STATE OF DELAWARE

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



DEPARTMENT OF TRANSPORTATION

BID PROPOSAL

for CONTRACT T201430001.01

FEDERAL AID PROJECT NO. CMAQ-2014(03)

OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS KENT COUNTY

ADVERTISEMENT DATE: February 17, 2013

PROSPECTIVE BIDDERS ARE ADVISED THAT THERE WILL BE A MANDATORY PRE-BID MEETING FOR THIS CONTRACT ON MARCH 3, 2014 at 10:30 A.M. IN THE DeIDOT ADMINISTRATION CENTER, 800 BAY ROAD, U.S. ROUTE 113 SOUTH, DOVER, DELAWARE, 19903.

Completion Date 1,095 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 <u>March 18, 2014</u>

Contract No.T201430001.01 Federal Aid Project No. CMAQ-2014(03)

OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS KENT COUNTY

GENERAL DESCRIPTION

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 LABOR AND MATERIALS FOR THIS IS AN OPEN-END CONTRACT FOR THE TRAIL AND PATHWAY PROGRAM FOR PROJECTS PROPOSED IN KENT COUNTY. WORK ACTIVITIES TO INCLUDE PLACEMENT OF HOT-MIX AND CONCRETE TRAIL, RETAINING WALL CONSTRUCTION, LANDSCAPING, BOARDWALK CONSTRUCTION, SITE AMENITIES AND SIGNAGE., 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 $\underline{1,095}$ Calendar Days . . It is the Department's intent to issue a Notice to Proceed such that work starts on or about April 3, 2014.

PROSPECTIVE BIDDERS NOTES:

- 1. No retainage will be withheld on this contract.
- 2. The Department's External Complaint 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.
- 3. This project incorporates the electronic bidding system **Expedite**, **version 5.9a**.. Bidders wishing to use the electronic bidding option will find the installation file on the plan holders bid file disk. The installation file and instructions are also available on our Website at: http://www.deldot.gov/information/business/bids/const proj bid info.shtml.
- 4. BIDDERS MUST REQUEST A CD OF THE OFFICIAL PLANS AND SPECIFICATIONS FROM THE DEPARTMENT IN ORDER TO SUBMIT A BID.

Contract No.T201430001.01 CONSTRUCTION ITEMS UNITS OF MEASURE

English Code	English Description	Multiply By	Metric Code	Metric Description	Suggested CEC Metric Code
ACRE	Acre	0.4047	ha	Hectare	HECTARE
BAG	Bag	N/A	Bag	Bag	BAG
C.F.	Cubic Foot	0.02832	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	М3
MGAL	Thousand Gallons	3.785	kL	Kiloliter	KL
MILE	Mile	1.609	km	Kilometer	KM
S.F.	Square Foot	0.0929	m ²	Square Meter	M2
S.Y.	Square Yard	0.8361	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.*

^{*}Not used for units of measurement for payment.

Contract No. T201430001.01

TABLE OF CONTENTS

GENERAL DESCRIPTION	
LOCATION	
DESCRIPTION	
COMPLETION DATE	ī
PROSPECTIVE BIDDERS NOTES	<u>i</u>
CONSTRUCTION ITEMS UNITS OF MEASURE	ii
	_
GENERAL NOTICES	1
SPECIFICATIONS.	1
CLARIFICATIONS	
ATTESTING TO NON-COLLUSION.	1
OUANTITIES.	. 1
QUANTITIESPREFERENCE FOR DELAWARE LABOREQUALITY OF EMPLOYMENT OPPORTUNITY ON PUBLIC WORKS	1
EQUALITY OF EMPLOYMENT OPPORTUNITY ON PUBLIC WORKS	·· †
TAX CLEARANCE.	$\frac{1}{2}$
LICENSE.	$\frac{2}{2}$
DIFFERING SITE CONDITIONS.	$\frac{1}{2}$
CONFLICT WITH FEDERAL STATUTES OF REGULATIONS	$\frac{2}{3}$
CONFLICT WITH FEDERAL STATUTES OR REGULATIONS. FEDERAL LABOR AND EMPLOYMENT REQUIREMENTS. CONVICT PRODUCED MATERIALS:	$\frac{3}{2}$
CONVICT DROBLICED MATERIALS.	3
TO REPORT BID RIGGING ACTIVITIES.	3
NOTICE OF DEALIDEMENT FOR A FEIDMATIVE A CTION	3
NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION	
STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY	$\frac{1}{0}$
TRAINING SPECIAL PROVISIONS	9
DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM SPECIFICATION	. 10
CRITICAL DBE REQUIREMENTS	$\frac{12}{12}$
GUIDANCE FOR GOOD FAITH EFFORT	. 13
DECLIDED CONTRACT DROVICIONS FEDERAL AID CONSTRUCTION CONTRACTS	1.5
REQUIRED CONTRACT PROVISIONS - FEDERAL-AID CONSTRUCTION CONTRACTS	
I. GENERAL	
II. NONDISCRIMINATION.	. 13
III. NONSEGREGATED FACILITIES	. 19
IV. DAVIS-BACON AND RELATED ACT PROVISIONS	$\frac{19}{24}$
V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT	$\frac{24}{24}$
VI. SUBLETTING OR ASSIGNING THE CONTRACT. VII. SAFETY: ACCIDENT PREVENTION.	. 24
VII. SAFETY: ACCIDENT PREVENTION.	$\frac{25}{25}$
VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS.	$\frac{26}{26}$
IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION	
X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY	
XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING	. 29
PREVAILING WAGES	. 31
PREVAILING WAGE REQUIREMENTS	. 31
APPLICABILITY OF DAVIS-BACON LABOR STANDARD PROVISIONS TO FLAGGERS.	
ALL AGENCY MEMORANDUM NO. 130	. 35
SUPPLEMENTAL SPECIFICATIONS.	. 37
	• •
	. 39
SPECIAL PROVISIONS.	
CONSTRUCTION ITEM NUMBERS	. 41
CONSTRUCTION ITEM NUMBERS	. <u>41</u>
CONSTRUCTION ITEM NUMBERS. CHANGES TO PROJECT DOCUMENTS DURING ADVERTISEMENT. 401502 - ASPHALT CEMENT COST ADJUSTMENT.	· 43
CONSTRUCTION ITEM NUMBERS. CHANGES TO PROJECT DOCUMENTS DURING ADVERTISEMENT. 401502 - ASPHALT CEMENT COST ADJUSTMENT. 302518 - INFILTRATION STONE NO 57	. <u>43</u> . <u>44</u>
CONSTRUCTION ITEM NUMBERS. CHANGES TO PROJECT DOCUMENTS DURING ADVERTISEMENT. 401502 - ASPHALT CEMENT COST ADJUSTMENT. 302518 - INFILTRATION STONE NO 57	. <u>43</u> . <u>44</u>
CONSTRUCTION ITEM NUMBERS. CHANGES TO PROJECT DOCUMENTS DURING ADVERTISEMENT. 401502 - ASPHALT CEMENT COST ADJUSTMENT. 302518 - INFILTRATION STONE, NO. 57. 401574 - PERVIOUS BITUMINOUS ASPHALT PAVEMENT. 401699 - QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE	. <u>43</u> . <u>44</u> . <u>45</u> . <u>47</u>
CONSTRUCTION ITEM NUMBERS. CHANGES TO PROJECT DOCUMENTS DURING ADVERTISEMENT. 401502 - ASPHALT CEMENT COST ADJUSTMENT. 302518 - INFILTRATION STONE, NO. 57. 401574 - PERVIOUS BITUMINOUS ASPHALT PAVEMENT. 401699 - QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE. 401821 - WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING.	. <u>43</u> . <u>44</u> . <u>45</u> . <u>47</u> . <u>52</u> . <u>61</u>
CONSTRUCTION ITEM NUMBERS. CHANGES TO PROJECT DOCUMENTS DURING ADVERTISEMENT. 401502 - ASPHALT CEMENT COST ADJUSTMENT. 302518 - INFILTRATION STONE, NO. 57. 401574 - PERVIOUS BITUMINOUS ASPHALT PAVEMENT. 401699 - QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE	. 43 . 44 . 45 . 47 . 52 . 61

Contract No. T201430001.01

PG 64-22, PATCHING	. <u>61</u>
401830 - WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22, (NON-CARBONATE	
STONE).	62
602615 - MODULAR BLOCK RETAINING WALL	$\overline{73}$
602704 - BRICK RETAINING WALL	$\frac{75}{75}$
606503 - STEEL HAND RAILING.	
705504 - BRICK AND/OR BLOCK SIDEWALK	70
70504 - BRICK AND/OR BLOCK SIDE WALK	77
715513 - UNDERDRAIN OUTLET PIPE, 4".	. <u>/9</u>
720541 - GALVANIZED STEEL BIKERAIL.	. <u>80</u>
720586 - GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2 - 31	
720666 - RETROFIT P.C.C. SAFETY BARRIER PERMANENT, SINGLE FACE	. <u>83</u>
727556 - STEEL FENCE	. 84
735535 - SOIL RETENTION BLANKET MULCH, TYPE 5	. 85
737523 - PLANTINGS	
744533 - FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 1	89
744544 – ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL.	
745604 - FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	
745606 - FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	
746830 - REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	$\frac{91}{95}$
740650 - REMOVAL OF CONCRETE FOLE BASES AND CABINET FOUNDATIONS	. <u>93</u> 96
746850 - POLE BASE, TYPE 4	. 90
/46913 - FURNISH & INSTALL 2-CONDUCTOR #14 AWG ALUMINUM SHIELDED COPPE	٤Κ
	. <u>98</u>
746914 - FURNISH & INSTALL #6 BARE STRANDED COPPER GROUND	
746921 - FURNISH & INSTALL 14/9 TRAFFIC CONTROL CABLE	. 98
746924 – FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4"	
	102
	105
748548 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, S	5"
	106
748557 - PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	106
	106
	$\frac{100}{115}$
748526 - TEMPORARY MARKINGS, TAPE, 6"	
748527 - TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS	116
748327 - TEMPOKAK F MAKKINGS, TAPE, WORDS/STMBOLS	110
74833U - REIMOVAL OF FAVEMENT STRIFTING	119
749687 - INSTALLATION OR REMOVAL OF TRAFFIC SIGN ON SINGLE SIGN POST	
763501 - CONSTRUCTION ENGINEERING.	
763508 - PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	125
763509 - CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	
763510 - SITE FURNISHINGS	
763566 - BENCH	138
BID PROPOSAL FORMS.	139
	163
CERTIFICATION	169
	10)
BID BOND.	171
DID DOLLD:	1/1

GENERAL NOTICES

SPECIFICATIONS:

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

CLARIFICATIONS:

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

ATTESTING TO NON-COLLUSION:

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

QUANTITIES:

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

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."

EQUALITY OF EMPLOYMENT OPPORTUNITY ON PUBLIC WORKS:

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

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

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

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

2. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex or national origin.'

TAX CLEARANCE:

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

LICENSE:

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

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.

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

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

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

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

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

CONFLICT WITH FEDERAL STATUTES OR REGULATIONS:

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

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

FEDERAL LABOR AND EMPLOYMENT REQUIREMENTS

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

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

CONVICT PRODUCED MATERIALS:

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

TO REPORT BID RIGGING ACTIVITIES:

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

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

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

Contract No. T201430001.01

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)

6.9% (Entire State)

14.5% (Kent & Sussex Counties)

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

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

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

REV. 11-3-80

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

1. As used in these specifications:

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

- 7. The Contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The Contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:
 - a. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the Contractor's employees are assigned to work. The Contractor, where possible, will assign two or more women to each construction project. The Contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the Contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.
 - b. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.
 - c. Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason therefor, along with whatever additional actions the Contractor may have taken.
 - d. Provide immediate written notification to the Director when the union or unions with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or woman sent by the Contractor, or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.
 - e. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor. The Contractor shall provide notice of these programs to the sources compiled under 7b above.
 - f. Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
 - g. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination or other employment decisions including specific review of these items with on-site supervisory personnel such as Superintendents, General Foreman, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.
 - h. Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.
 - i. Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the Contractor shall send written notification to organizations such as the above, describing the openings, screening procedures, and tests to be used in the selection process.
 - j. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a Contractor's work force.
 - k. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3.
 - 1. Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel

- for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.
- m. Ensure that seniority practices, job classifications, work assignments and other personnel practices, do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the Contractor's obligations under these specifications are being carried out.
- n. Ensure that all facilities and company activities are nonsegregated except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.
- o. Document and maintain a record of all solicitations of offers for subcontractors from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
- p. Conduct a review, at least annually, of all supervisors' adherence to and performance under the Contractor's EEO policies and affirmative action obligations.
- 8. Contractors are encouraged to participate in voluntary associations which assist in fulfilling one or more of their affirmative action obligations (7a through p). The efforts of a contractor association, joint contractor-union, contractor-community, or other similar group of which the Contractor is a member and participant, may be asserted as fulfilling any one or more of its obligations under 7a through p of these Specifications provided that the Contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the Contractor's minority and female work force participating, makes a good faith effort to meet its individual goals and timetables, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the Contractor. The obligation to comply, however, is the Contractor's and failure of such a group to fulfill an obligation shall not be a defense for the Contractor's noncompliance.
- 9. A single goal for minorities and a separate single goal for women have been established. The Contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, the Contractor may be in violation of the Executive Order if a particular group is employed in a substantially disparate manner (for example, even though the Contractor has achieved its goals for women generally, the Contractor may be in violation of the Executive Order if a specific minority group of women is under utilized).
- 10. The Contractor shall not use the goals and timetables or affirmative action standards to discriminate against any person because of race, color, religion, sex, or national origin.
- 11. The Contractor shall not enter into any Subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.
- 12. The Contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Order of Federal Contract Compliance Programs. Any Contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.
- 13. The Contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as those standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the Contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR 60-4.8.
- 14. The Contractor shall designate a responsible official to monitor all employment-related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government, and to keep records. Records shall at least include for each employee the name, address, telephone numbers, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice, trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily

understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.

15. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

* * * * * TRAINING SPECIAL PROVISIONS

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

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

The number of trainees to be trained under the special provision will be $\underline{0}$. 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 clerk-typists or secretarial-type positions. Training is permissible in lower level management positions such as office engineers, estimators, timekeepers, etc., where the training is oriented toward construction applications. Training in the laborer classification may be permitted provided that significant and meaningful training is provided and approved by the division office. Some off-site training is permissible as long as the training is an integral part of an approved training program and does not comprise a significant part of the overall training.

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

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

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

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

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

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

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.

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

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

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

The specific contract goals for this contract are:

Disadvantaged Business Enterprise 12% 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. 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.
- 4. Bidders are advised that failure to meet DBE Goals during the term of the contract may subject them to Department sanctions as identified in the DBE Program Plan.
- 5. In the execution of this contract, the successful bidder agrees to comply with the following contract clauses:

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

Retainage: The prime contractor agrees to return retainage to each subcontractor within 15 calendar days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of DelDOT. This clause covers both DBE and non-DBE subcontractors. As guidance, once a subcontractor has satisfactorily completed the physical work, and has given to the prime contractor a certified statement

that all laborers, lower tier contractors, and materialmen who have furnished labor and materials to the subcontractor have been paid all monies due them, the prime contractor shall return retainage to the subcontractor within 15 calendar days.

- 6. In the execution of this contract, the successful bidder agrees to comply with the following contract assurance and will include this same language in each subcontractor contract:
 - "The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such remedy as the recipient deems appropriate." 49 CFR Section 26.13
- 7. In addition to this specification, bidders must comply with all provisions of the rules and regulations adopted by the U.S. Department of Transportation for DBE participation in U.S. DOT and DelDOT Programs (49 CFR Part 26) and the Delaware Department of Transportation Disadvantaged Business Enterprise Program Plan; each of which is hereby incorporated and made part of this specification. Bidders are also reminded that they must be responsible and responsive bidders in all other aspects aside from the DBE Program in order to be awarded the contract.

* * * * * 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

- 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)

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

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

I. GENERAL

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

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

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

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

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

II. NONDISCRIMINATION

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

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order

11246, 41 CFR 60, 29 CFR 1625-1627, Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

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

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

- 1. Equal Employment Opportunity: Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630, 29 CFR 1625-1627, 41 CFR 60 and 49 CFR 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:
 - a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract.
 - b. The contractor will accept as its operating policy the following statement:

 "It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."
- 2. EEO Officer: The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.
- 3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:
 - a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.
 - b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.
 - c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.

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

6. Training and Promotion:

- a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.
- b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive

- welfare assistance in accordance with 23 U.S.C. 140(a).
- c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
- d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.
- 7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:
 - a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.
 - b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.
 - c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.
 - d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.
- 8. Reasonable Accommodation for Applicants / Employees with Disabilities: The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established there under. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.
- 9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.
 - a. The contractor shall notify all potential subcontractors and suppliers and lessors of their EEO obligations under this contract.
 - b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.
- 10. Assurance Required by 49 CFR 26.13(b):
 - a. The requirements of 49 CFR Part 26 and the State DOT's U.S. DOT-approved DBE program are incorporated by reference.
 - b. The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the

contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the contracting agency deems appropriate.

- 11. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.
 - a. The records kept by the contractor shall document the following:
 - (1) The number and work hours of minority and non-minority group members and women employed in each work classification on the project;
 - (2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and
 - (3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women;
 - b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

III. NONSEGREGATED FACILITIES

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

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

IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size). The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. Contracting agencies may elect to apply these requirements to other projects.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

1. Minimum wages

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

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

- b. (1) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
 - (i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
 - (ii) The classification is utilized in the area by the construction industry; and
 - (iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
 - (2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
 - (3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. The Wage and Hour Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
 - (4) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs 1.b.(2) or 1.b.(3) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- c. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- d. If the contractor does not make payments to a trustee or other third person, the contractor may consider

as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

2. Withholding

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

3. Payrolls and basic records

- a. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.
- b. (1) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the contracting agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this from t h e Wage a n d Hour Division Web site http://www.dol.gov/esa/whd/forms/wh347instr.htm or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency..
 - (2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

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

4. Apprentices and trainees

a.. Apprentices (programs of the USDOL).

Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

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

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the

provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

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

b. Trainees (programs of the USDOL).

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

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

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

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

- c. Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.
- d. Apprentices and Trainees (programs of the U.S. DOT).

 Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.
- 5. Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.
- 6. Subcontracts. The contractor or subcontractor shall insert Form FHWA-1273 in any subcontracts and also require the subcontractors to include Form FHWA-1273 in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.
- 7. Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

- 8. Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.
- 9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. Certification of eligibility.

- a. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

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

- 1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- 2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1.) of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1.) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1.) of this section.
- 3. Withholding for unpaid wages and liquidated damages. The FHWA or the contacting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2.) of this section.
- 4. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1.) through (4.) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1.) through (4.) of this section.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

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

- 1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).
 - a. The term "perform work with its own organization" refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions:
 - (1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
 - (2) the prime contractor remains responsible for the quality of the work of the leased employees;
 - (3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
 - (4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.
 - b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract.
- 2. The contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.
- 3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.
- 4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.
- 5. The 30% self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements.

VII. SAFETY: ACCIDENT PREVENTION

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

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the

contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.

- 2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).
- 3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C.3704).

VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

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

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

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

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

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

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

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

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

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

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

1. That any person who is or will be utilized in the performance of this contract is not prohibited from receiving an award due to a violation of Section 508 of the Clean Water Act or Section 306 of the Clean Air Act.

2. That the contractor agrees to include or cause to be included the requirements of paragraph (1) of this Section X in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements.

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

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

1. Instructions for Certification – First Tier Participants:

- a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.
- b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.
- c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default.
- d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List

System website (https://www.epls.gov/), which is compiled by the General Services Administration.

- i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

* * * * *

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

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

2. Instructions for Certification - Lower Tier Participants:

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

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of

those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (https://www.epls.gov/), which is compiled by the General Services Administration.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

* * * * *

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

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

* * * * *

XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

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

- 1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:
 - a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to

Contract No. T201430001.01

any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- 3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

* * * * *

PREVAILING WAGES

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

REQUIREMENT BY DEPARTMENT OF LABOR FOR SWORN PAYROLL INFORMATION

Title 29 Del.C. §6960 stipulates;

- (b) Every contract based upon these specifications shall contain a stipulation that the employer shall pay all mechanics and laborers employed directly upon the site of the work, unconditionally and not less often than once a week and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment, computed at wage rates not less than those stated in the specifications, regardless of any contractual relationship which may be alleged to exist between the employer and such laborers and mechanics. The specifications shall further stipulate that the scale of wages to be paid shall be posted by the employer in a prominent and easily accessible place at the site of the work, and that there may be withheld from the employer so much of accrued payments as may be considered necessary by the Department of Labor to pay to laborers and mechanics employed by the employer the difference between the rates of wages required by the contract to be paid laborers and mechanics on the work and rates of wages received by such laborers and mechanics to be remitted to the Department of Labor for distribution upon resolution of any claims.
- (c) Every contract based upon these specifications shall contain a stipulation that sworn payroll information, as required by the Department of Labor, be furnished weekly. The Department of Labor shall keep and maintain the sworn payroll information for a period of 6 months from the last day of the work week covered by the payroll.

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

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

PREVAILING WAGE REQUIREMENTS

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

When a contract for a project contains both Federal Davis-Bacon and State of Delaware prevailing wage standards because of concurrent Federal and State coverage, 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 Located at: 225 CORPORATE BOULEVARD SUITE 104 NEWARK, DE 19702

PREVAILING WAGES FOR HIGHWAY CONSTRUCTION EFFECTIVE MARCH 15, 2013

NEW CASTLE	KENT	SUSSEX
46.83	46.83	14.51
42.64	50.06	39.82
28.79	26.13	23.29
22.50	43.42	21.25
60.60	60.60	60.60
42.20	23.87	25.35
28.95	26.97	26.82
16.11	15.63	13.49
58.07	58.07	58.07
66.42	23.75	26.95
37.00	29.47	27.16
M 22.75	20, 31	18.40
29.08	2/1/42/	19.13
	46.83 42.64 28.79 22.50 60.60 42.20 28.95 16.11 58.07 66.42 37.00 22.75	46.83 46.83 42.64 50.06 28.79 26.13 22.50 43.42 60.60 60.60 42.20 23.87 28.95 26.97 16.11 15.63 58.07 58.07 66.42 23.75 37.00 29.47 22.75 20.31

CERTIFIED:

BY:

ADMINISTRATOR,

E OF LABOR LAW ENFORCEMENT

NOTE:

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

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

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

PROJECT: T201430001.01 Open End Const. Services Statewide Trails, Kent County

GENERAL DECISION: DE140011 01/03/2014 DE11

Publication Date

State: DELAWARE

Modification Number

Construction Type: HIGHWAY

COUNTY: Kent County in Delaware

HIGHWAY CONSTRUCTION PROJECTS

0 01/03/2014	r uoncanon Date	
SUDE2013-002	04/24/2013	
	Rates	Fringes
Bricklayer	46.83	
Carpenter	50.06	
Cement Mason/Concrete Finisher	26.13	
ELECTRICIAN Electrician Line Worker	60.60 43.42	
Ironworker	23.87	
Laborer	26.97	
Millwright	15.63	
Operator: Piledriver	23.75	
Painter	58.07	
Power Equipment Operator	29.47	
Sheet Metal Worker	20.31	
Truck Driver	21.42	

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

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

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.

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited typs(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical or der of "identifiers" that indicate whether the particular rate is union or non -union

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for the classification. Example: PLUM0198-005 07/01/2011. The first four letters, PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rate.

0000/9999: weighted union wage rates will be published annually each January.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union rates, LA indicated the State of Louisiana; 2004 is the year of the survey: and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Way Determination on the date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

WAGE DETERMINATION APPEALS PROCESS

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

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

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

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

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

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

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

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

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

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

END OF GENERAL DECISION

APPLICABILITY OF DAVIS-BACON LABOR STANDARD PROVISIONS TO FLAGGERS

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

* * * * *

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

GUIDELINES

HIGHWAY CONSTRUCTION

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

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

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

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

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 applicable item(s) of this contract.

SPECIAL PROVISIONS

CONSTRUCTION ITEM NUMBERS

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

Standard Item Number:

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

Special Provisions Item Number:

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

Examples

Standard Item Number - 202000 Excavation and Embankment

202 Indicates Section Number

000 Indicates Sequential Number

Special Provision Item Number - 202500 Grading and Reshaping Roadway

202 Indicates Section Number

500 Indicates Sequential Number

CHANGES TO PROJECT DOCUMENTS DURING ADVERTISEMENT

1. PRINTED PLANS AND SPECIFICATIONS NOT AVAILABLE FROM DELDOT.

The Department is not providing printed plans or specifications for this project. Bidders must contact the Department in order to receive a CD that contains all bid documents. Bidders are able to use the CD to print the plans and specifications, or have them printed from the Website. While the plans and specifications are available on-line at DelDOT's Website, the Website bid documents are not authorized for submitting bids, and the Website documents are marked as such. To receive required bid Documents on a CD, contact:

Contract Administration Delaware Department of Transportation P.O. Box 778, Dover, DE 19903

e-mail: dot-ask@state.de.us Phone: (302) 760-2030 FAX: (302) 739-2254

The Department is providing a printed set of plans and specifications available for viewing in the Bidder's Room, Transportation Administration Center, 800 Bay Road, Dover, Delaware, Monday through Friday excluding holidays from 8:00A.M. through 4:15 P.M..

2. QUESTIONS AND ANSWERS

All questions pertaining to this project are to be submitted to the following e-mail address:

dot-ask@state.de.us

Questions and Answers will be dated and posted periodically on Delaware's Bid Solicitation Directory Website located at: http://www.bids.delaware.gov/

The final Questions and Answers will be posted no later than the end of the day, two working days prior to the bid date.

All Questions and Answers posted by the Department on the above Website are included by reference and become part of the contract documents. The awarded bidder will receive a hard copy of the final posted Questions and Answers.

Potential bidders that do not have access to the internet may contact Jim Hoagland, Contract Services Administrator, by telephone at (302) 760-2036 to make other arrangements.

NOTE: There is space provided on the CERTIFICATION page to insert the Posted Date of the final Questions and Answers. The Final Posted Date is the latest Posted Date of the Questions and Answers one day prior to Bid Date. This final Posted Date must be submitted on the Certification page.

3. ADDENDA

The Department is not providing printed Addendums, if issued, for this project. All addendums will be posted on the Department's Website, and are included by reference and become part of the contract documents. It is the responsibility of the bidder to check the Website as needed. If there are Addendums issued, the final Addendum will be posted no later than the end of the day, two working days prior to the bid date.

NOTE: There is space provided on the CERTIFICATION page to insert each issued Addendum and the date you acknowledge receipt of the addendum. Each Addendum number and date acknowledged must be submitted on the Certification page.

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 \$560.00 per ton (\$617.30 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.

302516 - INFILTRATION STONE, NO. 3 302517 - INFILTRATION STONE, NO. 8 302518 - INFILTRATION STONE, NO. 57

Description:

This work consists of furnishing, hauling, placing, and compacting crushed stone for use as a subbase for pervious pavements, in accordance with the details and notes shown on the Plans, these specifications and/or as directed by the Engineer.

Materials:

The infiltration stone for No. 3, No. 8, and No. 57 shall comply with the material and gradation requirements of respective Sections 805 and 813 of the DelDOT Standard Specifications. All infiltration stone shall be washed, free of stone dust, fines or soil particles. Crushed concrete and/or asphalt pavement (RAP) shall not be used for this purpose.

Geotextile fabric shall meet requirements in Section 713 of DelDOT's Standard Specifications.

Construction Methods:

A. Subgrade Establishment -

- 1. The soil Subgrade shall be established to within the tolerance of + 0.00' to 0.10' of the design subgrade elevation. Excavate the area in a manner that the sub grade elevation will be left in as near an undisturbed condition as possible. Use only low ground pressure equipment to traffic the soil within the infiltration area.
- 2. Where erosion of the native material subgrade has caused accumulation of fine materials and/or surface ponding, this material shall be removed with light equipment and the underlying soils scarified to a minimum depth of 6 inches with a York rake or equivalent and light tractor.
- 3. Bring subgrade to line, grade, and elevations indicated on the plans. Fill and lightly regrade any areas damaged by erosion, ponding, or traffic compaction before the placing of the aggregate subbase.
- 4. After excavation is complete, the bottom and sides of the stone reservoir shall be lined with geotextile to prevent upward piping of the underlining or underlying soil. The fabric should be placed smooth with a 12 inch minimum overlap or greater as recommended by the manufacturer.

B. Aggregate Placement -

- 1. Surface must be free of any excess or contaminated soils prior to placement of aggregate.
- 2. Place materials in layers not exceeding 6" bulk and 4" compacted in depth, unless noted otherwise on the plans.

C. Aggregate Compaction -

1. Use a static tandem drum type roller of not less than five tons weight. Roll until no visible movement or significant settlement of the stone occurs beneath the roller drum. Plate compactors may be used for smaller areas where equipment cannot reach.

D. Aggregate Tolerances -

- 1. The surface of the base course aggregate in areas to be paved with pervious pavement (asphalt or concrete) shall not deviate from designated compacted grade within the range of 0.50" and + 0.00". String lines or electronic grade controls shall be used to establish the finished grade of each lift of stone.
- 2. Upon completion of fine grading, compaction, and Contractor confirmation of conformance with the

tolerances, the Contractor shall notify the Engineer and schedule an inspection for approval. The Contractor shall not be authorized to pave, or place concrete, over the infiltration stone until it has been inspected and approved by the Engineer.

Method of Measurement and Basis of Payment:

The quantity of Infiltration Stone No. 3, No. 8, and/or No. 57 will be paid for at the Contract unit price per ton. Price and payment will constitute full compensation for subgrade preparation, furnishing, hauling, placing, compacting the stone, and for all labor, tools, equipment, and incidentals necessary to complete the item.

11/21/13

401574 - PERVIOUS BITUMINOUS ASPHALT PAVEMENT

Description:

A. GENERAL

- 1. This specification is intended to be used for pervious bituminous asphalt pavement along a shared use path.
- 2. This item includes pervious bituminous asphalt mix design, production, and installation. Pervious bituminous asphalt pavement refers to the compacted mix of modified asphalt, aggregate, and additives.
- 3. The primary requirements for the specifications of the mix are performance grade (PG) asphalt binder, binder content, binder draindown, aggregate gradation, air void content, retained tensile strength (TSR).

B. SUBMITTALS

- 1. Material Certificates: For each paving material, from manufacturer.
- 2. Material Test Reports: For each paving material.
- 3. Job Mix Formula: Submit JMF using PinePave spreadsheet and samples of JMF components to the engineer for laboratory qualification testing at least 20 days prior to production.

C. QUALITY ASSURANCE

All the quality assurance shall be done in accordance with the criteria outlined within this specification.

D. PROJECT CONDITIONS

- 1. Environmental Limitations: Do not apply asphalt materials if subgrade is wet or excessively damp, if rain is imminent or expected before time required for adequate cure, or if the following conditions are not met:
 - a. Asphalt Course: Minimum surface temperature of 60° F at time of placement and ambient temperature above 50° F.

Materials:

A. PERVIOUS ASPHALT MIX

- 1. Bituminous surface course for pervious paving shall be a minimum of 4 inches thickness with a bituminous mix of 5.75% to 6% by weight dry aggregate. In accordance with AASHTO T305, drain down of the asphalt binder shall be no greater than 0.3%.
- 2. Use neat asphalt binder modified with elastomeric polymer fibers to produce a binder meeting the requirements of PG 76-22 per AASHTO M320. The composite materials shall be thoroughly blended at the asphalt refinery or terminal prior to being loaded into the transport vehicle. The polymer modified asphalt binder shall be heat and storage stable.
- 3. The asphaltic mix shall be tested for its resistance to stripping by water in accordance with AASHTO T 283. The minimum required tensile strength ratio (TSR) is 80%. If the estimated coating area is not above 95% when observed during TSR testing, an anti-stripping agent shall be used.
- 4. Pervious pavement shall not be installed on wet surfaces or when the ambient air temperature is 50° F or lower. The temperature of the bituminous mix shall be between 300° F and 350° F (based on the recommendations of the asphalt supplier). WMA technology may be proposed provided all mix design qualification testing is performed at the proposed production temperature. The allowable production temperature tolerance will be +/- 25F from the target production temperature proposed by the supplier and used in the mix design qualification testing.

5. Coarse Aggregate.

a. Coarse aggregate shall be that part of the aggregate retained on the No. 4 sieve. It shall consist of clean, tough, durable fragments of crushed stone, or crushed gravel of uniform quality throughout. Coarse aggregate shall be crushed stone or crushed gravel and shall have a percentage of wear as determined by AASHTO T96 of not more than 40 percent. In the mixture, at least 75 percent, by mass (weight), of the material coarser than the 4.75 mm (No. 4) sieve shall have at least two fractured faces, and 90 percent shall have one or more fractured faces (ASTM D5821). Coarse aggregate shall be free from clay balls, organic matter, deleterious substances, and not more than 8.0% of flat or elongated pieces as specified in ASTM D4791 with a value of 5:1.

6. Fine Aggregate.

a. The fine aggregate shall be that part of the aggregate mixture passing the No. 4 sieve. Fine aggregate shall consist of clean, sound, durable, angular shaped particles produced by crushing stone or gravel that meets the requirements for wear and soundness specified for coarse aggregate. The aggregate particles shall be free from coatings of clay, silt, or other objectionable matter and shall contain no clay balls. The fine aggregate, including any blended material for the fine aggregate, shall have a plasticity index of not more than 6 and a liquid limit of not more than 25 when tested in accordance with ASTM D 4318.

7. Pervious Asphalt Mix Design Criteria.

- a. The Contractor shall submit a mix design at least 10 working days prior to the beginning of production. The Contractor shall make available samples of coarse aggregate, fine aggregate, mineral filler, fibers and a sample of the Performance Graded Asphalt Binder (PGAB) that will be used in the design of the mixture. A certificate of analysis (COA) of the PGAB shall be submitted with the mix design. The COA shall be certified by a laboratory meeting the requirements of AASHTO R18. The Laboratory will be certified by the Delaware DOT or qualified under ASTM D3666. HMA Plant/Field Technicians shall be certified by the Mid-Atlantic Region Technician Certification Program (MARTCP) and the Delaware Technician Certification Program.
- b. Bulk SG shall be calculated using AASHTO T275 (paraffin wax) or AASHTO T331 (automatic vacuum sealing). Air void content shall be calculated from the bulk SG and maximum theoretical SG (AASHTO T209) using AASHTO T269.
- c. The materials shall be combined and graded to meet the composition limits by mass (weight) as shown in the Table 2 below.

Table 2. Pervious Asphalt Mix Design Criteria

Sieve Size (inch/mm)		Percen	t Passing (%)
0.75/19	100		
0.50/12.5		85 - 10	0
0.375/9.5		55 - 75	
No.4/4.75		10 - 25	
No.8/2.36		5 - 10	
No.200/0.075 (#200)		2 - 4	
Binder Content (AASHTO T164) 5.75 -	6%		
Minimum Fiber Content by Total	0.3% c	ellulose	or
Mixture Mass ¹			0.4% mineral
N - Design Gyrations			50 gyrations
Air Void Content			16.0 - 22.0%
(AASHTO T275 or T331)			
Draindown (AASHTO T305) ²		< 0.30%	, 0
Tensile Strength Ratio (AASHTO 283) ³		> 80%	
Cantabro abrasion test on unaged samples		_	
(ASTM D7064-04)		<20%	
Cantabro abrasion test on			
7 day aged samples		<30%	

- 1. Required
- 2. Increase fiber content when drain down exceeds 0.30%. Drain down testing will be performed at the target production temperature.
- 3. If the TSR (retained tensile strength) values fall below 80% when tested per NAPA IS131 (with a single freeze thaw cycle rather than 5), then the contractor shall employ an antistrip additive, such as hydrated lime (ASTM C977) or a fatty amine, to raise the TSR value above 80%.

B. PERVIOUS ASPHALT MIX PRODUCTION

The pervious asphalt mix production shall meet the criteria set forth here with.

Material Production Tolerances:

Table 3 - Material Parameters				
Material Parameter	Single Test Tolerance (+/-)			
Asphalt Content	0.4			
#8 Sieve (19 mm or >)	7.0			
#8 Sieve (12.5 mm or <)	5.0			
#200 Sieve (0.075 mm) Sieve	2.0			
Air Voids	2.0			
Draindown	Not to exceed 0.30%			

If, during production, a QA sample test result does not meet the acceptable tolerances of the table above, the contractor will pull a QC sample from the next available load. If the QC sample matches the results of the QA sample, production and shipment will be suspended. The contractor will implement a mix design change. After the Contractor has made appropriate changes, the Contractor will visually inspect each produced load. The first visually acceptable load will be sampled and tested. If that sample test result shows compliance with the specifications, the material that is considered out of the acceptable tolerance will include the material from the previous acceptable test result to the last shipped load. Production and shipment may resume when changes have been made and an acceptable sample and test result is obtained.

Construction Methods:

The construction methods shall follow Section 401 of DelDOT's Standard Specifications except as noted below. Construct a test strip to establish the rolling pattern required to achieve the required density. Density of the mat should be confirmed utilizing cores tested in accordance with AASHTO T331 or T275. If the test strip is placed within the limits of the project, it may remain in place provided it meets all requirements of this specification. Any test strip constructed within the limits of the work failing to meet the requirements of this specification shall be removed and replaced at no additional expense.

A. Subbase Establishment

1. No work shall be performed in this section until the aggregate subbase is 100% completed and accepted by the Engineer. Aggregate subbase is paid for under the individual items.

B. Pervious Bituminous Asphalt Paving Installation

- 1. Spreading and Finishing
 - a. Place pervious asphalt mix in lifts not exceeding 4 inches. If more than one lift is used, sufficient care shall be taken to ensure that the Pervious asphalt layers join completely by keeping the time between layer placements minimal, keeping the first layer clear from dust and moisture, and minimizing traffic on the first layer.
 - b. The Contractor shall protect all exposed surfaces from damage during all phases of the pavement operation.
 - c. No material shall be produced so late in the day as to prohibit the completion of spreading and

compaction of the mixture during daylight hours, unless night paving has been approved for the project.

2. Compaction

- a. Compact the mixture to the design target density of 81% +/- 3%. Do not over compact the material in order that permeability can be maintained
- b. No traffic shall be permitted on material placed until the material has been thoroughly compacted and has been permitted to cool to below 100 °F. The use of water to cool the pavement shall not be permitted. The Engineer reserves the right to require that all work adjacent to the pavement, such as fencing, grading, cleanup, and turf establishment, is completed prior to placing the pervious pavement when this work could cause damage to the pavement.

3. Surface Tolerances

- a. The surface will be tested by the Engineer using a straightedge at least 10 feet in length at selected locations parallel with the centerline. The straightedge shall be provided by the Contractor. Any variations exceeding 1/8 inch between any two contact points shall be corrected to the satisfaction of the engineer.
- b. Work shall be done expertly throughout, without staining or injury to other work. Transition to adjacent pervious asphalt pavement shall be merged neatly with flush, clean lines. Finished pavement shall be even, without pockets, and graded to elevations shown on drawing.

4. Protection of work

- a. Any mixture that becomes loose, broken, mixed with dirt, or is in any way defective shall be removed and replaced with fresh hot mixture. The mixture shall be compacted to conform to the surrounding area. Any area showing an excess or deficiency of binder shall be removed and replaced. These replacements shall be at the Contractor's expense.
- b. Any existing pavement on or adjacent to the site that has been damaged as a result of construction work shall be repaired to the satisfaction of the Engineer without additional cost to the Owner.
- c. Installed pervious pavement shall not be used for equipment or materials storage during construction, and under no circumstances shall equipment be allowed to deposit soil, sand, or gravel on paved pervious surfaces.

C. Field Quality Control for Paving Operations

- 1. The full permeability of the pavement surface shall be tested by application of clean water at the rate of at least 5 gpm over the surface, using a hose or other distribution devise. Water used for the test shall be clean, free of suspended solids and deleterious liquids. The test shall be observed by the Engineer.
- 2. Check surface course for compliance with requirements for thickness and surface smoothness. Cores will be taken at the discretion of the Engineer to verify thickness and/or porosity. Repair or remove and replace, at Contractor expense, unacceptable work as directed by the Engineer.

Method of Measurement and Basis of Payment:

The unit of measurement for pervious asphalt pavement will be Tons. Payment will be full compensation for preparation and installation of the pervious bituminous asphalt pavement, furnishing and installing all material including pervious asphalt, labor, equipment, supplies and incidentals to complete the work.

Excavation, Geotextile, Delaware No. 3, Delaware No. 8 and Delaware No. 57 infiltration stone shall be paid for under their respective items.

11/21/13

401699 - QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE

.01 Description

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

.02 Bituminous Concrete Production – Quality Acceptance

(a) Material Production - Tests and Evaluations.

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

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

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

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

The Engineer will evaluate and accept the material on a lot basis. All the material within a lot shall have the same JMF (mixture ID). The lot size shall be targeted for 2000 tons or a maximum period of three days, whichever is reached first. If the 2000th ton target lot size is achieved during a production day, the lot size shall extend to the end of that production day. The Contractor may interrupt the production of one JMF in order to produce different material; this type of interruption will not alter the determination of the size or limits of material represented by a lot. The Engineer will evaluate each lot on a sublot basis. The size for each sublot shall be 100 to 500 tons and testing for the sub lots will be completed on a daily basis. For each sublot, the Engineer will evaluate one sample.

The target size of sub-lots within each lot, except for the first sample of the production day, is equal-sized 500 ton sub lots and will be based upon anticipated production, however, more or fewer sublots, with differing sizes, may result due to the production schedule and conditions. If the actual production is less than anticipated, and it's determined a sample will not be obtained (based upon the anticipated tonnage), a new sample location will be determined on a statistically random, unbiased basis based upon the new actual

production. If the actual production is going to be 50 tons or greater over the anticipated sub lot production, a new sample location will be determined on a statistically random, unbiased basis based upon the new actual production. The Engineer will combine the evaluation and test results for all of the applicable sublots in order to evaluate each individual lot.

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

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

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

(b) Pavement Construction - Tests and Evaluations.

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

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

The exempt areas around manholes will be a maximum of 4 feet transversely on either side from the center of the manhole, and 20 feet longitudinally on either side from the center of the manhole. The exempt areas around driveway entrances shall be the entire width of the driveway, and 3 feet from the edge of the longitudinal joint next to the driveway. Areas of exemption that will be cored for informational purposes only 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 .02 Acceptance Plan (a) Material Production - B Tests and Evaluation and analyzing the compaction results over the individual days covered in the material production lot. The compaction results will be combined with the material results to obtain a payment for this item.

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

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

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

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

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

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

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

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

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

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

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

.03 Payment and Pay Adjustment Factors.

The Engineer will determine pay adjustments for the bituminous asphalt item(s) in accordance with this specification. The Engineer will determine a pay adjustment factor for the material produced and a pay

adjustment factor for the pavement construction. Pay adjustments for material and construction will be calculated independently. When the pay adjustment calculation for either material or construction falls to zero payment per tables 4, 5, or 5a, the maximum pay adjustment for the other factor will not exceed 100.

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

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

(a) Material Production - Pay Adjustment.

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

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

Table 2

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

- 1. For each parameter, calculate the mean value and the standard deviation of the test values for the lot to the nearest 0.1 unit.
- 2. For each parameter, calculate the Upper Quality Index (QU): QU = ((JMF target) + (single test tolerance) (mean value)) / (standard deviation).
- 3. For each parameter, calculate the Lower Quality Index (QL):
 QL = ((mean value) (JMF target) + (single test tolerance)) / (standard deviation).
- 4. For each parameter, locate the values for the Upper Payment Limit (PU) and the Lower Payment Limit (PL) from Table 3 Quality Level Analysis by the Standard Deviation Method. (Use the column for "n" representing the number of sublots in the lot. Use the closest value on the table when the exact value is not listed).
- 5. Calculate the PWL for each parameter from the values located in the previous step: PWL = PU + PL 100.
- 6. Calculate each parameter's contribution to the payment adjustment by multiplying its PWL by the weight factor shown in Table 2 for that parameter.
- 7. Add the calculated adjustments of all the parameters together to determine the Composite PWL for the lot.
- 8. From Table 4, locate the value of the Pay Adjustment Factor corresponding to the calculated PWL. When all properties of a single test are within the single test tolerance of Table 2, Pay Adjustment factors shall be determined by Column B. When any property of a single test is outside of the Single Test Tolerance parameters defined in Table 2, the Material Pay Adjustment factor shall be determined by Column C
- 9. For each lot, determine the final material price adjustment:

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

In lieu of being assessed a pay adjustment penalty, the Contractor may choose to remove and replace the material at no additional cost to the Department. When the PWL of any material parameter in Table 2 is

below 60, the Engineer may require the removal and replacement of the material at no additional cost to the Department. Test results on removed material shall not be used in calculation of future PWL calculations for Mixture ID.

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

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

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

Table 3 - Quality Level Analysis by the Standard Deviation Method 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

Table 3 - Quality Level Analysis by the Standard Deviation Method							
	QU and QL for 'n' Samples						
PU or PL	n = 3	n = 4	n = 5	n = 6	n = 7	n = 8	n = 9
79	0.91	0.87	0.85	0.84	0.83	0.82	0.82
78	0.89	0.84	0.82	0.80	0.80	0.79	0.79
77	0.87	0.81	0.78	0.77	0.76	0.76	0.76
76	0.84	0.78	0.75	0.74	0.73	0.73	0.72
75	0.82	0.75	0.72	0.71	0.70	0.70	0.69
74	0.79	0.72	0.69	0.68	0.67	0.66	0.66
73	0.75	0.69	0.66	0.65	0.64	0.63	0.63
72	0.74	0.66	0.63	0.62	0.61	0.60	0.60
71	0.71	0.63	0.60	0.59	0.58	0.57	0.57
70	0.68	0.60	0.57	0.56	0.55	0.55	0.54
69	0.65	0.57	0.54	0.53	0.52	0.52	0.51
68	0.62	0.54	0.51	0.50	0.49	0.49	0.48
67	0.59	0.51	0.47	0.47	0.46	0.46	0.46
66	0.56	0.48	0.45	0.44	0.44	0.43	0.43
65	0.52	0.45	0.43	0.41	0.41	0.40	0.40
64	0.49	0.42	0.40	0.39	0.38	0.38	0.37
63	0.46	0.39	0.37	0.36	0.35	0.35	0.35
62	0.43	0.36	0.34	0.33	0.32	0.32	0.32
61	0.39	0.33	0.31	0.30	0.30	0.29	0.29
60	0.36	0.30	0.28	0.27	0.27	0.27	0.26
59	0.32	0.27	0.25	0.25	0.24	0.24	0.24

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

(b) Pavement Construction - Pay Adjustments.

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

- Degree of compaction of the in-place material

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

- 1. Calculate the core bulk specific gravity values from the sublot tests values, to the nearest 0.001 unit. Obtain the Theoretical maximum Specific Gravity values from the corresponding laboratory sublot tests.
- 2. Calculate the Degree of Compaction:
 - Degree of Compaction =
 - ((Core Bulk Specific Gravity) / (Theoretical Maximum Specific Gravity)) x 100% recorded to the nearest 0.1%.
- 3. The average compaction for the sublots shall be averaged together for the compaction level of the lot. The lots compaction test level shall be averaged and recorded to the nearest whole percent.
- 4. Locate the value of the Payment Adjustment Factor corresponding to the calculated degree of compaction from Table 5 or Table 5a.
- 5. Determine the pavement construction price adjustment by using the following formula: Construction Pay adjustment = (Lot Quantity) x (Bid Price) x (Pay Adjustment Factor) x 30%.

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

<u>≤</u>88.0 <u>≤</u>88.25 -100*

^{*} or remove and replace it at Engineer's discretion

Table 5A: Compaction Price Adjustment Other ¹ Locations					
Degree of Compaction	Range	Pay Adjustment Factor (%)			
≥ 97.0	≥ 96.75	-100*			
96.5	96.26 - 96.74	-5			
96.0	95.75 – 96.25	-3			
95.5	95.26 - 95.74	-2			
95.0	94.75 – 95.25	0			
94.5	94.26 - 94.74	0			
94.0	93.75 - 94.25	0			
93.5	93.26 - 93.74	1			
93.0	92.75 - 93.25	3			
92.5	92.26 - 92.74	1			
92.0	91.75 - 92.25	0			
91.5	91.26 - 91.74	0			
91.0	90.75 - 91.25	0			
90.5	90.26 - 90.74	0			
90.0	89.75 - 90.25	0			
89.5	89.26 - 89.74	0			
89.0	88.75 - 89.25	-1			
88.5	88.26 - 88.74	-3			
88.0	87.75 – 88.25	-5			
87.5	87.26 - 87.74	-10			
87.0	86.75 - 87.25	-15			
86.5	86.26 - 86.74	-20			
86.0	85.75 - 86.25	-25			
85.5	85.26 - 85.74	-30			
85.0	84.75 – 85.25	-40			
84.5	84.26 - 84.74	-50			
<u>≤</u> 84.0	<u><</u> 84.25	-100*			

^{*} or remove and replace at Engineer's discretion

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

.04 Dispute Resolution.

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

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

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

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

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

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

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

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

9/9/13

- 401800 WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)
- 401801 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)
- 401802 WMA, SUPERPAVE, TYPE C, 205 GYRATIONS, PG 64-22 (CARBONATE STONE)
- 401803 WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 70-22 (CARBONATE STONE)
- 401804 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (CARBONATE STONE)
- 401805 WMA, SUPERPAVE, TYPE C, 205 GYRATIONS, PG 70-22 (CARBONATE STONE)
- 401806 WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 76-22 (CARBONATE STONE)
- 401807 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22 (CARBONATE STONE)
- 401808 WMA, SUPERPAVE, TYPE C, 205 GYRATIONS, PG 76-22 (CARBONATE STONE)
 - 401809 WMA, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22
 - 401810 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22
 - 401811 WMA, SUPERPAVE, TYPE B, 205 GYRATIONS, PG 64-22
 - 401812 WMA, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 70-22
 - 401813 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 70-22
 - 401814 WMA, SUPERPAVE, TYPE B, 205 GYRATIONS, PG 70-22
 - 401815 WMA, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 76-22
 - 401816 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 76-22
 - 401817 WMA, SUPERPAVE, TYPE B, 205 GYRATIONS, PG 76-22
- 401818 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 115 GYRATIONS, PG 64-22
- 401819 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22
- 401820 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 205 GYRATIONS, PG 64-22
- 401821 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING 401822 - WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING 401823 - WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING
 - 401824 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG-64-22, WEDGE 401825 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG-64-22, WEDGE
 - 401826 WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22, (NON-CARBONATE STONE)
 - 401827 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, (NON-CARBONATE STONE)
 - 401828 WMA, SUPERPAVE, TYPE C, 205 GYRATIONS, PG 64-22, (NON-CARBONATE STONE)
 - 401829 WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 70-22, (NON-CARBONATE

STONE)

- 401830 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)
- 401831 WMA, SUPERPAVE, TYPE C, 205 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)
- 401832 WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)
- 401833 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)
- 401834 WMA, SUPERPAVE, TYPE C, 205 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)
 - 401835 THIN WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22
 - 401836 THIN WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22
 - 401837 THIN WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 70-22
 - 401838 THIN WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22
 - 401839 THIN WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 76-22
 - 401840 THIN WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22

.01 Description:

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

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

Warm mix asphalt (WMA) is the generic term used to describe the reduction in production, paving, and compaction temperatures achieved through the application of one or more WMA technologies.

WMA may be produced by one or a combination of several technologies involving asphalt foaming processes and equipment or additives that facilitate the reduction of the temperature at which the mix can be placed and satisfactorily compacted thereby permitting the mix to be produced at reduced temperatures from a comparable mix without the Warm Mix Technology.

.02 Materials:

Use materials conforming to standard specifications 823.

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. If the Contractor proposes to use a combination of materials that are not covered by this Specification, the mix design shall be submitted and reviewed by the Engineer 30 calendar days prior to use.

a) Asphalt Binder:

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

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

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

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

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

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

b) Recycled Materials:

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

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

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

c) Shingles:

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

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

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

d) Mineral Aggregate:

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

	Dravan ECALla	COARSE AGGREGATE ANGULARITY ¹ (% MIN)		FINE AGGREGATE ANGULARITY ² (% MIN)		CLAY	FLAT AND
ľ	DESIGN ESAL'S (MILLIONS)	≤ 100 MM	> 100 MM	≤ 100 MM	>100 MM	CONTENT ³ (% - MIN)	ELONGATED ⁴ (% - MAX)
I	< 0.3	55/-	-/-	-	-	40	-
ı	0.3 to < 3	75/-	50/-	40	40	40	
ı	3 to <10	85/805	60/-	45	40	45	
I	10 < 30	95/90	80/75	45	40	45	
L	≥30	100/100	100/100	45	45	50	10

¹Coarse 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
Foughness, AASHTO T96 Percent Loss, Maximum	40
Soundness, AASHTO T104 Percent Loss, Maximum for five cycles	20
Deleterious Materials , AASHTO T112 Percent, Maximum	10
Moisture Sensitivity, AASHTO T283 Percent, Minimum	80

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

e) Mineral Filler:

Conform to AASHTO M17.

f) Warm Mix Additives:

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

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

³Clay Content is tested according to AASHTO T176.

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

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

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

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

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

g) Anti-stripping additives

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

.03 Bituminous Concrete Production – Quality Control

(a) Process Control - Material Production Quality Control.

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

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

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

- Production Plant make, type, capacity, and location.
- Production Plant Calibration components and schedule; address documentation.
- Personnel include name and telephone number for the following individuals:
- Person responsible for quality control.
- Qualified technician(s) responsible for performing the inspection, sampling, and testing.
- Person who has the authority to make corrective actions on behalf of the Contractor.
- Testing Laboratory state the frequency of accuracy checks and calibrations of the equipment used for testing; address documentation.
- Load number of QC samples (1-10 if QA sample is not within trucks 1-10)
- Locations where samples will be obtained and the sampling techniques for each test
- Tests to be performed and their normal frequency; the following, at a minimum, shall be conducted:
 - Mixture Temperature: each of the first five trucks, and each load that is sampled for QC or acceptance testing.
 - Gradation analysis of aggregate (and RAP) stockpiles one washed gradations per week for each aggregate stockpile; RAP: five gradations and asphalt cement contents for dedicated stockpiles where new material is not being added; one gradation and asphalt cement content test per week for

stockpiles where material is continually being added to the stockpile.

- Gradation analysis of non-payment sieves
- Dust to effective asphalt calculation
- Moisture content analysis of aggregates daily.
- Gradation analysis of the combined aggregate cold feed one per year per mixture.
- Bulk specific gravity and absorption of blended material one per year per mixture.
- Ignition Oven calibration one per year per mixture.
- Hot-Bins: one per year per mixture.
- Others, as appropriate.
- Procedures for reporting the results of inspection and tests (include schedule).
- Procedures for dealing with non-compliant material or work.
- Presentation of control charts. The contractor shall plot the results of testing on individual control charts for each characteristic. The control charts shall be updated within on working day as test results for each sublot become available. The control charts shall be easily and readily accessible at the plant laboratory. The following parameters shall be plotted from the testing:
 - Asphalt cement content.
 - Volumetrics (air voids, voids in mineral aggregates [VMA])
 - Gradation values for the following sieves:
 - 4.75 mm (#4).
 - 2.36 mm (#8).
 - 0.075 mm (#200).
 - Operational guidelines (trigger points) to address times when the following actions would be considered:
 - Increased frequency of sampling and testing.
 - Plant control/settings/operations change.
 - JMF adjustment.
 - JMF change (See 401644 Section .04(a)(1)).
 - Change in the source of the component materials.
 - Calibration of material production equipment (asphalt pump, belt feeders, etc.).
 - Rejection of material.

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

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

- Using testing equipment that is knowingly out of calibration or is not working properly.
- Reporting false information such as test data, JMF information, or any info requested by DelDOT
- Failure to perform materials testing per their approved QC Plan
- Deviating from AASHTO or DelDOT testing procedures.
- Use of any material or the use of a JMF component in a proportion that exceeds the allowable tolerance as specified in section 04(a)(1) of this specification not listed in the JMF.
- Use of the wrong PG graded asphalt.
- Failure to take corrective action per action points in the Contractors approved QC plan.

The following steps will be taken for violations listed above:

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

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

(b) Material Production Test Equipment.

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

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

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

Maintain minimum calibration records for the referenced equipment:

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

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

(c) Material Production Test Methods

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

.04 Job Mix Formula (JMF)

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

a) Development of JMF

Gradation: Use the FHWA Superpave 0.45 Power Chart to define permissible gradations for the specified mixture. Type C shall be either a No.4 (4.75 mm), 3/8" (9.5 mm), or 1/2" (12.5 mm) Nominal Maximum Aggregate Size 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.

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

Superpave Gyratory Compactive (SGC) Effort:

The Superpave Gyratory Compaction effort employed throughout mixture design, field quality control, or field quality assurance shall be as indicated below. All mixture specimens tested in the SGC shall be compacted to $N_{\rm M}$ Height data provided by the SGC shall be employed to calculate volumetric properties at $N_{\rm L}$, $N_{\rm D}$, and $N_{\rm M}$

Superpave Gyratory Compactive (SGC) Effort:

DESIGN TRAFFIC LEVEL (MILLION ESAL'S)	N _{INITIAL}	N _{DESIGN}	N _{MAXIMIIM}
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	(% O) MAX	UIRED DEN F THEORE IMUM SPE GRAVITY)	TICAL CIFIC	VOIDS-IN-MINERAL AGGREGATE (% - MINIMUM) NOMINAL MAX. AGGREGATE (MM)					Voids Filled with	
ESAL'S (MILLION)	N _{INITIAL}	N _{DESIGN}	N _{MAX}	25.0	25.0 19.0 9.5 12.5 4.75					
0.3 to < 3	≤ 90.5								65.0 - 78.0	
3 to < 10										
10 < 30										
≥ 30	≤ 89.0	96.0	≤ 98.0	12.5	13.5	15.5	14.5	16.5	65.0 - 75.0 ¹	

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

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

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

Gradation Control Points:

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

Nominal Maximum Aggregates Size Control Points, Percent Passing										
	25.0 MM 19.0 MM				12.5	MM	9.5	MM	4.75	MM
SIEVE SIZE	MIN	MAX	MIN	MAX	MIN	MAX	MIN	MAX	MIN	MAX

37.5 MM	100	-	-	_	-	-	-	-	-	-
25.0 MM	90	100	100	_	-	-	-	-	-	-
19.0 MM	-	90	90	100	100	-	-	-	-	-
12.5 MM	-	-	-	90	90	100	100	-	100	-
9.5 MM	-	-	-	_	-	90	90	100	95	100
4.75 MM	-	-	-	_	-	-	-	90	90	100
2.36 MM	19	45	23	49	28	58	32	67	-	-
1.18 MM	-	-	-	_	-	-	-	-	30	60
0.075 MM	1	7	2	8	2	10	2	10	6	12

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

Gradation Classification

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

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

Plant Production Tolerances:

Volumeric Property	Superpave Criteria
Air Voids (V _a) at (%) N _m Air Voids (V _a) at N _{design} (%)	2.0 (min) 6.0 (max)
Voids in Mineral Aggregate (VMA) at N _{design} 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	-1.5 +2.0

The proposed JMF shall include the following:

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

- 1. Job mix formula (JMF) design of the component materials and target characteristic values for each mixture proposed for use. The component materials design shall include designating the source and the expected proportion (within 1 percent for the aggregate components and within 0.1 percent for the other components) of each component to be used in order to produce workable bituminous concrete meeting the specified properties. Recycled Asphalt Pavement (RAP) is one individual aggregate component regardless of fractionation size. Recycled Asphalt Shingles (RAS) is a separate component from RAP.
- 2. The JMF target characteristic values include the mixing temperature range, core temperature range for gyration, the percentage of the asphalt cement component (both total and virgin), and the percentages of the aggregate amounts retained on the sieves to be addressed by the JMF as shown in Table 1.
- 3. Plot of the design aggregate structure on the FHWA Superpave 0.45 power chart showing the maximum density line and Superpave control points.

- 4. Plot of the three trial asphalt binder contents at $\pm 0.5\%$ gyratory compaction curves where the percent of maximum specific gravity (% of G_{mm}) is plotted against the log base ten of the number of gyrations (log (N)) showing the applicable criteria for N_i , N_d , and N_m .
- 5. Plot of the percent asphalt binder by total weight of the mix (P_b) versus the following:
 - % of G_{mm} at N_d , VMA at N_d , VFA at N_d , Fines to effective asphalt binder (P_{be}) ratio, and unit weight (kg/m^2) at both N_d and N_m .
- 6. Summary of the consensus property standards test results for the design aggregate structure, summary of the source property standards test results for the individual aggregates in the design aggregate structure, target value of the asphalt binder content, and a table of G_{mm} of the asphalt mixture for the four trial asphalt binder contents determined according to AASHTO T209.
- 7. Test data with each JMF and tests performed by a Qualified Laboratory on representative materials, verifying the adequacy of the design. Refer to the specifications for each mix type in order to determine the design requirements. The JMF sieve percentage values shall conform to the ranges shown in Table 1.
 - For any mixture that has a 20% or greater failure rate on any combined volumetric criteria, the JMF will not be approved for use on Department contracts.
- 8. Provide raw material of each JMF so NCAT Ignition Oven calibration correction numbers can be established for the Engineers and Contractors ovens. The Engineer shall provide an ignition oven correction number for each JMF.

.05 Approval of JMF

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

All submitted JMF's shall correspond to the Pinepave mixture design software. The Engineer, for evaluation of the submitted JMF, will use the first three test samples. These test results acquired during production shall be within the following range compared to the submitted JMF on the Pinepave mixture design software: $\frac{1}{100} - \frac{1}{100} = \frac{1}{10$

a) **Design Evaluation:**

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

5.25 gal (20 liters) of the asphalt binder;

0.13 gal (0.5 liters) sample of liquid heat-stable anti-strip additive;

254 lb. (115 kg) of each coarse aggregate;

154 lb. (70 kg) of each intermediate and fine aggregate;

22 lb. (10 kg) of mineral filler; and

254 lb. (115 kg) of RAP, when applicable.

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

- 1. Submit the proper documentation on Pinepave mixture design software.
- 2. Produce the new mixture for a non-Department project. The Engineer will test the material, by taking three series per section 401644 03(c). The mixture will be approved by the Engineer for Department projects if the test results are within the specifications.

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

- A change in the source of any of the aggregate component materials
- A change in the proportion of any aggregate component by more than 5.0%
- A change in the aggregate components resulting in a change in percent passing any sieve as identified in Table 1 by more than 5% of the JMF target.

- A change in the target AC content by more than 0.20% from the JMF target to maintain other Volumetric properties of the approved JMF.
- For any mixture that has a 20% or greater failure rate on any combined volumetric criteria.

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

.06 Construction.

(a) Pavement Construction Test Equipment.

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

Weather Limitations.

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

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

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

- Minimum surface temperature of 32 degrees F AND
- Minimum production temperature of 275 degrees F AND
- Maximum wind speed of 8 miles per hour

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

Compaction:

(b) Pavement Construction - Process Control.

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

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

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

Repair all core holes in accordance with 401699 Appendix A.

Method of Measurement:

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

Basis of Payment:

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

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

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

10/3/13

602615 - MODULAR BLOCK RETAINING WALL

Description:

This work consists of furnishing all materials and constructing a modular block retaining wall and steel fence bases in accordance with the locations, notes, details on Plans and as directed by the Engineer.

Acceptable modular block retaining walls are:

- 1. "Allan Block Retaining Wall Systems" style AB Three as manufactured by Fizzano Bros., Inc., 1776 Chester Pike, Crum Lynne, PA 19022 (Telephone (610)833-1100).
- 2. "Keystone Retaining Wall Systems", standard unit with straight face as manufactured by Anchor Concrete Products, Inc., P. O. Box 601, Bridgeport, NJ 08014 (Telephone (609)241-1544).
- 3. Approved equal.

Working Drawings:

General - Submit an acceptable preliminary conceptual design within 14 total calendar days from award date to the Department. Furnish, at no expense to the Department, detailed design engineering calculations, construction drawings, and erection methods. Provide approved drawings using DelDOT drafting standards.

Include the following information on the drawings: type of wall, location, length, top elevations(s), proposed bottom of footing or leveling pad elevation(s), modular blocks, and cross sections including backfill material type and limits, and quantities. Also show, as required, any details for parapets, coping, barriers, conduit, or other attachments to the wall. Show complete layout plans and fabrication details, including reinforcement and attachments, for the modular blocks, footings or leveling pads, and step by step erection instructions.

Any fabrication done before acceptance of the drawings will be at the Contractor's risk.

All design information shown on the Contract Plans are conceptual. The proprietary wall vendor takes full responsibility for the engineering theory and calculations and ensuring that all design assumptions are presented in their drawings and specifications.

Any delay in submission and acceptance of a proposed design will not extend the Contract time.

Experimental or demonstration-type design concepts; or products, structures, or elements not preapproved by the Department for general usage, will not be permitted in the alternate design.

Show, on the design, the seal of a P.E. registered in the State of Delaware, a valid signature in ink, the date signed, a business name, and a business address.

Perform required design of the retaining wall in accordance with 1998 AASHTO LRFD Bridge Design Specifications with current interims, and the DelDOT Bridge Design Manual with current updates unless otherwise indicated or specified. Current design practice includes the use of all applicable codes and Department design specifications, publications, policies, and procedures in effect on the date bids are opened.

Submit shop drawings to the Department for review and acceptance. The Department will in no way be responsible for work done without approved shop drawings.

Design the retaining wall to be within the limits of allowable foundation bearing pressures as indicated for the conceptual design. Do not change the bottom of footing elevation, unless approved by the Department.

Materials and Construction Methods:

Bases for steel fence posts shall consist of high density polyethylene (HDPE) sleeve and caps. Base units are two pieces, 12 inches in diameter and 24 inches tall, specifically manufactured for field assembly. Bases

shall include PVC coated cantilever welded wire steel struts manufactured from D-4 and D-7 wire meeting the requirements of ASTM A497 and be capable of resisting forces in accordance with the International Building Code (IBC Section 1013.0, 1013.2 and 1607.7.1.) A temporary cap is included to protect the sleeves until the fence posts are installed.

Concrete placed in the sleeves shall meet Section 812, Class B of the Standard Specifications.

Drain pipes shall be perforated PVC, schedule 40 material.

Method of Measurement:

The quantity of modular block retaining wall will be measured as the actual number of square feet (square meters) of front face, vertical wall surface above the footer or foundation material and below any cap constructed of concrete or other material. Any embedment of the wall into the footing material or cap material will not be measured, but considered incidental to the cost of the wall.

Basis of Payment:

The quantity of modular block retaining wall will be paid for at the Contract unit price per square foot. Price and payment will constitute full compensation for furnishing all materials, excavation, footer if required, geogrid, backfill, backfillings, hauling, fabrication and erection, steel fence sleeves and concrete, leveling pad, concrete (or other material) cap, drain pipes, and for all labor, tools, equipment and incidentals necessary to complete the work. Rock, if encountered, shall be paid under Item 206000.

602704 - BRICK RETAINING WALL

Description:

The work under this section shall consist of constructing the Reinforced Retaining Wall detailed in the Plans.

All applicable provisions of Section 207, Excavation and Backfill for Structures; Section 210, Furnishing Borrow Type C for Pipe, Utility Trench, and Structure Backfill; Section 302, Graded Aggregate Base Course; Section 602, Portland Cement Concrete Masonry; Section 603, Bar Reinforcement; and Section 611, Brick Masonry shall apply except as modified herein. Concrete masonry units shall be hollow core and comply with ASTM C 90 with a minimum compressive strength of 2800 psi.

The color of the brick shall be colonial red brick. A sample shall be submitted to the Engineer for approval prior to beginning wall construction

Method of Measurement:

The number of linear feet of Retaining Wall to be paid for under this section shall be the number of feet in place, complete and accepted, measured end to end along the front face. The curved sections at both ends of the wall shall also be included and measured for payment.

The footing shall not be measured or paid for directly but shall be considered incidental to the construction of the retaining wall.

Basis of Payment:

Item 602704, Retaining Wall, shall be paid for at the contract bid price per linear foot of Retaining Wall, which price and payment shall constitute full compensation for furnishing all necessary labor, materials and equipment to construct the wall as detailed on the plans. Excavation, backfilling, Type C backfill, hollow concrete block, brick veneer, grout, mortar, reinforcing steel, footing concrete, brick cap, design, delivery, erection, architectural treatments, and all incidentals necessary to complete the item are also to be included in the linear foot price.

606503 - STEEL HAND RAILING

Description:

This work consists of furnishing and installing steel handrail on existing concrete bridge parapet as shown on the Construction Plans. It includes furnishing and installing all required connectors and hardware.

Materials:

The handrail posts and rails shall be of 1 ½ inch diameter. The entire railing and all base plates shall be hot dipped galvanized after fabrication in accordance with AASHTO M123. All burrs to be ground off to provide a smooth finish. All steel hand railing materials shall receive a shop applied, black colored powder coating finish after galvanizing.

Steel plates shall conform to ASTM A-36. Round posts and rails shall be ANSI Schedule 40 steel pipe.

Anchor bolts shall be galvanized steel or stainless steel.

Adhesive anchors shall be a two part epoxy system. System suppliers may be Hilti, Kelken Gold, or approved equal.

Construction Methods:

Fabricate handrails. Place adhesive anchors as shown on the Plans and at spacing to provide bolts for all base plates. Holes for adhesive anchors shall be cored; impact hammers shall not be allowed. Anchor bolts shall be installed in accordance with the manufacturer's written instructions. Anchor bolts shall have the threads burred after railing installation to prevent removal of railing. Handrail shall be installed with expansion joints as noted on the Plans. Handrail and incidental parts shall be carefully handled and stored on blocking, racks, or platforms prior to installation to prohibit contact with ground and shall be protected from corrosion or damage. Materials shall be kept free from dirt, oil, grease, and other foreign matter. Damaged material shall be repaired or replaced as directed by the Engineer at the Contractor's Expense.

Method of Measurement:

The quantity of steel handrail will be measured as the number of linear feet of steel handrail installed and accepted.

Basis of Payment:

The quantity of steel handrail will be paid for at the Contract unit price per linear foot. Price and payment shall constitute full compensation for furnishing and installing the rails, base plates, anchor bolts and nuts, anchoring system, galvanizing, expansion couplings, and all incidentals necessary to complete the item.

705504 - BRICK AND/OR BLOCK SIDEWALK

Description:

The item shall consist of furnishing and constructing brick and/or block sidewalk in accordance with these specifications and in reasonably close conformity with the lines, grades, dimensions, and notes on the plans and as directed by the Engineer.

Materials:

The concrete base, geotextile, sand setting bed and aluminum edge restraint system (where applicable) and PVC, shall be incidental to the unit price for brick and/or block sidewalk.

The bricks used for this work shall be brick unit pavers matching the material, size, and color of the existing brick sidewalk around Legislative Hall. The Contractor shall obtain the brick from a single manufacturer/source and provide samples of the brick to the Engineer prior to ordering. Brick pavers shall conform to ASTM 902 "Standard Specification for Pedestrian and Light Traffic Paving Brick" and ASTM-C-936 "Standard Specifications for Solid Concrete Interlocking Paving Units".

Pavers shall be pathway; reddish in color and 8" X 4" and 2 1/4" thick with a full range, wire cut finish. The color of the brick shall match the color of the existing brick sidewalk around Legislative Hall to the extent possible and to the satisfaction of the Engineer. The brick pavers shall be supplied by one of the following suppliers:

Pine Hall Brick Co. as distributed by Delaware Brick Company 1114 Centerville Road Wilmington, DE 19804 (302 994 0948)

Watsontown Brick Company PO Box 68, Route 405 Watsontown, PA 17777 (570-538-2555)

Glen-Gery Corporation 1166 Spring Street Wyomissing, PA 19610 (610-374-4011)

Or approved equal.

Sample pavers shall be submitted for approval and if requested by the Engineer, 3' x 3' sample panels shall be constructed for approval.

Sand Joint Filler and Leveling Course: Sand for filling joints shall meet the requirements of Section 818, Mortar Sand. Dry Mortar Mix Setting Bed shall be a mix of 4 parts Sand to 1 part Cement. Cement shall conform to the requirements of Section 801 – Portland Cement.

Concrete. Concrete shall be Class B and meet the requirements of Section 812, Portland Cement Concrete and 602, Concrete structures.

Geotextile Fabric. Geotextile fabric shall meet DelDOT's standard specifications.

Paver Edge Restraint. The aluminum edge restraint system shall be as specified on the Plans or as recommended by the paver manufacturer, whichever is stronger. The edge restraint and fastener system must be submitted to and approved by the Engineer prior to installation.

Construction Methods:

Upon inspection and approval of the sub-grade, including compaction, place all base materials including geotextile fabric and Portland Cement Concrete, place the edge restraint system, install pavers at required locations.

Paver Placement.

Spread a leveling course of dry mortar mix to an inch (1") thickness. Care shall be taken to insure the leveling course is loose and not disturbed in any way. The leveling course shall not be used to fill voids or depressions in the base course.

Care shall be taken so that no damage occurs to the pavers during handling. All pavers shall be free of foreign matter before installation. Installation of pavers shall start from a corner or straight edge and proceed forward over the undisturbed leveling course. The pavers shall be installed in the pattern indicated on the plans. The pavers shall be installed hand tight with joints not exceeding 1/8 inch, including the joints with the curbs. Select pavers from 4 or more cubes to blend color and texture variations.

All cut pavers shall be a minimum of one quarter (1/4) paver in size unless approved by the Engineer. Paving stones shall be cut with an approved cutter to fit accurately, neatly, and without damaged edges, and shall be straight and perpendicular to the surface. All whole and cut block edges shall be free of chips, spalls or cracks. Edge pavers shall be used wherever possible at edges. String lines shall be used to hold pattern lines true. Pavers shall be vibrated with a low amplitude plate vibrator, using the manufacturer's recommended vibrator and compaction force. Sand shall be spread over the installed bricks and be swept into the joints and pavers, compacted again, until the joints are filled. Prior to acceptance any pavers that are chipped, broken, stained or damaged shall be replaced at the Contractor's expense.

Method of Measurement:

The quantity of brick and/or block sidewalk will be measured as the number of square feet of sidewalk and/or roadway completed in-place and accepted.

Basis of Payment:

The quantity of brick and/or block sidewalk will be paid for at the contract unit price per square foot bid for "Brick and/or Block Sidewalk". Price and payment shall constitute full compensation for furnishing and installing all materials including bricks, dry mortar setting bed, sand for filling joints, geotextile fabric, concrete, edge restraint, pvc for weep holes, and for all labor, equipment, tools, and incidentals necessary to complete the work.

10/31/13

715500 - UNDERDRAIN OUTLET PIPE, 6" 715504 - UNDERDRAIN OUTLET PIPE, 8" 715513 - UNDERDRAIN OUTLET PIPE, 4"

Description:

This work consists of furnishing and placing underdrain outlet pipe in accordance with the locations, notes and details shown on the Plans and as directed by the Engineer.

Materials and Construction Methods:

The materials and construction methods for underdrain outlet pipe shall conform to the applicable requirements of Section 715 of the Standard Specifications, except there shall be no requirements for filter fabric and Del. No. 8 stone around the pipe and the pipe shall not be perforated. The material for underdrain outlet pipe shall be the same as for perforated pipe underdrains.

The installed under drain outlet pipe shall be video inspected in accordance with Subsection 715.07 of the Standard Specifications.

Method of Measurement:

The quantity of underdrain outlet pipe will be measured from end to end in linear feet (linear meters) of pipe completed and accepted.

Basis of Payment:

The quantity of underdrain outlet pipe will be paid for at the Contract unit price per linear foot (linear meter) of the diameter as specified on the Plans. Price and payment will constitute full compensation for furnishing all materials, excavation and backfilling, connectors, bolts to block outlet opening to prevent small animals from entering, video inspection for all labor, tools, equipment and incidentals to complete the item.

10/29/01

720541 - GALVANIZED STEEL BIKERAIL

Description:

The item shall consist of furnishing all materials, installing and attaching galvanized steel bikerail to guardrail in accordance with the notes on the Plans, Standard Construction Details and as directed by the Engineer.

Materials and Construction Methods:

Steel bikerail, bolts, nuts, washers, and all required fittings shall conform to the applicable requirements of Section 720 and Section 828.02 of the Standard Specifications.

All components of the bikerail shall be shop fabricated, all cutting and drilling shall be done in shop. After fabrication, all components shall be hot-dipped galvanized in accordance with AASHTO M 111.

Bolts, nuts and washers shall conform to ASTM A 307. All fittings shall have zinc coating conforming to ASTM A 153.

All exposed threaded hardware shall be burred.

All rail splices will be at rail support brackets, the same bolt used to attach the rail to the bracket will be used to secure the splice tube.

Rails shall start or end at least one post either before or after any end treatment.

Bikerail with all required components shall be shop fabricated, and shall be attached to the guardrail in reasonably close conformity as per the Standard Construction Details and as directed by the Engineer.

Basis of Payment:

The payment for the item shall be made for at the contract unit price per Linear Foot bid for "Galvanized Steel Bikerail" which price and payment shall constitute full compensation for furnishing all materials including bikerail, bolts, nuts, washers and necessary fittings, fabrication and installation, for all labor, equipment, and incidentals necessary to complete the work.

3/7/05

720585 - GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1 - 31 720586 - GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2 - 31 720588 - GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3 - 31

Description:

This work consists of furnishing and installing an impact attenuating guardrail end treatment in accordance with the locations, notes and details on the Plans, the Standard Construction Details, these Special Provisions, and as directed by the Engineer.

Materials:

The end treatment system shall meet the requirements of NCHRP Report No. 350 Test Level 3. The Guardrail End Treatment, Type 1 shall be designed for installation parallel to the roadway. The Guardrail End Treatment, Type 2 shall be designed for installation with the end flared back from the roadway. The Guardrail End Treatment, Type 3 shall be designed for installation where 2 runs of guardrail come together.

The entire end treatment shall be designed for quick and easy replacement after an impact.

Guardrail End Treatment Attenuator Type 1 shall have a minimum of 2 square feet (0.2 square meters) of yellow retroreflective material on the nose. Guardrail End Treatment Attenuator, Type 2 and Type 3 shall have a minimum of 3 square feet (0.3 square meters) of yellow retroreflective material on the nose.

The Contractor shall submit shop drawings, the manufacturer's certification, and the manufacturer's installation instructions to the Engineer. Installation cannot begin until these submissions have been approved by the Engineer.

Construction Methods:

The end treatment system shall be fabricated and installed in accordance with the manufacturer's recommendations and details shown on the Plans.

The end treatment system shall be installed so that there is no rigid object projecting more 4" (100 mm) above ground level in that portion of the attenuator impacted and broken away by an errant vehicle. It is the intent that the errant vehicle not be snagged by an embedded component of the end treatment attenuator.

The grading between the edge of pavement and the end treatment shall be 10:1 or flatter for the length of the end treatment.

Reflectorized washers are not to be used on attenuators unless specified and/or approved by the manufacturer.

The Guardrail End Treatment Attenuator, Type 1 shall be installed with steel tubes and soil plates for the first 4 (min.) wood post. As an alternate, the first 4 (min.) post may be hinged, breakaway steel post if the manufacturer's specifications permit.

Unless otherwise noted on the Plans, the Guardrail End Treatment Attenuator, Type 1 shall be installed with a 25:1 taper beginning 50' (15 m) from the end of the end treatment.

Method of Measurement:

The quantity of guardrail end treatment attenuators will be measured as the number of each type fabricated, installed and accepted.

Note: All guardrail end treatment attenuators will be considered as 50 feet (15 meters) long. The 50' (15 m) length will begin at the center of the nose post and extend back along the attenuator and guardrail to which it is attached. Any guardrail within the 50' (15 m) length will be considered as part of the guardrail end treatment attenuator and not be measured separately. Measurement for the guardrail will begin 50' (15 m) from the center of the nose post of the attenuator.

Basis of Payment:

The quantity of guardrail end treatment attenuators will be paid for at the Contract unit price per each type of guardrail end treatment attenuator. Price and payment will constitute full compensation for furnishing all materials, fabrication and installation and for all materials, labor, equipment, tools and incidentals required to complete the work.

Note: When this item is completely installed, the Contractor may notify the Engineer and request acceptance. The Engineer will make an inspection of the installation and the Contractor shall correct any deficiencies. Once the corrective work is completed to the satisfaction of the Engineer, the installation will be accepted and the Contractor will be relieved from the responsibility for this item. If this item is damaged before the final acceptance of the project, and the damage is not the result of the Contractor's negligence, the Engineer will notify the Contractor to make repairs, and the Contractor will make repairs at the unit price bid (in the case of complete replacement) or at a negotiated price (in the case of partial replacement or repair). Damage caused by the Contractor shall be repaired at no cost to the Department.

8/12/2013

720666 - RETROFIT P.C.C. SAFETY BARRIER PERMANENT, SINGLE FACE

Description:

This work consists of furnishing all materials and constructing permanent-retrofit Precast Portland cement concrete safety barrier on the bridge deck and approach slabs in accordance with the locations, details, and notes shown on the Plans, and/or as directed by the Engineer.

Materials:

Materials shall conform to the requirements listed on the Plans, and as noted herein.

Portland cement concrete for barriers shall be 5000 psi (34 MPa) minimum.

Bar reinforcement shall be epoxy coated meeting the requirements of Section 604 Grade 60 (Grade 400).

Anchor bolts shall be of the size indicated on the Plans and shall conform to ASTM A449-93 Type 1 (Fy 92,000 psi). Nuts shall be ASTM A194 Grade 2H. Washers shall be ASTM F436, HD Type. All anchor bolts, nuts and washers shall be galvanized in accordance with ASTM A153.

Grout for anchor bolts shall be non-shrink, non-porous with a minimum compressive strength of 7,000 psi, tensile modulus of 1.14x10⁶ and meeting the requirements of ACI-349-85. Grout shall be stored, handled, and placed in accordance with the manufacturer's written requirements.

Miscellaneous steel members shall meet the requirements of AASHTO M270 (ASTM A36) and shall be hot-dipped galvanized in accordance with AASHTO M111 (ASTM A123).

Construction Methods:

Construction shall conform to the details shown on the Plans. Safety barrier shall be Pre-Cast, only. The contractor shall submit his/her plans or shop drawings for the safety barrier including joint locations, section lengths, and anchorage. Safety barrier shall have joints located over the existing bridge abutment expansion joints. Joints located over bridge expansion joints shall be 4 inches wide and joints located over bridge construction joints, including fixed bearing joints at backwalls, shall be 1 inch wide, or as specified by the Engineer. Grout anchor bolt pockets flush with the face of the barrier after installation, tightening, and approval of anchor bolts by the Engineer. Safety barrier shall be constructed in lengths 20'-0" nominal lengths. Barrier lengths shall be adjusted as required to accommodate actual conditions with a minimum length of 12'-0", as approved by the Engineer.

Method of Measurement:

The quantity of retrofit Portland cement safety barrier will be paid for at the Contract unit price per linear foot. Price and payment will constitute full compensation for furnishing and installing precast barrier sections including, reinforcing steel, anchor bolts, miscellaneous steel, for coring the deck and approach slabs, grouting, reflector panels, pullout testing in the approach slab areas, and for all labor, equipment, tools and incidentals necessary to complete the work.

727556 - STEEL FENCE

Description:

This work consists of furnishing and installing steel fence in preset bases behind the modular block retaining wall and behind the proposed sidewalk as shown on the Construction Plans. It includes furnishing and installing all required connectors and hardware.

Materials:

The fence posts and rails shall be of 1½ inch diameter. The fence pickets shall be of ½ inch diameter. All fence materials shall be hot dipped galvanized after fabrication in accordance with AASHTO M123. All burrs to be ground off to provide a smooth finish. All steel fence materials shall receive a shop applied, black colored powder coating finish after galvanizing.

4 inch PVC sleeves for fence posts shall be schedule 40.

Non-shrink grout shall be used around the fence posts and shall meet ASTM 1107 C, Grade A, B, or C.

Construction Methods:

Secure fence behind retaining walls in sleeves and bases as shown on the Plans. Fence posts shall be grouted in sleeves cast in the modular wall.

Secure fence in non-retaining wall areas in 12 inch diameter by 24 inch tall cast-in-place concrete foundations. Fence posts shall be grouted in PVC sleeves cast in concrete foundations.

Fence shall be installed with expansion joints as noted on the Plans. Fence and incidental parts shall be carefully handled and stored on blocking, racks, or platforms prior to installation to prohibit contact with ground and shall be protected from corrosion or damage. Materials shall be kept free from dirt, oil, grease, and other foreign matter. Damaged material shall be repaired or replaced as directed by the Engineer at the Contractor's Expense.

Method of Measurement:

The quantity of steel fence will be measured as the number of linear feet of steel fence installed and accepted.

Basis of Payment:

The quantity of steel fence will be paid for at the Contract unit price per linear foot. Price and payment shall constitute full compensation for furnishing and installing fence rails, pickets and posts; PVC sleeves (in non-retaining wall areas), concrete, and non-shrink grout; cast-in-place concrete foundations; expansion fittings; and all incidentals necessary to complete the item. Sleeves and bases within the retaining wall are incidental to the retaining wall (Item 602615).

735535 - SOIL RETENTION BLANKET MULCH, TYPE 5 735536 - SOIL RETENTION BLANKET MULCH, TYPE 6 735537 - SOIL RETENTION BLANKET MULCH, TYPE 7

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 NTPEP (National Transportation Product Evaluation Program).

Soil Retention Blanket Mulch, Types 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 NTPEP. The Department will remove products from the APL when field performance is unsatisfactory.

Types of Soil Retention Blanket Mulch Application

- **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 Type 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.

1/29/2013

737523 - PLANTINGS

The requirements of Section 737 shall be followed except as modified below:

Subsection 737.07 Peat Moss and Peat Humus.

Add the following:

(c) Composed leaf mulch free of wood, metallic substances, glass or other contaminates may be used in lieu of peat moss or peat humus.

Subsection 737.10 Stakes, Guys, and Related Materials.

Delete paragraphs (e),(f) and (h).

Subsection 737.16 Planting.

Delete paragraph (d).

Add the following:

Wire baskets shall be cut away and removed from the top half of the root ball.

Section 737.17 Plant Establishment.

Delete this subsection in its entirety and add the following:

The plant establishment period for all planting shall begin immediately after all planting and replacements (as specified under Section 737.16, Planting) are complete and acceptable to the Engineer. The plant establishment period will consist of one full growing season during which time the Contractor shall be responsible for all work necessary to keep the plants in a live and healthy condition. A growing season is defined as the period from May 1 through September 30. If the Contractor completes all planting (as specified under Planting) by May 1, the inspection will be held on or about October 1 of that year. In the event the Contractor does not complete all planting by May 1, the inspection will be held on or about October 1 of the following year. All replacement plant material determined to be necessary at the inspection must then be approved at the replacement plant source by October 15. At this time, the Engineer will direct the Contractor to replace those plants determined to be dead or unhealthy by December 1. The Contractor will notify the Engineer in writing that all replacement planting has been accomplished. The Engineer will conduct an inspection within 15 days after such notification to determine the acceptability of the replacements. If all replacements are determined satisfactory by the Engineer, the Contractor will be relieved of all further responsibility for care and replacement.

All planting areas shall be kept free of weeds and grass during the life of the Contract. The Contractor may utilize a pre- or post-emergent herbicide to control such grass and broadleaf weeds incidental to the cost of planting and be totally responsible for the proper use and placement of any such herbicide. As requested in writing by the Engineer, the Contractor shall be responsible to weed within all plant beds and within the saucer limits of individual plants, beginning 10 calendar days after the date of notification. The Contractor shall prune and apply insecticides or fungicides as required, repair or replace stakes and guy wires, tighten guy cable or wire and repair plant saucer washouts when and as specified by the Engineer.

Any plants that settle below or rise above the desired finished grades shall be reset at the proper grades. All replacements shall be plants of the same kind, size and quality as originally specified in the Contract and they shall be furnished, planted, mulched, guyed, watered, etc. as specified herein for new plant material.

If dead or unhealthy plants are discovered, they shall be removed within 10 calendar days and replaced with the next appropriate planting season.

The Contractor shall be responsible for all damage incurred to plant material, tree protection, wire or staking regardless of the cause.

The cost of the above described work shall be incidental to Section 737, Planting.

The Contractor shall water all plants as required to sustain them in a healthy condition. The Contractor shall give 24 hours written notice to the Engineer prior to each watering.

Subsection 737.18 Method of Measurement.

Delete the paragraph in its entirety and insert the following:

The quantity of planting will not be measured.

Subsection 737.19 Basis of Payment.

Delete the first two paragraphs in their entirety and insert the following:

The quantity of planting will be paid for at the Contract lump sum. Price and payment will constitute full compensation for furnishing and placing all materials, including plants, soil mixes, and mulch; for protecting plants after digging and prior to planting; for staking, excavating plant pits, pruning, wrapping, and guying; for all watering until final acceptance, for the cultural care of the plants until the completion and acceptance of all landscape work; for disposing of excess and waste materials; for replacement planting; for cleanup; for repairs to plant material, tree protection, wire, or staking due to fire, theft, vehicular damage, or acts of vandalism; for repairs to damaged grassed, planted, or other landscaped area due to the Contractor's operations; for ensuring that topsoil meets the sieve analysis, acidity, and organic matter requirements; for applying sufficient materials to fertilizer that originally failed to meet the specified analysis; for using pre- or post-emergent herbicide to control grass and weeds; for the work outlined under Subsection 737.17; and for all labor, equipment, tools and incidentals required to complete the work.

The breakout sheet attached to the proposal shows all plant material proposed for this Contract. The Contractor shall fill in the per each unit price and the cost (unit price times the proposed quantity) for each species and size listed. The lump sum price bid for item 737523 - Planting shall be the sum of the total cost for all species and sizes listed. The completed typewritten breakout sheet shall be attached to the bid proposal. Failure to submit the breakout sheet with the Bid Proposal will result in the Bid Proposal being declared non-responsive and rejected.

The Department reserves the right to delete from the Contract the furnishing and installing of one or more of the species and/or sizes listed and the right to add or subtract from the quantity of each species and size listed. The lump sum to be paid will be adjusted in accordance with the Contractor's unit prices as required above. There will be no extra compensation to the Contractor if such additions and/or deletion are made.

Payment for the planting as described above may be processed if, in the opinion of the Engineer all work required, except that specified under Subsection 737.17 is satisfactorily completed. No partial payment will be made for any living plant until and unless planted in accordance with these specifications. No additional payment will be made for using plants larger than specified.

5/11/05

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744533 - FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 1
744534 - FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 4
744535 - FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 5
744536 - FURNISH & INSTALL PRECAST POLYMER COVER FOR JUNCTION WELL, TYPE
6
744537 - FURNISH & INSTALL PRECAST POLYMER COVER FOR JUNCTION WELL, TYPE
7
744538 - FURNISH & INSTALL PRECAST POLYMER COVER FOR JUNCTION WELL, TYPE
8
744539 - FURNISH & INSTALL PRECAST POLYMER COVER FOR JUNCTION WELL, TYPE
10
744540 - FURNISH & INSTALL PRECAST POLYMER COVER FOR JUNCTION WELL, TYPE
10
744541 - FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 11
744542 - FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 14
744543 - FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 15
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Description:

This work consists of furnishing and installing cast iron frames and lids or precast polymer concrete covers for existing junction wells only. The item shall not be used when furnishing new junction wells as the frames and lids are included in the price for the new units. The frames and lids are as shown on the Standard Construction or applicable Plan Details. The work includes furnishing and installing all required materials and hardware to properly ground the unit, including wire and splicing if required and as shown on the Standard Construction or applicable Plan Details.

Materials:

Castings for frames, lids, and ½" dia. x 1 ¼" grounding lugs shall conform to Section 708.05 of the Standard Specifications and Standard Construction Details or applicable Plan Details.

Precast polymer concrete covers shall be reinforced by heavy-weave fiberglass. All precast polymer concrete covers shall be the heavy-duty type with a design load of 15,000 lbs. over a 10" square and a coefficient of friction greater than 0.5. The precast polymer concrete cover logo shall bear the inscription "DelDOT Traffic" for Types 6, 8, and 10 and "DelDOT Traffic Fiber Optics" for Type 7. The precast polymer concrete cover Type 11, 14, and 15 logo shall bear the inscription "DelDOT ELECTRIC".

Material for Grounding, bonding, and all related hardware and wire (including splicing if required) shall be as shown on the Standard Construction or applicable Plan Details.

Method of Measurement:

The quantity of spare frames and lids or precast polymer concrete covers shall be the actual number of frames and lids or precast polymer concrete covers by type furnished, installed, bonded, grounded and accepted.

Basis of Payment:

The item 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.

2/29/12

744544 – ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL

Description:

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

Materials:

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

Construction Methods:

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

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

Method of Measurement:

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

Basis of Payment:

The quantity of conduit junction wells will be paid for at the Contract unit price per each junction well. Price and payment will constitute full compensation for excavating, backfilling, compacting and disposing of excess materials, for furnishing and placing all materials and for all labor equipment, tools and incidentals required to complete the work.

2/29/12

745601 – FURNISH & INSTALL UP TO 3" FLEXIBLE METALLIC-LIQUIDTIGHT CONDUIT 745602 - FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE) 745603 - FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT) 745604 - FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH) 745605 - FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (ON STRUCTURE) 745606 - FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH) 745607 - FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (BORE) 745608 - FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (OPEN CUT) 745609 - FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)

745610 - FURNISH & INSTALL UP TO 4" NONMETALLIC POLE RISER SHIELD

Description:

Furnish and install HDPE, PVC, or Galvanized steel conduits of any size less than or equal to 4 inches in diameter (3 inches or less for Flexible Metallic Liquidtight Conduit) as described below.

Materials:

All conduits shall be UL listed.

HDPE Conduit - 4" or less diameter, high density polyethylene (HDPE) schedule 80, smooth wall conduit with permanently pre-lubricated lining, meeting ASTM D2447, ASTM D3035 and NEMA TC7 specifications.

PVC Conduit - 4" or less diameter, schedule 80 rigid polyvinyl chloride (PVC) conduit, meeting Commercial Standard CS-272-65 (PVC), ASTM D-1785 and U.C. Standard 651 specifications.

Galvanized Steel Conduit - 4" or less diameter, rigid galvanized steel conduit meeting National Electric Code 2002, Article 344.

Nonmetallic Pole Riser Shield – 4" diameter or less nonmetallic pole riser shield with belled ends meeting NEMA TC-19 specifications.

Flexible Metallic-Liquidtight Conduit – meets National Electric Code 2002, Article 350

Weatherhead for galvanized or PVC conduit – material shall match the adjoining conduit

Insulated grounding bushing with knockouts - meet or exceed UL 514 B

Condulets for conduit sizes - material shall match the adjoining conduit

Anchors - A 307, Galvanized per A 153

One hole conduit hangers - Steel City Series 6H or 6H-B, CADDY CD3B Rigid Conduit Hanger, or approved equal

End caps - material shall match the adjoining conduit

LONG sweep sections for conduit sizes - material shall match the adjoining conduit, and shall be manufactured 90 degree sweeping bends.

Construction Methods:

<u>General Installation Requirements</u> - The Department has the right to reject any installation method proposed for a given work site. PVC shall not be installed under existing pavement unless it is on a continuous roll or with the Engineer's written approval.

Conduit installed underground shall be installed in a straight line between terminal points. In straight runs, junction well spacing shall be no more than 600 feet for fiber optic conduit or no more than 300 feet for

copper in conduit, or as directed by the Engineer. If bends are required during installation, they must be manufactured sweeping bends. The Engineer will be consulted before any bends are installed to ensure that the proper arc is provided.

Conduit shall have a minimum cover as measured from the finished grade of 24 inches and a maximum cover of 48 inches.

The opening shall be filled half way with the cover material, and tamped down firmly before filling in the remainder of the opening. Additional lifts shall be used as required to install the metallic warning tape at the specified depth. All cover material shall be free of rocks, debris, vegetation or other deleterious material that may damage the conduit. An underground utility warning tape shall be installed as specified in this section and the remainder of the fill shall be added, tamping down the top layer.

Conduit not terminated to a base or in a junction well shall be terminated 2 feet beyond the edge of the pavement unless otherwise directed by the Engineer, and properly capped. Tape is NOT an approved method. Conduit shall not extend more than 3 inches inside a junction well. See Standard Construction Details or applicable Plan Details for typical methods of termination.

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

The color of the metallic warning tape identifying fiber optic cable should be bright orange (preferably AULCC orange), and shall read "WARNING - OPTICAL CABLE" or other wording approved by the Engineer that conveys the same message. The color of the tape identifying all other cables shall be bright red, and shall read "WARNING —BURIED ELECTRIC BELOW" or other wording approved by the Engineer that conveys the same message.

Using conduit tools, rigid metallic conduit shall be cut, reamed, and threaded. The thread length shall be as necessary to ensure that the sections of conduits when screwed into a coupling and tightened correctly will 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, after compressed air has been used to clear all foreign matter.

If not already pre-installed by the manufacturer, a polyester or polypropylene pulling rope or tape (fish wire) with a minimum rated strength of 1250 pounds shall be installed in each conduit for future use. In instances where the Contractor installs the cable, the fish wire may be eliminated.

All PVC and HDPE conduits shall have a continuous metallic trace wire installed for the entire length of the conduit run for all fiber installations.

Installation Of Conduit Under Existing Pavement, Directional Bore -

Directional bore shall be used for installation of conduits under existing pavement with a conduit diameter not less than 1-1/2". The size of a bore shall not exceed the outside diameter of the conduit by more than 1 inch. If it does, cement grout shall be pumped into the void. Only HDPE and/or Galvanized Steel conduit may be installed by Directional Bore methods.

Installation Of Conduit Under Existing Pavement, Open Cut -

Installation by sawcutting the full pavement depth and removing the existing pavement with an excavator or by hand methods, shall be used only for conduits not less than 1-1/2" diameter. The Engineer must first approve all open cutting of roadways. The width and length of open cut and patch restoration materials shall be as shown on the plan details. The Contractor shall be responsible for the removal of all cut pavement and surplus excavation, and for the replacement and correction of any damaged pavement outside the sawcut limits after the conduit(s) are installed. Asphalt pavement, concrete, base course, sawcutting, and/or borrow from an outside source as required to restore the roadway will be paid for separately under their respective bid items.

Installation Of Conduit Under Existing Pavement, Unpaved Trench -

Trenching or other approved method shall be used for installation of conduit in unpaved trench or under new pavement. Backfill in conduit trenches shall be compacted thoroughly as it is being placed. At the discretion of the Engineer, sod, that must be removed for the placement of conduit, shall be removed either by the use of an approved sod cutter and then replaced, or 6 inches of topsoil shall be placed and the surface seeded in accordance with Section 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. Sodding and/or topsoil from an outside source if required will be paid for separately under their respective bid items. Seeding is considered incidental to the conduit item.

Installation Of Conduit On Structure -

Conduit installed on structure shall consist of drilling anchors into concrete, brick, stone, steel or wood and mounting the conduit with the proper clamps or hangers. The conduit shall be attached to the structure by use of one-hole conduit hangers and approved anchors not more than 36 inches apart. Any 90-degree turns in the conduit run shall be accomplished by placing the proper size and type manufactured sweeping bends for the application needed.

Installation of Nonmetallic Riser Shield or Flexible Metallic Liquidtight Conduit -

Riser Shield and/or Flexible Metallic Liquidtight Conduit installed on wood poles, metal poles, structures, and/or mast arms shall be installed in a straight line. The conduit, when attached to poles, shall be attached with 2-hole straps spaced not more than 36 inches apart with the top-most strap being 12 inches from the weatherhead and the lower-most being 12 inches from the condulet. A weatherhead matching the diameter of the conduit shall be installed on the upper end of the conduit. A condulet of the same size as the conduit being installed, but not smaller than 2 inches shall be placed 48 inches above finished grade. Install two, 2-hole straps of the proper size, evenly spaced below the condulet. Nonmetallic pole risers (U-guard) shall be installed on poles to allow interduct to be connected directly to messenger cable. The underground conduit shall be as close to the base of the pole as possible. If the nonmetallic pole riser or metallic liquidtight conduit is not the same size as the conduit, an adapter shall be used at no additional cost to the Department. The nonmetallic pole riser or metallic liquidtight conduit shall be attached to the pole with 1/4" x 1-1/2" galvanized lag bolts with washers. Lag bolts will be used every 36 inches on BOTH sides of the nonmetallic pole riser or liquidtight conduit, and in the top most and bottom most set of slots. Flexible metallic liquidtight conduit shown on the plans to be installed on mast arms or on metal structure shall also include stainless steel banding placed at a maximum of 5 feet intervals.

Method of Measurement:

The quantity of conduit or riser shield installed as specified, shall be measured as the number of linear feet of each conduit or riser shield installed as specified, complete in place, and accepted.

The length of each conduit installed under existing pavement by a directional bore or by open cutting the pavement shall be measured along the path of the bore or open cut, from the point that cannot be trenched to the point that trenching can resume.

The length of any conduit that is reduced or divided (with a junction well or conduit body) shall be measured as part of the larger conduit.

Basis of Payment:

The quantity of conduit or riser shield will be paid for at the Contract unit price per linear foot. Price and

Contract No. T201430001.01

payment shall include full compensation for furnishing all conduit and/or riser shield materials, equipment, labor, and incidentals necessary to complete the item.

For conduit installed by Directional Bore, the linear foot payment also includes excavation and backfilling for Bore Equipment, placing the conduit, caps if required, and all other requirements and incidentals listed in the body of this specification.

For conduit installed by Open Cutting existing pavement, the linear foot payment also includes excavating, backfilling, placing the conduit, disposal of excess materials, and all other requirements and incidentals listed in the body of this specification.

For conduit installed in an Unpaved Trench, the linear foot payment also includes excavating, removal of sod if required, backfilling, placing the conduit, disposal of excess materials, replacing excavated on-site sod if required, seeding if required, and all other requirements and incidentals listed in the body of this specification. Sod and/or topsoil furnished from an outside source, will be paid for separately.

For conduit installed on a structure, the linear foot payment also includes furnishing and installing anchors and hangers, removal of excess materials, and all other requirements and incidentals listed in the body of this specification.

For riser shield or flexible metallic conduit installed on poles, mast arms, or structures the linear foot payment also includes furnishing and installing straps, weatherhead, condulet, lag bolts and washers, any other required mounting hardware, and all other requirements and incidentals listed in the body of this specification.

2/29/12

746830 - REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS

Description:

This work consists of the removal of concrete pole bases and concrete cabinet foundations.

Materials:

Equipment as required to remove concrete pole bases and concrete cabinet foundations. Material as necessary to match the area surrounding the removed or graded masonry.

Construction Methods:

The masonry shall be removed to a depth of six inches below final grade or six inches below proposed pavement box in new pavement sections.

Backfill remaining hole with material that matches the surrounding area in accordance with the appropriate items.

Method of Measurement:

The quantity of concrete will be measured as the number of cubic yards (cubic meters) of concrete removed including anchor bolts, reinforcing bars, conduits and any other hardware within the concrete.

Concrete or other materials moved or removed which is not a part of the item being removed, shall not be measured for the purpose of payment under this item.

Basis of Payment:

The quantity of concrete will be paid for at the unit price per cubic yard (cubic meter). Price and payment will constitute full compensation for all labor, equipment, tools, and incidentals required to complete the work.

9/16/10

746843 - POLE BASE, TYPE 1
746844 - POLE BASE, TYPE 2
746845 - POLE BASE, TYPE 2A
746846 - POLE BASE, TYPE 2B
746847 - POLE BASE, TYPE 3
746848 - POLE BASE, TYPE 3A
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 base 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 with Borrow Type C and tamped on all sides in continuous, horizontal layers not to exceed 68 inches (200150 mm) in depth, loose measurement.

Where a pole base is to be placed in existing concrete pavement such as a sidewalk, the concrete shall be

saw cut in a square pattern or removed to the nearest joint. In other pavement material, a round hole may be cut using an appropriate tool. Any damage to the existing pavement shall be repaired at the Contractor's expense and shall meet the approval of the Engineer. Any removal or replacement of any type of pavement under this item shall be an incidental cost to this item.

The bases shall be edged and have a broom finish.

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

- 1. The condition exists in the upper half of the excavation. Stop all work until the Bridge Design Section reviews the condition.
- 2. The condition exists below the upper half of the excavation:
 - a. For a proposed Type 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. Concrete, excavation and backfilling around the base, ground rods, and the two conduit sweeps in the base are included in this item.

Furnishing Borrow Type C backfill material will be measured and paid for separately by the cubic yard (cubic meter).

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:

Borrow Type C will be paid for under Section 210. No payment for Borrow Type C backfill material placed outside of the vertical plans located 18" (450 mm) outside of the neat line perimeter of the vertical face of the pole base foundation.

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

The quantity of pole bases will be paid for at the Contract unit price for each pole base type. If an alternate pole base type is selected by the Engineer, payment will be the Contract unit price for the alternate selected. Price and payment will constitute full compensation for furnishing and placing all materials including concrete, ground rods, and a minimum of two conduit sweeps extending into the base; for excavating, backfilling and compacting around the base; for repairs to damaged existing payment; for removal or replacement of payment; and for all labor, equipment, tools, and incidentals required to complete the work.

3/1/12

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746906 - FURNISH & INSTALL 4-CONDUCTOR #18 AWG SHIELDED OPTICOM CABLE
     746907 - FURNISH & INSTALL 1-CONDUCTOR #2 AWG STRANDED COPPER
     746908 - FURNISH & INSTALL 1-CONDUCTOR #4 AWG STRANDED COPPER
     746909 - FURNISH & INSTALL 1-CONDUCTOR #6 AWG STRANDED COPPER
     746910 - FURNISH & INSTALL 1-CONDUCTOR #8 AWG STRANDED COPPER
    746911 - FURNISH & INSTALL 1-CONDUCTOR #10 AWG STRANDED COPPER
    746912 - FURNISH & INSTALL 1-CONDUCTOR #14 AWG STRANDED COPPER
746913 - FURNISH & INSTALL 2-CONDUCTOR #14 AWG ALUMINUM SHIELDED COPPER
       746914 - FURNISH & INSTALL #6 BARE STRANDED COPPER GROUND
             746915 - FURNISH & INSTALL #8/2 WIRE UF W/GROUND
             746916 - FURNISH & INSTALL #8/3 WIRE UF W/GROUND
           746918 - FURNISH & INSTALL #2/0 AWG STRANDED COPPER
           746919 - FURNISH & INSTALL #4/0 AWG STRANDED COPPER
          746920 - FURNISH & INSTALL 14/4 TRAFFIC CONTROL CABLE
          746921 - FURNISH & INSTALL 14/9 TRAFFIC CONTROL CABLE
          746922 - FURNISH & INSTALL 14/16 TRAFFIC CONTROL CABLE
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Description:

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

Materials:

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

- 1. Stranded or solid, single conductor copper cables shall be XLP Insulated; USE or RHW rated
- 2. Type UF cable shall include ground and the number and size of conductors as shown on the plans. Use cable conforming to ANSI/UL 493.
- 3. 14/4, 14/9, 14/16 AWG Solid copper conductor Traffic Signal cable shall conform to IMSA Specification Number 19-1. Provide wire size and number of conductors as shown on the plans or as directed by the Engineer. Additional material requirements for Traffic Signal Cables are as follow:
 - a. If requested, the Contractor shall provide independent test results to verify specification compliance. Costs of testing are incidental to the Cable item being supplied.
 - b. All cables shall be supplied on reels with each reel containing one continuous length of cable.
 - c. Color code to be used as established by IMSA Specifications. In addition to IMSA, DelDOT requires that individual tracers contrast with the base color to allow easy identification between each base color and the same base color plus tracer.
 - To test for sufficient color contrast, remove the sheath for a length of 6 inches. All filler material and tapes shall be removed for the same length. All conductors of the same base color will be placed side by side and all other conductors will be hidden. The conductors will be held against a white or ivory surface and viewed from a distance of 6 feet. The base color, tracer, and tracer color must be identified within a period of three seconds after being placed in position. The same test for contrast will also be made for base colors. If either the base color or tracer color test fails, the material will be rejected.
 - d. The tracer line width shall not exceed 3/20 inch when measured perpendicular to the edge of the line. Also, the total width of tracer lines on a conductor may not be equal to or greater than one-half the total circumference of the conductor.
- 4. Aluminum Shielded Cable shall be shielded two conductor controlled capacitance cable enclosed in an aluminized polyester shield within a polyethylene jacket, rated to 600 volts. The two conductors are AWG # 14 stranded copper. Cable shall meet IMSA 50-2. Referred to as "Home-run Cable".
- 5. Opticom Cable must meet the manufacturer's recommended specifications

Splicing Materials -

- 1. Insulating (rubber) tape shall be of the self-bonding type and shall be 3M Company, Inc. (Cat. No. 130C, 2228); Plymouth Rubber (Cat. No. 2212); Permacel (Cat. No. 253, P280), or an approved equal.
- 2. Jacket (plastic) Tape shall be of the waterproof type and shall be 3M Company, Inc. (Cat. No. 33); Plymouth Rubber (Cat. No. 3117); Permacel (Cat. No. P29), or an approved equal.
- 3. For overhead traffic control cable splices: Wire Nuts Ideal 74B or 76B, 3M Highland H-33, or approved equal

Cable Installation

Installation in Conduit:

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

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

Construction Methods:

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

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

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

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

Any and all cable(s) pulled into any conduit without the use of an acceptable pulling grip, Kellems or equal, and without the use of a strain release element or by using methods which may have or did result in pulling forces in excess of strain release material, or using methods which may have or did result in pulling forces in excess of those set forth herein or prescribed by industry standards are **unacceptable**.

Any and all unacceptable cable(s) shall be removed and replaced with new cable(s) using correct methods at no cost to the Department.

The installation of cable(s) in existing conduits shall be accomplished by pulling the cable(s) through the conduits. If required, pulling lubricant of the type recommended by the cable manufacturer will be used. The cable(s) shall be prepared for pulling by reeling them from their respective reels as they enter the conduit or by taking sufficient length from the reel(s) to comprise the set to be pulled. Care shall be taken to avoid damaging insulation and to eliminate any twists or kinks and to marry the cables in a straight lay. Care shall also be taken to prevent entry of moisture into the cable at all times during installation. Cable ends will be sealed using rubber tape and painted with a sealing type of waterproof compound until final splices are made.

The cable(s) shall be hand fed into the conduit. When, in the opinion of the Engineer, additional radius is required to prevent damage to the cable(s) a sleeve shall be used. There shall be no additional payment made for sleeves or their use.

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

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

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

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

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

All conduit ends shall be duct sealed after cable installations.

Installation on Span Wire Overhead:

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

Construction Methods:

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

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

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

Splicing:

Traffic Control Cable and Single Conductor Stranded Wire:

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

Individual cables shall not extend beyond the splice of the last signal head for each signal phase.

Shielded Opticom cable shall not be spliced.

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

Overhead - Conductors to be electrically connected shall be placed side by side with the exposed copper aligned. The copper shall then be twisted clockwise with pliers until a good mechanical connection shall be effected. A proper size wire nut shall be installed and hand tightened. If necessary to cover all the copper,

minor trimming may be done. The copper splice shall be 5/16 inch long when trimmed. Care shall be taken to ensure that no insulation is caught up in the copper area of the splice. It is essential that the splice be kept dry. Therefore, care must be taken during taping and by placement of the completed splice to prevent water from entering the splice between or around the cables.

- 1. **Termination of cable (Butt Splice)** The sheath of each cable shall be removed as necessary. When all conductors to be joined have been completed, the splice shall be prepared for taping. The cables shall be placed in a butt position and all wires and wire nuts shall be positioned to ensure that no shorts exist and that the splice area is reduced to as small a diameter as possible. Taping shall begin with rubber tape two inches over the intact sheath. Taping shall proceed toward the other cable overlapping half of the tape width until a point two inches on the other cable sheath has been reached. Taping shall then be repeated in the other direction starting one tape width wider than the previous wrap. Where necessary to cover all areas of the splice, overlapping shall be increased. Every area of the splice shall have rubber tape at least four layers (two fully overlapped passes) deep. The rubber tape shall be covered with plastic tape applied in the same fashion.
- 2. **Taps or Tee Splices** The sheath of the through cable shall be removed for a distance of 8 inches centered on the point of splice. The sheath of the branch cable(s) shall be removed for a distance of 4 inches. The through cable conductors which are to be joined to the conductors of the branch cable(s) are to be separated out from the others and cut. No other conductors shall be cut for any purpose. Depending upon the need, the branch cable(s) may be placed beside one of the through cables and the splicing proceed or the through cable may be doubled back so that the parts of the through cable and the branch cable(s) are placed side by side. When all conductors to be joined have been completed, the splice shall be prepared for taping. The cables shall be placed in approximately their final position and an inspection for shorts shall be made. After all wire nuts and wires are properly positioned, taping shall begin on the through cable 2 inches from the end for the sheath. It shall proceed with 1/2 inch width overlap across the splice area and onto the other through sheath for a distance of 2 inches. The taping shall start at the end point and return back across the splice to the branch cable(s). It shall proceed along the branch cable(s) and onto the sheath for a distance of one inch. A return along the branch back to the main cable shall be made and the remaining part of the splice shall be taped continuing as before. Every area of the splice shall have rubber tape at least four layers (two fully overlapped passes) deep. The cables shall be placed in their final position and taped with two fully overlapped passes of plastic tape. Plastic tape need not cover the interior areas covered by the rubber tape. The splice shall be placed so that the branch cable(s) enters the splice from below to prevent water from flowing along the branch cable(s) into the splice area.
- 3. **Termination End of Cable** Dead ended cables shall have 3" of sheath removed. Each individual cable shall be rubber taped then bundled and re-taped with vinyl tape and coated with waterproofing compound.

Method of Measurement:

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

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

Basis of Payment:

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

5/7/12

746923 – FURNISH & INSTALL A 1" FLEXIBLE NON-METALLIC LIQUIDTIGHT CONDUIT DETECTOR SLEEVE WITH LOOP WIRE 746924 – FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT

Description:

Sawcut and seal existing pavement, furnish and install loop detector wire, aluminum shielded "home-run" cable, and 1" Flexible Non-Metallic Liquidtight Detector sleeve as shown on the plans.

Materials:

- 1. 1" liquidtight flexible non-metallic conduit meets National Electric Code 2002, Article 350.
- 2. 1-conductor #14 AWG Cable in ¼" Flexible Tubing shall consist of cable preinstalled in a polyethylene (PE) plastic duct meeting IMSA 51-5. Cable shall be rated for 600 volts. The cable shall have a temperature tolerance range of at least 65 to + 176 degrees Fahrenheit. The conductor is AWG #14 stranded copper. Outside diameter of the cable is 0.25 inches. Referred to as "loop wire"
- **3. 2-conductor #14 AWG Aluminum Shielded Cable** see specifications for furnish and install cable. Referred to as "home-run cable".
- **4. Flexible embedding sealer** a cold poured, resilient type epoxy joint sealer, Bondo P 606 or Duracote D115 for concrete or asphalt pavement or E Poxy Industry 36 1 for concrete or E Poxy Industry11 1 for asphalt pavement, or approved equal. A sealer accelerant or retarder may be added per the manufacturers specifications.
- 5. Backer Rod 5/8" closed cell foam
- **6. Tape** Vinyl electrical tape shall have a PVC base with rubber based pressure sensitive adhesive. The tape shall be a minimum 7 mils thick and be UL listed and marked per UL Standard 510 as flame retardant and cold resistant. It shall be compatible with synthetic cable insulations, jackets and splicing compounds and rated for wire and cable splices up to 600-volts.
- 7. For splices in Junction Well (see plan detail):
 - a. Dual Wall Heat Shrink Tubing Heat-shrink tubing shall be medium or heavy wall thickness, irradiated polyolefin tubing containing an adhesive mastic inner wall. Minimum wall thickness prior to contraction shall be 40 mils. When heated, the inner wall shall melt and fill all crevices and interstices of the object being covered while the outer wall shrinks to form a waterproof insulation. Each end of the heat-shrink tube or the open end of the end cap of heat-shrink tubing shall, after contraction, overlap the conductor insulation at least one and one-half inches. Heat-shrink tubing shall conform to the requirements in UL Standard 468D and ANSI C119.1, for extruded insulated tubing at 600 V.
 - b. Soldering iron with Rosin Core solder
 - c. Splicing Kit- In-line barrel type design, resin encapsulating compound kit with UL486 rating. Suitable for use in wet or direct buried locations. Resin encapsulating compounds shall be acceptable for use at 16 degrees C.

Construction Methods:

Loop Wire Installation:

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

The saw cut shall be blown out with compressed air to remove all dust, water and particles of loose material prior to sealing.

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

A sealer and sealer 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 and finished flush with the pavement. Drilled holes in the pavement shall also be sealed.

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

<u>Home-run Wire Installation</u> - refer to furnish and install cable specifications and conduit installation specifications. Refer to plans for details.

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

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

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

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

Method of Measurement:

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

1" flexible non-metallic liquidtight conduit shall be installed as shown on the plans or as directed in the field by the Engineer. Payment will be made for the actual number of linear feet installed. Loop detector wire inside the flexible conduit is considered incidental to the cost of the conduit.

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

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

Basis of Payment:

The quantity of loop detector wire supplied and installed will be paid for at the Contract unit price per linear foot, determined by measuring the footage of sawcut described above. Price and payment shall constitute full compensation for "wet"-sawcutting, furnishing and placing all materials including loop detector

Contract No. T201430001.01

wire, backer rod, sealer, and for all labor, equipment, tools, splicing in the junction well, and incidentals necessary to complete this item.

The price bid per linear foot of 1" Flexible Non-Metallic Conduit Detector Sleeve with Loop Wire shall include furnishing and installing the Flexible Non-Metallic Conduit, drilling required for installation, concrete and pavement patching, sealing the conduit ends, internal bushings shown on the plans, and all incidentals necessary to complete the item.

9/23/13

748502 - RAISED/RECESSED PAVEMENT MARKER

Description:

This work consists of furnishing and installing raised/recessed pavement markers in accordance with the Plans and these specifications.

Materials:

The cast iron housing shall meet the requirements of ASTM A 536-84, Grade 72-45-84.

The reflectors shall meet the requirements of ASTM D 4383-03.

For installation on interstates, freeways, and principal arterials, the pavement marker shall have red reflectorized material on the back side (the side not facing the direction of traffic).

Epoxy shall meet the requirements of AASHTO M237, Type IV.

The followings models have been tested and approved by the Department and shall be used:

The followings models have been tested and approved by the Department and shall be used:

- 1. Ennis Paint Stimsonite Model 101LPCR with Model C40 reflective pavement markers.
- 2. Ray-O-Lite Model 300 Snowplowable Marker with Model 2004 Reflector.
- 3. Or Approved Equal.

Construction Methods:

Pavement shall be saw cut to match the bottom contour of the marker housing using a saw and blade suitable for the pavement material being sawed. The depth of the cut slot must allow the housing to be set in epoxy, with leveling lugs resting on the pavement surface, so that the front edge of marker is at or below the surface of the pavement. Excessive saw cuts must be repaired to the satisfaction of the Engineer. When cutting is complete, the slot shall be cleaned as recommended by the manufacturer of the epoxy material. The epoxy and pavement marker will be installed in the prepared contour slot in the pavement per the manufacturer's recommendations.

Placement shall be in accordance with the DE MUTCD.

Method of Measurement:

The quantity of raised/recessed pavement markers will be measured as the actual number installed and accepted.

Basis of Payment:

The quantity of raised/recessed pavement markers will be paid for at the Contract unit price per each. Price and payment will constitute full compensation for furnishing all materials, installation, saw-cutting, cleaning, disposal of discarded materials, for all labor, tools, equipment, all necessary incidentals associated with the item to complete the work.

07/26/2011

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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, EPÓXY RESIN PAINT, WHÍTE/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 striping layout, furnishing and applying white or yellow, epoxy reflectorized pavement markings or black epoxy contrast pavement markings at the locations and in accordance with the patterns indicated on the Plans, or as directed by the Engineer, and in accordance with these specifications.

The white/yellow epoxy marking material shall be hot-applied by spray methods onto bituminous and/or Portland cement concrete pavement surfaces as required by the Plans. Following an application of double drop glass beads of two sizes and upon curing, the resultant epoxy marking shall be an adherent reflectorized stripe of the specified thickness and width that is capable of resisting deformation by traffic. All marking materials shall be certified lead free and free of cadmium, mercury, hexvalent chromium, and other toxic heavy metals.

The black epoxy marking shall be a two-component, hot-spray applied epoxy resin pavement marking material to be used for pavement marking on Portland cement concrete pavement surfaces. Following an aggregate drop, and upon curing, it shall produce an adherent stripe of specified thickness and width capable of resisting wear from traffic. Black contrast pavement markings will be required on all Portland cement concrete pavements.

Materials Requirements:

A. White and Yellow Reflectorized Epoxy

1. Epoxy Composition Requirements:

The epoxy resin composition shall be specifically formulated for use as a pavement marking material and for hot-spray application at elevated temperatures. The type and amounts of epoxy resins and curing agents shall be at the option of the manufacturer, providing the other composition and physical requirements of this specification are met.

The epoxy marking material shall be a two-component (Part A and Part B), 100% solids type system formulated and designed to provide a simple volumetric mixing ratio (e.g. two volumes of Part A to one volume of Part B).

Component A of both white and yellow shall conform to the following requirements:

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

The entire pigment composition shall consist of either titanium dioxide and/or organic yellow pigment. No extender pigments are permitted. The white pigment upon analysis, shall contain a minimum of 16.5% TiO₂ (100% purity).

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.

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

<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. Color. The white epoxy composition when applied at a minimum wet film thickness of 20 ± 1 mils (500 µm) as applicable and allowed to dry, shall plot within the boundaries described by the four corner points listed in Tables 1 and 2 of ASTM D 6628-01 when measured in accordance with the test methods prescribed in Section 7 of ASTM D 6628-01.

The yellow epoxy composition when applied at a minimum wet film thickness of 20 ± 1 mils (500 μ 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. Drying Time (Laboratory). The epoxy composition, when mixed in the proper ratio and applied at a 20±1 mils (500 µm) minimum wet film thickness, and immediately dressed with large reflective glass spheres (Federal Spec. Type 4)at a rate of 12 lb/gal (1.4 kg/l) of epoxy pavement marking materials, immediately followed by a second drop of AASHTO M-247 Type 1 glass spheres applied at a rate of 12 lb/gal (1.4 kg/L) of epoxy pavement marking material, shall exhibit a no-track condition in 15 minutes or less (ASTM D711). A Bird Applicator or any other doctor blade shall be used to produce a uniform film thickness.
- d. <u>Drying Time (Field)</u>. 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" ± 0.010 " (3.18 $\pm 0.25 \text{ mm}$) thick]. Tests shall be conducted at an ambient temperature of 75 ± 5 °F (24 ± 3 °C). The testing machine shall operate at a speed of 0.20" (5.1 mm) per minute.

The total conditioning or drying period, from the time the epoxy composition is first mixed to the time of testing, shall not be less than 24 hours nor more than 96 hours.

Test specimens for tensile strength determination will be prepared as follows:

A 1/8 inch (3 mm) thick sheet of epoxy material is cast from a reservoir-type mold, fabricated from 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 ± 5 °F (24 ± 3 °C).

The total conditioning or drying period, from the time the epoxy composition is first mixed to the time of testing shall not be less than 24 hours nor more than 96 hours.

Test specimens for compressive strength determinations will be prepared as follows:

Five molds will be prepared from 1/2" (12 mm) I.D., 1/16" (1.5 mm) wall thickness acrylic tubing, cut in 1 1/2" (38 mm) lengths. After spraying the inside of the mold with a suitable release agent, the cylindrical tubes are placed in a vertical position on a PTFE sheet base. A sufficient amount of epoxy composition is thoroughly mixed in the proper proportions (A:B) and poured into the mold to a depth of approximately 1 1/4" (32 mm). After a minimum of 72 hours curing, the specimens are removed from the molds and machined to a length of 1" \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 $77^{\circ}F$ ($25^{\circ}C$).

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 μ m to 600 μ 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 #20 (850μm) #30 (600μm) #50 (300μm) #100 (150μm) Pan	% Retained 0 5-25 40-65 15-35 0-5	% Passing 100 75-95 15-35 0-5
Type 4 Large Spheres U.S. Standard Sieve #10 (2000 μm) #12 (1680 μm) #14 (1410 μm) #16 (1190 μm) #18 (1000 μm) #20 (850 μm) Pan	% Retained 0 0-5 5-20 40-80 10-40 0-5 0-2	% Passing 100 95-100 80-95 10-40 0-5 0-2

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

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

C. Black Epoxy Contrast Markings

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

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

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

Composition: Component Carbon Black 7±2 percent, by weight (ASTM D476 Type III)

Contract No. T201430001.01

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

D. Black Aggregate

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

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

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

<u>Hardness:</u> The black aggregate hardness shall be 6.5-7 on Moh's

Mineral Scale.

Porosity: The black aggregate porosity shall be less than two (2) percent.

Moisture Content: The black aggregate moisture content shall be less than a

half (.5) percent.

E. Packaging and Shipment

Epoxy pavement marking materials shall be shipped to the job site in strong substantial containers. Individual containers shall be plainly marked with the following information:

- a. Name of Product
- b. Lot Number
- c. Batch Number
- d. Test Number
- e. Date of Manufacture
- f. Date of expiration of acceptance (12 months from date of manufacture)
- g. The statement (as appropriate)
 - Part A Contains Pigment & Epoxy Resin
 - Part B Contains Catalyst
- h. Quantity
- i. Mixing proportions, Application Temperature and Instructions
- j. Safety Information
- k. Manufacturer's Name and Address

Reflective glass spheres shall be shipped in moisture resistant bags. Each bag shall be marked with the name and address of the manufacturer and the name and net weight of the material.

F. The Department reserves the right to randomly take a one-quart sample of white, yellow and hardener, of the epoxy material or glass spheres without prior notice for testing to ensure the epoxy material meets specifications.

Epoxy Application Equipment:

Application equipment for the placement of epoxy reflectorized pavement markings shall be approved by the Department, prior to the start of work.

At any time throughout the duration of the project, the Contractor shall provide free access to his epoxy application equipment for inspection by the Engineer or his authorized representative.

In general, the application equipment shall be a mobile, truck mounted and self contained pavement marking machine, specifically designed to apply epoxy resin materials and reflective glass spheres in continuous and skip-line patterns. The application equipment shall be maneuverable to the extent that straight lines can be followed and normal curves can be made in a true arc. In addition, the truck mounted unit shall be provided with accessories to allow for the marking of legends, symbols, crosswalks, and other special

patterns.

The Engineer may approve the use of a portable applicator in lieu of truck mounted accessories, for use in applying special markings only, provided such equipment can demonstrate satisfactory application of reflectorized epoxy markings in accordance with these specifications.

The applicator shall be capable of installing up to 20,000 lineal feet (6,100 lineal meters) of epoxy reflectorized pavement markings in an 8-hour day and shall include the following features:

- 1. The applicator shall provide individual material reservoirs, or space, for the storage of Part A and Part B of the epoxy resin composition; for the storage of water; and for the storage of reflective glass spheres.
- 2. The applicator shall be equipped with heating equipment of sufficient capacity to maintain the individual epoxy resin components at the manufacturer's recommended temperature for spray application and for heating water to a temperature of approximately 140°F (60°C).
- 3. The glass spheres shall be gravity dropped upon 20 mils (500 um) of epoxy pavement markings to produce a wet-night-reflective pavement marking. The large spheres (Federal Spec. Type 4) shall be applied at a rate of 12 pounds per gallon (1.4 kg/L) of epoxy pavement marking material, immediately followed by a second drop of AASHTO M-247 Type 1 glass spheres applied rate of 12 pounds per gallon (1.4 kg/L) of epoxy pavement marking material. This application rate and the following gradation shall conform to FHWA's FP-96: Standard Specifications for Construction of Roads and Bridges on Federal Highway Projects (pages 757-761 Type 3 and Type 4 Beads).
- 4. The applicator shall be equipped with metering devices or pressure gauges, on the proportioning pumps. Metering devices or pressure gauges shall be visible to the Engineer.
- 5. The applicator shall be equipped with all the necessary spray equipment, mixers, compressors, and other appurtenances to allow for the placement of epoxy reflectorized pavement markings in a simultaneous sequence of operations as described below in Construction Details, D. Applications of Epoxy Reflectorized Pavement Markings of this Special Provisions.

Construction Details.

A. <u>General</u>: All pavement marking and patterns shall be placed as shown on the Plans or as directed by the Engineer.

Before any pavement markings work is begun, a schedule of operations shall be submitted for the approval of the Engineer. This schedule shall be submitted 2 weeks prior to the application of the striping.

At least five (5) days prior to starting striping the Contractor shall provide the Engineer with the epoxy manufacturer's written instructions for use. These instructions shall include but not be limited to: mixing ratios, application temperatures, and recommendations for use of water spray.

The application of pavement markings shall be done in the general direction of traffic. Striping against the direction of traffic flow shall not be allowed.

The Contractor shall be responsible for removing, to the satisfaction of the Engineer, tracking marks, spilled epoxy or epoxy markings applied in unauthorized areas.

The hot water spray shall not be used in conjunction with markings applications on any pavement surface, or on any existing durable type marking, unless specifically recommended by the manufacturer of the epoxy material.

- B. <u>Atmospheric Conditions</u>: Epoxy pavement markings shall only be applied during conditions of dry weather and on substantially dry pavement surfaces. At the time of installation the pavement surface temperature shall be a minimum of 35°F (2°C) and the ambient temperature shall be a minimum of 35°F (2°C) and rising. The Engineer shall be the sole determiner as to when atmospheric conditions and pavement surface conditions are such to produce satisfactory results.
- C. Surface Preparations: The Contractor shall clean the pavement or existing durable marking to the

satisfaction of the Engineer.

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

At the time of application <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 μ m) on all Portland cement concrete surfaces followed by a single drop of graded black aggregate.

The width of black epoxy line shall be applied for the following situations:

Center Skip Line - On Portland cement concrete pavements a black contrast skip line shall be 10 feet (3 m) in length of the same width as the white epoxy reflectorized skip. It is to lead the white skip and stop at the beginning of the white skip. The black contrast skip is to have a single application of graded black aggregate.

Edge Lines -White Edge lines on Portland cement concrete pavements shall have a 3 inch black contrast line running parallel to the white edge line. The contrast line shall be to the inside or travel lane side of the edge line. The black contrast marking is to be applied with a single drop of graded black aggregate. Once it has cured sufficiently so as not to track, the reflectorized white line is to be applied along side of the contrast line and the two lines shall adjoin each other.

<u>Dotted Line</u>: All dotted lines on Portland cement concrete pavements shall have a base of black contrast markings which is 4 inches (100 mm) wider than the reflective white marking. The black contrast marking is to be applied first with a single drop of graded black aggregate. Once it has cured sufficiently so as not to track, the reflectorized white line is to be applied on top of it. The reflective line is to be centered along the black contrast line such that a minimum of 2 inches (50 mm) of black contrast marking is visible on either side of the reflective marking.

- F. <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.

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

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

Repair shall be made by re-striping over the cleaned surface, in accordance with the requirements of this specification and at a full 20+1 mils (500 µm) minimum line thickness as applicable.

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

Uncured epoxy shall be defined as applied material that fails to cure (dry) in accordance with the requirements of this specification under <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 LTL-X 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 3", 4", 5", 6", 8", 9", 10", 12", 14", 16" (75 mm, 100 mm, 125 mm, 150 mm, 200 mm, 225 mm, 250 mm, 300 mm, 350 mm, or 400 mm) line and the Contract unit price per square foot (meter) of symbol. The quantity of permanent pavement marking (white, yellow, or black epoxy resin paint) will be paid for at the Contract unit price per linear foot (meter) of line and the Contract unit price per square foot (meter) of symbol. Price and payment shall include striping layout, cleaning and preparing the pavement surface, and placing all materials, for all labor, tools, equipment and incidentals necessary to complete the work.

NOTE:

For information only:

The following manufacturers are known to us which manufacturer Epoxy Resin Paint for Pavement Striping. The Department does not endorse or require the use of any of the manufacturers listed below. However, a bidder wishes to use another manufacturer's product, it shall be submitted for review and approval prior to submitting a bid proposal. Should the product be deemed unacceptable by the Department, the successful bidder will be required to use only an approved product.

- 1. POLY CARB, Inc. 33095 Bainbridge Road Solon, Ohio 44139 Tel. 1-800-CALLMIX
- IPS Ennis Paint
 P.O. Box 13582
 Research Triangle Park, North Carolina 27709
 Tel. 1-877-477-7623
- 3. Epoplex One Park Avenue Maple Shade, NJ 08052 Tel. 1-800-822-6920
- 4. Or an approved equal.

8/7/2013

748517 - BLACKOUT TAPE, 4" 748518 - BLACKOUT TAPE, 6" 748528 - BLACKOUT TAPE, 8" 748558 -BLACKOUT TAPE, 12"

Description:

This work consists of furnishing, installing and removal of blackout tape in accordance with the details and notes on the Plans and as directed by the Engineer.

Materials and Construction Methods:

The tape shall have a raised, patterned surface and shall obliterate the existing pavement markings. Preparation, application and removal shall be in conformance with the Plans and the manufacturer's recommendations. Any failure of the tape to remain in place or adequately mask the existing pavement markings shall be corrected at the Contractor's expense.

If any of the existing pavement markings are damaged or removed due to the removal of blackout tape, the Contractor shall restore these areas as directed by the Engineer and this work and material will be at the Contractor's expense.

It is the intent of this item of work to totally obliterate existing pavement markings. To accomplish this, it may be necessary to use a blackout tape width greater than the nominal width of the pavement striping i.e. use 6" (150 mm) blackout tape to cover a 4" (100 mm) strip.

Method of Measurement:

The quantity of blackout tape will be measured as the number of linear feet (meter) of blackout tape installed and accepted.

Basis of Payment:

The quantity of blackout tape will be paid for at the Contract unit price per linear Foot (meter) of the size specified. Price and payment will constitute full compensation for preparing the pavement surface, furnishing and placing all materials, and for all labor, tools, equipment and incidentals necessary to complete the work.

1/25/01

748525 - TEMPORARY MARKINGS, TAPE, 4" 748526 - TEMPORARY MARKINGS, TAPE, 6" 748527 - TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS 748570 - TEMPORARY MARKINGS, TAPE, 5"

Description:

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

Materials:

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

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

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

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

Classification:

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

Requirements:

Composition

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

Retro reflectance

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

Retroreflectance values shall be measured under dry conditions in accordance with ASTM D 4061. The angular aperture of both the photoreceptor and light projector shall be 6 minutes of arc. The reference center shall be the geometric center of the sample, and the reference axis shall be taken perpendicular to the test sample.

Values measured under wet conditions shall be measured in accordance with ASTM E 2176 or ASTM E 2177 using a portable retroreflectometer. Wet retroreflectance values measured under a "condition of continuous wetting" (simulated rain) shall be in accordance with ASTM E 2176. Wet retroreflectance values measured under a "condition of wetness" shall be in accordance with ASTM E 2177.

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

Table 1: Minimum initial R _L under dry, wet and rainy conditions			
	White	Yellow	
Entrance Angle	88.76°	88.76°	
Observation Angle	1.05°	1.05°	
Retroreflected Luminance	750	450	
R_L [(mcd • m ⁻²) • lx ⁻¹]			

Removability

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

Skid Resistance

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

Color

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

	1		2	2 3		4		
	X	У	X	У	X	У	X	У
White	0.355	0.355	0.305	0.305	0.285	0.325	0.335	0.375
Yellow	0.560	0.440	0.460	0.400	0.420	0.440	0.490	0.510

Daytime appearance¹

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

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

Construction Methods:

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

At the end of each day's work, pavement markings shall be in place on each paving lift that is open to normal traffic flow. Materials requiring removal shall be specified above, and marking configurations shall be in accordance with the Manual on Uniform Traffic Control Devices.

The pavement markings shall be maintained and replaced by the Contractor without additional compensation until they have served their purpose, at which time the contractor will be required to remove them.

¹Reference CEN Standard EN 1436.

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

Method of Measurement:

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

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

Basis of Payment:

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

Payment will be made under:

Pay Item	Pay Unit
Temporary Marking, Tape, linear	Linear Foot
Temporary Marking, Tape, words/symbol	Square foot

7/15/11

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, grinding (erasing machines) equipment may also be used for removal of markings from pavement surfaces.

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

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

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

Method of Measurement:

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

Basis of Payment:

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

Note:

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

5/21/2013

749687 - INSTALLATION OR REMOVAL OF TRAFFIC SIGN ON SINGLE SIGN POST

Description:

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

A single sign totaling more than 9 square feet, or with any dimension, length or width, greater than or equal to 48 inches shall be installed on multiple sign posts under Item 749690 - Installation or Removal of Traffic Sign on Multiple Sign Posts.

Materials:

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

Construction Methods:

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

Method of Measurement:

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

Basis of Payment:

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

5/28/2013

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. The Contractor may utilize GPS equipment to perform the excavation and embankment for the project as indicated on the plans. Use of this procedure and equipment is intended for grading the subgrade surface only; it is not intended for use in constructing final surface grades. GPS technology and machine control technology shall not be used in the construction of bridge or structures such as, but not limited to, curb, drainage inlets, manholes, junction boxes, pole bases and pipe inverts.

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.

6/11/2012

763508 - PROJECT CONTROL SYSTEM DEVELOPMENT PLAN 763509 - CPM SCHEDULE UPDATES AND/OR REVISED UPDATES

Description:

The Project Control System will be set up and maintained by the Department of Transportation to monitor and record work in progress and to coordinate and synchronize construction management functions. The Department will use Critical Path Method (CPM) scheduling to approve the Contractor's work schedule, review work progress, evaluate time extensions, identify problem areas, and recommend solutions to maintain the established work schedule. The Department will designate a Critical Path Method Administrator (CPMA) to oversee the Project Control System.

The Contractor shall designate a Critical Path Method Coordinator (CPMC) having proven experience in construction scheduling and in CPM concepts and scheduling. The CPMC shall be familiar with and have direct contact with both the Contractor's front office and field staff. The CPMC shall be knowledgeable of the status of all parts of the work throughout the length of the Contract in order to properly coordinate the Contractor's work schedule information and shall be available for consultation and preparation of documents on a daily basis. If this condition is not complied with the Contractor shall submit qualifications for a replacement CPMC to the CPMA for approval by the Engineer.

The CPMC shall submit a working drawing schedule, materials schedule, crew schedule; and shall prepare and provide the "look ahead", original, update, revised update, and final (as-built) update CPM work schedules, written CPM schedule narratives, and other CPM schedule information as required by the Project Control System Development Plan. The CPMC shall prepare and provide the Contractor's work schedule information by email as a single compressed database file in CPM format fully compatible with the Windows'O version of Primavera Project Planner'O used by the Engineer for generation of the CPM schedules.

The CPM format shall be the Precedence Diagram Method with days as the Planning Unit and shall be based on Calendar Days. Schedules will be developed using every day as a workday; schedules with calendars based in any manner on Working Days will not be allowed. The CPMA will receive the Contractor's CPM schedule databases for input to generate the CPM schedules. The generated CPM schedules are the Contractor's own work schedule and will be reviewed for approval by the Engineer. CPM schedules approved by the Engineer will have the word "schedule" in the center title block (layout name) of their graphic outputs and title line of their report outputs.

The scheduling of the construction is the responsibility of the Contractor; the Contractor is responsible to determine, by adequate planning, the most feasible order of work commensurate with the Contractor's abilities and the Contract Documents.

The Contractor's compliance with the Project Control System Development Plan and CPM Schedule Updates and/or Revised Updates, and the Engineer's approval of the generated Original CPM schedule, its updates and/or revised updates will be required before processing monthly estimates for payment.

It is not the intent of this Contract that the Engineer by approving the CPM schedules agrees that it is reasonable in all respects or that the schedule, if followed, will result in timely completion of the Project. The Engineer's approval is based on a review of general conformity for compliance with the requirements of the Project Control System and on the items or time restrictions that the department and/or the Engineer have control. The Contractor is free to make assumptions regarding field conditions, estimated quantities, and/or subsurface conditions. However the Department's concurrence with the Contractor's schedule based on these assumptions does not relieve the Contractor from making necessary revisions to his schedule should his assumptions fail to hold true. No time extension to the Contract which is due to assumptions made by the Contractor and that do not hold true during construction will be considered by the Department. Discrepancies and/or changes initiated by the Department in proposed quantities or plans that cause an extension to the critical path will be considered by the CPMA. The Department's controls or time restrictions are identified hereinafter and in the Standard Specifications, Special Provisions, and on the Contract Plans as plan notes.

Development of the Project Control System (PCS):

The PCS development plan is as follows:

(a) Within seven (7) calendar days after the date of the fully executed Contract a workshop meeting will be held with the Engineer, CPMA, Contractor, and CPMC. The CPMA will profile the basics and procedures of the Project Control System and discuss schedule model design at this meeting. Attendance is mandatory,

The Department's partially predetermined Coding Structure (CS) format having a maximum of seventeen (17) code classification levels will be used and will be furnished at the Workshop Meeting. The CS is a specific listing that illustrates the hierarchy of work needed for the project. The hierarchy is categorized into levels or classifications. The CS classifications organize activities into manageable groups through each level of the project, for example; locations, phasing (staging), landmark dates, roadway sections and bridge structures; footings, columns, and caps; contractor and subcontractor.

The CPMC shall assist in determining the breakdown and code title descriptions from south to north and west to east of the location code classification. Activity code values shall be perspicuous for each classification grouping. Additional activity code classifications and values as required by the Engineer from time to time shall be provided and added to the schedule database by the CPMC. The CPMC shall not alter the CS and properly code all activities with the approved CS activity code values for all code classifications including all railroad, waterway, and outside agency activities with approved code values, including classifications as added by the Engineer. Coding enables generation of organized reports and graphics that can summarize any level of the project schedule.

When the Department provides a format database for the Contract, it shall be used by the Contractor as the basis from which to develop their schedule. The CPMC may add, but not insert, code classifications in the format database;

- (b) Within fourteen (14) calendar days after the workshop meeting, the CPMC:
 - (1) Shall submit a working drawing schedule, using the Department's application format or other format as agreed to by the Engineer. This schedule shall also include all other items having content that requires approval to allow any portion of the work to commence or continue. This schedule shall be submitted to the CPMA for approval by the Engineer and shall contain all required working drawings and also include but not be limited to reinforcing bar lists, formwork drawings and calculations, construction procedures, borrow pit security and traffic plans, precast structures, wetland work plans, construction sequencing, load tests, and wave equation analyses. Working drawing information shall include the identification number, description, type, anticipated submittal date, time frame for preparation and review, approval needed by date, and a resubmittal process (if expected) for each listed item. This information shall also give factory leadtime and expected delivery date, if applicable, for each listed item.

The Contractor should be aware that the Department's time frame for review of working drawings and other submittals properly submitted or resubmitted in accordance with Standard Specification Subsection 105.04 will be thirty (30) calendar days duration unless mutually agreed to by the CPMC and CPMA; this 30 day duration supercedes the time frame of the Subsection. If a working drawing or other submittal involves review by railroads, environmental agencies, municipalities, other states, federal agencies, or the U. S. Coast Guard the time frame for review will be sixty (60) calendar days unless mutually agreed to by the CPMC and CPMA. The time frame will begin on the date of receipt of the drawings by the reviewer and will end on the date of transmittal returning the drawings to the Contractor by the Department. No drawings will be accepted for review until an initial working drawing schedule has been accepted unless agreed to by the Engineer.

The working drawing schedule shall be updated and correlated with the activities of the "look ahead" and all other CPM schedules;

(2) Shall submit a materials schedule using the Department's application format or other format as agreed to by the Engineer. This schedule shall be submitted to the CPMA for approval by the Engineer and shall contain all required materials, samples, and sources of supply. The materials schedule information shall include the identification number, description, generic or brand name, sample requirement, and manufacturer's and supplier's name, address, and phone number for each listed item. The schedule shall also give the anticipated submittal date, time frame for preparation and review, approval needed by date, factory leadtime, and expected delivery date, if applicable, for each listed item.

The materials schedule shall be updated and for materials having long factory leadtimes shall be correlated with the activities of the "look ahead" and all other CPM schedules;

(3) Shall submit a crew schedule. This schedule shall be submitted to the CPMA for approval by the Engineer and shall be accompanied by a written narrative and shall contain all crews and their work plan.

The crew schedule shall be updated and correlated with the activities of the "look ahead" and all other CPM schedules;

- (4) Shall prepare and provide a written narrative of the Contractor's work plan and an acceptable "look ahead" schedule database in CPM format. This schedule database shall reflect activities for the Contractor's overall work plan for the entire project detailing the "look ahead" period and shall be submitted to the CPMA for acceptance by the Engineer. The "look ahead" period shall be as determined by the Engineer. The "look ahead" schedule shall be maintained and updated until an Original CPM schedule is approved. The "look ahead" schedule shall also reflect the Sequence of Construction in the plans unless otherwise approved by the Engineer. This "look ahead" schedule, its updates and/or revised updates shall also be incorporated into the Original CPM schedule database. Issue of the Notice to Proceed is contingent upon receipt and acceptance of this schedule in accordance with Standard Specification Subsections 108.02 and 108.03; and
- (5) Shall begin meeting with the CPMA at their office every third business day to prepare and provide a written narrative of the Contractor's work plan and a CPM schedule database until a useable, logical draft of the full CPM schedule network, responsive to the project requirements and correlated with the required schedules has been developed as determined by the Engineer. The CPMA will generate an initial CPM schedule from the CPMC's logical draft CPM schedule database for review by the Engineer. This initial schedule shall reflect the Sequence of Construction in the plans unless otherwise approved by the Engineer. This initial CPM schedule database, if acceptable, may be used to fulfill the Contractor's "look ahead" schedule requirements;
- (c) If the initial CPM schedule is not acceptable to the Engineer, the CPMC shall continue to meet with the CPMA on every third business day and prepare and provide the Contractor's written narrative and CPM schedule database as necessary until a generated CPM schedule is acceptable to the Engineer; and
- (d) Within twenty-eight (28) calendar days after the workshop meeting, an initial CPM schedule must be generated having the requirements for the Engineer's approval. This schedule shall reflect a clear understanding of the Contractor's work plan, be adequate to determine the Department's staffing requirements, have correct physical logic, incorporate construction and traffic phases, and display clarity of presentation for review and processing. Upon approval the CPMA will furnish the Contractor a graphic and report output of this CPM schedule. This CPM schedule, or Original CPM schedule, is the Contractor's own work schedule and the Contractor's responsibility to maintain.

The ending (cut-off) day for each monthly estimate period shall be proposed by the Contractor subject to Department approval. In the event of a conflict, the Engineer will have the authority to establish the ending day.

Processing of monthly estimates for payment will begin or continue only if the Contractor is in compliance as determined by the Engineer with the PCS Development Plan.

Any information required by the Engineer for analysis of the CPM schedules, their updates and/or revised updates; clarification of charts and other schedules; and evaluation of proposed changes or change orders shall be prepared and provided by the CPMC. A copy of the current approved CPM schedule, its updates and/or revised updates shall be on display at the field office of both the Department and the Contractor.

CPM schedule information and requirements:

The CPMC shall prepare and provide the Contractor's work schedule information in the form of work step and restraint activities:

- (a) Work step activities are single step construction elements,
- (b) Restraint activities are not construction elements but affect the start of other activities.

When setting forth work steps and restraints the breakdown on these activities shall address the following factors:

Work Step factors affecting the duration and/or sequence of activities;

- 1. Work at locations done at different times or requiring different crews,
- 2. Work requiring different materials,
- 3. Work requiring different crew or craft requirements,
- 4. Work requiring different equipment,
- 5. Work requiring different responsibility (subcontractors),
- 6. Structural work having distinct subdivisions,
- 7. Labor and equipment resource availability,
- 8. Work as reflected in the Contractor's estimating or accounting breakdown,
- 9. Work as reflected in the state's breakdown for bidding or payment,
- 10. Public, private, and/or Contractor utility work and limiting or outage schedules of public and/or private utility organizations, and
- 11. Maintenance of traffic.

Restraint factors affecting the start of other activities;

- 1. Preparation of working drawing and materials submittals,
- 2. Approval, return, and/or resubmittal of working drawings and materials,
- 3. Specialized material testing,
- 4. Long lead purchases material and equipment availability,
- 5. Material and equipment fabrication time,
- 6. Testing of special equipment and in place testing,
- 7. Delivery of unusual shipment or scarce material,
- 8. Dependency on completion of utility work,
- 9. Dependency on the Department's approval of issues involving public, private, and/or other governmental agencies,
- 10. Dependency on completion of part or all of another Department contract or construction of other organizations, whether contiguous or not,
- 11. Protection and restoration of property, forest protection, special traffic controls, erosion control and water pollution, environmental controls and suspensions, safety, and foreseeable archeological and/or historical evidence delays,
- 12. Procurement of permits, and
- 13. Conditions as set forth in Standard Specification Subsection 107.01.

Activities must be identified by a name, symbol, and coding, and shall have duration, sequence, responsibility, and resources.

Activity names or titles shall be descriptive and be single identifiable work steps or restraints. A sample breakdown list of activity titles may be furnished to the Contractor by the Engineer on request. Activities shall be selected, as a minimum, on a structure by structure and/or section by section basis where relevant and have further breakdown into secondary components. Activities shall be inclusive and representative of the Contract work. Activity symbols, or ID's, shall be unique and systematic.

Activity codes shall have classifications and values. The approved CS will determine activity code classifications and values. The CPMC shall identify activities using these classifications and code values. Additional activity codes as required by the Engineer shall be provided by the CPMC.

Activity durations, or Original Durations, shall be reasonable and representative of the scope of the activity. If durations are considered excessive or insufficient, the industry standard will be used. Original Durations may not exceed thirty (30) calendar days unless approved by the Engineer. Durations of activities shall be determined by using productivity rates based on calendar days, not work days. Original Durations of activities may not be less than two (2) calendar days unless agreed to by the CPMA. The use of calendar day productivity rates in CPM scheduling allows for customary days during the work week that the Contractor does not work and for normal weather delays. Productivity rates used to establish durations shall reflect the time periods when work can be scheduled and exclude the non-work period of the activity's calendar. Activity calendars allow activities to be scheduled only when allowed by the nature of or restraints on the work. Calendars shall not exclude weekends, holidays, or other times the Contractor does not work.

All activities shall be identified by entry of their appropriate Calendar. A minimum of fourteen (14) shall be used and the first fourteen (14) shall be ordered and entitled as follows: 1) Full schedule, 2) Environmental, 3) Winter Condition, 4) Concrete Work, 5) Concrete Work Winter, 6) Concrete Deck, 7) Concrete Paving, 8) GABC, 9) Asphalt Base, and 10) Asphalt Surface, 11) SMA, 12) Night Paving Asphalt Base, 13) Night Paving Asphalt Surface, 14) Night Paving SMA. Calendar non-work periods shall reflect the average Delaware weather history of and the environmental regulations for the location of the Contract work. The Contractor may perform work during its calendar non-work period when favorable weather allows the work to be performed without compromising its specification and at no cost to the Department. When the Department provides a format database from which to develop the CPM schedule, the Contractor shall not modify the Calendars in the format database unless approved by the Engineer. The non-work periods of the calendars follow:

CALENDAR

NON-WORK PERIOD

1) Full schedule,

2) Environmental: 3) Winter Condition:

4) Concrete Work: 5) Concrete Work Winter:

6) Concrete Deck:

7) Concrete Paving:

8) GABC:

9) Asphalt Base:

10) Asphalt Surface:

11) SMA

12) Night Paving Asphalt Base: 13) Night Paving Asphalt Surface: 14) Night Paving SMA:

Varies; project specific, December 1 thru March 15,

December 1 thru March 15,

N/A (Protection provided at no cost to the Department)

November 15 thru March 31, December 1 thru March 15,

November 15 thru March 15,

November 15 thru March 15, November 15 thru March 15,

November 15 thru March 31,

October 15 thru April 30, October 15 thru April 30, and October 15 thru April 30.

Activity durations are based on Calendar Days and shall reflect all time necessary to complete an activities work and its requisites. The Contractor shall include in their original schedule narrative their work day to calendar day conversion factors with a discussion of how these factors were determined. When scheduling using multiple resources each resource unit shall have a corresponding activity. All time to complete the activity shall include as a minimum all Contractor unscheduled work days, all Contractor holidays, and allowance for normal weather delays, except for software generated calendars. Inclement weather and failure of a contractor and their subcontractors to provide sufficient resources are not means to recover costs or time due to delay.

Activity sequence shall be typical of proficient scheduling practice. The sequence must be logical and representative of the Contractor's order of the work. Successors and predecessors determine the job logic or activity sequence. Successors are activities that follow an activity. Predecessors are activities that precede an activity. A given activity cannot start until all predecessors have been completed. The Precedence Diagram Method (PDM) shall be used. The PDM places the activities on nodes and the dependencies between them are defined by arrows. Only finish to start dependency relationships (links) shall be used; lag times may not be used unless approved by the CPMA. The Department reserves the right to request a resequencing of activities to effect competent scheduling practice and realistic job logic.

Activities shall be sequenced to reflect resource apportionment. When one crew (resource) is being utilized to perform all of many similar activities, these activities must be linked together in some sequence to reflect that one crew is performing the work. Additionally, when several crews are performing similar activities, these activities must have separate linked sequences equal to the number of crews performing the work. Activities shall be logically connected and coded to reflect the crew (resource) performing the operation. A summary list of crews, their crew codes, and their operation(s) shall be included with each schedule submission unless unchanged. Resource loading will not be required unless otherwise directed by the Engineer. If resource loading is directed, payment will be incidental to the Item "763509 - CPM Schedule Updates and/or Revised Updates".

Activity responsibility shall be identified for each activity except those performed by the Contractor, if requested by the Engineer. Subcontractors, DBE's, utilities, performers of other contracts, and performers of adjoining work on other advertised contracts shall be identified by coding when responsibility for an activity is requested.

Activity resource loading shall be required only if the Contractor demonstrates the inability to maintain the CPM schedule. In this event, the Engineer shall have the authority to require resource information for all activities affecting project completion. Resource information includes manpower, equipment, materials, and/or services and has cost and has a range and amount of availability. Lack of sufficient resources will not be considered cause to extend durations when preparing the CPM schedule. By bidding to contract the work, the Contractor has ensured that sufficient resources are available or will be available in a suitable time frame to perform the work within the Contract Time, even if a resequencing of activities requires an activity or activities to shorten their Remaining Duration. In the event the Contractor demonstrates the inability to maintain the CPM schedule, the Engineer may require the Contractor to increase the number of shifts, begin overtime operations, work extra days including weekends and holidays, supplement construction plant and equipment, or all or any of the foregoing as a step to improve the Contractor's work progress all without additional cost to the Department.

Work activities shall as a minimum be representative of all construction work for each operation, each phase (stage), and each location.

Working drawings shall be included as activities. Preparation and leadtime (order, manufacture, and delivery time), shall be included as activities for each applicable working drawing item. A separate activity shall be used to begin the submittals of working drawings. Time extension(s) will not be considered when submittal activity(s) affects the critical path except for owner caused delay as recognized by the Engineer. If working drawings require resubmittal(s), activities for their preparation and activities for their approval (having the Department's review time) shall be included in the next CPM schedule update database. Time extension will not be considered when resubmittal activity(s) affects the critical path except for owner caused delay as recognized by the Engineer. Working drawing activities and leadtime activities not requiring submittal shall not be on the critical path of the Original CPM schedule.

Materials having long leadtime and/or manufacture time or that are difficult to acquire and/or fabricate shall have materials approval and leadtime activities included in the schedule for each applicable material item. A separate activity shall be used to begin the submittal of these materials. These material approval and leadtime activities shall not be on the critical path of the Original CPM schedule.

Administrative milestones shall be included as activities. Each milestone of the bidding through first chargeable day process shall be an activity.

Utility work shall be included as activities and shall be identified accordingly. Each utility item on the plans or listed in the Contract's Utility Statement shall be an activity. The activity description shall indicate the utility company and include the number of each listed item or be numbered according to the item's order in the Utility Statement. A separate activity shall be used to begin utility work. Utility activities shall not be impactive on the Original CPM schedule unless authorized by the Engineer.

Agency agreements and/or arrangements and other submittals for approval shall be included as activities. A separate activity shall be used to begin the agency items and other submittals for approval.

The effect of other Department contracts or construction of other organizations on the completion of part or all of this Contract shall be included as activities. A separate activity shall be used to begin these items.

Phasing (staging) shall be included as activities. These activities shall be correlated with the sequence or suggested sequence of construction on the plans and/or in the specifications. A separate start and finish milestone activity shall be used to start and to complete each phase.

When multiple crews are performing an operation or a string of operations, each crew shall be logical connected and coded to reflect the crew performing the operation.

Surcharge durations and special testing, if applicable, shall also be included as activities. Sufficient duration times for these activities will be allowed as per the plans and specifications or as agreed to by the Engineer.

Activity types must be either "task", "start milestone", or finish milestone. "Hammock" type activities may be allowed as agreed to by the Engineer. If the Department requires resource loading, "task" activities may be converted to "independent" type as agreed to by the Engineer.

Date constraints, float and duration constraints, and/or flags for activities will not be allowed. Milestones

that do not constrain the schedule shall be allowed as agreed to by the Engineer when unique or unusual events cause a restraint to the Contractor's work schedule. The use of "Start No Earlier Than" (SNET) and "Zero Free Float" (ZFF) constraints for activities may be allowed for the purpose of schedule clarity or definitude if acceptable to the CPMA.

Total Float is defined as the difference between the current schedule finish date and the Contract Completion Date that is entered by constraint ("Project must finish by:" date) in the schedule.

Free float is defined as the amount of time between when an activity "can finish" (the early finish) and when an activity "must finish" (the late finish). Free float is float shared with all other activities and is defined as the amount of time an activity can be delayed without affecting the critical path of the schedule. It shall be understood by the Contractor and the Department that free float is a shared commodity, not for the exclusive use or financial benefit of either party. Either party has the full use of the free float until it is depleted.

The critical path is defined as the series of activities in a CPM schedule network that has the longest path in time. The submitted activity sequence and durations must generate a CPM schedule having only one (1) critical path; a schedule with multiple or near multiple critical paths will not be allowed. Work like project wide Maintenance of Traffic, Construction Engineering, or Temporary Erosion Control that by their nature are ongoing for long durations or the duration of the project and are basically complementary to other activities, shall be divided and condensed into "establish" and "conclude" activities to prevent this type of work from being the major portion of the critical path or its entirety.

The Project Start Date, or initial Data Date, of the Original CPM schedule shall be the first chargeable day of work. The first schedule activity related to productive work shall be entitled "First Chargeable Day" and shall be a start milestone. Nonproductive work and administrative activities may begin and/or end prior to the Project Start Date and shall be statused as such in the Original CPM Schedule. The submitted activity sequence and durations must generate an Original CPM schedule using all the Contract Time and a critical path having zero total float. An early completion schedule will not be allowed. The Contractor's original schedule shall reflect the use of the entire Contract Time. The schedule ending date that uses all the Contract Time in the Original CPM schedule will be the original Contract Completion Date. This Contract Completion Date shall be fixed (Project must finish by:) in the Original CPM schedule and shall remain unchanged unless a time extension is awarded.

The Contractor's Original CPM schedule shall allocate the work over the entire Contract Time. The Contractor shall not anticipate early completion in bid preparation and shall distribute all time-driven and/or time-dependent costs uniformly over every day of the Contract Time when preparing the bid. No early completion schedules will be accepted.

After the Original CPM schedule utilizing all the allocated Contract Time has been approved, job conditions or logic changes may occur which require revision to the schedule. Only an update may be revised. These revised updates must be reflective of the Contractor's actual intent in constructing the project. The revision may cause the project completion date to be earlier than the completion date of the current approved schedule. This is acceptable to the Department; but no claims will be considered for time-driven and/or time-dependent costs (such as delay and/or extended overhead expense) which are a result of not meeting this new project "early finish" date. Consideration for these costs would occur only for approved extensions that force actual project completion past the originally advertised Contract Time including authorized time extension(s). However, no credits for non-expended overhead will be requested should a Contractor successfully achieve completion of the project prior to the use of all the Contract Time.

If the project is delayed, the contractor must demonstrate the inability to perform other critical or near critical work to receive consideration for an extension of Contract Time.

CPM schedule databases shall be calculated using the relevant Data Date prior to submittal to the CPMA. The Data Date of CPM schedule updates and revised updates shall be the next day after the end of the update period. Schedule calculations of CPM databases shall be based on retained logic, contiguous durations, and total float as finish float.

Activity Log (memo) information is allowed, but must be factual; shall be removed, if redundant; and shall not be masked, but indicated for printing to output reports. Punctuation is not required for activity and Activity Log information unless necessary for clarity.

Statusing or contract progress of activities for updates is the entering of Actual Start dates, Suspend Date(s), Resume Date(s), Actual Finish dates, and changes in Remaining Durations to the database. An activity's Original Duration may not be changed. An activity that begins (has an Actual Start Date) must have its Remaining Duration reduced by at least 1 day.

Activity Suspend and/or Resume Dates shall be added to the activity record and the factual reasons for the cause shall be added to the respective activity Log. If an activity is suspended again it shall be curtailed and assigned an Actual Finish Date equal to the latest suspension date, and a new activity (portion 2) comprising the balance of remaining duration shall be created and inserted in succession; both activities shall indicate by log comment the facts causing this condition.

Log statusing shall be used when an activity has out-of-sequence progress and no Actual Finish Date. Out-of-sequence progress occurs when any previous predecessor of an activity has no Actual Finish date. Log statusing is the entering of the Actual Start date to the Activity Log of the database in the Departments format. These entries are not to be masked, but indicated for printing to output reports. Changes in Remaining Durations shall be entered to the database but not the Activity Log. When progress is no longer out-of-sequence or all previous predecessors of the activity have Actual Finish dates, the activity's Actual Start shall be taken out of log status and entered to the database. Log statusing provides schedule output that prevents graphic distortion of schedule activities and preserves the design sequence of the CPM schedule plan. The Engineer shall have the authority to require a revision of the CPM schedule because of out-of-sequence progress. A suspended activity that requires log statusing shall be treated in the same manner as though it was suspended again.

Each original, update, and revised update schedule database and subsequent draft submitted for approval shall have a unique and manifest Project Name and shall be uniquely identified by entry (Number/Version) in the schedule database.

Corrections are defined as entries to the database that rectify coding and activity identification errors. Corrections shall be identified by written narrative and/or as agreed to by the CPMA. Exception(s) taken in PCS or other Department correspondence shall be complied with in the subsequent update and/or a revised update of the CPM schedule.

Written narratives shall be included with each submission of initial or revised update databases. The narratives must conceptualize work plans, modifications, and/or corrections but may be summary unless otherwise directed by the Engineer. These narratives shall describe where and the crews and order of what is to be done; narratives that are a listing of the work will not be acceptable. The Department will only accept schedule databases that reflect the work plans, modifications, and/or corrections reflected by their respective written narratives.

Inaccurate and/or faulty databases of any CPM schedule update and/or revised update will be unacceptable and shall be summarily corrected and resubmitted. Resubmittals shall be labeled "2nd Draft", "3rd Draft", etc. as appropriate and identified by entry (Number/Version) in the schedule database.

Any activity(s) or activity information that is necessary to generate a CPM schedule acceptable to the Engineer and/or schedule information that is requested by the Engineer shall be prepared and provided by the CPMC.

The CPMA will generate the CPM schedule network reflecting the Contractor's scheduling information. Upon approval of the Original CPM schedule and subsequent CPM schedule updates and/or revised updates, the CPMA will furnish the Contractor graphic and report outputs of these schedules. These CPM schedules are the Contractor's own work schedule and the Contractor's responsibility to maintain.

Monthly CPM Schedule Updates:

The CPMC shall meet with the Contractor and Resident Engineer and prepare the required work schedule progress information (status reports) to update the CPM schedule. This information shall be submitted on status forms provided by the Department that are generated from the Original Schedule and thereafter from the previous CPM schedule update or revised update(s). This update information shall reflect the current state of completed project work. The update information shall include all activities on which work was performed and/or there was progress during the update period and shall include as a minimum their actual start dates, suspend dates, and resume dates; and the estimated remaining durations or actual finish dates. The update information shall be as agreed to and signed-off and dated by the Resident Engineer and the CPMC. The

CPMC shall use the signed-off and dated information to status and/or log status the update database.

The Contractor shall submit the CPM schedule database update and a copy of the signed off update information within five (5) calendar days after the end of each monthly update period. The database and signed off information must match. The CPMA will generate a CPM schedule update reflecting the Contractor's update information. The five (5) calendar day submittal period will enable the Department to discuss current schedule information at the monthly progress meeting held the following week.

If the critical path of the generated CPM schedule update has less than minus ten (-10) calendar days of total float the CPM schedule update shall be revised.

Upon approval of the CPM schedule update, the CPMA will furnish the Contractor a graphic and report output of this update. This CPM schedule update is the Contractor's own updated work schedule and the Contractor's responsibility to maintain.

CPM Schedule Revised Updates:

The CPM schedule shall be revised if the critical path has less than minus ten (-10) calendar days of total float, conditions require the Contractor to modify the work schedule, the Contractor chooses to make a significant change in the sequence of work, or the Department requests the schedule to reflect the current state of the work and/or the Contractor's acknowledged work plans. The revised update shall reflect the Contractor's current order of work and include new and/or previous activities affected by the change and shall include a written narrative of these changes. Revision as required by this Specification or as requested by the Department does not constitute acceleration unless agreed to by the Engineer. Revisions shall be identified as the revised update of the current approved CPM schedule update. Revisions are to be singular in modification and not lumped together in the same revised update unless otherwise directed by the Engineer. Additional revision(s) of the same update is therefore acceptable. The Department reserves the right to request a resequencing of activities to effect a completion date within the Project Time.

The CPMC shall meet as needed with the CPMA at the Engineer's office within five (5) calendar days after revision is required, formal request for a revision, or the Contractor announces intent to submit a revision. The purpose of the meetings shall be to prepare the Contractor's revised update CPM schedule database and its written narrative of changes. These meetings shall continue until a useable, logical draft of the revised update CPM schedule network, responsive to the modification requirements, has been developed that will generate a workable, CPM schedule revised update having a completion date using or within the Contract Time or that allowable by this specification. The submitted CPM schedule database revised update must reflect its written narrative. Revised updates inconsistent with their written narratives will not be acceptable. The CPMA will generate the CPM schedule revised update reflecting the Contractor's new information. The reports generated by the CPM schedule revised update shall be used to prepare the update information for the next CPM schedule update.

Reduction of activity durations will not be considered acceptable criteria for revision to bring the project back on schedule unless activity quantities have been reduced or the Contractor provides a narrative describing how their means and methods to construct the work shall change and/or their resource allocation to perform the work shall increase.

For activities using like resources, modification of activity relationships to be concurrent (run parallel) with each other will not be considered acceptable criteria for revision to bring the project back on schedule unless the Contractor provides a narrative describing how their crews and/or resource allocation to perform the work shall increase.

A CPM revised update having the requirements for the Engineer's approval must be completed before preparation of the next CPM schedule update. Processing of the next monthly estimate for payment will begin only after the Engineer's approval of the signed CPM schedule revised update.

Upon approval of the CPM schedule revised update, the CPMA will furnish the Contractor a graphic and report output of this revised update. This CPM schedule revision is the Contractor's own revised work schedule and the Contractor's responsibility to maintain.

In the event that the Contractor fails to maintain his CPM schedule in a satisfactory manner, the Engineer reserves the right to enforce the provisions as set forth in Standard Specification Subsection 108.10.

Change Orders and adjustment of completion time:

A Change Order will only be considered for extension of Contract Time when the modified critical path shows requirement of additional time because of the added activity or activities and\or there is justifiable delay as recognized and determined by the Engineer. For any change order that affects the schedule, the Department reserves the right to request a resequencing of activities to effect a completion date within the Project Time.

If the CPM schedule has been updated and/or revised and positive total float has been created, no additional time will be given for added activity(s) unless the modified critical path shows requirement of additional time and/or there is justifiable delay as recognized and determined by the Engineer. Compensation for additional overhead costs will not be considered until all of the original Contract Time has been utilized. The Engineer reserves the right to "bank" (postpone the award of) approved time extensions if the project is ahead of schedule.

If a change order represents issues for which the effect on contract time can be readily determined, then any time adjustment will be agreed upon by the CPMC and CPMA prior to final execution of the change order. Determination of time adjustment will be based on the effect of the issue on the CPM schedule, the current approved CPM schedule update or approved CPM revised update, and the Department's Time Evaluation Worksheet (TEW) submitted by the Contractor.

However, if the issues represented by the change order require further analysis and review in order to accurately and fairly evaluate the effect on contract time, then the change order contract time assessment block may be marked "not considered at this time". This will be done in order to not delay payment to the contractor for completed work included on a particular change order while the time analysis is being performed. In these cases, final resolution of any time related issues would be made as soon as all required information is received and analyzed by the Department and the Contractor.

After signature by all parties, the change order is considered approved, and work activities and any time modifications as shown on the approved TEW that affect the CPM schedule shall be reflected in the next CPM schedule update or revised update and be documented by written narrative. Only activities on the approved TEW may be included as activity(s) in schedule databases. Updates reflecting change order(s) that are inconsistent with their change order narratives will not be acceptable. No change orders will be processed until their effect on the CPM schedule has been determined, unless otherwise approved by the Engineer. A change order may not be included in a monthly estimate for payment unless approved by the Department on or before the cutoff date of the estimate. All official time extensions will be granted by letters from the applicable District Construction Engineer or his/her designated representative.

Issues involving potential time extensions must be addressed in the CPM schedule update period in which they occur or they cannot be considered. If the Contractor proposes a change to the Contract work, any time the Contractor spends in discussion and preparation, and any time the Department requires for review in the approval or disapproval process for this proposed change to the Contract work will not be considered for granting of additional contract time. It is the obligation of the Contractor to complete the project on time according to the original contract documents including current approved changes notwithstanding any change submitted for approval that may or not be accepted. The Contractor is obligated to prosecute the work at any time according to the Contract Documents in covenant at that time.

If an allowance for weather days has been included in the Completion Date section at the beginning of the Contract Special Provisions, these days shall be identified as Contract Weather Days. The following definitions regarding weather days will be utilized:

Weather day – Any Calendar Day (including weekends and Holidays) on which a weather event prohibits contract work on critical path activities. Events include, but are not limited to rain, snow, or extreme temperatures.

Lost day – Any Calendar Day (including weekends and Holidays) on which residual effects from a weather event prohibit contract work on critical path activities. Examples include, but are not limited to, wet conditions from a previous rain event, snow cover, or frozen ground.

Extensions of Contact Time for weather will not be considered until the total of weather days and lost days as defined above exceed the number of Contract Weather Days as listed in the Completion Date section at the beginning of the Contract Special Provisions. The Contractor and the Department will record and agree

on weather days and lost days. A day will be considered a weather or lost day if it prevents progress of the current or next work activity on the critical path of the schedule, unless it occurs during a calendar non-work period of the current or next work activity on the critical path of the schedule in which case the day will not be counted as a weather day. Weekends and holidays will also be excluded from consideration for weather and lost days during calendar non-work periods.

When the total of weather days and lost days recorded in the field exceed the advertised Contract Weather Days, the Contractor will be awarded a day for each day weather or conditions due to previous weather events prevent progress of the current or next work activity on the critical path of the schedule. When weather affects an activity not on the critical path and the activity becomes the critical path, the allowable days of time extension will be only for the days the activity was on the critical path. The Contractor and the Department will record and agree on these weather days. Inability to prosecute work not shown as activities in progress on the most recent CPM schedule will not be considered when determining an extension of Contract Time. The Engineer will have the final decision as to the number of calendar days the Contractor's work was limited to because of weather.

Final (As Built) CPM Schedule Update:

The CPMC shall meet with the Contractor and Resident Engineer and prepare the required as-built work schedule information and corrective work schedule information to finalize the CPM schedule. The progress reports generated by the previous CPM schedule update or revised update will be used to prepare this update information. This final update information shall reflect the final state of the project work. The final update information shall include all activities on which work was performed and/or corrections since the last update period and shall include as a minimum the activity ID and title, the actual start and finish dates, and the actual completion date. The final update information shall also include any revisions and change orders not previously included in the CPM schedule. These correction, revision, and change order modifications shall be reflected by a final update written narrative. The final update information will be as agreed to and signed off by the Resident Engineer and the CPMC. The CPMC will use the signed off information to status the CPM schedule database to prepare the final update schedule.

The Contractor shall submit the final CPM schedule database and a copy of the signed off final update information within five (5) calendar days after formal request for this update. The database and signed off information must match. The CPMA will generate a final CPM schedule update reflecting the Contractor's new information. Upon approval of the final CPM schedule update, the CPMA will furnish the Contractor graphic and report outputs of this final update.

The CPMC shall submit two (2) signed copies of the final CPM schedule update to the CPMA. Processing of the final estimate for payment will begin only after these signed copies are received. This final (as built) CPM schedule is the Contractor's final work schedule.

Method of Measurement:

The Project Control System will be portioned into two (2) items. The item, "Project Control System Development Plan", will be bid price lump sum. The item, "CPM Schedule Updates and/or Revised Updates", will be unit bid price per each approved update.

Basis of Payment:

The item, "763508 - Project Control System Development Plan", will be paid for at the Contract lump sum bid price, on the next monthly estimate after completion of the requirements of the Project Control System Development Plan, which includes approval of the Original CPM schedule.

The item, "763509 - CPM Schedule Updates and/or Revised Updates", will be paid for at the Contract unit bid price per each approved CPM schedule update. Revised updates are incidental to this item, except that each revised update(s) requested by the Department for purposes of incorporating Plan Revisions will be paid as one (1) approved CPM schedule update.

10/28/2010

763510 - SITE FURNISHINGS

Description:

This work consists of providing and installing the site furnishings as indicated on the Plans and this specification.

Pedestrian/Bicycle Traffic Counter

The Pedestrian/Bicycle Traffic Counter consists of the installation of a counter for collecting and storing pedestrian and bicycle volume counts at location(s) as shown on the plans.

Submittals - Manufacturer's shop drawings and specifications shall be submitted to the Engineer for approval prior to manufacture and/or ordering. The Engineer shall retain the right to reject Pedestrian/Bicycle Traffic Counters not conforming to this specification and/or approved submittal drawings.

Materials:

The counter shall be weatherproof and shall operate in a temperature range of minus 40°F to 140°F. It shall be operated with batteries that can operate continuously for five years. If such extended life batteries are not available, then batteries that have a life of no less than one year shall be used. The detection range of the counter shall be a minimum of 15 feet in length. The counter shall be capable of recording at varying speeds, including those exceeding 20 miles per hour.

The counter shall collect and store bicycle volume counts by direction for a minimum of one year to an accuracy of plus or minus 5 percent. Time for this data shall be reported in a minimum of 15 minute increments on a 24 hour clock and also be capable of storing hourly and daily volumes. The collection device shall be capable of displaying the volume count data and the location of the retrieval device.

The data shall be stored in a format such that is compatible with the Chaparral TRADAS data collecting and operating system and can be directly exported to Microsoft Excel. The field collection device shall provide a way to download data (such as a direct modern link between the counter and a networked personal computer) such that data can be accessed at any time from multiple computers without having to visit the site location.

The counter shall be installed in the ground in a weathertight handhole with minimum dimensions of 12" x 8" x 8".

Loop sealant shall conform to manufacturer's recommendations and curing temperatures.

Construction Methods:

A minimum of two weeks prior to the installation of the traffic counter, the Contractor shall contact the Engineer to coordinate the date that the counter will be installed. Unless the Engineer states in writing that the manufacturer is not needed on site, a representative of the manufacturer shall also be on site to ensure proper installation.

Loop sealant also shall not coagulate prior to installation and shall be spread out across the loop installation area with a sealant spreader tool such that the sealant is flush with the roadway or trail surface.

The Contractor shall locate and test for all buried and overhead utilities, which may interfere with the planned location of the counter. The Contractor shall contact "Miss Utility" for location of member utilities at least three working days prior to any excavation, not including the day of actual notice.

The Contractor shall also locate non-member utilities, such as storm drains and swales. All utility conflicts encountered with the proposed installation shall be brought to the attention of the Engineer.

Loops shall be sealed with a two-part self-curing, self-bonding weatherproof epoxy approved for sealing loops. Loops shall be 6 feet by 6 feet.

Once the installation is complete, the contractor is required to test the loops to determine if the loop devices are detecting properly. This may require the contractor have a bicycle on-site for testing purposes.

The location of the counters shall be as close to the locations shown on the Plans. However, actual locations may vary such that the counters are not located near bodies of water, near overhead power lines, or are pointing towards vehicular traffic. Exact locations shall be as approved by the Engineer. Once the placement is determined, the loop cutting lines will be drawn on the roadway or trail surface with chalk or a visible marker so that the contractor can then follow the saw cutting lines during installation. The saw cut for the loops shall be made 3/8 inch wide and 3-½ inches deep. The saw slot shall be as straight as possible and shall not vary more than ½ inch when checked with a straightedge. No more than one set of loop lead wires shall be placed in one saw slot. The number of turns of paired loop wire shall be in accordance with manufacturer's recommendations. Saw cuts shall be hydro-blasted with a mixture of water and air and then blown free of water and debris with compressed air, using a large capacity air compressor of at least 150 CFM. The cuts shall be dry prior to placement of loop wire.

The piezo lead wire shall be placed in the saw slot with a blunt non-metallic object. One half inch backer-rod shall be installed to insure the wire does not float to the surface during grouting. Backer-rod shall be installed in 4 to 6 inch pieces with 1 to 2 foot gaps in-between, to ensure the sealant will come in contact with the piezo lead wire. One continuous piece of backer-rod will not be allowed.

Loop lead wires from pavement edge to handhole shall be enclosed in ³/₄ inch PVC conduit or ³/₄ inch rubber hose to protect wire from abrasion. Loop lead-in pairs from pavement edge to handhole, shall be symmetrically twisted 5 turns per 1 foot (or whatever the counter manufacturer recommends). Handholes shall contain a minimum of 3 feet of loop lead wire for splicing. All loop and loop leads shall be clearly labeled in all handholes.

The Contractor shall follow all environmental regulations and best management practices during the saw cutting and installation of the loops. All damages or penalties associated with failing to meet environmental requirements shall be at the Contractor's expense.

Acceptance will be based on the Contractor performing a complete test of the counter to ensure that it is functioning correctly and is fully operational. Non-functioning systems will be repaired or replaced at the Contractor's expense.

Size: Approximately $6\frac{1}{2}$ " in diameter x $2\frac{1}{2}$ " tall and weighing approximately 2 pounds.

Method of Measurement:

The quantity of site furnishings will not be measured.

Basis of Payment:

The quantity of site furnishings will be paid for at the Contract lump sum price. Price and payment will constitute full compensation for furnishing and installing all materials, labor, tools, equipment, and incidentals required to complete the work.

10/21/13

763566 - BENCH

Description:

This work consists of furnishing and installing benches in accordance with the Plans, specifications and contract documents, and as directed by the Engineer. The bench shall match those installed along the new brick walkway between the Green and Legislative Mall.

Materials:

The bench is to be 6' in length and match details as shown in the Plans. It shall have scrolled steel slats formed from 1/4" x 1-1/2" solid steel bars, steel slats are welded to cross members of 2" schedule 40 tubular steel and 3/4" schedule 40 steel pipe. The bench is to include two end armrests. The armrests shall be cast iron in a style shown on the plans.

Mounting shall be standard in-ground mount and color shall be black with a powder coat finish.

All fabricated metal components to be coated with zinc rich epoxy then finished with a polyester power coating.

Anchoring Hardware. Anchoring hardware is to be galvanized steel per manufacturer's recommendation and per DelDOT Standards. Bolts shall be of sufficient length to extend at least 3" into the PCC subbase.

Shop Drawings. Contractor shall submit shop drawings to the Engineer for approval prior to installation. Shop drawings shall include details for style, finish, assembly, mounting and installation.

Construction Methods:

Upon receipt at the job site, all materials shall be checked to ensure that no damage occurred during shipping or handling. Materials shall be stored in such a manner to ensure proper ventilation and drainage, and to protect against damage, weather, vandalism and theft.

Locate bench as shown on the Plans. Mount using standard in-ground mount as shown in the details and/or as recommended by the manufacturer and project Engineer. This product must be permanently affixed in the ground.

Method of Measurement:

The quantity of benches will be measured as the actual number of benches installed in-place and accepted.

Basis of Payment:

The quantity of benches will be paid for at the Contract unit price per each. Price and payment shall constitute full compensation for furnishing and installing all materials for the benches, anchors and for all labor, equipment, tools, and incidentals necessary to complete the work.

10/21/13

BID PROPOSAL FORMS

CONTRACT <u>T201430001.01</u> FEDERAL AID PROJECT CMAQ-2014(03)

PAGE:

DATE:

SCHEDULE OF ITEMS

CONTRACT ID: T201430001.01

PROJECT(S): CMAQ-2014(03)

	ITEM DESCRIPTION	APPROX.		BID AMOUNT
NO	DESCRIPTION		DOLLARS CTS	
SECTIO	ON 0001 OPEN-END CONSTRUC	CTION SERVICES, S	TATEWIDE TRAILS,	KENT COUNT
	201000 CLEARING AND GRUBBING 	 LUMP 	 LUMP 	
	202000 EXCAVATION AND EMBANKMENT 	 3765.000 CY	 	
0030	209001 BORROW, TYPE A 	89.000		
0040	209006 BO <mark>RR</mark> OW, TYPE F 	941.000		
0050	211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	 LUMP	LUMP	
	212000 UNDERCUT EXCAVATION 	8.000	TAI	
0070	250000 SED <mark>IMENT REMOVAL</mark> 	47.000		
0080	251000 SILT FENCE 	1900.000 LF		
	252001 INLET SEDIMENT CONTROL, CURB INLET 	 24.000 EACH		
4		KI		

2

CONTRACT ID: T201430001.01

PROJECT(S): CMAQ-2014(03)

All figures must be typewritten.

LINE	·		PROX.	UNIT	PRI	CE	BID AM	OUNT
NO	DESCRIPTION 	. ~	NTITY UNITS	DOLLARS CTS DOLLARS				CTS
	252002 INLET SEDIMENT CONTROL, AT GRADE INLET 	 EACH	3.000				 	
0110	254000 STONE CHECK DAM 	 TON	15.000				 	
	268000 STABILIZED CONSTRUCTION ENTRANCE 	 TON	32.000				 	
	302007 GRADED AGGREGATE BASE COURSE, TYPE B	l CY	462.000		_			
0140	302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	 CY	160.000					
	302518 INFILTRATION STONE, NO. 57 (TON) 	 TON	459.000				 	
0170	401574 PERVIOUS BITUMINOUS ASPHALT PAVEMENT	 TON	253.000	T				
0180	401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	TON	24.000					
0190	401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	 TON 	107.000				 	

3

CONTRACT ID: T201430001.01

PROJECT(S): CMAQ-2014(03)

LINE	·		PPROX.			BID AM	
NO						DOLLARS	
0200	401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	 TON 	138.000				
0210	401830 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON-CARBONATE STONE)	TON	700.000				
0220	602615 MODULAR BLOCK RETAINING WALL 	 SF	2973.000		T		
	602704 BR <mark>IC</mark> K RETAINING WALL	LF	302.000				
	606503 STEEL HAND RAILING 	 LF	327.000				
0260	612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	 LF	96.000	TC	77		
0280	617003 REINFORCED CONCRETE FLARED END SECTION, 18"	 EACH	1.000				
	701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8 	 LF	80.000				
	701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2 	 LF	29.000				
4	()K		4 I				

TATION PAGE: DATE:

CONTRACT ID: T201430001.01 PROJECT(S): CMAQ-2014(03)

LINE	 ITEM	 	APPROX.	 UNIT E	PRICE	BID AM	OUNT
NO	DESCRIPTION		QUANTITY AND UNITS	DOLLARS	CTS	DOLLARS	CTS
	701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	 LF	705.000 705.000	 		 	
	701014 PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	 LF	19.000	 		 	
0325	701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-4	 LF	126.000			 	
0330	701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	LF	405.000				
0340	701023 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-6	 LF	280.000				
0350	705001 P.C.C. SIDEWALK, 4"	 SF	3236.000				
0360	705002 P.C.C. SIDEWALK, 6"	 SF	12886.000	TC	77		
0370	705007 SID <mark>EW</mark> ALK <mark>SU</mark> RFA <mark>CE</mark> DETECTABLE WARNING SYSTEM	 SF	222.000			H,	
	705504 BRICK AND/OR BLOCK SIDEWALK 	 SF	10206.000				
0390	707005 UNDERDRAIN OUTLET	I I I EAC	3.000				

5

CONTRACT ID: T201430001.01

PROJECT(S): CMAQ-2014(03)

LINE	ITEM DESCRIPTION		PPROX.			BID AM	
NO	DESCRIPTION	QUA	ANTITY D UNITS				
0400	710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	 EACH	11.000			 	
0410	710002 ADJUSTING AND REPAIRING EXISTING MANHOLE	 EACH				 	
0430	712020 RIPRAP, R-4 	 TON	8.000 8.000			 	
	713001 GEOTEXTILES, STABILIZATION	SY	1840.000				
0450	713003 GEOTEXTILES, RIPRAP	 SY	14.000				
	715000 PERFORATED PIPE UNDERDRAINS, 4" 	 LF	277.000		 	 	
	715513 UNDERDRAIN OUTLET PIPE, 4"	 LF	48.000	T (1		
0480	720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	LF	82 5. 000				
	720541 GALVANIZED STEEL BIKERAIL 	 LF	775.000			 	
0500	720586 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2-31	 EACH	1.000				
4	l JK		KI				

DELAWARE DEPARTMENT OF TRANSPORTATION SCHEDULE OF ITEMS

PAGE: DATE:

CONTRACT ID: T201430001.01

PROJECT(S): CMAQ-2014(03)

LINE	ITEM	APP	ROX.	UNIT	PRIC	CE	BID AM	OUNT
NO	DESCRIPTION	QUAN AND	QUANTITY - AND UNITS		S	CTS	DOLLARS	CTS
0510	720666 RETROFIT P.C.C. SAFETY BARRIER PERMANENT, SINGLE FACE		375.000	 		 	 	
0520	725001 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)	 EACH	1.000	 		 	 	
0530	725002 GUARDRAIL TO BARRIER CONNECTION,	 	1.000					
0540	726001 END ANCHORAGE 31 	 EACH	1.000					
	727014 CONSTRUCTION SAFETY FENCE 	 LF	772.000					
0560	!	 LF	932.000					
0570	732002 TOPSOIL, 6" DEPTH 	 SY	5852.000	T (
		 SY	5549.000					
	734015 PERMANENT GRASS SEEDING, WET GROUND 	 SY	229.000					
		 SY	298.000					
0610	737523 PLANTINGS	 LUMP	4 I	LUMP				

PAGE:

DATE:

SCHEDULE OF ITEMS

CONTRACT ID: T201430001.01 PROJECT(S): CMAQ-2014(03)

	ACTOR :		PPROX.	I IINIT	T DR	TCF I	BID AM	
NO	ITEM DESCRIPTION 	I OUR	ANTITY O UNITS					
	743000 MAINTENANCE OF TRAFFIC	 LUMP 		 LUMP 		 		
630	743001 ARROWPANELS, TYPE A		361.000	 		 		
640	743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN 	 EADY	140.000	 		 		
650	743006 PLASTIC DRUMS 	L EADY	16213.000		-			
660	743007 TRAFFIC OFFICERS	 HOUR	168.000		75	.00000	12	600.00
670	743008 REFLECTOR PANELS 	 EACH	19.000	 		 		
680	743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	 EADY	119.000	T		17		
690	743015 FUR <mark>NI</mark> SH AND MAINTAIN PORTABLE PCC SAFETY BAR <mark>RI</mark> ER	 LF	900.000					
	743016 RELOCATION PORATBLE SAFETY BARRIER 	 LF	852.000	 		 		
	743023 TEMPORARY BARRICADES, TYPE III	 LFDY	6076.000					
	()K							

DELAWARE DEPARTMENT OF TRANSPORTATION SCHEDULE OF ITEMS

CONTRACT ID: T201430001.01

PROJECT(S): CMAQ-2014(03)

	ACTOR :						==
LINE	ITEM DESCRIPTION		APPROX. JANTITY	UNIT	PRICE	BID AM	OUNT
140			ID UNITS	DOLLARS	CTS	DOLLARS	CTS
	743024 TEMPORARY WARNING SIGNS AND PLAQUES 		10433.000		 		
0730	743025 INSTALL TEMPORARY IMPACT ATTENUATOR 	 EACH	2.000		 		
0740	743029 FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	İ	2.000 		 		
0750	743030 RELOCATE TEMPORARY IMPACT ATTENUATOR	 EACH	1.000		T		
	743051 FL <mark>AG</mark> GER, KENT COUNTY, STATE 	 HOUR	3759.000 		47.20000	177	424.80
0770	743063 FLAGGER, KENT COUNTY, STATE, OVERTIME 	 HOUR	622.000 		 68.44000 	42	569.68
0780	744533 FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 1	 EACH	1.000	TC			
0790	744544 ADJ <mark>UST OR REPAIR</mark> EXISTING CONDUIT JUNCTION WELL	 EACH	2.000				
0800	745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)		75.000 		 		
0810	745606 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)		10.000				

DATE:

DELAWARE DEPARTMENT OF TRANSPORTATION

PAGE: SCHEDULE OF ITEMS

CONTRACT ID: T201430001.01

PROJECT(S): CMAQ-2014(03)

LINE			PROX. NTITY			BID AM	
NO I		AND		DOLLARS		DOLLARS	
0820	746830 REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS] 	1.000			 	
 0830 	746850 POLE BASE, TYPE 4	1	3.000			 	
0840 İ	746913 FURNISH & INSTALL 2-CONDUCTOR #14 AWG ALUMINUM SHIELDED CABLE	İ	1020.000			 	
0850	746914 FURNISH & INSTALL #6 BARE STRANDED COPPER GROUND	ì	1175.000		T /		
ا 0860	746921 FU <mark>RN</mark> ISH & INSTALL 14/9 TRAFFIC CONTROL		855.000				
0870 	746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	İ	708.000			 	
ا 0880 ا	748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	 SF 	1327.000				
	748019 TEMPORARY MARKINGS, PAINT, 4"	 LF	2232.000				
	748502 RAISED/RECESSED PAVEMENT MARKER	 - EACH	14.000			-	T
	()K		31				

PAGE: DATE:

CONTRACT ID: T201430001.01

PROJECT(S): CMAQ-2014(03)

All figures must be typewritten.

ONTRA	ACTOR :							===			
LINE	ITEM DESCRIPTION	1	APPROX. OUANTITY		UNIT	PF	RICE		BID A	AMO!	UNT
IVO	DESCRIPTION		AND UNITS		DOLLAR	RS	CT	S	DOLLARS	3	CTS
0910	748518 BLACKOUT TAPE, 6" 	 LF	 1759.000	 							
	748526 TEMPORARY MARKINGS, TAPE, 6" 	 LF	2410.000 2410								
0930	748527 TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS	 SF	192.000 192.000								
	748530 REMOVAL OF PAVEMENT STRIPING 	 SF	2340.000				T				
0950	748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	 LF	9147.000	 							
0960	748557 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"		317.000								
0970	748559 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	 LF	82.000 	-			7				
0980	749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	 EAC	46.000 CH								
	750000 ADJUST WATER VALVE BOXES 	 EAC	3.000 3.000	 				 			

DATE:

CONTRACT ID: T201430001.01

PROJECT(S): CMAQ-2014(03)

INE NO		APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS CTS	BID AMOUNT DOLLARS CTS
000	758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.		 	
010	760003 PAVEMENT - MILLING, HOT-MIX, VARIABLE DEPTH	 5795.000 SY	 	
020	762001 SAW CUTTING, HOT MIX 	 2374.000 LF	 	
030	762002 SAW CUTTING, CONCRETE, FULL DEPTH	118.000	T	
040	763000 IN <mark>IT</mark> IAL EXPENSE	LUMP	LUMP	
	763501 CONSTRUCTION ENGINEERING 	 LUMP	 LUMP	
	763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN 	LUMP	LUMP	
070	763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	5.000		
080	763510 SITE FURNISHINGS 	 LUMP	 LUMP	
	763566 BENCH	1 000		
090		4.000 EACH		
\ 	SECTION 0001 TOTAL			
	 TOTAL BID			

CANNOT

BREAKOUT SHEETS

THE FOLLOWING SHEETS MUST BE COMPLETED AND RETURNED WITH THE PROPOSAL AT THE TIME OF BID. BREAKOUT SHEETS MUST BE COMPLETED REGARDLESS OF WHETHER BIDDING BY ELECTRONIC MEANS OR TYPEWRITTEN HARD COPY.

SECT	TON 1		BREAKOUT SHEET - 1 ITEM 737523 - PLANTING						
	APPRO X. QTY.	UOM	DESCRIPTION	UNIT PRICE	AMOUNT				
1	2	EACH	Acer Rubrum 'Autumn Blaze', Autumn Blaze Red Maple, 2.5-3" cal., B&B	\$	\$				
2	3	EACH	Betula Nigra 'River Birch', 8-10", B&B	\$	\$				
3	6	EACH	Cornus Amomun, Silky Dogwood, 24-30"	\$	\$				
4	2	EACH	Cornus Florida 'Cherokee Princess', Cherokee Princess Dogwood, 2.5-3" cal., B&B	\$	\$				
5	30	EACH	Hypericum 'Hidcote', St. John's Wort, 24-36"	\$	\$				
6	39	EACH	Ilex Clabra 'Shamrock', Shamrock Holly, 18-24"	\$	\$				
7	1	EACH	Primis X Yedoensis, 'Akebono', Akebono Yoshino Cherry, 2.0-2,5" cal., B&B	\$	\$				
8	6	EACH	Quercus bicolor, Swamp White Oak, 2.5-3" cal., B&B	\$	\$				
9	2	EACH	Quercus phellos, Willow Oak, 2.5-3" cal., B&B	\$	\$				
10	11	EACH	Rhus Aromatica 'Gro Low', Gro Low Fragrant Sumac, #3 Container	\$	\$				
11	340	SF	Agastache 'Black Adder', Agastache 'Black Adder', Landscape Plugs (DP38)	\$	\$				
12	324	SF	Solidago rugosa 'Fireworks', Solidago rugosa 'Fireworks', Landscape Plugs (DP38)	\$	\$				
13	49	CY	Shredded Hard Wood Mulch	\$	\$				
14	1.0	M/GAL	WATER	\$	\$				

TOTAL ITEM 737523 - PLANTING \$ (LUMP SUM BID PRICE FOR ITEM 737523 - PLANTING)

"ATTENTION"

TO BIDDERS

This Bid Proposal includes breakout sheets. The breakout sheets MUST ACCOMPANY the bid proposal at the time of bid.

BE USED

CERTIFICATION

Contract No. <u>T201430001.01</u> Federal Aid Project No. <u>CMAQ-2014(03)</u>

The undersigned bidder,	whose address is				
	and telephone number is				
hereby certifies the	ne following:				
and will be bound, upon award of this contract by th 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 materi	e proposed work, the proposed plans and specifications, e Department of Transportation, to execute in accordance bond, of which contract this proposal and said plans and y machinery, tools, labor and other means of construction, als necessary to perform and complete the said contract he requirements of the Department of Transportation, and he preceding pages.				
Bidder's Certification Statement [US DOT Su	spension and Debarment Regulation (49 CFR 29)]:				
prime contractor and subcontractors are required of the Bidder Certification Statement for each contractor. This Certification must be filed with	ntracts (Federal Aid) with DelDOT are advised that the d to submit to DelDOT a signed and notary attested copy and every subcontract that will be utilized by the prime DelDOT prior to written approval being granted for each cation Form are available from the appropriate District				
in the capacity of (owner, partner, director, officer, or any position involving the administration federal a. am/are not currently under suspension, debarred by any federal agency; b. have not been suspended, debarred, voluntaril within the past 3 years; c. do not have a proposed debarment pending; d. have not been indicted, convicted, or had	nent, voluntary exclusion, or determination of ineligibility y excluded or determined ineligible by any federal agency				
	of award, but will be considered in determining bidder below to whom it applies, initiating agency, and dates of riminal prosection or administrative sanctions.				
(Insert Exceptions)					
DBE Program Assurance:					
NOTICE : In accordance with 49 CFR Part 26 t bidder listed below, must complete this assurance	he undersigned, a legally authorized representative of the ce.				
By its signature affixed hereto, assures the Depa	artment 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 N	o. Date	No.	Date	No.	Date	No.	Date
(BIDDE	ERS MUST AC	KNOWLEDG	E RECEIPT	OF <u>ALL</u> A	DDENDA	A.)		
	ed and dated this		of	in the	year of our	Lord two tl	nousand an	d _
			_	Na	ame of Bio	lder (Organi	zation)	
	Corpor Seal		Ву:		Authori	zed Signatu	re	
Attest _						Title		
SWOR	N TO AND SUE Notai Seal	y	FORE ME this	sday	of		<u>.</u>	
			-			Notary		

BID BOND

TO ACCOMPANY PROPOSAL (Not necessary if security is used)

KNOW ALL MEN	BY THESE PRESENTS T	Гhat:		
of	in the County of	and	I State of	as
a	nd State ofa	s Surety , legally autl	norized to do bus	siness in the State of
Delaware ("State"), are	held and firmly unto the S	State in the sum of _		
	Dollars (\$), or	percent not to	exceed
("DelDOT") for which executors, administrator NOW THE CONDI' has submitted to the D materiel and/or services truly enter into and exe the DelDOT, this Contractions are the DelDOT, this Contraction in the contraction of the period of the per	, to be paid to the State for payment well and truly to res, and successors, jointly a state of the state, shall be successed as may be act to be entered into with the terms of said proposals.	be made, we do bind and severally for and in the severally for and in the severally for and in the several to enter into this contract to be required by the term twenty days after the several to the several to the several	ourselves, our are not the whole firm if the above bour ontract for the firm and if said Prin ms of this Contract date of official	nd each of our heirs, ly by these presents. Inden Principal who turnishing of certain acipal shall well and act and approved by I notice of the award
remain in full force and	virtue.	AT A.		
	seal and dated this	day of	in the	e year of our Lord
two thousand and	(20).			
SEALED, AND DEI presend	rate	Bv:	f Bidder (Organi thorized Signatu	
Attest Witness:	B	By:	Title Name of Surety	
			Title	