly established benchmarks with location, elevation and closed loop survey field notes.
- (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.

#### **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.

8/29/07



# STATE OF DELAWARE DEPARTMENT OF TRANSPORTATION

800 BAY ROAD
P.O. BOX 778
DOVER, DELAWARE 19903

# UTILITY STATEMENT June 8, 2011

State Contract: 26-008-01

# SR8, Forrest Avenue & Pearsons Corner Road Intersection Improvements Kent County, Delaware

The following companies maintain facilities within the contract limits:

Delmarva Power Electric Distribution

Electric

Verizon of Delaware Inc.

Communications

Comcast Cable Co.

Communications

The following is a breakdown of the utilities involved.

# Delmarva Power Electric Distribution maintains the following aerial electric facilities within the project limits:

- 1. Delmarva maintains a pole line along the south side of Halltown Road from the beginning of the project to station 109+50. This pole line crosses Halltown Road to a pole that is located at station 113+00 left. The distribution system continues northwest along Hartley Road to the end of the project beyond Station 409+00. The distribution system also continues east along the south side of Forrest Avenue through the intersection with Pearsons Corner Road to the end of the project beyond station 125+25.
- 2. Delmarva also maintains a distribution system along the west side of Pearsons Corner Road from prior to station 300+50 to beyond station 305+25.
- 3. Delmarva has service drop poles located at stations110+60 (left), 114+45 (left), 115+20 (left), 114+70 (right), 118+00 (left), 122+10 (left) and 124+10 (left).

4

Delmarva Power Electric Distribution does not have any underground facilities within the project limits.

Delmarva Power Electric Distribution proposed changes to the aerial facilities include but are not limited to:

- 1. At station 106+50 and 109+50, Delmarva poles will be shifted south outside of clear zone.
- 2. At station 114+75, 116+30, and 118+20, Delmarva poles will be shifted south, outside of clear zone.



Contract 26-008-01 Utility Statement June 24, 2010 Page 2 of 5

- 3. At station 120+00, 121+60, 122+85 and 124+10, Delmarva poles will be shifted south outside of clear zone.
- 4. At station 122+15 (left) Delmarva pole will be shifted north outside of clear zone.
- 5. At station 301+65, Delmarva pole will be shifted west, outside of clear zone.
- 6. At station 303+85 (left) and 305+00 (left), Delmarva poles will be removed. New poles will be set at approximate stations 303+50 and 304+40, outside of clear zone.

The Contractor shall note that the Delaware Code, Title 16, Chapter 74B, Section 7405B requires notification to and mutually agreeable measures from the public utility for any person intending to carry on any function, activity, work or operation within dangerous proximity of any high voltage overhead lines.

Delmarva Power Electric Distribution will complete these changes. These relocations/adjustments are expected to take approximately 30 calendar days to complete after the company has been given a minimum of 30 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.

# Verizon of Delaware Inc. maintains the following aerial facilities within the project limits:

Verizon maintains an aerial fiber optic line along Hartley Road prior to the end of the
project at station 409+00. This line continues along the south side of Forrest Avenue and
turns south onto Pearsons Corner Road. This line continues along the west side of
Pearsons Corner Road beyond the project limits at station 300+50. This line is currently
co-located on Delmarva poles.

# Verizon of Delaware Inc. maintains the following underground facilities within the project limits:

- 1. Verizon maintains a 100 pair copper cable system along the south side of Halltown Road from the beginning of the project at station 105+00 through station 125+25. From the intersection with Pearsons Corner Road to station 125+25, there are facilities on the north and south side of the road.
- 2. Verizon maintains facilities along both sides of Hartley Road to the intersection with Forrest Avenue.
- 3. Verizon maintains facilities along the west side of Pearsons Corner Road from prior to station 300+50 to beyond 305+25.
- 4. Verizon maintains multiple pedestals within the project limits.
- 5. Verizon maintains switch gear and a manhole at approximate station 118+50.

# Verizon of Delaware Inc. proposed changes to the aerial facilities include but are not limited to:

1. The Verizon aerial fiber optic line will be relocated to the new Delmarva pole line, once this pole line is complete.

Contract 26-608-01 Utility Statement June 24, 2010 Page 3 of 5

# Verizon of Delaware Inc. proposed changes to the underground facilities include but are not limited to:

All Verizon lines along Halltown Road, Forrest Avenue and Pearsons Corner Road will
be relocated by Verizon due to the shallow nature of their facilities. Pedestals and switch
gear will also be relocated by Verizon. All relocations will take place within the existing
right-of-way, and all cables will be placed outside of the existing roadway with the
exceptions of roadway crossings.

Verizon of Delaware Inc. will complete these changes. These relocations/adjustments are expected to take approximately <u>60</u> calendar days to complete after the company has been given a minimum of <u>30</u> 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.

# Comeast Cable Co. maintains the following aerial facilities within the project limits:

- Comeast maintains facilities along the south side of Halltown Road from the beginning of
  the project at station 105+00 to the intersection with Hartley Road. The facilities
  continue north along the west side of Hartley Road. The facilities also continue along the
  south side of Forrest Avenue through the end of the project.
- 2. Comeast also maintains facilities along the west side of Pearsons Corner Road from prior to the beginning of the project to beyond the end of the project.
- 3. All of Comcast aerial facilities are co-located on Delmarva poles.

# Comeast Cable Co. proposed changes to the aerial facilities include but are not limited to:

1. Comeast aerial facilities will be relocated to the Delmarva poles one the pole line is set.

Comcast Cable Co. will complete these changes. These relocations/adjustments are expected to take approximately 14 calendar days to complete after Delmarva's pole relocation work is complete.

Comeast Cable Co. has no underground facilities within the project limits:

#### General Notes

- 1. Any additional relocations/adjustments that may be necessary will be performed by the Utility Company's forces during construction of the project. The time to complete any additional relocations/adjustments will depend upon the nature of the work, the required advance notice to the Utility Company, the need for the State's Contractor to stake out the right of way or proposed work, and any work that needs to be done by the State's Contractor in advance of the utility relocation/adjustment.
- 2. The contractor's attention is directed to Section 105.09 Utilities, Delaware Standard Specifications, August 2001. The Contractor shall contact Miss Utility (1-800-282-8555) two working days prior to any excavation. The Contractor is responsible for the support and protection of all utilities when excavating. The Contractor is responsible for ensuring proper clearances, including safety clearances, from overhead utilities for construction equipment. The contractor is advised to check the site for access purposes for his equipment and, if necessary, make arrangements directly with utility companies for field adjustments for adequate clearances.
- 3. It is understood and agreed that the contractor has considered in his bid all permanent and temporary utility appurtenances in their present of relocated positions as shown on the plans or described in the utility statement and/or are readily discernible and that no additional compensation will be allowed for any delays, inconvenience, or damage sustained by him/her to any interference from the utility facilities and appurtenances or the operation of moving the, except that the contractor may be granted an equitable extension of time.
- 4. The State's Contractor is responsible for rough grading as required by the roadway construction prior to the utility companies placing their proposed facilities unless indicated on the plans and/or outlined elsewhere in these specifications.
- 5. The Contractor shall follow all requirements of the Delaware Code, Title 26, Chapter 8. Underground Utility Damage Prevention And Safety. Chapter 8 includes, among other requirements. Section 806. Duties of Excavators which contains the requirement for the Contractor to excavate prudently and carefully and to take all reasonable steps necessary to properly protect, support and backfill underground utility lines. This protection shall include but may not be limited to hand digging, within the limits of the planned excavation or demolition, starting 2 feet of either side of the extremities of the underground utility line for other than parallel type excavations and at reasonable distances along the line of excavation for parallel type excavations.

Contract 26-008-01 Utility Statement June 24, 2010 Page 5 of 5

> 6. Coordination and cooperation among the utilities and the State's Contractor are of prime importance, therefore, the Contractor is directed to contact the following Utility Representatives with any questions in regard to this work prior to submitting bids and work schedules. Proposed work schedules should reflect the Utility Company's proposed relocations.

Mr. Bob Weigner	Delmarva Power Distribution	(302)-934-3354
Mr. Greg Zang	Verizon Delaware Inc.	(303)-422-1238
Mr. Bruce Turner	Comcast Cable	(302)-632-1470

# PREPARED AND RECOMMENDED BY:

July Wis	
Cardno TBE	6-8-11 DATE
APPROVED AS TO FORM BY:	
Marin III	6-16-11
UTILITIES SECTION, DELDOT	DATE

#### STATE OF DELAWARE DEPARTMENT OF TRANSPORTATION PO BOX 778 DOVER, DELAWARE 19903

#### **CERTIFICATE OF RIGHT-OF-WAY STATUS**

#### STATE PROJECT NO. T200600801

F.A.P. No. N/A for R/W

# SR 8, FORREST AVENUE & PEARSONS CORNER ROAD INTERSECTION IMPROVEMENTS

#### KENT COUNTY

Certificate of Right-of-Way Status – 100%

As required by 23CFR Part 635, all necessary right-of-way has been acquired in accordance with current State/Federal rules and regulations covering the acquisition of real property.

This is to certify that all project rights of way is currently available in accordance with the project right-of-way plans.

It is further certified that there were no individuals or families displaced by this project. Therefore the provisions of 49 CFR Part 24 is not applicable to the project.

There are no improvements to be removed or demolished as part of this project.

REAL ESTATE SECTION

Carol V. O'Donoghue Assistant Chief, Real Estate

July 19, 2011



#### STATE OF DELAWARE

#### DEPARTMENT OF TRANSPORTATION

800 BAY ROAD P.O. BOX 778 DOVER, DELAWARE 19903

CAROLANN WICKS, P.E. SECRETARY

#### **ENVIRONMENTAL REQUIREMENTS**

for State Contract No. 26-008-01 Federal Aid No.: ESTP-K051(1)

Contract Title: SR 8, Forrest Avenue and Pearsons Corner Road 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 D/Class II Action. The following special provisions have been developed to mitigate and/or minimize these impacts.

#### GENERAL REQUIREMENTS:

- 1. The contractor shall employ measures during construction to prevent spills of fuels or lubricants. If a spill should occur, efforts shall be taken to prevent its entry into wetlands or aquatic areas. Any spills entering wetlands, and/or aquatic areas shall be removed immediately. The Department of Natural Resources and Environmental Control (DNREC), shall be notified of any spill(s) within six (6) hours of their occurrence. That office will determine the effectiveness of spill and contamination removal and specify remediation efforts as necessary.
- 2. All construction debris, excavated material, brush, rocks, and refuse incidental to such work shall be placed above the influence of surface waters.
- 3. The disposal of trees, brush and other debris in any stream corridor, wetland, or surface water is prohibited.
- 4. That effort shall be made to keep construction debris from entering adjacent waterways, wetlands, or drainage areas. Any debris that enters those areas shall be removed immediately.





## STATE OF DELAWARE

# DEPARTMENT OF TRANSPORTATION 800 BAY ROAD

P.O. Box 778
Dover, Delaware 19903

CAROLANN WICKS, P.E. SECRETARY

#### CULTURAL RESOURCE REQUIREMENTS:

1. The contractor will submit to the District, the locations(s) of permanent disposal sites to be used for the disposition of clean waste materials resulting from the construction contract. The contractor will submit at the Preconstruction meeting, a location map and a plot plan( sketch or diagram) of where on the property the clean waste material is to be placed. The limits of the site(s) will be physically staked or surveyed on the property. The District will submit the contractor's disposal site locations(s) to the State Historic Preservation Office for approval.

The SHPO will determine if a cultural resource survey is required before the site can be approved. If additional survey work is required, it will be the contractor's responsibility to hire a qualified professional to assess the site(s) for the presence or absence of cultural resources (i.e. historic or prehistoric archaeological sites). The contractor's consultant will be responsible for producing documentation of the survey results for submission to the SHPO.

If the contractor proposes the use of disposal sites outside the State of Delaware, the contractor must provide written approval from the State Historic Preservation Office of each respective state.

A project's disposal operation will not commence until the SHPO has notified the DelDOT District office that the site location(s) is approved for use.

The use of the disposal site will not result in discharge of materials into US Army Corps of Engineers of DNREC jurisdictional wetlands or waters. It is the responsibility of the contractor to provide any site surveys or wetland delineations needed to preclude wetland encroachment.

The contractor will be responsible for all sediment and erosion control measures and subsequent approvals required for the disposal site(s) operations.

It is the contractor's responsibility to obtain all other appropriate Federal, State, or local approvals required by law for use of the disposal sites(s).

2. Contractor's access to the property on the southeast corner of the intersection between Station 121+50 & 125+00 beyond the designated LOC is strictly prohibited.



# CANNOT BE

# **BID PROPOSAL FORMS**

CONTRACT T200600801.01
FEDERAL AID PROJECT ESTP-K051(1)

# BIDDING

PAGE: DATE:

# DELAWARE DEPARTMENT OF TRANSPORTATION SCHEDULE OF ITEMS

CONTRACT ID: T200600801.01

PROJECT(S): ESTP-K051(1)

LINE	ITEM   DESCRIPTION	APPROX.   UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY      AND UNITS   DOLLARS   C	1
SECTIO	ON 0001 HSIP INTERSECTIO	IMPROVEMENTS	
	201000 CLEARING AND  GRUBBING 		     
	202000 EXCAVATION AND  EMBANKMENT	-5792.000	
0030	208000 EXCAVATION AND  BACKFILLING FOR PIPE  TRENCHES	130.000    CY	TB
0040	209001 BORROW, TYPE A   	   407.000   CY	
0050	211000 REMOVAL OF  STRUCTURES AND  OBSTRUCTIONS	LUMP   LUMP	
0060	250 <mark>000</mark> SEDIMENT REMOVAL   	25.000   CY	JIK
0070	251000 SILT FENCE   	   2339.000   LF	
	252000 INLET SEDIMENT  CONTROL, DRAINAGE INLET 	 	
	252002 INLET SEDIMENT  CONTROL, AT GRADE INLET	6.0001	

# DELAWARE DEPARTMENT OF TRANSPORTATION SCHEDULE OF ITEMS

PAGE: DATE:

CONTRACT ID: T200600801.01

PROJECT(S): ESTP-K051(1)

	ITEM   DESCRIPTION	AE	PPROX.	UNIT	PRI	CE	BID AM	OUNT
NO	DESCRIPTION	QUA	ANTITY D UNITS	DOLLAR	.S	CTS	DOLLARS	CT
0100	•	    TON	69.000			     	     	
0110	268000 STABILIZED  CONSTRUCTION ENTRANCE	    TON	75.000				   	
	302007 GRADED AGGREGATE  BASE COURSE, TYPE B	    CY	1789.000					
0130	PG 64-22 (CARBONATE	     TON	881.000					3
0140	401648 SUPERPAVE, TYPE B  HOT-MIX, 160 GYRATIONS,  PG 64-22	İ	537.000			     		
0150	401651 SUPERPAVE, TYPE C  HOT-MIX, 160 GYRATIONS,  PG 70-22 (CARBONATE  STONE)		1151.000				D	
0160	401663 SUPERPAVE,  BITUMINOUS CONCRETE BASE  COURSE, 160 GYRATIONS,  PG 64-22	   TON	1068.000					
0170		      LF	330.000				   	
0180	612022 REINFORCED  CONCRETE PIPE, 18",  CLASS IV	     LF	32.000				  -	
	612529 PIPE VIDEO	l LLF	395.000				   	

PAGE: DATE:

3

CONTRACT ID: T200600801.01

PROJECT(S): ESTP-K051(1)

LINE   NO			PPROX.	UNIT P	RICE	BID AM	OUNT
NO I	DESCRIPTION			DOLLARS	CTS	DOLLARS	CTS
0200	614002 GALVANIZED CORRUGATED STEEL PIPE, 15", 16 GAGE, 2 2/3" X 1/2" CORRUGATION	    LF 	30.000  			 	
0210	617002 REINFORCED CONCRETE FLARED END SECTION, 15"	    EACH	2.000			 	
0220	617003 REINFORCED CONCRETE FLARED END SECTION, 18"	    EACH	1,000				
	701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	    LF	315.000				
	701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	      LF	482.000  	   		   	
0250	701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	LF	90.000				
0260	701028 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3 MODIFIED	    LF	499.000				
<u> </u>     0270	705001 P.C.C. SIDEWALK,	      SF	2197.000		     	<u>'</u>     	
0280	705002 P.C.C. SIDEWALK, 6"	    SF	1290.000			  -	
0290	70507 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	ISF	44.000	V		   	

4

PAGE: DATE:

# DELAWARE DEPARTMENT OF TRANSPORTATION SCHEDULE OF ITEMS

CONTRACT ID: T200600801.01

PROJECT(S): ESTP-K051(1)

LINE	 		PROX.	י דואון ו	PRICE	   BID AM	
NO	ITEM   DESCRIPTION 	QUAN	ITITY				
0300	708051 DRAINAGE INLET,  34" X 24" 	    EACH	2.000	   		   	
0310	712005 RIPRAP, R-4   	    SY	57.000	   		 	
	713003 GEOTEXTILES,  RIPRAP 	  SY	57.000				
	718511 CURB/SIDEWALK  OPENING 	    EACH	1.000				3
0340	727015 MONUMENTS   	    EACH	5.000				
0350	732002 TOPSOIL, 6" DEPTH	SY	5856.000	H			
	7330 <mark>02 TOPSOILING,</mark> 6"  DEPTH 	    SY	3130.000			K	
	734013 PERMANENT GRASS  SEEDING, DRY GROUND 	    SY	8986.000				
	735534 SOIL RETENTION  BLANKET MULCH, TYPE 4	  SY	8392.000	T		 	
	73 <mark>55</mark> 35 SOIL RETENTION  BLANKET MULCH, TYPE 5 	    SY	594.000				

DATE:

#### DELAWARE DEPARTMENT OF TRANSPORTATION PAGE: SCHEDULE OF ITEMS

CONTRACT ID: T200600801.01

PROJECT(S): ESTP-K051(1)

All figures must be typewritten.

CONTRACTOR :\_\_\_\_ | UNIT PRICE | BID AMOUNT LINE | ITEM NO I DESCRIPTION |743004 FURNISH AND | CHANGEABLE MESSAGE SIGN | EADY 0400|MAINTAIN PORTABLE |743005 FURNISH AND | 150.000| |EADY | 0410|MAINTAIN PORTABLE LIGHT |ASSEMBLY 15450.000| |EADY | 743006 PLASTIC DRUMS 04201 |743010 FURNISH AND 300.000 0430 MAINTAIN TRUCK MOUNTED |ATTENUATOR, TYPE II |743057 FLAGGER, KENT 960.000 40.83000 0440|COUNTY, FEDERAL 39196.80 HOUR |743066 FLAGGER, KENT 192.000 60.620001 0450 | COUNTY, FEDERAL, 11639.04 OVERTIME HOUR -----**-**|743504 WARNING SIGNS 0460| 26.000 |743524 TEMPORARY 0470|BARRICADES, TYPE III 8.0001 EACH 1744506 CONDUIT JUNCTION 0480|WELL, TYPE 7, 36" X 60" 4.0001 | PRECAST POLYMER CONCRETE | EACH |744520 CONDUIT JUNCTION |
0490 |WELL, TYPE 1, 20" X 20" |
|PRECAST CONCRETE | EACH 17.000|

# DELAWARE DEPARTMENT OF TRANSPORTATION SCHEDULE OF ITEMS

PAGE: DATE:

CONTRACT ID: T200600801.01

PROJECT(S): ESTP-K051(1)

LINE	ITEM		PPROX.			BID AM	OUNT
NO	DESCRIPTION			DOLLARS		   DOLLARS	CT
0500   1	744523 CONDUIT JUNCTION WELL, TYPE 4, 20" X 42 1/2" PRECAST CONCRETE						
	745524 SUPPLY OF 4" SCHEDULE 80 PVC CONDUIT	      LF	2050.000  			   	
	745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	    LF	3075.000				
	745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	     <b>L</b> F	145.000				3
	745535 SUPPLY OF 1 1/2" SCHEDULE 40 PVC CONDUIT	    LF	18.000				
0550	745543 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT	    LF	1215.000				
056 <mark>0</mark> i 0	745544 INSTALLATION OF CONDUIT IN UNPAVED IRENCH	    LF	3463.000			K	
	745545 INSTALLATION OF CONDUIT ON WOOD POLE	    LF	50.000  				
	745547 INSTALLATION OF ADDITIONAL CONDUITS IN		665.000			   	
	IR <mark>E</mark> NCH OR OPEN CUT PAVEMENT	LF 					
0590	74 <mark>6513 CABLES, 1/#8 AWG</mark>	I LLE	3265.000	VI		   	

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PAGE: DATE:

# DELAWARE DEPARTMENT OF TRANSPORTATION SCHEDULE OF ITEMS

CONTRACT ID: T200600801.01

PROJECT(S): ESTP-K051(1)

LINE	ITE DESCRI	M		AI	PPROX.			BID AM	OUNT
NO	DESCRI:	ESCRIPTION		QUZ   ANI	ANTITY   D UNITS			   DOLLARS	CTS
	5515 INSUL BLES, 1/#6		ROUND		   1195.000 			     	
	5516 SERVI			    EACH	1.000			     	
0620   STA	5517 ALUMI ANDARD WIT VIT ARM, 3	HSING	LE		6.000				
	6714 ELECT: WOOD POLE		RVICE	    EACH	2.000			 	3
0640 INS	6774 SUPPLESTALLATION FECTOR WIRE	OF LO	OP	    LF	350.000  			   	
0650 ELE	778 SPLIC ECTRICAL C. OVEGROUND		1	  EACH	1.000				
0660   ELE	5779 SPLIC ECTRICAL C. DERGROUND	ABLE,		    EACH	1.000				
	6816 REMOV. MINAIRE			    EACH	8.000    			   	
0680	5847 POLE	BASE,	TYPE 3	    EACH	9.000	T /		   	
746   0690	5850 POLE	BASE,	TYPE 4		2.000		<u>\</u>	<del> </del> 	

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# DELAWARE DEPARTMENT OF TRANSPORTATION SCHEDULE OF ITEMS

CONTRACT ID: T200600801.01

PROJECT(S): ESTP-K051(1)

CONTRA	ACTOR :			 			
LINE NO		QUAI	PROX.   NTITY   UNITS	 	j	BID AM  DOLLARS	
0700	746852 POLE BASE, TYPE 6   	    EACH	6.000    6.000	 			
0710	747505 INSTALLATION OR  REMOVAL OF BASE OR PAD  MOUNTED CABINET	    EACH	3.000   3.000	 	     		
0720	747506 CABINET BASE	  EACH	3.000				
	747508 LIGHTIN <mark>G CONTRO</mark> L  CENTER - 100 A 	    EACH	1.000				3
0740	748015 PERMANENT  PAVEMENT STRIPING,  SYMBOL/LEGEND  ALKYD-THERMOPLAST IC	    SF	978.000				
	748019 TEMPORARY  MARKINGS, PAINT, 4" 	    LF	12600.000		İ	D	
0760	748027 PERMANENT  PAVEMENT STRIPING,  ALKYD-THERMOPLASTIC, 12" 	    LF	387. <mark>00</mark> 0			K	
	748530 REMOVAL OF  PAVEMENT STRIPING 	    SF	992.000	 			
0780	748548 PERMANENT  PAVEMENT STRIPING, EPOXY  RESIN PAINT,  WHITE/YELLOW, 5"	   LF 	12081.000				

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# DELAWARE DEPARTMENT OF TRANSPORTATION SCHEDULE OF ITEMS

CONTRACT ID: T200600801.01

PROJECT(S): ESTP-K051(1)

LINE	ITEM   DESCRIPTION	APPF	ROX.	UNIT P		BID AM	
NO	DESCRIPTION	AND U	AND UNITS				
0790	749687 INSTALLATION OR  REMOVAL OF TRAFFIC  SIGN(S) ON SINGLE SIGN  POST	    EACH 	65.000      		     		
0800	749688 INSTALLATION OF  4" DIAMETER HOLE, LESS  THAN OR EQUAL TO 6"  DEPTH	    EACH 	6.000  		     		
0810	74969 <mark>0 INSTALLATI</mark> ON OR  REMOVAL OF TRAFFIC SIGNS  ON MULTIPLE SIGN POSTS	    SF	90.000				
0820	758000 REMOVAL OF  EXISTING PORTLAND  CEMENTCONCRETE PAVEMENT,  CURB, SIDEWALK, ETC.	  SY	597.000   				
	759006 FIELD OFFICE,	    EAMO	5.000				
	76 <mark>0</mark> 504 RUMBLE STRIPS,  HOT MIX	    LF	  338.000 	4		R	
	76 <mark>0507 PR</mark> OFI <mark>LE MILL</mark> ING,  HOT-MIX 	19  SYIN	998.000		<u> </u>   		
0860	762001 SAW CUTTING, HOT  MIX		8626.000  	_			
	762002 SAW CUTTING,  CONCRETE, FULL DEPTH 	    LF	50.000			•	
0880	76 <mark>30</mark> 00 INITIAL EXPENSE	LUMP		LUMP			

All figures must be typewritten.

SCHEDULE OF ITEMS

DATE:

CONTRACT ID: T200600801.01 PROJECT(S): ESTP-K051(1)

CONTRACTOR :\_\_\_\_\_ \_\_\_\_\_\_ LINE| ITEM
NO | DESCRIPTION |763500 MAINTENANCE OF | 0890|TRAFFIC | LUMP | | |LUMP | |763501 CONSTRUCTION | LUMP 0900 ENGINEERING LUMP | SECTION 0001 TOTAL

TOTAL BID

#### SUBMISSIONS REQUIRED AT THE TIME OF BID

- 1. Copy(ies) of the American Traffic Safety Services Association (ATSSA) Certification(s) when listed in the applicable plan notes
- 2. Standard Specification Section 110.08 Site Reviewer requires that the name and DNREC certification number of each Site Reviewer if required shall be submitted to the Department at the time of bid. The level of certification and number required are listed in the applicable plan notes.
- 3. Proposed Trainee Plans as required. Number of required programs is listed in the Training Special Provisions within Contract General Notices. The program(s) must be submitted with 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.

Note: Items 1. and 2. above require copies of the current certifications for those individuals proposed for use on this Contract

Failure of the apparent low bidder to present copies of the required certifications and/or an acceptable OJT Trainee Programs within ten (10) calendar days after the bid opening shall create a rebuttable presumption that the bid is not responsive.

# USED FOR BIDDING

## CERTIFICATION

Contract No. <u>T200600801.01</u> Federal Aid Project No. <u>ESTP-K051(1)</u>

The undersigned bidder,	whose address is				
hereby certifies the following:	and telephone number is				
and will be bound, upon award of this contract by the with such award, a contract with necessary surety be specifications shall be a part, to provide all necessary and to do all the work and to furnish all the materia	e proposed work, the proposed plans and specifications, Department of Transportation, to execute in accordance and, of which contract this proposal and said plans and machinery, tools, labor and other means of construction, ls necessary to perform and complete the said contract e requirements of the Department of Transportation, and e preceding pages.				
<b>Bidder's Certification Statement [US DOT Sus</b> ]	pension and Debarment Regulation (49 CFR 29)]:				
prime contractor and subcontractors are required of the Bidder Certification Statement for each a contractor. This Certification must be filed with	tracts (Federal Aid) with DelDOT are advised that the to submit to DelDOT a signed and notary attested copy nd every subcontract that will be utilized by the prime th DelDOT prior to written approval being granted for Certification Form are available from the appropriate				
therewith in the capacity of (owner, partner, dire manager, auditor, or any position involving the admi a. am/are not currently under suspension ineligibility by any federal agency; b. have not been suspended, debarred federal agency within the past 3 year do not have a proposed debarment partner d. have not been indicted, convicted, of competent jurisdiction in any mattagens.  Exceptions will not necessarily result in denial of the capacity	on, debarment, voluntary exclusion, or determination of voluntarily excluded or determined ineligible by any res; bending; and, or had a civil judgement rendered against (it) by a court ter involving fraud or official misconduct within the past of award, but will be considered in determining bidder flow to whom it applies, initiating agency, and dates of				
(Insert E	Exceptions)				
DBE Program Assurance:					
<b>NOTICE</b> : In accordance with 49 CFR Part 26 the bidder listed below, must complete this assurable.	the undersigned, a legally authorized representative of rance.				
By its signature affixed hereto, assures the Depart	rtment that it will attain DBE participation as indicated:				
Disadvantaged Business Enterprise percent (blank to be filled in by bidder)					

The foregoing quantities are considered to be approximate only and are given as the basis for comparison of bids. The Department of Transportation may increase or decrease the amount of any item or portion of the work as may be deemed necessary or expedient. Any such increase or decrease in the quantity for any item will not be regarded as a sufficient ground for an increase or decrease in the unit prices, nor in the time allowed for the completion of the work, except as provided in the contract.

Accompanying this proposal is a surety bond or a security of the bidder assigned to the Department of Transportation, for at least ten (10) percentum of total amount of the proposal, which deposit is to be forfeited as liquidated damages in case this proposal is accepted, and the undersigned shall fail to execute a contract with necessary bond, when required, for the performance of said contract with the Department of Transportation, under the conditions of this proposal, within twenty (20) days after date of official notice of the award of the contract as provided in the requirement and specifications hereto attached; otherwise said deposit is to be returned to the undersigned.

I/We are licensed, or have initiated the license application as required by Section 2502, Chapter 25, Title 30, of the Delaware Code.

By submission of this proposal, each person signing on behalf of the bidder, certifies as to its own organization, under penalty of perjury, that to the best of each signer's knowledge and belief:

- 1. The prices in this proposal have been arrived at independently without collusion, consultation, communication, or Agreement with any other bidder or with any competitor for the purpose of restricting competition.
- 2. Unless required by law, the prices which have been quoted in this proposal have not been knowingly disclosed and will not knowingly be disclosed by the bidder, directly or indirectly, to any other bidder or competitor prior to the opening of proposals.
- 3. No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a proposal for the purpose of restricting competition.

I/We acknowledge receipt and incorporation of addenda to this proposal as follows:

No.	Date	No.	Date	No.	Date	No.	Date	No.	Date
			EDGE REC RESPONSIV		ALL AD	DENDA V	WILL RES	ULT IN T	HE BID
Seal		d this	day of		in the year	of our Lor	d two thous	and and	
					Na	ame of Bid	der (Organi	zation)	
		orporate Seal		By:		Authori	zed Signatu	re	
Attest _							Title		
SWORN	N	SUBSCRI lotary Seal	BED BEFOR	RE ME this	s day c	of	, 20		
				•		1	Votary		

## **BID BOND**

# TO ACCOMPANY PROPOSAL (Not necessary if security is used)

KNOW ALL MEN BY THESE F	RESENTS That:
of	in the County of and State of
as <b>Principal</b> , and	in the County of and State of in the County of in the County as Surety, legally authorized to do business in the State of Delaware
of and State of	_ as <b>Surety</b> , legally authorized to do business in the State of Delaware
("State"), are held and firmly unto the	e State in the sum of
Dollars (\$	), or percent not to exceed
	Dollars (\$) of amount of bid on Contract No.
$\frac{\text{T200600801.01}}{\text{to be paid to th}}$ , to be paid to the	State in the sum of, or percent not to exceed Dollars (\$) of amount of bid on Contract No. ne State for the use and benefit of its Department of Transportation
(" <b>DelDOT</b> ") for which payment well	and truly to be made, we do bind ourselves, our and each of our heirs,
executors, administrators, and success	ors, jointly and severally for and in the whole firmly by these presents.
has submitted to the <b>DelDOT</b> a cert materiel and/or services within the <b>Sta</b> truly enter into and execute this Contract the <b>DelDOT</b> , this Contract to be enter thereof in accordance with the terms remain in full force and virtue.	IS OBLIGATION IS SUCH That if the above bounden <b>Principal</b> who ain proposal to enter into this contract for the furnishing of certain <b>ite</b> , shall be awarded this Contract, and if said <b>Principal</b> shall well and ract as may be required by the terms of this Contract and approved by ed into within twenty days after the date of official notice of the award of said proposal, then this obligation shall be void or else to be and said proposal in the year of our Lord two thousand and
(20).	
SEALED, AND DELIVERED IN 7 presence of	ГНЕ
Corporate Seal	Name of Bidder (Organization)  By:  Authorized Signature
A 444	
Attest	Title
	Title
Witness:	By:
	Title